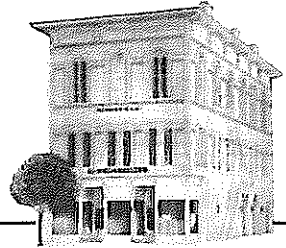




VILLAGE OF JONESVILLE

265 E. CHICAGO ST.
JONESVILLE, MI 49250
www.jonesville.org

(517) 849-2104
Fax (517) 849-9037
email: manager@jonesville.org



**VILLAGE OF JONESVILLE
COUNCIL AGENDA
OCTOBER 19, 2011 - 6:30 P.M.
VILLAGE HALL**

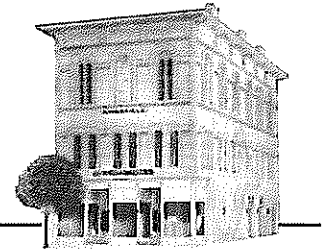
- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE/A MOMENT OF SILENCE**
- 2. PRESENTATIONS AND RECOGNITIONS**
 - A. Resolution 2011-18 Recognizing George Schutes
- 3. APPROVAL OF AGENDA**
- 4. PUBLIC COMMENTS/AUDIENCE PRESENTATIONS**
Citizens wanting to address the Council can do so at this time. Persons addressing the Council are requested to give their name and address for the record when called on by the President.
- 5. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION**
 - A. 1. Jonesville Tool & Mfg., LLC Industrial Facilities Tax Exemption Public Hearing
 2. Resolution 2011-19 Jonesville Tool & Mfg., LLC IFT Exemption Certificate
[ROLL CALL][Action Item]
- 6. REPORTS AND RECOMMENDATIONS**
 - A. Receive June 30, 2011 Audit Report
Bailey, Hodshire & Co. P.C. [Action Item]
 - B. Citizenship Awards Committee Appointment [Action Item]
 - C. Reading Lane Project Payment Request Authorization [Action Item]
 - D. Murphy/Case/Craig Project Final Payment Request Authorization [Action Item]
 - E. Medical Marihuana Operations and Facilities
Moratorium Extension [Action Item]
- 7. COUNCIL MINUTES**
 - A. Approve the regular minutes of August 17, 2011 [Action Item]
- 8. ACCOUNTS PAYABLE**
 - A. Accounts Payable for September 2011 for \$131,910.23 [Action Item]
- 9. DEPARTMENT REPORTS/YOUTH ADVISORS REPORT/COMMITTEE MINUTES**
 - A. Fire Department – Chief Adair
 - B. Water/Wastewater Treatment Plant – Superintendent Mahoney
 - C. Department of Public Works – Superintendent Kyser
 - D. Police Department – Chief Corbett
 - E. Cash Report – Finance Director Spahr
- 10. ADJOURNMENT**



VILLAGE OF JONESVILLE

265 E. CHICAGO ST.
JONESVILLE, MI 49250
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(517) 849-2104
Fax (517) 849-9037
email: manager@jonesville.org



To: Jonesville Village Council
From: Adam R. Smith, Village Manager
Date: October 14, 2011
Re: Manager Report & Recommendations for October 19, 2011 Council Meeting

5. A (1) Jonesville Tool & Mfg., LLC Industrial Facilities Tax Exemption Public Hearing [Action Item]

Consideration of an Industrial Facilities Tax Exemption Certificate Application for Jonesville Tool & Mfg., LLC will be the subject of this hearing. Jonesville Tool & Mfg., is making equipment investments for special manufacturing machinery for short production runs of special parts. An equipment list is attached; costs of equipment are in the amount of \$125,000.00. The granting of the exemption will not substantially impede the operation of the village or impair the financial soundness of any affected taxing unit.

5. A (2) Resolution 2011-19 Jonesville Tool & Mfg., IFT Exemption Certificate [Roll Call][Action Item]

Resolution 2011-19 is the subsequent action item of the public hearing. Pursuant to Act 198, of the Michigan Public Acts of 1974, as amended, the resolution provides for a fifty-percent (50%), 12 year term. The Village of Jonesville has established a strong pro-business climate in which industrial companies have been provided the full benefit, as allowed by law, of Industrial Facilities Tax Exemption Certificates. I recommend approval of Resolution 2011-19 as presented. This activity is intended to promote economic growth, increase capital investment and reduce unemployment. *Please refer to Resolution 2011-19, Application for Industrial Facilities Tax Exemption Certificate and Notice of Hearing.*

6. A Receive June 30, 2011 Audit Report Bailey, Hodshire & Co. P.C. [Roll Call][Action Item]

Per Bailey, Hodshire & Company, P.C., *"We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses...The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards."* The June 30, 2011 Audit Report is included in your packet. I would recommend receiving the June 30, 2011 Audit Report as presented. *Please refer to the enclosed Bailey, Hodshire & Company, P.C. June 30, 2011 Audit Report.*

6. B Citizenship Awards Committee Appointment [Action Item]

One (1) Council Representative vacancy currently exists on the Citizenship Awards Committee. The representative would serve for the remainder of the term ending September 30, 2012. The seat was previously held by former Councilwoman Brenda Guyse. A motion is necessary to appoint a Council Representative to the committee. *Please refer to the attached Citizenship Awards Committee Term Sheet.*

6. C Reading Lane Project Payment Request Authorization [Action Item]

The Reading Lane Project is in accordance with scheduled allowances with a minimum of ninety-one percent (91%) of the project completed as of October 4, 2011. The project is on schedule. Bailey Excavating Inc. has requested a partial payment of completed work. Donald Heck, P.E., Wolverine Engineers & Surveyors, Inc. has reviewed the figures and finds everything to be in order; the quantities shown in this estimate represent the work performed in accordance with the contract documents. DPW Superintendent Mike Kyser has reviewed the partial payment estimate and agrees with Mr. Heck's evaluation. I would recommend a motion to authorize partial project payment of \$70,104.42 to Bailey Excavating Inc. for completed work on the project. *Please refer to the attached Partial Payment Estimate, project item spreadsheet and change order for additional details.*

6. D Murphy/Case/Craig Project Final Payment Request Authorization [Action Item]

The Murphy/Case/Craig Streets Project is in accordance with scheduled allowances with one-hundred percent (100%) of the project completed as of October 6, 2011. The project was completed on schedule. Brady Sand & Gravel has requested final payment of completed work. Donald Heck, P.E., Wolverine Engineers & Surveyors, Inc. has reviewed the figures and finds everything to be in order; the quantities shown in this estimate represent the work performed in accordance with the contract documents. DPW Superintendent Mike Kyser has reviewed the final payment estimate and agrees with Mr. Heck's evaluation. I would recommend a motion to authorize final project payment of \$17,674.18 to Brady Sand & Gravel for completed work on the project. *Please refer to the attached Final Payment Estimate, project item spreadsheet and change order for additional details.*

**6. E Medical Marihuana Operations and facilities
Moratorium Extension [Action Item]**

The Planning Commission and legal counsel have recommended that it is in the Village's best interest to extend the current moratorium an additional six months. The moratorium prohibits the establishment of medical marihuana operations and facilities to allow the Village to ascertain optimum compliance with the Act. I concur with the Planning Commission/legal counsel and recommend a motion to extend the moratorium an additional six months (April 19, 2012). *Please refer to attached legal counsel recommendation letter dated October 7, 2011.*

Correspondence:

- Traffic Order No. 11-5 to facilitate Halloween Activities
- Halloween trick or treat hours 5:30-8:00 P.M. October 31, 2011
- America in Bloom Meeting October 20, 2011, 5:30 P.M. at Village Hall

VILLAGE OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

NOTICE OF HEARING


OCTOBER 19, 2011

6:30 PM

TAKE NOTICE, that the Village Council of the Village of Jonesville, Hillsdale County, Michigan, will hold a hearing pursuant to Section 5 (2) of the Plant Rehabilitation and Industrial Development Districts law of 1974, the same being Michigan Public Act 198 of 1974, on the 19th day of October, 2011, at 6:30 p.m. at the Village Hall in the council chambers at 265 E. Chicago St., Jonesville, Michigan.

At the hearing the Village Council will consider a request from **Jonesville Tool & Manufacturing LLC**, 540 Industrial Drive, Jonesville, MI, asking part of their property, which is designated as an Industrial Development District, have issued to them an Industrial Facilities Exemption Certificate. An application has been filed with the Village of Jonesville for the tax benefits available pursuant to Michigan Public Acts 198 of 1974, and a copy of the application may be reviewed at the office of the Village of Jonesville during regular business hours at any time prior to the Public Hearing announced hereby.

Act 198 of 1974, pursuant to which this notice is given, provides that the Assessor of the Village of Jonesville and Township of Fayette, the applicant, and a representative of any affected taxing unit with respect to said application shall have an opportunity to be heard before the Jonesville Village Council prior to said Council acting upon the aforesaid application.


Cindy Means, Clerk
Village of Jonesville

The Village of Jonesville will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon 10 days notice to the Village of Jonesville, Individuals with disabilities requiring auxiliary aids or services should contact the Village of Jonesville by writing or calling the following:

Village of Jonesville
265 E. Chicago Street
Jonesville, Michigan 49250
Telephone: (517) 849-2104

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application Number	▶ Date Received by STC

APPLICANT INFORMATION
All boxes must be completed.

▶ 1a. Company Name (Applicant must be the occupant/operator of the facility) Jonesville Tool and Mfg., LLC		▶ 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 3540	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 540 Industrial Pkwy., Jonesville, MI 49250		▶ 1d. City/Township/Village (indicate which) Jonesville	▶ 1e. County Hillsdale
▶ 2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))		▶ 3a. School District where facility is located Jonesville	▶ 3b. School Code 30030
		▶ 4. Amount of years requested for exemption (1-12 Years) 12	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

Special manufacturing machinery and short production runs of special parts.

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ _____ Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ \$125,000.00 Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ \$125,000.00 Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements ▶	_____	_____	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements ▶	5/31/11	4/1/12	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

▶ 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. 2	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. 4
---	---

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) _____

b. TV of Personal Property (excluding inventory) _____

c. Total TV _____

▶ 12a. Check the type of District the facility is located in:

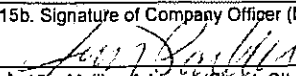
Industrial Development District Plant Rehabilitation District

▶ 12b. Date district was established by local government unit (contact local unit) 10/4/95	▶ 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Susan Smith	13b. Telephone Number (517) 439-3928	13c. Fax Number	13d. E-mail Address ssmith@hillsdaleedp.org
14a. Name of Contact Person Jim Parker	14b. Telephone Number (517) 849-2923	14c. Fax Number (517) 849-2504	14d. E-mail Address jim@jonesvilletool.com
▶ 15a. Name of Company Officer (No Authorized Agents) Jim Parker			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (517) 849-2923	15d. Date 9/16/11
▶ 15e. Mailing Address (Street, City, State, ZIP Code) PO Box 4364, Jackson, MI 49204		15f. Telephone Number (517) 849-2923	15g. E-mail Address jim@jonesvilletool.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

**Jonesville Tool and Mfg., LLC
Proposed Equipment for IFT
9/16/2011**

<u>Equipment</u>	<u>Cost</u>	<u>Placed in Service</u>	<u>Program</u>
Okuma & Howa Milmac CNC	\$ 40,000.00	5/15/2011	Emerson Climate Control
Kira #KN40VA CNC	38,000.00	5/15/2011	Emerson Climate Control
Tooling/Chucks	5,000.00	5/15/2011	Emerson Climate Control
Possibly another CNC	42,000.00	by 2/15/12	Emerson Climate Control
	<u>\$ 125,000.00</u>		

VILLAGE OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

**RESOLUTION: TO APPROVE AN INDUSTRIAL FACILITIES TAX (IFT) EXEMPTION
CERTIFICATE FOR JONESVILLE TOOL & MFG, LLC.**

Partial minutes of a regular Meeting of the Village Council of the Village of Jonesville, County of Hillsdale, Michigan, held in the Village Hall in said Village on the 19th day of October, 2011 at 6:30 p.m.

PRESENT: Councilpersons:

ABSENT: Councilpersons:

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

WHEREAS, pursuant to Act 198, of the Michigan Public Acts of 1974, as amended, this council has authority to establish Industrial Development Districts within the confines of the geographic boundaries of said Village, and;

WHEREAS, the Village of Jonesville, County of Hillsdale , Michigan did by resolution dated January 14, 1991, establish an Industrial Development District for the following described property which then was located in and under the jurisdiction of said Village, to-wit:

Land in the township of Fayette, County of Hillsdale and State of Michigan, viz:

The Northeast 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Northeast 1/4 and the North 66 feet of the Southeast 1/4 of the Northeast 1/4 and the North 66 feet of the East 175 feet of the Southwest 1/4 of the Northeast 1/4 of Section 8, Town 6 South, Range 3 West, EXCEPTING the railroad right of way and EXCEPTING land lying East of Highway M-99.

ALSO that part of the East 1/2 of the Southwest 1/4 of Section 5, Town 6 South, Range 3 West, described as: Commencing at the intersection of the North and South 1/4 line of said Section 5, with the centerline of Highway U. S. 12, thence Southwesterly along said highway centerline 270.87 feet along a curve to the right with a radius of 5,729.79 feet, a central angle of 02E42131" and a chord which bears South 59E50'33" West 270.84 feet; thence South 05E40'13" East parallel with said North and South 1/4 line 1,079.16 feet to the true point of beginning of this description; and running thence South 83E54'02" West 975.00 feet; thence North 05E40'13" West parallel with said North and South 1/4 line 712.83 feet to said highway centerline; thence South 1 63E39'00" West along said highway centerline 94.06 feet; thence South 05E40'13" East parallel with said North and South 1/4 line to the South line of said Section 5; thence Easterly along said South Section line to a point South 05E40'13" East of the point of beginning; thence North 05E40'13" West to the point of beginning.

WHEREAS, Jonesville Tool & Mfg, LLC has filed an application for an Industrial Facilities Exemption Certificate relative to personal property located within the afore described Industrial Development District, and;

WHEREAS, a public hearing was held by this Village Council on October 19, 2011, at which time the applicant, the Fayette Township Assessor, affected taxing units and the general public were afforded an opportunity to be heard, and;

WHEREAS, certified mail notice of the aforesaid public hearing was duly made to the Jonesville Community Schools, Jonesville Tool & Manufacturing, LLC., the Hillsdale County Intermediate School District, the Hillsdale County Board of Commissioners, the Fayette Township Assessor and Hillsdale County Industrial Development Commission, all as more fully shown by the Affidavit of Mailing which is attached hereto and made a part thereof, and;

WHEREAS, this Council determines that the granting of this Industrial Facilities Exemption Certificate will not substantially impede the operation of the Village or impair the financial soundness of any affected taxing unit. This determination has been made after carefully considering the aggregate amount of Industrial Facility Exemption Certificates previously issued and currently in force, and;

WHEREAS, it appears that Jonesville Tool & Mfg, LLC has complied with all applicable requirements of Act No. 198 of the Michigan Public Acts of 1974, as amended, and;

NOW, THEREFORE, BE IT RESOLVED THAT the application of Jonesville Tool & Mfg, LLC, seeking an Industrial Facilities Exemption Certificate be, and the same hereby is, approved for a 12 year period.

BE IT FURTHER RESOLVED THAT this resolution become a permanent part of the minutes of the Village Council of the Village of Jonesville and that copies hereof be forwarded to all pertinent departments and persons.

BE IT FURTHER RESOLVED THAT all resolutions and parts of resolutions insofar as they conflict with this resolution be and the same hereby are rescinded.

AYES: Councilpersons:

NAYS: Councilpersons:

ABSENT: Councilpersons:

RESOLUTION DECLARED ADOPTED.

Cindy Means, Village Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Jonesville, County of Hillsdale, State of Michigan, at a regular meeting held on October 19, 2011, and that public notice was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

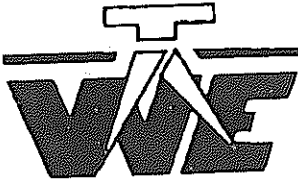
Cindy Means, Village Clerk

VILLAGE OF JONESVILLE
CITIZENSHIP COMMITTEE

<u>NAME</u>	<u>EXPIRATION</u>
Jim Marks – Council Representative	2013
Ron Hayes – Council Representative	2012
Vacancy – Council Representative	2013
Ranessa Cooper – Citizen at large	2013
Kathy Adams – Citizen at large	2012

**ALL TERMS ARE FOR THREE (3) YEARS AND EXPIRE
SEPTEMBER 30TH OF THAT YEAR**

October 14, 2011



Wolverine Engineers & Surveyors, Inc.

312 North Street • Mason, Michigan 48854 • 517.676.9200 • Fax 517.676.9396

LETTER OF TRANSMITTAL

TO: Bailey Excavating Inc. 1073 Toro Dr., P.O. Box 660 Jackson, MI 49201	Date: October 4, 2011
	Attention: Mr. Terrence Van Dam PHC/DA
	Job No.: 11-0029
	RE: Jonesville-Reading Lane Extension

WE ARE SENDING YOU:

VIA: U.S. Mail UPS UPS Overnight Attached Hand Delivery

Shop Drawings Prints Samples
 Specifications Copy of Letter Change Order _____

NO.	DATE	COPIES/S ETS	DESCRIPTION	SHEETS PER SET
1		5	Partial Pay Request No. 1	
2		1	Change Order No. 1 - FAXED 10/5/11	

THESE ARE TRANSMITTED as checked below:

- | | | |
|---------------------------------------|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Returned for corrections |
| <input type="checkbox"/> As requested | <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ |

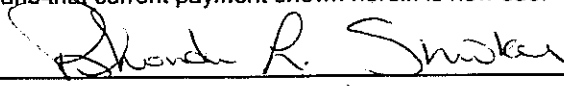
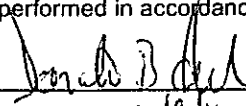
Enclosed please find five (5) copies of Partial Payment Request No. 1 for the above referenced project. Please sign all five (5) copies and forward to Mr. Adam Smith, Manager, Village of Jonesville, 256 E. Chicago Street, Jonesville, MI 49250-1002 for further processing. If you have any questions please feel free to call.

If you have any questions please feel free to call.

COPY TO:

SIGNED: 
 Donald H. Heck, P.E.

If enclosures are not as noted, notify us at once.

PARTIAL PAYMENT ESTIMATE				Contract: Jonesville-Reading Lane Extension	
Estimate Period: 8/8/11 - 9/23/11				Partial Pay Estimate No. 1	
OWNER: Village of Jonesville, 265 E. Chicago Street, Jonesville, MI 49250				CONTRACTOR: Bailey Excavating, Inc., 1073 Toro Dr., P.O. Box 660, Jackson, MI 49201	
CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Date	Addition	Deduction		
1	9/28/11	\$2,750.00		1. Original Contract	\$79,066.70
				2. Change Orders	\$2,750.00
				3. Revised Contract (1+2)	\$81,816.70
				4. Work Completed	\$74,195.26
				5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$74,195.26
				7. Previous Retainage	\$4,090.84
				8. Retainage This Period	
				9. Total Retainage	\$4,090.84
Totals		\$2,750.00		10. Previous Payments	\$0.00
Net Change		\$2,750.00		11. Amount Due (6-9-10)	\$70,104.42
CONTRACT TIME					
Original (Days):	45	On Schedule:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Revised:		Starting Date:	August 8, 2011		
Remaining:	22	Projected Completion:	October 14, 2011		
<u>BAILEY EXCAVATING, INC.</u>					
Contractor					
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimate was issued and payments received from the owner, and that current payment shown herein is now due.					
By:					
Date:	10-5-11				
<u>WOLVERINE ENGINEERS & SURVEYORS, INC.</u>					
The undersigned has observed the work to be paid for and to the best of their knowledge and belief, the quantities shown in this estimate represent the work performed in accordance with the contract documents.					
By:					
Date:	10/9/11				
<u>VILLAGE OF JONESVILLE</u>					
Owner					
By:					
Date:					

ITEM	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE		TOTAL		COMPLETED THIS PERIOD		COMPLETED TO DATE		% COMPLETED
				UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL			
1	1	lsu	Mobilization Max.5%	\$ 3,900.00	\$ 3,900.00	1	\$ 3,900.00	1	\$ 3,900.00	1	\$ 3,900.00	100%
2	1	lsu	Misc. Tree & Vegetation Removal	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00	100%
3	300	lft	Silt Fence	\$ 2.00	\$ 600.00		\$ -		\$ -		\$ -	0%
4	150	syd	Remove Existing Pavement	\$ 9.00	\$ 1,350.00	150	\$ 1,350.00	150	\$ 1,350.00	150	\$ 1,350.00	100%
5	30	lft	Removal, Concrete Curb	\$ 10.00	\$ 300.00	30	\$ 300.00	30	\$ 300.00	30	\$ 300.00	100%
6	1	lsu	Salvage Guardrail and Sign, Re-Install	\$ 500.00	\$ 500.00	1	\$ 500.00	1	\$ 500.00	1	\$ 500.00	100%
7	3.5	Sta	Machine Grading, Modified	\$ 550.00	\$ 1,925.00	3.5	\$ 1,925.00	3.5	\$ 1,925.00	3.5	\$ 1,925.00	100%
8	450	cyd	Sand Subbase	\$ 14.00	\$ 6,300.00	450	\$ 6,300.00	450	\$ 6,300.00	450	\$ 6,300.00	100%
9	1,200	syd	8 inch Gravel Subbase MDOT 21AA	\$ 7.50	\$ 9,000.00	1,350	\$ 10,125.00	1,350	\$ 10,125.00	1,350	\$ 10,125.00	113%
10	620	lft	4 inch Subbase Underdrain	\$ 5.00	\$ 3,100.00	640	\$ 3,200.00	640	\$ 3,200.00	640	\$ 3,200.00	103%
11	1	lea	12 inch Storm Tap	\$ 350.00	\$ 350.00	1	\$ 350.00	1	\$ 350.00	1	\$ 350.00	100%
12	89	lft	Storm Sewer 12 inch	\$ 36.50	\$ 3,248.50	89	\$ 3,248.50	89	\$ 3,248.50	89	\$ 3,248.50	100%
13	2	lea	Storm Catchbasin, incl. Casting	\$ 2,000.00	\$ 4,000.00	2	\$ 4,000.00	2	\$ 4,000.00	2	\$ 4,000.00	100%
14	150	lft	Driveway Opening, Conc, Det M	\$ 15.65	\$ 2,347.50	169	\$ 2,644.85	169	\$ 2,644.85	169	\$ 2,644.85	113%
15	480	lft	Concrete Curb F4	\$ 15.65	\$ 7,512.00	605	\$ 9,468.25	605	\$ 9,468.25	605	\$ 9,468.25	126%
16	135	syd	Driveway, Nonreinf. Conc. 8 inch	\$ 36.40	\$ 4,914.00	62	\$ 2,256.80	62	\$ 2,256.80	62	\$ 2,256.80	46%
17	250	lft	Saw-Cut	\$ 2.00	\$ 500.00	117	\$ 234.00	117	\$ 234.00	117	\$ 234.00	47%
18	175	ton	HMA Leveling MDOT 3C @ 275#/syd	\$ 70.00	\$ 12,250.00	111.29	\$ 7,790.30	111.29	\$ 7,790.30	111.29	\$ 7,790.30	64%
19	110	ton	HMA Top MDOT 4C @ 165#/syd	\$ 84.27	\$ 9,269.70	97.93	\$ 8,252.56	97.93	\$ 8,252.56	97.93	\$ 8,252.56	89%
20	1	lsu	Cleanup	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	100%
21	1,200	syd	4 inch Topsoil, Seeding and Mulch	\$ 3.50	\$ 4,200.00	600	\$ 2,100.00	600	\$ 2,100.00	600	\$ 2,100.00	50%
22*	25	ton	HMA Drives	\$ 110.00	\$ 2,750.00	25	\$ 2,750.00	25	\$ 2,750.00	25	\$ 2,750.00	100%
TOTAL COMPLETED TO DATE					\$ 81,816.70		\$ 74,195.26		\$ 74,195.26		\$ 74,195.26	91%

*Change Order No. 1

CHANGE ORDER NO. 1

PROJECT: Jonesville-Reading Street Extension

DATE: 09/28/11

OWNER: Village of Jonesville, 265 E. Chicago Street, Jonesville, MI 49250

CONTRACTOR: Bailey Excavating, Inc.
1073 Toro Drive, Box 660
Jackson, MI 49201

ENGINEER: Wolverine Engineers and
Surveyors, Inc.
312 North Street
Mason, MI 48854

CONTRACT: Jonesville-Reading Street Extension

PROJECT NO. 11-0029

Description of Changes

Item No.	Description	Quantity	Unit	Unit Price	Total
22	HMA Drives	25	ton	\$110.00	\$2,750.00
Total Increase Change Order No. 1					\$2,750.00

CHANGES IN CONTRACT PRICE:

Original Contract Price: \$ 79,066.70

Previous Change Orders: \$ 0.00

Contract Price prior to this
Change Order: \$ 79,066.70

Net Increase of this
Change Order: \$ 2,750.00

Contract Price with all approved
Change Orders: \$ 81,816.70

CHANGE IN CONTRACT TIME:

Original Contract Time: 45 Days

Net Change from Previous
Change Orders: 0 Days

Contract Time Prior to this
Change Order: 45 Days

Net Increase of this Change
Order: 0 Days

Contract Time with all ap-
proved Change Orders: 10/14/2011

BAILEY EXCAVATING, INC.

Contractor

By: [Signature]

Date: 10-5-11

Wolverine Engineers and Surveyors, Inc.

Engineer

By: [Signature]

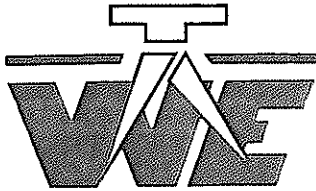
Date: 10/4/11

VILLAGE OF JONESVILLE

Owner

By: _____

Date: _____



Wolverine Engineers & Surveyors, Inc.

312 North Street • Mason, Michigan 48854 • 517.676.9200 • Fax 517.676.9396

RECEIVED
OCT 07 2011

LETTER OF TRANSMITTAL

TO: Village of Jonesville 265 E. Chicago Street Jonesville, MI 49250-1002	Date: October 5, 2011
	Attention: Mr. Adam Smith, Manager
	Job No.: 09-0009-M
	RE: Jonesville-Murphy St. Reconstruction

WE ARE SENDING YOU:

VIA: U.S. Mail UPS UPS Overnight Attached Hand Delivery

Shop Drawings Prints Samples
 Specifications Copy of Letter Change Order _____

NO.	DATE	COPIES/ SETS	DESCRIPTION	SHEETS PER SET
1		5	Final Payment Request No. 5	
2		5	Final Change Order No. 6	

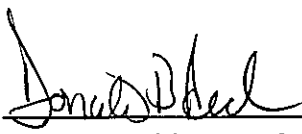
THESE ARE TRANSMITTED as checked below:

For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Returned for corrections
 As requested For review and comment _____

REMARKS:

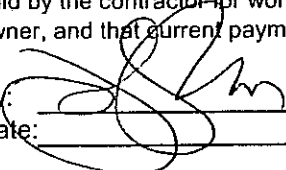
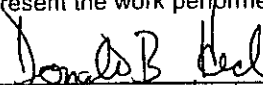
Attached please find five (5) copies of Final Payment Request No. 5 and Final Change Order No. 6. I have gone over the figures and find everything to be in order. When approved please mail one copy with check to the contractor and two (2) copies back to us. If you have any questions please feel free to call.

COPY TO:

SIGNED: 
 Donald B. Heck, P.E.

Established 1919

If enclosures are not as noted, notify us at once.

PARTIAL PAYMENT ESTIMATE				Contract: Jonesville-Murphy St., Case St., Craig St. 2010 City Street Reconstruction	
Estimate Period: 11/16/10 - 9/23/11				Final Pay Estimate No. 5	
OWNER: Village of Jonesville, 265 E. Chicago Street, Jonesville, MI 49250				CONTRACTOR: Brady Sand & Gravel, 2078 W. Russell Road, Tecumseh, MI 49286	
CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Date	Addition	Deduction		
1	09/21/10	\$1,885.86		1. Original Contract	\$427,916.75
2	10/25/2010	\$8,400.00		2. Change Orders	\$3,098.91
3	11/8/2010		\$10,562.31	3. Revised Contract (1+2)	\$431,015.66
4	11/18/2010	\$1,524.52		4. Work Completed	\$431,015.66
5	8/30/2011	\$1,288.00		5. Stored Materials	\$0.00
6	9/18/2011	\$562.84		6. Subtotal (4+5)	\$431,015.66
				7. Previous Retainage	\$8,558.34
				8. Retainage This Period	\$0.00
				9. Total Retainage	\$0.00
Totals		\$13,661.22	\$10,562.31	10. Previous Payments	-\$413,341.48
Net Change		\$3,098.91		11. Amount Due (6-9-10)	\$17,674.18
CONTRACT TIME					
Original (Days): 99			On Schedule: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
Revised: 17			Starting Date: July 22, 2010		
Remaining: 0			Projected Completion: November 15, 2010		
<u>BRADY SAND & GRAVEL</u> Contractor					
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimate was issued and payments received from the owner, and that current payment shown herein is now due.					
By: 					
Date: 10/3/2011					
<u>WOLVERINE ENGINEERS & SURVEYORS, INC.</u>					
The undersigned has observed the work to be paid for and to the best of their knowledge and belief, the quantities shown in this estimate represent the work performed in accordance with the contract documents.					
By: 					
Date: 10/6/2011					
<u>VILLAGE OF JONESVILLE</u> Owner					
By: _____					
Date: _____					

CHANGE ORDER NO. 6

PROJECT: Jonesville-Murphy Street Reconstruction DATE: 09/28/11

OWNER: Village of Jonesville, 265 E. Chicago Street, Jonesville, MI 49250

CONTRACTOR: Brady Sand & Gravel, Inc.
2978 Russell Road
Tecumseh, MI 49286

ENGINEER: Wolverine Engineers and Surveyors, Inc.
312 North Street
Mason, MI 48854

CONTRACT: Jonesville-Murphy St., Case St., Craig St.
City Street Reconstruction

PROJECT NO. 09-0009-M

Description of Changes

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Murphy St. - Road					
27	Pavement Marking, 4" White	-372	Lft	\$0.53	-\$197.16
33	Bike Symbols	8	Ea	\$95.00	\$760.00
				Murphy St. Increase	\$562.84
Total Increase Change Order No. 6					\$562.84

CHANGES IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price: \$ 427,916.75

Original Contract Time: 120 Days

Previous Change Orders: \$ 2,536.07

Net Change from Previous Change Orders: 17 Days

Contract Price prior to this Change Order: \$ 430,452.82

Contract Time Prior to this Change Order: 137 Days

Net Increase of this Change Order: \$ 562.84

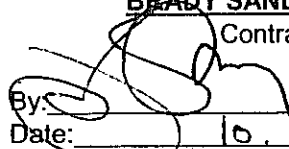
Net Increase of this Change Order: 0 Days

Contract Price with all approved Change Orders: \$ 431,015.66

Contract Time with all approved Change Orders: 11/15/2010

BRADY SAND AND GRAVEL, INC.

Contractor

By:  _____

Date: 10.3.2011 _____

VILLAGE OF JONESVILLE

Owner

By: _____

Date: _____

Wolverine Engineers and Surveyors, Inc.

Engineer

By:  _____

Date: 10/6/2011 _____

ITEM	EST. QTY.	UNIT	DESCRIPTION	TOTAL		COMPLETED THIS PERIOD		COMPLETED TO DATE		% COMPLETED
				UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
Murphy Street - Road										
1	1	LS	Mobilization, Max. (Max. \$10,000)	\$ 8,325.00	\$ 8,325.00		\$ -	1	\$ 8,325.00	100%
2	1	LS	Preconstruction Video Taping	\$ 1,485.00	\$ 1,485.00		\$ -	1	\$ 1,485.00	100%
3	1	LS	Tree Removal	\$ 14,745.00	\$ 14,745.00		\$ -	1	\$ 14,745.00	100%
4***	525.5	Syd	Sidewalk, Rem	\$ 3.85	\$ 2,023.18		\$ -	525.5	\$ 2,023.18	100%
5***	329.5	Lft	Sawcutting Bit. Pavement	\$ 2.10	\$ 691.95		\$ -	329.5	\$ 691.95	100%
6***	7,679	Syd	HMA Base Crushing & Shaping (Pulverize & Grade)	\$ 0.97	\$ 7,448.63		\$ -	7,679	\$ 7,448.63	100%
7***	29	Sta	Trenching, Removal	\$ 240.00	\$ 6,960.00		\$ -	29	\$ 6,960.00	100%
8***	118	Lft	Curb and Gutter, Rem	\$ 4.55	\$ 536.90		\$ -	118	\$ 536.90	100%
9***	29	Sta	Machine Grading, Modified	\$ 155.00	\$ 4,495.00		\$ -	29	\$ 4,495.00	100%
10***	1	Ea	Erosion Control, Inlet Protection, Geotextile and Stone	\$ 150.00	\$ 150.00		\$ -	1	\$ 150.00	100%
11***	3,600	Lb	Dr Structure Covers	\$ 1.20	\$ 4,320.00		\$ -	3,600	\$ 4,320.00	100%
12***	1,280.04	Tons	HMA, 3C, Leveling Course @ 275#/syd	\$ 54.20	\$ 69,378.17		\$ -	1,280.04	\$ 69,378.17	100%
13***	710.56	Tons	HMA, 4C, Top Course @ 165#/syd	\$ 60.76	\$ 43,173.63		\$ -	710.56	\$ 43,173.63	100%
14***	257.6	Tons	HMA Drive Approach	\$ 76.92	\$ 19,814.59		\$ -	257.60	\$ 19,814.59	100%
15***	82.5	Cyd	Subgrade Undercutting, Type II	\$ 20.00	\$ 1,650.00		\$ -	82.5	\$ 1,650.00	100%
16***	175.5	Lft	Sewer, CIV, 12 inch, Tr Det B	\$ 22.50	\$ 3,948.75		\$ -	175.5	\$ 3,948.75	100%
17	1	Ea	Sewer Tap, 12 inch	\$ 125.00	\$ 125.00		\$ -	1	\$ 125.00	100%
18	1	Ea	Drainage Structure, 24" Dia. w/Casting	\$ 950.00	\$ 950.00		\$ -	1	\$ 950.00	100%
19***	109	Lft	Curb and Gutter, Conc, Det C4	\$ 14.00	\$ 1,526.00		\$ -	109	\$ 1,526.00	100%
20#***	4,667	Sft	Sidewalk, Conc, 4 inch (5' Width)	\$ 2.40	\$ 11,200.80		\$ -	4,667	\$ 11,200.80	100%
21***	1,265	Sft	Sidewalk, Conc, 6 inch	\$ 2.90	\$ 3,668.50		\$ -	1,265	\$ 3,668.50	100%
22***	80.5	Sft	Sidewalk Ramp, ADA, Modified	\$ 3.20	\$ 257.60		\$ -	80.5	\$ 257.60	100%
23	6	Ea	Truncated Dome Ramp Panels (2'x2') EJTW	\$ 105.00	\$ 630.00		\$ -	6	\$ 630.00	100%
24	1	LS	Restoration, Cleanup, Misc. Gravel Shoulder			0.5	\$ 4,250.00	1	\$ 8,500.00	100%
25	1	LS	MDOT 23A	\$ 8,500.00	\$ 8,500.00		\$ -	1	\$ 8,500.00	100%
26	1	LS	Traffic Control & Signing	\$ 3,000.00	\$ 3,000.00		\$ -	1	\$ 3,000.00	100%
27#	1	LS	Minor Traf Devices	\$ 950.00	\$ 950.00		\$ -	1	\$ 950.00	100%
27##	2,628	Lft	Pavement Marking, 4' White	\$ 0.53	\$ 1,392.84	2,628	\$ 1,392.84	2,628	\$ 1,392.84	100%
28##	2,195	Lft	Sanitary Sewer Video Taping Prior to Paving					2,195	\$ 1,317.00	100%
29##	28	Ea	Video Lead Launcher	\$ 130.00	\$ 3,640.00		\$ -	28	\$ 3,640.00	100%
30**	2	Ea	C.O. #2-Sanitary Sewer Repair	\$ 4,200.00	\$ 8,400.00		\$ -	2	\$ 8,400.00	100%

31#	1	LS	Drive Prep. On Pvt. Property	\$ 495.18	\$ 495.18		\$ -	1	\$ 495.18	100%
32###	80	Lft	8" Perforated HDPE Drainage Improvements	\$ 16.10	\$ 1,288.00	80	\$ 1,288.00	80	\$ 1,288.00	100%
33*#	8	Ea	Bike Symbols	\$ 95.00	\$ 760.00	8	\$ 760.00	8	\$ 760.00	100%
			Road - Completed To Date		\$ 237,246.71		\$ 7,690.84		\$ 237,246.71	100%
Murphy Street - Water										
1***	2,148.5	Lft	Water Main, DI, CI 52, 8 inch, Tr Det G	\$ 30.50	\$ 65,529.25		\$ -	2,148.5	\$ 65,529.25	100%
2***	90	Lft	Water Main, DI, CI 52, 6 inch, Tr Det G	\$ 34.50	\$ 3,105.00		\$ -	90	\$ 3,105.00	100%
3***	7	Lft	Water Main, DI, CI 52, 4 inch, Tr Det G	\$ 32.70	\$ 228.90		\$ -	7	\$ 228.90	100%
4***	3	Ea	Connect New 8" Watermain to Ex. 8"							
			Watermain	\$ 1,310.00	\$ 3,930.00		\$ -	3	\$ 3,930.00	100%
5	1	Ea	Connect New 8" Watermain to Ex. 6"							
			Watermain	\$ 1,225.00	\$ 1,225.00		\$ -	1	\$ 1,225.00	100%
6	1	Ea	Connect New 8" Watermain to Ex. 4"							
			Watermain	\$ 1,180.00	\$ 1,180.00		\$ -	1	\$ 1,180.00	100%
7	3	Ea	Hydrant, Rem, Salvage to Village	\$ 200.00	\$ 600.00		\$ -	3	\$ 600.00	100%
8	3	Ea	6" Valved Hydrant Assembly	\$ 2,475.00	\$ 7,425.00		\$ -	3	\$ 7,425.00	100%
9	5	Ea	8" Gate Valve & Box	\$ 1,040.00	\$ 5,200.00		\$ -	5	\$ 5,200.00	100%
10***	21	Ea	Water Serv, 1 inch. Tap, Corp, Curb Stop & Box	\$ 323.40	\$ 6,791.40		\$ -	21	\$ 6,791.40	100%
11***	610.5	Lft	1" Copper Water Service	\$ 18.70	\$ 11,416.35		\$ -	610.5	\$ 11,416.35	100%
12***	4	Ea	Cut & Cap Ex. Watermain, 4"-6"	\$ 135.00	\$ 540.00		\$ -	4	\$ 540.00	100%
13*	1	LS	2" Conn. Materials w/Labor/Equip.	\$ 1,119.00	\$ 1,119.00		\$ -	1	\$ 1,119.00	100%
14#	1	LS	Polywrap	\$ 946.81	\$ 946.81		\$ -	1	\$ 946.81	100%
			Water - Completed To Date		\$ 109,236.71		\$ -		\$ 109,236.71	100%
			MURPHY STREET - COMPLETED TO DATE		\$ 346,483.42		\$ 7,690.84		\$ 346,483.42	100%
Craig & Case Streets Resurfacing										
1***	89	Lft	Sawcutting Existing Pavement	\$ 2.50	\$ 222.50		\$ -	89	\$ 222.50	100%
2#***	4,217	Syd	HMA Base Crushing & Shaping (Pulverize, Grade, C.I.P., Removal)	\$ 1.20	\$ 5,060.40		\$ -	4,217	\$ 5,060.40	100%
3***	0	Ea	Adjust Water Valve Box	\$ 100.00	\$ -		\$ -		\$ -	0%
4***	14	Ea	Temp. Lower and Adjust Ex. Structure Covers							
			Subgrade Undercutting, Type II	\$ 205.00	\$ 2,870.00		\$ -	14	\$ 2,870.00	100%
5***	0	Cyd	Subgrade Undercutting, Type II	\$ 19.00	\$ -		\$ -		\$ -	0%
6***	544.32	Tons	HMA, 3C, Leveling Course @ 275#/syd	\$ 56.11	\$ 30,541.80		\$ -	544.32	\$ 30,541.80	100%
7***	344.66	Tons	HMA, 4C, Top Course @ 165#/syd	\$ 63.56	\$ 21,906.59		\$ -	344.66	\$ 21,906.59	100%
8***	48.88	Tons	HMA Drive Approach	\$ 94.50	\$ 4,619.16		\$ -	48.88	\$ 4,619.16	100%

9	1 LS	Restoration, Cleanup, Misc. Gravel Shoulder, MDOT 23A	\$ 5,700.00	\$ 5,700.00	0.25	\$ 1,425.00	1	\$ 5,700.00	100%
10	1 LS	Minor Traf Devices	\$ 1,400.00	\$ 1,400.00		\$ -	1	\$ 1,400.00	100%
11#	1 Ea	8" Sanitary Sewer Repair and Replacement, "Repair One"	\$ 3,850.00	\$ 3,850.00		\$ -	1	\$ 3,850.00	100%
12	1 Ea	8" Sanitary Sewer Repair and Replacement, "Repair Two"	\$ 3,900.00	\$ 3,900.00		\$ -	1	\$ 3,900.00	100%
13## ***	1,254 Lift	Sanitary Sewer Video Taping Prior to Paving	\$ 0.60	\$ 752.40		\$ -	1,254	\$ 752.40	100%
14## ***	22 Ea	Video Lead Launcher	\$ 130.00	\$ 2,860.00		\$ -	22	\$ 2,860.00	100%
15*	1 LS	Dust Control	\$ 766.86	\$ 766.86		\$ -	1	\$ 766.86	100%
16#	1 LS	Drive Prep. On Pvt. Property	\$ 82.53	\$ 82.53		\$ -	1	\$ 82.53	100%
		Case & Craig Streets - Completed To Date		\$ 84,532.23		\$ 1,425.00		\$ 84,532.23	100%
		TOTAL COMPLETED TO DATE		\$ 431,015.66		\$ 9,115.84		\$ 431,015.66	100%
		*C.O.1, **C.O.2							
		***C.O. 3, #C.O.4							
		###C.O. 5, *#C.O. 6							

LAW OFFICES

PARKER, HAYES & LOVINGER, P. C.

P.O. BOX 858

HILLSDALE, MICHIGAN 48842

TELEPHONE 437-7210

FAX 437-0260

AREA CODE 517

OFFICES

1416 SOUTH HOWELL STREET
HILLSDALE, MICHIGANJAMES B. PARKER
JOHN P. LOVINGER
*ALSO ADMITTED IN ARIZONA

MICHELLE A. SNELL BIANCHI

October 7, 2011

Mr. Adam Smith
Village of Jonesville
Village Manager
265 E. Chicago Street
Jonesville, Michigan 49250

Re: Continuation of moratorium on Medical Marijuana Dispensaries

Dear Mr. Smith:

Recently we discussed the moratorium that currently is in place regarding Medical Marijuana Dispensaries within the Village of Jonesville, Michigan. At the time that the Village Council passed the resolution declaring the moratorium, litigation was pending regarding whether municipalities could completely prohibit medical marijuana dispensaries under their zoning ordinances for the reason that production and dispensation of marijuana is a violation of federal law.

Although there have been recent Michigan Court of Appeals cases addressing patient to patient sales, the issue of federal supremacy has yet to be resolved. The litigation involving the cities of Livonia, Farmington Hills and Birmingham is still pending and a decision regarding the supremacy clause issue has not been rendered.

It is my suggestion, in light of this uncertainty, that the Moratorium be continued for an additional period of six (6) months. Hopefully during that time period the litigation will be resolved and the Village will have guidance regarding how to approach this sensitive issue. It is noteworthy that federal prosecutors in other states recently have stepped up enforcement activities against Medical Marijuana Dispensaries under the theory that they violate federal drug laws.

If you have additional questions with regard to this matter, please contact me.

Very truly yours,


John P. Lovinger

JPL/yll

***Subject to Council Approval**

**JONESVILLE VILLAGE COUNCIL
Minutes of September 29, 2011**

A meeting of the Jonesville Village Council was held Thursday, September 29, 2011, at the Jonesville Village Hall. President Bob Snow called the meeting to order at 6:30 p.m. Council members present were: Gerry Arno, Tim Bowman, Jerry Drake, Jim Marks, and Andy Penrose. Absent: Ron Hayes

Also present: Manager Smith, WWTP Superintendent Mahoney, Assistant to the Manager McLean, Police Chief Corbett, Attorney Lovinger, Dan Kuipers of Sustainable Energy Financing and Eric Macy of Nonik Technologies.

President Snow led the Pledge of Allegiance and moment of silence.

The agenda was approved as presented.

The Alphi Manufacturing, Inc. Industrial Tax Exemption Public Hearing was opened at 6:33 p.m. There was no public comment. The Public Hearing was closed at 6:34 p.m.

A motion was made by Gerry Arno and seconded by Jim Marks to approve Resolution 2011-17, Alphi Manufacturing, Inc. IFT Exemption Certificate. Roll Call Vote: Ayes: Gerry Arno, Tim Bowman, Jerry Drake, Jim Marks, Andy Penrose and Robert Snow. Nays: None. Absent: Ron Hayes. Motion carried.

A motion was made by Jim Marks and seconded by Andy Penrose to approve Resolution 2011-18, recognizing George Schutes for his seventeen (17) years of service on the Planning Commission and his three (3) years of service on the Zoning Board of Appeals. Jerry Drake stated that he has enjoyed working with Mr. Schutes on the Planning Commission over the years and that he will be missed on the committee. Roll Call Vote: Ayes: Gerry Arno, Tim Bowman, Jerry Drake, Jim Marks, Andy Penrose and Robert Snow. Nays: None. Absent: Ron Hayes. Motion carried.

After a presentation from Dan Kuipers of Sustainable Energy Financing, LLC regarding a feasibility study proposal for an alternative energy source at the Waste Water Treatment Plant, a motion was made by Tim Bowman and seconded by Jerry Drake to enter into the agreement for the proposal with SEF in the amount of \$9,999.00. All in favor. Absent: Ron Hayes. Motion carried.

Eric Macy, President of Nonik Technologies, presented to the council the results of his connectivity analysis determining if connecting to the Reach-3MC Fiber Network was feasible from a fiscal and strategic standpoint. After a brief presentation, a motion was made by Jim Marks and seconded by Jerry Drake to enter into a 5 year agreement with Merit Network, Inc. for 3Mb/3Mb via 1 GB Fiber Connection for \$3,300.00 annually with a \$750.00 one-time installation fee, contingent on all other one-time costs of fiber construction being covered by merit's anchor institution funds. Roll Call Vote: Ayes: Gerry Arno, Tim Bowman, Jerry Drake, Jim Marks, Andy Penrose and Robert Snow. Nays: None. Absent: Ron Hayes. Motion carried.

A motion was made by Gerry Arno and seconded by Tim Bowman to cast a vote for the two incumbent Directors seeking re-election as members of the Michigan Municipal League Liability and Property Pool. All in Favor. Absent: Ron Hayes. Motion carried.

A motion was made by Gerry Arno to schedule a public hearing on October 19, 2011 at 6:30 p.m. for an Industrial Facilities Tax Exemption Certificate Application for Jonesville Tool and Manufacturing, LLC. The motion was seconded by Andy Penrose. All in favor. Absent: Ron Hayes. Motion carried.

Andy Penrose made a motion and it was seconded by Jerry Drake to submit the MDOT Transportation Enhancement Program Application for acquisition of approximately 4,550 linear feet (9/10 of a mile) of abandoned railroad property. All in favor. Absent: Ron Hayes. Motion carried.

A motion was made by Gerry Arno and seconded by Jim Marks to appoint Abe Graves to serve the remainder of a four-year term expiring November 2013 on the Downtown Development Authority Board. All in favor. Absent: Ron Hayes. Motion carried.

The Fiscal Year 2011 annual budget comparison (July 1, 2010 – June 30, 2011) was provided to the council as a visual aid in comparing original budget estimates of revenue and expenditures with the amended budget providing the year's actual revenue and expenditures. The Village is in compliance with its budgeted revenue and expenditures across the board.

Manager Smith provided information regarding the Economic Vitality Incentive Program (EVIP) which is a new program passed by the Legislature in Public Act 63 of 2011 that replaces the State's former statutory revenue sharing program for eligible cities, villages and townships. An interactive demonstration of the new on-line Jonesville citizen's guide and dashboard (www.jonesville.org) was presented by Manager Smith.

Jerry Drake made a motion and was seconded by Jim Marks to approve the regular minutes of August 17, 2011. All in favor. Absent: Ron Hayes. Motion carried.

The accounts payable for September 2011 in the amount of \$103,878.47 was approved with a motion from Gerry Arno and seconded by Tim Bowman. All in favor. Absent: Ron Hayes. Motion carried.

Updates were given by department heads, council members, Asst. to the manager, and Manager Smith.

The meeting adjourned at 9:00 p.m.

Submitted by:

Cynthia D. Means, Clerk

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
AMERICAN COPPER & BRASS, LLC	SEWER-OPERATING SUPPLIES	60.00
AT&T	TELEPHONE	684.02
	CELL PHONE	128.74
		812.76
AUTOMOTIVE SERVICE COMPANY I	MVP-REPAIRS & MAINTENANCE	205.88
	MVP-REPAIRS & MAINTENANCE	44.03
		249.91
BAKER, DALE	DDA-FALL DISPLAY STRAW BALES CFP	112.00
BEST WAY, INC	TRAFFIC CONES	214.08
BRINER OIL CO., INC.	JVFD-OIL	204.89
	JVFD-OIL	71.05
	MVP-OIL	241.50
	MVP-OIL	78.75
		596.19
BROOKS, JAMIE	VILLAGE OFFICE-CLEANING	100.00
C RAKER & SONS, INC.	DDA FALL DISPLAY	540.00
CENTENNIAL WIRELESS	JVPD COMPUTER CARDS	70.86
CLARK ELECTRIC, INC.	SEWER-MAINTENANCE & REPAIR	2,803.56
CONSUMERS ENERGY	DOWNTOWN STREETScape LIGHTS	511.52
	VILLAGE-WIDE STREET LIGHTS	2,652.47
	PARKING LOT LIGHTS	22.84
	IRON REMOVAL PLANT-ELECTRICITY	1,186.12
	JVFD-FIRE SIREN	17.20
	WWTP-ELECTRICITY	3,223.35
	DDA BUILDING-ELECTRICITY	560.59
	SPRINKLERS	17.20
	WATER TOWER	53.31
	SPRINKLERS	28.15
	SPRINKLERS	48.35
	WRIGHT ST PARK PAVILLION	19.20
	WRIGHT STREET PARK	18.97
	DPW GARAGE ELECTRICITY	131.24
	VILLAGE HALL ELECTRICITY	249.56
	RADIO TOWER ELECTRICITY	28.82
	JVFD ELECTRICITY	145.12
	JVFD-FIRE BARN ELECTRICITY	61.92
	JVPD-ELECTRICITY	227.91
	VILLAGE HALL/2ND FLOOR ELECTRICITY	17.42
	CARL FAST PARK-ELECTRICITY	31.73
		9,252.99
CURRENT OFFICE SOLUTIONS	OFFICE SUPPLIES	7.56
	OFFICE SUPPLIES	10.68
		18.24
DMCI BROADBAND, LLC	MUNICIPAL DASHBOARD-CITIZENS GUIDE	85.00
DORNBOS SIGN & SAFETY INC	ROAD SIGNS	382.35
FIRST NATIONAL BANK OMAHA	CONFERENCES	1,008.48
	CONFERENCES	1,028.00
	SMITH/CONFERENCE-COMPUTER SOFTWARE	(26.45)
		2,010.03
GRIFFITHS MECH CONTRACTING,	SEWER-BOILER REPAIR & CERTIFICATION	3,256.40
HILLSDALE COMMUNITY THEATER	REMAINDER OF ABC GRANT & LOCAL MATCH	5,080.00
IDEXX LABORATORIES	WATER-OPERATING SUPPLIES	879.19
JONESVILLE COMMUNITY SCHOOLS	MIDDLE SCHOOL BALL FIELDS	1,357.63
JONESVILLE LIONS CLUB	MCLEAN-MEMBERSHIP DUES	40.00
JONESVILLE LUMBER	REPAIRS & MAINTENANCE	38.47
JONESVILLE ROTARY CLUB	SMITH-MEMBERSHIP DUES	292.50
MDOT	STAMPED CONCRETE INSTALLATION	19,339.41
MEANS, CINDY	DDA SUPPLIES/FALL DISPLAY CARL FAST PARK	222.14
MICHIGAN GAS UTILITIES	VILLAGE HALL-GAS	38.04
	JVFD FIRE BARN-GAS	46.80
	SEWER-GAS	553.24
	DPW GARAGE-GAS	38.04
	JVPD-GAS	39.50

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	IRON REMOVAL-GAS	38.04
	GAS LIGHT-GAS	21.67
	DDA BUILDING-GAS	96.42
		871.75
MICHIGAN LAWN & LANDSCAPE	MOWING	1,488.68
	MOWING-VACANT PROPERTIES	310.00
		1,798.68
NORM'S TIRE AND SERVICE	JVPD-TIRE REPAIR	16.04
P.K. CONTRACTING, INC.	US12-GAIGE ST-MAUMEE-ADRIAN LN PAINTING	2,388.58
PARKER, HAYES & LOVINGER, P.	LEGAL SERVICES	480.00
PARRISH EXCAVATING, INC	SEWER REPAIR-ADRIAN STREET	5,675.86
PERFORMANCE AUTOMOTIVE	REPAIR/MAINTENANCE/OPERATING SUPPLIES	410.89
PERRY CORPORATION	VILLAGE HALL-COPIER MAINTENANCE	118.83
POSTMASTER	POSTAGE-WATER/SEWER	234.93
REPUBLIC WASTE SERVICES	TRASH SVC-WWTP/DPW/OFFICE	73.40
	TRASH SVC-JVFD/PD	39.02
	TRASH SVC-JV PARKS-DOWNTOWN	95.04
		207.46
SPARTAN IRRIGATION	DEAL PKWAY/IND PKWY IRRIGATION DEVICES	25,500.00
SPEEDWAY SUPERAMERICA, LLC	GASOLINE	1,854.49
SPRINT	SMITH-CELL PHONE	45.00
SUD-Z DRY CLEANERS, INC.	JVPD-DRY CLEANING	101.00
SUSTAINABLE ENERGY FINANCING	SOLAR FEASIBILITY STUDY	2,000.00
TASER INTERNATIONAL	JVPD-REPLACEMENT TASER	1,580.50
TOOLS PLUS INDUSTRIES	MVP-OPERATING SUPPLIES	180.24
USA BLUEBOOK	SEWER-LAB SUPPLIES	840.35
USALCO	WWTP-OPERATING SUPPLIES	4,192.71
UTILITY SERVICE CO, INC	WATER TOWER MAINTENANCE	13,488.36
VILLAGE OF JONESVILLE	WRIGHT ST PARK PAVILLION-WATER	41.08
	DDA BUILDING-WATER&SEWER	61.70
	SPRINKLERS-WATER&SEWER	99.86
	SPRINKERS-WATER&SEWER	65.66
	WWTP-WATER & SEWER	360.32
	DPW GARAGE-WATER & SEWER	41.87
	SPRINKLERS-WATER	143.06
	DRINKING FOUNTAIN-WATER	31.08
	VILLAGE HALL-WATER & SEWER	40.16
	JVPD- WATER&SEWER	40.16
	JVFD-WATER&SEWER	44.46
		969.41
WALMART COMMUNITY	OPERATING/OFFICE SUPPLIES	326.64
WOLVERINE ENG & SURVEYORS IN	NORTH DOWNTOWN PARKING LOT	385.00
	NORTH DOWNTOWN PARKING LOT	11,271.90
	READING LANE PROJECT	7,814.40
	FAYETTE-FRANKLIN-BOWMAN PROJECT	1,305.50
		20,776.80
WORKHEALTH	JVFD-EMPLOYEE PHYSICAL	38.00
	Total:	131,910.23

JONESVILLE FIRE DEPARTMENT
 fire summary-2011

	VILLAGE	SCIPPIO	FAYETTE	MUTUAL AID	WEATHER	Training, meetings
JANUARY	3	0	1	1	0	4
FEBRUARY	23	5	8	3	0	4
MARCH	6	1	2	1	0	5
quarter total=	32	6	11	5	0	13
APRIL	2	0	3	4	0	4
MAY	2	0	2	0	2	6
JUNE	0	0	0	3	0	9
quarter total=	4	0	5	7	2	19
JULY	5	5	1	1	0	3
AUGUST	4	1	3	4	0	5
SEPTEMBER	1	6	1	3	0	4
quarter total=	10	12	5	8	0	12
OCTOBER						
NOVEMBER						
DECEMBER						
quarter total=						
Total for year						

Notes:

JONESVILLE FIRE DEPARTMENT
 fire report SEPT-2011

DATE		LOCATION	members
SEPT-3	Wires down	1791 W.Litchfield rd(Scipio).	11
SEPT-3	Tree down	Concord/ Sterling (Scipio)	10
SEPT-3	Tree/wires down	Litchfield/ Pope (Scipio)	11
SEPT-4	Wires sparking	9631 Pope rd. (Scipio)	7
SEPT-7	buisness Meeting	Station (meeting)	16
SEPT-7	1 Car P.I./ Canceled in route	Concord rd. (Scipio)	18
SEPT-10	Lift assist	310 W.Chicago (Village)	7
SEPT-10	Structure fire	Bankers rd.(Mutual aid) sta 4	9
SEPT-15	Training	Station (Training)	10
SEPT-18	Lift assist	3020 Genesee Rd.(Mutual Aid) R.E.U	9
SEPT-20	Assoc. Meeting	Station 6 (Meeting)	1
SEPT-24	Structure fire	425 E mosherville Rd.(Mutual aid) 8	9
SEPT-24	Minor P.I.	Moore / Hillsdale (fatette)	7
SEPT-24	Chimney fire	8120 Cranberry Lk. Rd.(Scipio)	10
SEPT-28	Clean-up	Station (meeting)	9

Notes:

MONTHLY OPERATING REPORT

September 2011

SUBMITTED: October 7, 2011

WATER FLOW

MAXIMUM	333,000
MINIMUM	135,000
AVERAGE	221,000
TOTAL	6.627 MG

WASTEWATER FLOW

MAXIMUM	339,300
MINIMUM	276,400
AVERAGE	301,500
TOTAL	9.0438 MG

CALLOUTS: None

OPERATION & MAINTENANCE

The plant was in compliance with the NPDES permit limitations during the month of September 2011.

The trickling filter problem was solved by pulling new wire and installing a new motor on the drive unit. The filter is now operating properly.

The trim on the old biosolid storage units was painted.

The sewer camera was used at the Deem Insurance building to help locate a problem in their lateral.

We received the new boiler certification from the State of Michigan.

The Vector was used to clean the backwash storage unit.

The Camden, Reading and Merry Lake sewer systems delivered lagoon discharge samples for analysis in the WWTP Lab.

Invoices totaling \$2,740.00 was prepared for water analysis for the third quarter. We also turned in \$400.00 for walk in business.

PLANT EFFICIENCY—September 2011

5-Day Biochemical Oxygen Demand

NPDES Permit Limit in August 2011—4 mg/l Monthly Average

The BOD-5 test tells us how much of the oxygen in the water is being used up or demanded by the waste in the water. High oxygen demand will deplete the oxygen in the receiving water. This will have adverse effects on the quality of life (fish) in the receiving stream.

Jonesville Monthly Average—4 mg/l

Average Percent Removal from the Raw Wastewater—97.7%

Total Suspended Solids

NPDES Permit Limit in September 2011—20 mg/l Monthly Average

Suspended solids are very important in controlling the process in the plant. Suspended solids are removed via settling clarifiers and are pumped to the anaerobic digester for treatment. The digested biosolids are applied to farmland at agronomic rates as fertilizer.

Jonesville Monthly Average—3.8 mg/l

Average Percent Removal from the Raw Wastewater—92.7%

Total Phosphorus

NPDES Permit Limit in September 2011—1 mg/l Monthly Average

Phosphorus is a nutrient that promotes growth. In fact, farmers use phosphorus as a fertilizer on crop lands. Phosphorus is found in many cleaning agents and industrial processes. Excessive phosphorus in wastewater promotes the excessive growth of micro and macro-organisms in the receiving stream. In other words, phosphorus promotes excessive growth of algae and seaweed. These plants demand oxygen from the water and tend to decrease the quality of life in the receiving stream.

Jonesville Monthly Average—0.4 mg/l

Average Percent Removal from the Raw Wastewater—88.3%

Ammonia Nitrogen

NPDES Permit Limit in September 2011—0.5 mg/l Monthly Average

Ammonia Nitrogen is the result of bacterial decomposition of organic nitrogen. Examples of organic nitrogen include animal and plant protein, amino acids and urea from urine. Ammonia nitrogen is a very unstable form of nitrogen. In wastewater plants ammonia nitrogen is oxidized to form nitrite nitrogen. Further oxidation of nitrite nitrogen will form the stable compound called nitrate nitrogen. This process is called nitrification and occurs in the trickling filter towers. If nitrification does not occur in the treatment plant, it will occur in the receiving stream once again depriving oxygen from the aquatic population. Because of the sensitive nature of the microorganisms involved in the nitrification process, the ammonia nitrogen limits are about the hardest to hit.

Jonesville Monthly Average—0.451 mg/l

Average Percent Removal from the Raw Wastewater—98%

Jonesville Daily Maximum—1.21 mg/l

Rick Mahoney

Jonesville Dept of Public Works
 September 2011
 Monthly Report

	PLOWING	Salt	White Paint	Yellow Paint	COLD MIX	PROC. GRAVEL
STATE HIGHWAYS	0 HR DT 0 HR OT	0 Tons	0	0	0 Tons	0 Tons
MAJOR ROADS	0 HR DT 0 HR OT	0 Tons	1 Gal.	0 Gal.	0 Tons	0 Tons
LOCAL ROADS	0 HR DT 0 HR OT	0 Tons	1 Gal.	0 Gal.	0 Tons	0 Tons
PARKING LOTS	0 HR DT 0 HR OT	0 Tons	0	0	1/4 Ton	0
POLICE STATION	0 HR OT	0 Tons	0	0	0	0
FIRE DEPARTMENT	0 HR OT	0 Tons	0	0	0	0
DPW DEPT	0 HR OT	0	0	0	0	0
WWTP	0 HR OT	0	0	0	0	0
WATER	0 HR DT 0 HR OT	0	0	0	0	0
LDFA	0 HR OT		1 Gal.			

There were no call outs..

Adam & I attended a class on Asset Management put on by MDOT.
 All road edges on State, Major & Local Streets were mowed.
 All the debris were swept off the DDA sidewalks from the MDOT paving projects.
 I have been working with MDOT on raising the water valve boxes do to the new pavement.
 All of the storm drains on State, Major, & Local streets were cleaned.
 We painted the stop strips on Major, Local & LDFA streets.
 We installed two new pedestrian signs on Gaige St. for MartinRea.
 All of the water meters were read for the month of September.
 We replaced a fire hyd on Beck St. as the old one was leaking.
 We had to repair the door at the concession stand as it was broken into.
 The banner for the Theatre was put up & taken down.
 We cleaned the carpets at the fire station & the village office.
 The fall hydrant flushing program was completed.

Mike Kyser

Jonesville Police Department

116 W. Chicago Street
Jonesville, Michigan 49250

911 Service

Administration 517 849-2101

FAX 517 849-2520

MONTHLY REPORT SEPTEMBER 2011

We had a total of 169 incidents, eight arrests.

Two simple assaults were reported, three arrests.

No felonious assault was reported.

Four B&Es were reported.

Three larcenies were reported.

One wire fraud complaint was made.

Three bad check complaints were made.

One violation of controlled substance [marijuana] arrest was made.

Two retail frauds (Shoplifting) were reported with two arrests.

One Operate While Intoxicated [OWI] alcohol and drugs arrest was made.

Two yard/lawn violation notices were sent.

Ten traffic crashes and three private property crashes were reported.

Two false alarms were reported, one at schools and one at MSP.

We had eight assists to other agencies; one to the Jackson Sheriff's Department; three Hillsdale Sheriff's Department; four to the State Police.



Brian Corbett
Chief of Police

VILLAGE OF JONESVILLE

CASH BALANCES:	September-2011	BANK BALANCE
GENERAL FUND:		
General Fund Now Checking	101-000-001	203,970.19
General Fund Checking - Monarch	101-000-001.300	0.00
General Fund CD	101-000-003.100	0.00
General Fund CLASS Acct	101-000-007	983,367.93
MAJOR STREETS:		
Major Streets Now Checking	202-000-001	16,246.98
Major Streets CLASS Acct	202-000-007	9.20
LOCAL STREETS:		
Local Streets Now Checking	203-000-001	67,977.43
Local Streets Bond & Int MT	203-000-005.200	4,575.41
Local Streets CLASS Acct	203-000-007	731,292.38
STATE HIGHWAY:		
State Highway Now Checking	211-000-001	1,322.38
L.D.F.A.:		
L DFA Operating Now Checking	247-000-001	24,409.81
L DFA Operating CLASS Acct	247-000-007	526,510.57
D.D.A.:		
DDA Now Checking	248-000-001	1,531.84
DDA Operating CLASS Acct	248-000-007	217,427.40
DEBT SERVICE:		
DDA Debt Service Checking	301-000-001.248	535.56
DDA Debt Service Savings	301-000-002.248	8,737.03
SEWER FUND:		
Sewer Receiving Now Checking	590-000-001	113,591.69
Sewer O & M Now Checking	590-000-001.100	20,026.89
Sewer Bond & Interest Checking	590-000-001.300	10.00
Sewer General Purpose CD	590-000-003.100	16,360.48
Sewer Bond & Interest M-T	590-000-005.200	7,336.45
Sewer Receiving CLASS Acct	590-000-007	368,808.66
Sewer Bond Reserve CLASS Acct	590-000-007.100	103,079.47
Sewer Plant Improv. CLASS Acct	590-000-007.200	21,994.02
WATER FUND:		
Water Receiving Now Checking	591-000-001	39,904.71
Water O & M Now Checking	591-000-001.100	11,873.90
Water Bond & Interest Checking	591-000-001.200	10.00
Water Contract Pmt. Checking	591-000-001.400	123.58
Water Bond Reserve CD	591-000-003.200	40,036.87
Water General Purpose CD	591-000-003.300	31,029.92
Water Bond & Interest M-T	591-000-005.200	3,114.46
Water Receiving CLASS Acct	591-000-007	50,010.57
Water Tower Maint CLASS Acct	591-000-007.300	262,491.42
Water Meter Repl CLASS Acct	591-000-007.400	534,578.35
MOTOR VEHICLE POOL:		
Motor Vehicle Pool Now Checking	661-000-001	41,323.93
Fire Truck Replacement CD	661-000-003.100	0.00
Equip. Replace CLASS - Police Car	661-000-007.301	2,883.58
Equip. Replace CLASS - Fire Truck	661-000-007.336	144,758.48
Equip. Replace CLASS - Turn Out Gear	661-000-007.337	16,189.52
Equip. Replace CLASS - DPW Equip	661-000-007.463	66,003.98
Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	47,266.24
CURRENT TAX CHECKING:	703-000-001	10.00
PAYROLL FUND CHECKING:	750-000-001	10,461.08
	GRAND TOTAL	4,741,192.36

VILLAGE OF JONESVILLE
TRAFFIC CONTROL ORDER

ORDER NO.11-5

DATE OF FILING October 6, 2011

Pursuant to the authority set forth in Ordinance number 16, a traffic control order is hereby established to close Wright Street from US-12 to North Street, and Park Street from M-99 Evans Street to Wright Street from 1700 hrs to 2030 hrs October 31, 2011 to facilitate Halloween Activities.

This traffic control order shall be effective as soon as proper signs and barricades have been posted.

Date of Order: October 6, 2011



Brian Corbett
Chief of Police
Traffic Engineer