

REGULAR MEETING OF THE DOWAGIAC CITY COUNCIL

Municipal Building, 241 S. Front Street, Dowagiac, Michigan

Monday, March 23, 7:00 p.m.

AGENDA

CALL TO ORDER -Mayor Donald D. Lyons

PLEDGE OF ALLEGIANCE TO THE FLAG -Mayor Donald D. Lyons

ROLL CALL -Mayor Donald D. Lyons
-Mayor Pro-Tem Leon Laylin
-Councilmember Charles Burling
-Councilmember James Dodd
-Councilmember Danielle Lucas
-Councilmember Lori Hunt
-Councilmember Bob Schuur

APPROVAL OF MINUTES OF PREVIOUS MEETING – March 9, 2015

QUESTIONS FROM CITY COUNCIL –

COMMENTS FROM THE AUDIENCE (NON-AGENDA) –

COMMENTS FROM THE AUDIENCE (AGENDA) –

COMMUNICATIONS –

1. Millpond Fishing Tournament, June 27, 2015, 6:00 am to 3:30 pm.

RESOLUTIONS –

1. Resolution to authorize a Fire Protection Coverage Agreement with Southwestern Michigan College.
2. Resolution to authorize a Fire Protection Coverage Agreement with Pokagon Township.
3. Resolution to authorize the purchase of a police vehicle to replace one of the vehicles in the fleet.
4. Resolution to authorize the renewal of an agreement with Domestic And Sexual Abuse Services (DASAS) to provide emergency services for victims of domestic violence and sexual assault.

5. Resolution to authorize approval for an employee, James Stevens, to purchase an additional year of service in the Michigan Employee Retirement System (MERS).
6. Resolution to authorize the award of the 2015 Spring Cleanup Week bid.
7. Resolution to authorize and direct the City Treasurer to pay the following bills and payroll due: (Roll Call)

BILLS	PAYROLL	TOTAL
\$555,651.41	\$180,713.08	\$736,364.49

CITY MANAGER REPORT ON QUESTIONS FROM COUNCIL FROM PREVIOUS MEETINGS –

COMMENTS FROM CITY OFFICIALS –

ADJOURNMENT –

Kevin P. Anderson
City Manager

Attachments

DOWAGIAC CITY COUNCIL MEETING

Monday, March 9, 2015

A regular meeting of the Dowagiac City Council was called to order by Mayor Lyons at 7:00 p.m.

Mayor Lyons led the Pledge of Allegiance to the flag.

PRESENT: Mayor Donald D. Lyons, Mayor Pro-Tem Leon D. Laylin; Councilmembers Charles K. Burling, James B. Dodd and Lori A. Hunt.

ABSENT: Councilmembers Bob B. Schuur and Danielle E. Lucas.

STAFF: Kevin P. Anderson, City Manager; Rozanne H. Scherr, Assistant City Manager.

Councilmember Dodd moved and Councilmember Laylin seconded that the minutes of the February 23, 2015 regular meeting be approved.

Approved unanimously.

APPOINTMENTS

1. City Clerk – appointment and swearing in of Jane Phillipson Wilson to fill the vacant position of City Clerk.
2. Planning Commission - Recommended by Mayor, offered by Mayor Pro-Tem:
Re-appoint Barb Bobik for a term expiring November 2017.
Reappoint Robert Frontczak for a term expiring November 2017.

Councilmember Burling moved and Councilmember Hunt seconded all appointments.

APPROVED unanimously.

PROCLAMATIONS

1. Dowagiac United.

WHEREAS, the Dowagiac School's Chieftain Heart Club and Front Row Crew began with a small group of students with one big idea; and

WHEREAS, that one big idea, of school spirit, has grown to include more than just school students; and

WHEREAS, much like tossing a pebble into the water, the ripples of the Club have drawn-in students across the school system. Teachers, administrators, area businesses, local government and the community as a whole have united; and

WHEREAS, the heartbeat of school spirit, community pride and ownership are palpable.

DOWAGIAC CITY COUNCIL MEETING

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WHEREAS, the Chieftain Heart Club, Dowagiac United, and the students of Dowagiac Schools present the very best in sportsmanship, teamwork, creativity, unity and pride; and

NOW, THEREFORE BE IT PROCLAIMED; that I, Donald D. Lyons, Mayor of the City of Dowagiac, tender this Proclamation to Dowagiac Schools and urge all citizens to join me in this sincere expression of admiration and congratulations for receiving the “2015 Battle of the Fans Championship” awarded by the Michigan High school Athletic Association.

COMMUNICATIONS

1. Easter Eggstravaganza, March 28, 2015, 10:30 a.m. to 12:30 p.m.

Councilmember Dodd moved and Councilmember Laylin seconded approval for the event.

RESOLUTIONS

1. Resolution for Special Event State Liquor License for Dogwood Fine Arts Festival.

Councilmember Burling offered and moved the adoption of the following resolution; seconded by Councilmember Laylin.

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Resolution #1
March 9, 2015



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 www.michigan.gov/lcc

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License
(Authorized by R436.576)

At a Regular meeting of the Dowagiac City Council
(regular or special) (membership or board of directors)
called to order by Mayor Don Lyons on March 9, 2015 at 7:00 pm
(date) (time)
the following resolution was offered.
Moved by Councilmember Burling and supported by Councilmember Laylin
that the application from Dowagiac Dogwood Fine Arts Festival
(name of organization)
for a special license to serve alcohol on Friday, May 8, 2015
(event date(s))
to be located at Lyons Building, Southwestern Michigan College
It is the consensus of this body that the application be recommended for issuance.
(recommended or not recommended)

Approval

Yeas: Four (4) Laylin, Burling, Dodd, Hunt
Nays: None (0)
Absent: Two (2) Lucas, Schuur

I hereby certify that the foregoing is true and is a complete copy of a resolution offered and adopted by the Dowagiac City Council
at a Regular meeting held on March 9, 2015
(regular or special) (date)

Name and title of authorized officer (please print): Jane P. Wilson, City Clerk
Signature and date of authorized officer: _____
Phone number and e-mail of authorized officer: (269)782-2195 x-102; cityclerk@dowagiac.org

APPROVED unanimously.

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2. Resolution authorizing the West Division Street Lighting Project that will replace 42 decorative street lights.

Councilmember Hunt offered and moved the adoption of the following resolution; seconded by Councilmember Dodd.

WHEREAS, the City of Dowagiac Department of Public Services (DPS) Staff has determined that the street lights on West Division Street are in need of replacement, and;

WHEREAS, funds are available in the Electric Fund to replace the lights;

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby authorize the replacement of 42 decorative street lights over the next three budget cycles.

ADOPTED unanimously.

3. Resolution authorizing the City Manager to submit a Right-of-way Application to the Bureau of Indian Affairs for water lines in the Pokagonek Edawat community..

Councilmember Laylin offered and moved the adoption of the following resolution; seconded by Councilmember Hunt.

WHEREAS, the City of Dowagiac has worked closely with the Pokagon Band to assure that quality and affordable drinking water and fire protection services are available at the Pokagonek Edawat community on Daily Road, and;

WHEREAS, an application for Right-of-Way to the Bureau of Indian Affairs (BIA) is necessary for the next phase of the project to be completed;

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby authorize the City Manager to be the signatory to the application for Right-of-Way, and;

BE IT FURTHER RESOLVED, that the City Manager is authorized to amend the application as necessary to meet the requirements of the BIA.

ADOPTED unanimously.

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4. Resolution to authorize and direct the City Treasurer to pay the following bills and payroll due:

Councilmember Burling offered and moved the adoption of the following resolution; seconded by Councilmember Laylin.

WHEREAS, the following information has been reviewed by the City Manager and City Treasurer and is being presented to City Council with a recommendation to approve invoices and payroll #11 for the period ending 2/19/15:

Invoices	\$176,068.43
Payroll #11	<u>\$109,553.12</u>
Total	\$285,621.55

BE IT RESOLVED that the City Manager and City Treasurer are hereby authorized and directed to pay the following bills and payroll due:

<u>BILLS</u>	<u>PAYROLL</u>	<u>TOTAL</u>
\$176,068.43	\$109,553.12	\$285,621.55

ADOPTED on a roll call vote.

Ayes: Four (4) Burling, Dodd, Laylin, Hunt

Nays: None (0)

Absent: Two (2) Schuur, Lucas

Abstain: None (0)

COMMENTS FROM CITY OFFICIALS

RESOLUTIONS (CONTINUED)

5. Resolution to go into closed session pursuant to the Michigan Open Meetings Law, Public Act 267 of the Public Acts of 1976 as amended, for the purpose of discussing litigation.

Councilmember Laylin offered and moved the adoption of the following resolution; seconded by Councilmember Burling.

WHEREAS, the Michigan Open Meetings Law, Public Act 267 of the Public Acts of 1976 as amended, provides that public bodies may meet in closed session for the purpose of discussing litigation; and

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WHEREAS, the Mayor and City Council desire to meet with the City Manager to discuss correspondence from legal counsel regarding litigation.

NOW, THEREFORE, BE IT RESOLVED the City Council will hereby adjourn to closed session to discuss litigation.

ADOPTED on a roll call vote.

Moved by: Laylin

Seconded by: Burling

Ayes: Four (4) Laylin, Burling, Dodd, Hunt

Nays: None (0)

Absent: Two (2) Lucas, Schuur

Abstain: None (0)

CLOSED SESSION

TIME: 7:27 PM

LATER: 7:52 PM

ADJOURNMENT

Upon motion by Councilmember Dodd and seconded by Councilmember Laylin, the Dowagiac City Council adjourned at 7:52 PM.

Donald D. Lyons, Mayor

Rozaane H. Scherr, Assistant City Manager

EVENTS APPROVAL FORM

Event: Multi-Species Fishing Tournament
Date: Saturday, June 27, 2015 6:00 am - 3:30 pm
Sponsoring Organization: Millpond Improvement Association
Contact Person(s): Rick O'Konski
Contact Person's Telephone: 269.262.2163

CITY MANAGER:

Final Approval Denial

Comments: _____

Signature _____ Date _____

Department Heads:

Please review the attached event/activity request; indicate conditional approval, approval or denial; and provide comments regarding possible concerns. All comments will be taken under consideration and final approval remains with the City Manager.

DEPARTMENT OF PUBLIC SAFETY:

Approval Approval with conditions Denial

Comments: _____

Signature *[Signature]* Date 3/11/15

DEPARTMENT OF PUBLIC SERVICES:

Approval Approval with conditions Denial

Comments: _____

Signature *[Signature]* Date 3-11-15

FINANCE DEPARTMENT:

Approval Approval with conditions Denial

Comments: _____

Signature _____ Date _____

DOWNTOWN DEVELOPMENT AUTHORITY:

Approval Approval with conditions Denial

Comments: _____

Signature _____ Date _____

To the CITY OF DOWAGIAC.

I am submitting this LETTER OF REQUEST to you, For your permission to hold our MILLPOND IMPROVEMENT ASSOCIATION 4th Multi-Species Fundraising Fishing Tournament, at the James Heddon Park on Sat. June 27th from 6 am to 3:30 pm. I am also asking to be able to have a food vendor on site during this event. Last tournament the Parks department supplied us with four barricades, Four picnic tables and eight extra trash bags so we could clean out all trash cans at the end of our event. This was very much appreciated. I was hoping the Parks Dept. could do that again this year. I have also included a copy of our Tournament Contract , That every contestant must sign to enter. Thank you from all of us at the M.I.A. for your considerations. If you have any questions or concerns please contact me .

Thank-you.

Rick O'Konski

Tournament Director /Vice Pres. of M.I.A.

(269) 262-2163

E-Mail: Bassman_ro@yahoo.com

MILLPOND IMPROVEMENT ASSOCIATION 4th MULTI SPECIES FUNDRAISING FISHING TOURNAMENT

When: Saturday June 27th, 2015 7:00am – 1:00pm Rain or Shine. Sign up starts on Sat. May 30th. at Cranky Hanks.

Where: MillPond – Heddon Park

LAUNCH: MillPond – Heddon Park

PARKING: at MillPond Heddon Park &

Additional Parking: on Colby st. Will have parking signs and attendant.

ENTRY FEE: \$45.00 Non-Refundable. 40 teams max.

PAY BACK: Will Pay \$100.00 cash prize on 1st place \$50.00 on 2nd Place of all 4 categories, Which are: Bluegill, Bass,

Crappie, and Carp. All Participants will receive a door prize. Grand Prize. (Mystery)

5-Teams can fish without a boat from shore at Heddon Park. Sign up early, spaces will go quick!

Starting order will be determined by the date entries are received.

1. All state and local laws must be observed. One team member must be 18 yrs of age.
2. Bass must be 14 inches in length with mouth closed. Heaviest Bass wins. Longest bass breaks tie. Bass will be released after being weighed. No limit on Carp, length, size or quantity, Can be speared, Bow or Rod & Reel. If Ties occur with Bluegill or Crappie by length, If tied winnings will be split.
3. All entrants must have USCG approved life jackets or vest's .
4. All boats must be in the water and the participants at the pre-tournament meeting site by 6:40am.
5. There will be a half pound penalty for dead Bass. Can bring any Big fish in early to be Recorded, Then released.
6. Late returns will result in a penalty of one pound for Bass and Carp, and one half inch for panfish per minute, after five minutes teams are automatically disqualified.
7. Any and all protests must be made during the weigh in.
8. All decisions of Tournament Officials are Final.
9. No alcoholic beverages will be allowed during the Tournament. If you smoke please keep butts contained! Not on the park grounds or in the lake. THANK-YOU.
10. Live well and compartment check will be done prior to tournament.
11. Lake is off limit to participants the day before the tournament.
12. MILLPOND is a NO WAKE lake, Violaters will be disqualified

REMEMBER: Respect other people at the ramp and on the lake. Lend each other a hand loading and unloading. No littering please. This is to be a fun Tournament; so have a good time and an enjoyable day. GOOD FISHING!

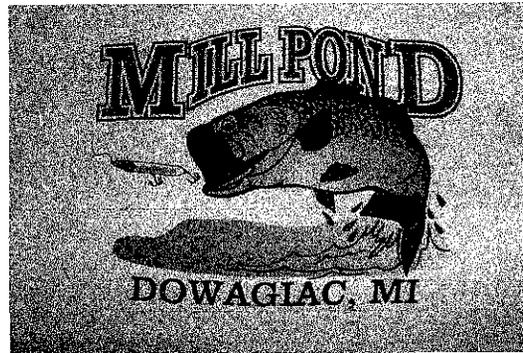
PLEASE PRINT

Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____	City: _____ State: _____
Zip Code: _____	Zip Code: _____
Telephone: _____	Telephone: _____
Signature: _____	Signature: _____

ALL INFORMATION MUST BE COMPLETE AND ACCURATE. Date: _____

My Signature above indicates that I have acquainted myself with the rules and in signing this application, I hereby waive and release all other contestants, sponsors, MillPond Improvement Association, City of Dowagiac, and Tournament Officials and our volunteers from all claim or injury and/or damage incurred in connection with this Tournament.

MILLPOND IMPROVEMENT ASSOCIATION 4th
MULTI SPECIES FUNDRAISING FISHING TOURNAMENT



SCHEDULED TO BE HELD - SATURDAY JUNE 27th, 2015
MILLPOND – HEDDON PARK, DOWAGIAC MICHIGAN
7:00AM – 1:00PM (Rain or Shine)

2 MAN TEAMS - \$45.00 ENTRY FEE PER TEAM. 40 TEAMS. Max.
5 TEAMS without boats can fish from the shore at Heddon Park, Teams must
sign up at Cranky Hanks starting May 30th.

1st & 2nd PLACE EACH CATEGORY
BLUEGILL 1st \$100.00 / 2nd \$ 50.00 - Longest
CRAPPIE 1st \$100.00 / 2nd \$ 50.00 - Longest
BASS 1st \$100.00 / 2nd \$50.00 – Largest Bass by weight
CARP 1st \$100.00 / 2nd \$ 50.00 – Largest combined weight, no limit
Grand prize, (Mystery Gift)
DOOR PRIZES FOR ALL PARTICIPANTS

There will be a Hog Roast during the Event,. So you can eat during or after the Tournament.

ALL PROCEEDS GO TO THE MILLPOND IMPROVEMENT ASSOCIATION FOR
DAM REPAIRS AND UPKEEP OF THE LAKE.
PLEASE HELP OUR ASSOCIATION PRESERVE & MAINTAIN
THE HISTORICAL MILLPOND.

Any questions or would like to donate or help sponsor this event
PLEASE CALL RICK at 269-262-2163. Like us on Facebook

REGISTER/SIGN UP AT CRANKY HANKS BAIT SHOP
(269-462-9272) 24992 Marcellus Highway Dowagiac, MI
(Corner of Marcellus Hwy. & Twin Lakes Road)

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2015

SUBJECT: Southwestern Michigan College (SMC) Fire Agreement

LaGrange Township has chosen not to renew its agreement for fire services with the City of Dowagiac. SMC is located in LaGrange Township and has expressed a desire to retain City of Dowagiac's fire services to ensure the best available coverage for their people and facilities. Under the Intergovernmental Contracts between Municipal Corporations Act, Act 35, Public Acts of 1951, as amended, codified at MCL 124.1, et seq., the City and SMC have the authority to enter into an agreement for fire services. This agreement will serve to supplement the fire protection that is being provided by LaGrange Township.

A resolution is on Monday's agenda authorizing a fire agreement with Southwestern Michigan College. The agreement is for dual dispatch of the City of Dowagiac's Fire Department when a call for service is made at the college. Additionally, the agreement calls for the city's Fire Department to continue provide training to SMC staff and students in fire prevention and safety as has been done in the past.

Terms:

- Three (3) years beginning April 1, 2015 through March 31, 2018.
- \$13,500 per year payable by April 25 each contract year.
- The contract automatically renews with an escalator clause tied to the Headlee Amendment language.

The SMC Board approved this agreement on March 16, 2015.

RECOMMENDATION

Approve resolution to provide Southwestern Michigan College a fire protection contract.

Support Documents:

Cover Memo-City Mgr.
Resolution
Agreement

Councilmember _____ offered and moved the adoption of the following resolution; seconded by Councilmember _____.

WHEREAS, the City of Dowagiac has provided fire protection coverage to Southwestern Michigan College through an agreement with LaGrange Township for several decades; and

WHEREAS, LaGrange Township has chosen not to renew an agreement for fire services with the City of Dowagiac and will provide fire protection services through contracts with volunteer fire departments; and

WHEREAS, the City of Dowagiac has a person on duty 24 hours a day, seven days a week, has a ladder truck, is in closer proximity to the college than other fire departments and provides significant emergency preparedness services; and

WHEREAS, Southwestern Michigan College is committed to providing the best possible response times to the dormitories and educational facilities; and

WHEREAS, Southwestern Michigan College administration and City of Dowagiac administration have been negotiating terms by which the city's fire department could provide dual dispatch services to college facilities; and

WHEREAS, Under PA 35 of 1951 (MCL 124.1, et seq.), a community college district and a city can enter into an intergovernmental agreement (IGA) for the provision of lawful municipal services, which include fire protection services.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby authorize the City Manager to negotiate final terms and enter into an agreement with Southwestern Michigan College for fire protection services for the period April 1, 2015 through March 31, 2018 for an annual fee of \$13,500.00.

ADOPTED/REJECTED

**INTERGOVERNMENTAL AGREEMENT WITH
SOUTHWESTERN MICHIGAN COLLEGE/
COUNTY OF CASS AND THE CITY OF DOWAGIAC**

AGREEMENT MADE AND ENTERED INTO this _____ day of _____, 2015 by and between Southwestern Michigan College, of 58900 Cherry Grove Road, Dowagiac, Michigan 449047, hereinafter referred to 'SMC', the City of Dowagiac, a Michigan Municipal Corporation, of 241 S. Front Street, P.O. Box 430, Dowagiac, MI 49047, hereinafter referred to as 'CITY'.

WITNESSETH:

WHEREAS, SMC is dully authorized community college established pursuant to Act 331, Public Acts of 1966, as amended; and

WHEREAS, the City of Dowagiac is a Michigan Municipal Corporation currently maintaining a Fire Department serving the citizens of the City of Dowagiac; and

WHEREAS, the City of Dowagiac has provided fire protection coverage to SMC through an agreement with LaGrange Township for several decades; and

WHEREAS, LaGrange Township has chosen not to renew an agreement for fire services with the City of Dowagiac and will provide fire protection services through contracts with volunteer fire departments; and

WHEREAS, the City of Dowagiac has a person on duty 24 hours a day, seven days a week, has a ladder truck, is in closer proximity to the college than other fire departments and provides significant emergency preparedness services; and

WHEREAS, SMC is committed to providing the best possible response times to the dormitories and educational facilities; and

WHEREAS, due to proximity of the City of Dowagiac to SMC, it had been determined that the City's Fire Department is best suited to provide regular response coverage and other coverage for SMC as hereinbelow set forth; and

WHEREAS, SMC's administration and City of Dowagiac administration have been negotiating terms by which the city's fire department could provide dual dispatch serves to college facilities; and

WHEREAS, Under PA 35 of 1951 (MCL 124.1, et seq.), a community college district and a city can enter into an intergovernmental agreement (IGA) for the provision of lawful municipal services, which include fire protection services.

NOW, THEREFORE, IT IS HEREBY AGREED by and between the parties hereto as follows:

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1. That this contract shall constitute an intergovernmental agreement as authorized by the Intergovernmental Contracts Between Municipal Corporations Act, Act 35, Public Acts of 1951, as amended, codified at MCL 124.1, et seq.;

2. That the CITY agrees to provide, and SMC agrees to purchase, dual dispatch fire protection services for the period April 1, 2015 through March 31, 2018 for all SMC owned property in LaGrange Township, the following coverage areas:

3. That SMC agrees to remit, for and in consideration of provision by the CITY ~~of dual dispatch~~ fire protection services for the coverage area herein set forth, an annual fee in an amount of Thirteen Thousand Five Hundred Dollars (\$13,500) on or before April 15, 2015, April 15, 2016, and April 15, 2017 for the coverage year.

4. The CITY agrees to provide said service to the extent of its ability, but assumes no liability to SMC or to individuals for the failure to do so, and if protection against said failure is desired, SMC agrees to carry its own insurance for its protection and the protection of its inhabitants from negligence or breach of contract by the CITY, and indemnify the CITY for any losses, if any, resulting therefrom;

5. It is mutually understood and agreed that all decisions pertaining to operation and management of the Dowagiac Fire Department, the use of its resources in fighting fires, the directing of activities at any fire scene and any and all other matters pertaining to operation of the Dowagiac Fire Department shall be the sole and exclusive province of the City's ~~of Dowagiac Fire Chief~~ Director of Public Safety or his designee;

6. The Fire Department agrees to provide training to SMC staff and students in fire prevention and safety;

7. That, in the event any amount required to paid hereunder is not timely paid, it is agreed that said amount shall bear interest from and after the date upon which said payment was due at the rate of 12 percent simple interest per annum; In the interest of assuring continuous fire protection coverage to the coverage area following expiration of the primary term hereof on March 31, 2018, it is further agreed by and between the parties hereto as follows:

8. That, unless either party hereto shall have proved written notice to the other, which notice shall comply with the requirements of subparagraph B hereof, on or before February 1, 2018 (or the 1st day of February of the following years that this agreement shall remain in force), of its desire to discontinue fire protection services to all or a portion of the coverage area, then it is mutually agreed between the parties that this agreement shall be annually renewed or shall be extended for additional one year terms, subject, however, to the modifications set forth in

subparagraph C hereof;

AB. That, in the event SMC shall desire to alter or modify the area for which coverage is to be provided by the CITY from and after March 31, 2018, it shall so notify the CITY, in writing, on or before February 1, 2018. Said notice shall be sent to the Dowagiac City Manager, City Hall, P.O. Box 430, Dowagiac, MI 49047, by certified mail, return receipt requested, and shall set forth, with specificity, the following information:

- (1) A legal description of the area for which fire protection service is desired, modified, altered, or discontinued.
- (2) The name and address of the fire protection entity which will, from and after March 31, 2018, provide fire protection to any portion of the coverage area which is not proposed to be continued to be provided fire protection serves by the City of Dowagiac. This provision is mutually acknowledged to be designed to permit an orderly transition, and continuous fire protection service, with respect to any portion of the coverage area for which continued service is no longer desired;

BC. That in the event SMC shall fail to provide written notice to the CITY of its desire to modify, alter, or discontinue fire protection service to all or any portion of the coverage area on or before February 1, 2018, or the 1st day of February of any subsequent years during which this contract shall remain in full force and effect, which notice must satisfy the requirements of subparagraph B hereof, then it is mutually agreed that fire protection services shall be extended for successive additional one (1) year terms;

C. Upon renewal the payment stated in Item 3 shall be increase by the inflationary rate determined by the State of Michigan for purposes of the Headlee calculation or 5% whichever is the lesser.

9. That both parties mutually acknowledge that the foregoing agreement has been reviewed by their respective legislative bodies and execution thereof specifically authorized.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

SOUTHWESTERN MICHIGAN
DOWAGIAC

CITY OF

COLLEGE

By: _____ By: _____
Donald D. Lyons, Its Mayor

By: _____
Jane Phillipson Wilson, Its Clerk

SOUTHWESTERN MICHIGAN
COMMUNITY COLLEGE

By: _____

By: _____

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2012

SUBJECT: Pokagon Township Fire Agreement

A resolution is on Monday's agenda authorizing renewal of a fire agreement with Pokagon Township. The agreement covers Sections 1 and 2 of the township and has been automatically renewed on an annual basis since the last update. The agreement calls for payment of .42 percent of the Taxable Value of all taxable real property within the coverage area. The .42 percent is the same amount as was in the last agreement. The most recent annual payment to the City under this agreement was about \$36,850.

The Pokagon Township Board approved this agreement at their Regular Meeting in March, 2015.

RECOMMENDATION

Approve resolution to renew the fire agreement with Pokagon Township.

Support Documents:

Cover Memo-City Mgr.
Resolution
Agreement

Councilmember _____ offered and moved the adoption of the following resolution;
seconded by Councilmember _____.

WHEREAS, terms of an agreement between the City of Dowagiac and Pokagon Township for the provision of fire protection coverage services, for the period April 1, 2015 through March 31, 2018, have been negotiated; and

WHEREAS, the Pokagon Township Board has provided approval of the fire protection coverage agreement as attached hereto and by reference made a part hereof; and

WHEREAS, the City Administration recommends approval of the contract as written.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby adopt and enter into a fire protection coverage agreement, as attached hereto and by reference made a part hereof, with Pokagon Township for the period April 1, 2015 through March 31, 2018.

BE IT FURTHER RESOLVED that the Mayor and City Clerk respectively be authorized and directed to act as signators for the execution of same.

ADOPTED/REJECTED

POKAGON TOWNSHIP
FIRE PROTECTION COVERAGE AGREEMENT

AGREEMENT made and entered into this ____ day of _____, 2015 by and between the City of Dowagiac, a Michigan Municipal Corporation, hereinafter referred to as "CITY", and Pokagon Township, a Michigan Municipal Corporation, hereinafter referred to as "TOWNSHIP",

WITNESSETH:

WHEREAS, CITY currently maintains and staffs a full-time Fire Department with related equipment, together with a volunteer force as an adjunct thereto; and

WHEREAS, the TOWNSHIP desires that the CITY provide fire protection coverage to the area herein set forth, to be hereinafter referred to as the "Coverage Area"; and

WHEREAS, the parties wish to detail the terms and conditions of the provision of said fire protection services by the CITY and the payment therefore by the TOWNSHIP during the term of this agreement and any extensions or renewals thereof,

NOW, THEREFORE, for and in consideration of the mutual covenants herein expressed, IT IS HEREBY AGREED by and between the parties hereto as follows:

1. That the CITY agrees to provide, and the TOWNSHIP agrees to purchase, fire protection services for the period April 1, 2015 through March 31, 2018 for the following coverage areas:

Those portions of Sections 1 and 2 of Pokagon Township, Cass County, Michigan, not situated within the established corporate boundaries of the City of Dowagiac, nor conditionally transferred thereto under the terms of a conditional land transfer agreement subject to the provisions of Michigan P.A. 425 of 1984.

2. That the TOWNSHIP agrees to remit, for and in consideration of provision by the CITY of fire protection services for the coverage area herein set forth, an annual fee in an amount to be determined on the basis of .42 percent of the Taxable Value of all real property subject to ad valorem taxation within the coverage area to be determined as follows:
 - A. That on or before April 15, 2015, April 15, 2016, and April 15, 2017, the TOWNSHIP shall pay the CITY the sum of \$8,000.00, which amount shall represent the TOWNSHIP's initial installment payment for the coverage year in question:
 - B. That, on or before August 1, 2015, August 1, 2016, and August 1, 2017, the TOWNSHIP shall pay to the CITY an amount to be determined according to the following formula:

- (1) That the TOWNSHIP shall determine its full obligation for the provision of fire services to the coverage area for each year of this agreement by multiplying the Taxable Value of all real property subject to ad valorem taxation situated within the coverage area by .42 percent. For purposes of this computation, it is agreed that the Taxable Value to be utilized shall be the final valuation as of December 31st of the previous year, subject, however, to such later adjustments as shall be made either by action of the TOWNSHIP's Board of Review, or by equalization by the County of Cass;
 - (2) That the TOWNSHIP shall provide said total Taxable value figure for the coverage area to the CITY, together with the basis for such computation and such supporting documentary evidence as shall be reasonably necessary to verify same, on or before July 1st of each year that this agreement shall remain in force;
 - (3) That the amount of the TOWNSHIP's liability for fire protection services for each contract year shall then be reduced by the amount of the April payment as set forth herein in order to determine the balance of payment due to the City of Dowagiac for each coverage year which balance shall come as noted herein, being paid on or before August 1st during each year of this agreement;
3. The CITY agrees to provide said service to the extent of its ability, but assumes no liability to the TOWNSHIP or to individuals for the failure to do so, and if protection against said failure is desired, the TOWNSHIP agrees to carry its own insurance for its protection and the protection of its inhabitants from negligence or breach of contract by the CITY, and indemnify the CITY for any losses, if any, resulting therefrom;
4. It is mutually understood and agreed that all decisions pertaining to operation and management of the Dowagiac Fire Department, the use of its resources in fighting fires, the directing of activities at any fire scene and any and all other matters pertaining to operation of the Dowagiac Fire Department shall be the sole and exclusive province of the City of Dowagiac Fire Chief or his designee;
5. That, in the event any amount required to be paid hereunder is not timely paid, it is agreed that said amount shall bear interest from and after the date upon which said payment was due at the rate of 12 percent simple interest per annum;
6. In the interest of assuring continuous fire protection coverage to the coverage area following expiration of the primary term hereof on March 31, 2018, it is further agreed by and between the parties hereto as follows:

- A. That, unless either party hereto shall have provided written notice to the other, which notice shall comply with the requirements of subparagraph B hereof, on or before February 1, 2018 (or the 1st day of February of the following years that this agreement shall remain in force), of its desire to discontinue fire protection services to all or a portion of the coverage area, then it is mutually agreed between the parties that this agreement shall be annually renewed or shall be extended for additional one year terms, subject, however, to the modifications set forth in subparagraph C hereof;
- B. That, in the event the TOWNSHIP shall desire to alter or modify the area for which coverage is to be provided by the CITY from and after March 31, 2018, it shall so notify the CITY, in writing, on or before February 1, 2018. Said notice shall be sent to the Dowagiac City Manager, City Hall, P.O. Box 430, Dowagiac, MI 49047, by certified mail, return receipt requested, and shall set forth, with specificity, the following information:
- (1) A legal description of the area for which fire protection service is desired;
 - (2) A statement setting forth the aggregate Taxable Value as of December 31, 2017, for all real property within such modified coverage area; and
 - (3) The name and address of the fire protection entity which will, from and after March 31, 2018, provide fire protection to any portion of the coverage area which is not proposed to be continued to be provided fire protection services by the City of Dowagiac. This provision is mutually acknowledged to be designed to permit an orderly transition, and continuous fire protection service, with respect to any portion of the coverage area for which continued service is no longer desired;
- C. That in the event the TOWNSHIP shall fail to provide written notice to the CITY of its desire to modify, alter, or discontinue fire protection service to all or any portion of the coverage area on or before February 1, 2018, or the 1st day of February of any subsequent years during which this contract shall remain in full force and effect, which notice must satisfy the requirements of subparagraph B hereof, then it is mutually agreed that fire protection services shall be extended for successive additional one (1) year terms; and that the TOWNSHIP shall pay therefore an amount equal to either: 4.2 mills multiplied by the total Taxable Value of all real property, within the coverage area as of December 31st of the year preceding the coverage year in question; or, the appropriate percentage cost of operation of said department attributable to the TOWNSHIP, as calculated in paragraph 7 below; whichever is greater. In such event, the TOWNSHIP, shall continue to make annual payments on or before April 1st of each year in the amount specified in paragraph 2 above, to-wit: \$8,000.00, with the balance payable on or before August 1st of each year, subject to the verification provisions likewise set forth in paragraph 2 above;

7. In the event that the CITY shall, during the primary term of this agreement, make and enter into any agreements with any municipalities (other than those portions of Pokagon and LaGrange Townships currently being served by the CITY), then it is mutually agreed between the parties that a credit shall be given to the TOWNSHIP against the cost for the provision of fire protection services as herein determined based upon the CITY's annual projected cost of operation of its fire department, less only hydrant rentals divided by the total Taxable Value of all real property serviced by said fire department in order to determine said department attributable to the TOWNSHIP. Nothing herein contained, however, shall be construed to obligate the TOWNSHIP to pay any amount in excess of the amount to be determined in accordance with the provisions of paragraph 2 hereof during the term of this agreement or any subsequent renewal thereof; rather, the intent of this provision is to provide a mechanism for a credit to be given to the TOWNSHIP in the event that the CITY shall contract with additional municipalities in the future;
8. That both parties mutually acknowledge that the foregoing agreement has been reviewed by their respective legislative bodies and execution thereof specifically authorized.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

CITY OF DOWAGIAC

By: _____
Donald D. Lyons, Its Mayor

By: _____
Jane Phillipson Wilson, Its Clerk

TOWNSHIP OF POKAGON

By: _____
Linda Preston, Its Supervisor

By: _____
Karen R. Meiser, Its Clerk

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2015

SUBJECT: Vehicle Replacement – Police Vehicle for Cass County Drug Enforcement Team (CCDET)

It is time to replace one of the vehicles assigned to a Dowagiac Police Department Detective assigned to CCDET. CCDET millage funds will reimburse the city for this purchase.

The attached memo from Steven Grinnwald, Director of Public Safety, details the bid from C. Wimberley which was the low bid at \$20,925.00.

RECOMMENDATION

Approve a resolution to authorize the purchase of a 2015 Chevy Equinox from C. Wimberley Automotive Group for \$20,925.

Anderson, Kevin

From: Grinnewald, Steven
Sent: Thursday, March 12, 2015 11:28 AM
To: Anderson, Kevin
Subject: CCDET Vehicle
Attachments: CCDET Vehicle.PDF

Kevin,

The Cass County Drug Enforcement Team would like to replace one of the vehicles assigned to a Dowagiac Police Department Detective assigned to the team. This will replace the current CCDET vehicle in use. I have attached the price quote from C. Wimberly for the new vehicle. As you are aware the City of Dowagiac purchases the vehicle and the city is then reimbursed through CCDET funding at the next quarterly billing. This would be done in April of 2015.

I am requesting that the City of Dowagiac purchase the new vehicle noted in the quote. This quote also notes the trade-in of the city owned vehicle, 2009 Dodge Journey, that is currently in use by Deputy Chief Bradford.

If you have any questions or need further information please let me know.

Thanks,
Steve

Steven L Grinnewald

Director of Public Safety
City of Dowagiac
241 S. Front St.
Dowagiac, MI 49047
(269) 782-9743
sgrinnewald@dowagiac.org

Councilmember _____ offered and moved the adoption of the following resolution; seconded by Councilmember _____.

WHEREAS, the City of Dowagiac Department of Public Safety Staff has determined that the replacement of a vehicle is necessary to serve the Cass County Drug Enforcement Team's efforts, and;

WHEREAS, the City will be reimbursed for this purchase from Cass County's drug enforcement millage,

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby approve the purchase of a 2015 Chevy Equinox from C. Wimberley Automotive Group for \$20,925.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to act as signatory for the execution of same.

ADOPTED/REJECTED



Date
3/12/2015

Sales Guide
House

Straight Sell

©2007 The Cardone Group

GUEST INFORMATION

Guest Name

City Of Dowagiac

Address

241 South Front Dowagiac, MI 49047

Home Telephone No.

269 782 8200

Work Telephone No.

269 782 8200

E-Mail

Driver's License No.

VEHICLE DESCRIPTION

Make/Model Description

CHEVY EQUINOX

Year

2015

Color

TUNGSTEN

Miles

000015

Stock No.:

F6251634

VIN No.:

2GNFLFEK3F6251634

Present Vehicle Information

Year

Make

Model

Mileage

0.00

Color

VIN No.:

Book Value

0.00

VEHICLE USAGE

	Yes	No
Flood	<input type="checkbox"/>	<input type="checkbox"/>
Frame	<input type="checkbox"/>	<input type="checkbox"/>
Accident	<input type="checkbox"/>	<input type="checkbox"/>
Gross Polluter	<input type="checkbox"/>	<input type="checkbox"/>

Owner Acknowledgement

The guest guarantees that the trade-in vehicle has not been damaged by flood, has not had frame damage, or the trade title does not and should not indicate 'salvage' or gross polluter in any manner, regardless of the state of origin.

Retail Value	29,555.00
Savings	5,355.00
Rebate	0.00
Adjusted Sale Price	24,200.00
Trade Value	3,500.00
Trade Difference	20,700.00
Dealer Handling Fee	210.00
Taxable Fees	0.00
Sales SubTotal	20,910.00
Tax	0.00
Non Taxable Fees	0.00
Trade Balance	0.00
Tag Fee	15.00
Net Sales Price	20,925.00
Down Payment	0.00
Balance Remaining	20,925.00

Guest Approval

Estimated payments based on average APR. Final terms of your loan may differ depending on actual terms of financial institutions' acceptance and are negotiable. This is an offer to sell/purchase. See dealership Buyer's Order for final figures, terms and conditions.

Management Approval

**With Lender Approval*

Estimated payments based on average APR. Final terms of your loan may differ depending on actual terms of financial institutions' acceptance and are negotiable. This is an offer to sell/purchase. See dealership Buyer's Order for final figures, terms and conditions.

CITY OF DOWAGIAC
MEMO

TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2015

RE: Domestic And Sexual Abuse Services Contract

A resolution is on Monday's agenda to consider a contract with Domestic And Sexual Abuse Services (DASAS) of Three Rivers, MI, to provide community funding for continuation of DASAS services. These services include emergency housing, crisis intervention, 24-hour telephone support, support groups in the community, prevention programming in the schools, victim outreach, and legal advocacy. Every time our police officers respond to a domestic abuse call, DASAS is notified and they respond immediately to counsel or, if necessary, provide safe shelter. Public Safety Director, Steve Grinnwald, reports that this service provides valuable support for the police department and recommends continuing with this agreement.

The proposed contract requests an amount equal to \$0.25 per resident based on a population of 5,786 representing a total allocation of \$1,446.50.

RECOMMENDATION

I recommend approving a contract with Domestic And Sexual Abuse Services to provide community funding for continuation of DASAS services.

Councilmember _____ offered and moved the adoption of the following resolution;
seconded by Councilmember _____.

WHEREAS, the Domestic And Sexual Abuse Services (DASAS) provides emergency services, outreach, and advocacy for victims of domestic violence and sexual assault in Cass County and St. Joseph County; and,

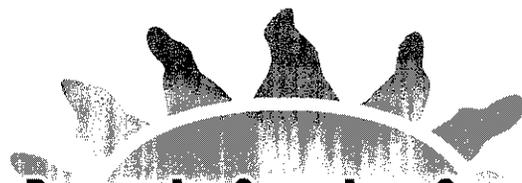
WHEREAS, the DASAS relies upon community funding to support its operations and efforts; and,

WHEREAS, the City Council of Dowagiac endorses and supports the mission and objectives of the DASAS.

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council, by the affirmative vote of its City Council, does hereby approve the attached contract with the Domestic And Sexual Abuse Services to provide funding equal to \$0.25 per resident, based on a population of 5,786 representing a total allocation of \$1,446.50.

BE IT FURTHER RESOLVED, the Dowagiac City Council directs the Mayor and the City Manager to be the authorized signatory for execution of the same.

ADOPTED/REJECTED



Domestic And Sexual Abuse Services

Empowering Victims, Supporting Survivors for Over 20 Years

P.O. Box 402
Three Rivers, MI 49093

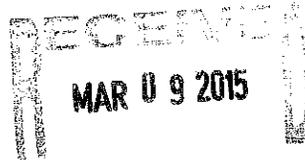
24 hour crisis line: 800-828-2023

www.dasasmi.org

Phone: 269-273-6154

Fax: 269-273-9465

City of Dowagiac
241 S Front Street
Dowagiac, MI 49047



February 25, 2015

Dear City of Dowagiac Council,

I am writing to request your agreement to enter into a contract with DASAS to help fund our emergency services, outreach and advocacy for survivors of domestic violence and sexual assault and their children. We hope that you will consider supporting our work with a contract for services based on a nominal contribution of (\$.25) per resident.

Our shelter in Three Rivers is a safe house to a number of domestic violence survivors (and their children) who come to escape abuse by their partner. In addition to emergency shelter, domestic violence and sexual assault survivors from both Cass and St. Joseph counties make use of outreach services, support groups, crisis intervention, assistance with obtaining personal protection orders, help navigating the criminal justice system, assistance in applying for Crime Survivors Compensation, and accessing other community resources. We offer many of our services right in your community and at the county courthouses in Cassopolis and Centreville, so that they are easily accessible by those in need.

We engage school students with *Healthy Relationships*, our dating violence and sexual assault prevention program, since 1996. Evaluation of this five-hour program has shown that it is effective in changing attitudes and building awareness among young people. If we are to reduce the incidence of domestic violence and sexual assault, we must continue prevention efforts like *Healthy Relationships*.

All of our initiatives keep us working 24 hours a day, 365 days a year. Approximately 80% of our funding is state and federal, with the remaining 20% being raised locally. We find that we need to rely more and more on local funding due to state and federal budget cuts.

The value of a contract based on your population of **5786** would be **\$1446.50**. Our board encourages you to approve a contract with DASAS for the fiscal year **2014-2015** for this amount, or any amount you consider to be appropriate for the value of our services to your community. A decision not to participate in this request will in no way affect our willingness to provide services to your citizens.

Please remember that DASAS is a locally-based program addressing one of the biggest social problems in the community when you consider our request. Our Executive Director, Kim Kramer, would be happy to answer questions or schedule a presentation to your board. Please contact her at 269-273-6154 ext. 102. Thank you for your consideration.

Warm regards,

Valerie Johnson
DASAS Board President

AGREEMENT TO PROVIDE SERVICES

This agreement to provide services ("Agreement") is entered into on **March 1, 2015**, between the **City of Dowagiac** ("Governmental Agency") and Domestic and Sexual Abuse Services, 312 N. Main St., P.O. Box 402, Three Rivers, MI 49093 ("DASAS").

Recitals:

The parties acknowledge that the following recitals are accurate and incorporate them as integral provisions of this agreement.

A. DASAS is a nonprofit organization that provides emergency services for victims of domestic violence and sexual assault (and their children). These include emergency housing, crisis intervention, 24-hour telephone support, support groups in the community, prevention programming in the schools, victim outreach, and legal advocacy.

B. Governmental Agency desires to support the funding of DASAS's services.

Therefore, in consideration of the mutual covenants contained in this Agreement, the parties agree as follows:

1. General Terms: DASAS agrees to provide the services provided in paragraph A of the Recitals section of this Agreement to the residents of the **City of Dowagiac**. Governmental agency agrees to contribute DASAS \$0.25 per resident, based on a population of **5786** representing a total allocation would be **\$1446.50**.

2. Term of Agreement: The term of this Agreement shall commence on **March 1, 2015**.

3. Third Parties: This Agreement is entered into for the benefit of the listed parties, and the general public. The parties agree that any claims under this Agreement against either of the parties from third parties shall be barred. This contract is entered into freely by the listed parties and DASAS will continue to provide services at no cost to clients, regardless of whether the governmental agency enters into this contract. A client is defined as anyone receiving services from DASAS.

4. Entire Agreement: This Agreement sets forth the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes any and all prior agreements.

5. Modification: Neither this Agreement nor any provision of this Agreement may be modified, except by written agreement between the parties.

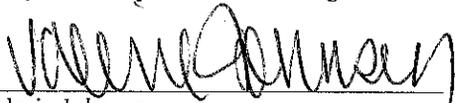
6. Severability: If any provisions of this Agreement are determined to be illegal or unenforceable, then the remaining provisions shall nevertheless be binding with the same force effect as if the illegal or unenforceable parts were deleted.

7. Governing Law: This Agreement shall be subject to and governed by the laws of the state of Michigan, and the parties consent to jurisdiction of the Michigan courts over this Agreement and over the parties in any proceeding to enforce this Agreement.

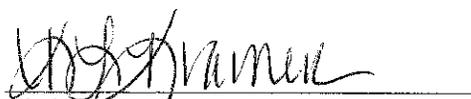
8. Good Faith Cooperation: The parties shall in good faith undertake all steps reasonably necessary to facilitate the transaction contemplated in this Agreement and to execute such documents reasonably necessary and customary to carry out the transaction.

9. Attorney fees: If any legal proceeding is brought under this Agreement by either party, the prevailing party shall be entitled to recover from the other party all costs in the subsequent litigation, including reasonable attorney fees.

The parties have executed this Agreement on the date and year first written above.



Valerie Johnson
DASAS Board President



Kimberly Kramer
DASAS Executive Director

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2015

SUBJECT: MERS Retirement Credit Purchase – James Stevens

A resolution is on Monday's agenda approving the purchase of one year of service for James Stevens. The cost of this purchase will be paid entirely by Mr. Stevens through a transfer of assets from his ICMA-RC retirement account. There is no cost to the City for this purchase.

RECOMMENDATION

Authorize the resolution approving the purchase of one year of service from MERS.

Support Documents:

Cover Memo-City Mgr.

Resolution

Dept. Backup

**APPLICATION FOR ADDITIONAL CREDITED SERVICE
Member Certification and Governing Body Resolution**

GOVERNING BODY RESOLUTION

As provided by the MERS Plan Document, and in accordance with the Employer's policy there under, the additional credited service described above is hereby granted this Member by Resolution of the Governing Body of Dowagiac, City of, at its meeting on 03/23/2015. The Employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actual experience will affect the true cost of the additional service. For example, changes in benefit programs through adoption or transfer of the affected employee to a division with 'better' benefits; increases in wages other than 4.5% per year; and changes to the anticipated date of termination, will affect the actual cost of the additional service (increase or decrease). Thus, actual future events and experience may result in changes different than those assumed, and liability different than that estimated. The Employer understands and agrees that it is accountable for any difference between estimated and actual costs.

Signature of Authorized Official from Dowagiac, City of _____
of _____
March 23, 2015
Date

MERS Use Only

Payment Received:	Member Payment:
Service Credited:	ER Payment:
Signed:	

PAYMENT OPTIONS

The Member's share of the cost may be any amount from zero up to the total estimated actuarial cost, and is due at the time of purchase. The Employer's share is the balance of the total estimated actuarial cost not paid by the Member, and must be paid in a lump sum at the time of purchase.

STEPS FOR PROCESSING APPLICATION FOR ADDITIONAL SERVICE CREDIT

1. The cost estimate (Application for Additional Service Credit) is **valid for 2 months from the calculation date.**
2. If you are paying for the additional service by a rollover distribution from another pension plan (or traditional IRA), you must follow these steps:
 - Contact the other plan administrator (or trustee) to determine their rules for a distribution of your funds.
 - Complete the form "Certification of Qualified Rollover to MERS". After plan administrator signs form, return the completed original to MERS.
 - Send signed, approved Application for Additional Service Credit to MERS prior to sending any payment.
 - MERS' Finance Department will provide wiring instructions, if needed.
3. If you have any questions, please call MERS Employee and Retiree Services at 800-767-2308, or go to www.mersofmich.com. MERS is a tax-qualified plan under section 401(a) of the Internal Revenue Code, pursuant to IRS Letter of Favorable Determination dated June 15, 2005.

SPECIAL CONDITIONS APPLICABLE TO THIS CALCULATION

If you will be rolling-over funds from a qualified plan to complete this purchase, additional forms are required. Please visit www.mersofmich.com, click on "forms" to download a copy of form #38, "Certification of Qualified Fund Rollover to MERS" (General) with Instructions.



**APPLICATION FOR ADDITIONAL CREDITED SERVICE
Cost Estimate, Member Certification and Governing Body Resolution**

MEMBER

Name: James D Stevens
 SSN: ██████████-4288
 DOB: ██████████
 Age: 45 years, 9 months
 Spouse's DOB: ██████████

CALCULATION DATE - 4/1/2015
 (Estimate Not Valid After 2 Months)

BENEFIT PROGRAMS

Benefit B-4 (80% max)
 Benefit F55 (With 20 Years of Service)
 Benefit FAC-5 (5 Year Final Average Compensation)
 10 Year Vesting

EMPLOYER

Name: Dowagiac, City of
 Number/Div: 1401 / 12

ESTIMATED FAC ON CALCULATION DATE: \$46,274.99

CREDITED SERVICE

Member's Service Credit as of Calculation Date: 8 years, 11 months
 Type of Credited Service to be Granted: Generic (Plan Section 7)
 Amount of Credited Service to be Granted: 2 years, 0 months (may not be used for vesting)
Total Estimated Actuarial Cost of Additional Credited Service: **\$17,648.00 [Payment Options on Reverse]**

BENEFIT CALCULATION ASSUMPTIONS

- It is assumed that the Member will continue working until the earliest date for unreduced retirement benefits. If the Member terminates prior to becoming eligible for unreduced benefits, the Employer understands and accepts that the actuarial cost will be different from the actuarial cost shown above.
- The Member's Final Average Compensation (FAC) is projected to increase 4.5% annually from the date of purchase to the date of retirement.
- The Plan's Investment Return is projected to be 7% annually.

NOTE: Special Information regarding the calculation of the cost of this Service Credit Purchase is on page 2 of this report.

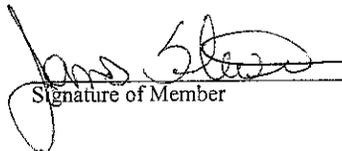
THE ADDITIONAL CREDITED SERVICE IS PROJECTED TO RESULT IN THE FOLLOWING CHANGES:

	Retirement Date	Age	Service Through	Total Service	FAC	Annual Benefit
Before Purchase	5/1/2026	56 yrs., 10 mths.	4/30/2026	20 yrs., 0 mths.	\$75,373.48	\$37,686.72
After Purchase	7/1/2024	55 yrs., 0 mths.	6/30/2024	20 yrs., 2 mths.	\$69,529.97	\$35,054.76

Note: MERS is not responsible for any Member or Employer supplied information, or any losses which may result if actual experience differs from actuarial assumptions. The Member and Employer are responsible for reviewing the information contained herein for accuracy, and assuming the risk that actual experience results in liability different than that estimated.

MEMBER CERTIFICATION

I certify that the above information is correct and accurate. If this is a purchase of qualifying "other governmental" service, I certify that the service has not and will not be recognized for the purpose of obtaining or increasing a pension under another defined benefit retirement plan.



 Signature of Member

3-16-15
 Date

CITY OF DOWAGIAC
MEMO

TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 23, 2015

RE: April 20-24, 2015 Spring Clean-up Bids

Spring Clean-up has been a very popular program that gives people the opportunity to have items too large for their weekly trash service to remove. Attached is a memo from James Bradford, Director of Public Services, which details and reviews the bids that have been received. The DPS recommendation is to contract with Republic Services.

RECOMMENDATION

I recommend approving a contract with Republic Services for the 2015 Spring Clean-up Program.

Councilmember _____ offered and moved the adoption of the following resolution;
seconded by Councilmember _____.

WHEREAS, the annual spring clean-up program has been highly utilized by the citizens of
Dowagiac; and,

WHEREAS, the Department of Public services has received multiple bids from waste disposal
firms and recommends the contract be awarded to Republic Services for the
spring clean-up program; and,

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council, by the affirmative
vote of its City Council, does hereby award the bid for April 20-24, 2015 Spring
Clean-up to Republic Services.

ADOPTED/REJECTED



INTER-DEPARTMENTAL COMMUNICATION

TO: Kevin P. Anderson
City Manager

FROM: James D. Bradford 
DPS Director

DATE: March 19, 2015

RE: 2015 SPRING CLEAN-UP BID AWARD RECOMMENDATION

We recently advertised for bids for our annual Spring Clean-up Week, scheduled for April 20 – April 24, 2015. The public bid opening was conducted at 3:00 p.m., Tuesday, March 17, 2015, in the City Clerk's Office. Three bids were received out of four solicitations. Below is a tabulation of the bids received.

BIDDER	LABOR & EQUIPMENT HOURLY RATE	DISPOSAL CHARGE (per Ton)	20 CYD Container (per load)
Michiana Recycling & Disposal Services Niles, MI	\$250.00	\$45.00	\$350.00
Republic Services / Reliable Disposal Kalamazoo, MI	\$145.00* <small>*Hours to be calculated to include travel from & to Stevensville, MI office</small>	\$36.00	\$210.00 + \$36.00/Ton (<small>\$354.00 – based on 4 ton load</small>)
Waste Management Battle Creek, MI / Indianapolis, IN	\$175.00	\$32.00	\$205.00 + \$32.00/Ton (<small>\$333.00 – based on 4 ton load</small>)
Best Way Disposal Watervliet, MI	NO BID		

Based on waste collection statistics from the past five years, the costs for each bidder would be as follows:

BIDDER	LABOR & EQUIPMENT HOURLY RATE <small>(55 hrs. assumed)</small>	DISPOSAL CHARGE (per Ton) <small>(65 tons assumed)</small>	20 CYD Container (per load) <small>(2 containers assumed) (20 CYD Tonnage = 4 Tons)</small>	TOTAL
Michiana Recycling & Disposal Services Niles, MI	\$13,750.00	\$2,925.00	\$700.00	\$17,375.00
Republic Services / Reliable Disposal Kalamazoo, MI	\$7,975.00	\$2,340.00	\$708.00	\$11,023.00
Waste Management Battle Creek MI / Indianapolis, IN	\$9,625.00	\$2,080.00	\$666.00	\$12,371.00
Best Way Disposal Watervliet, MI	NO BID			

I am hereby recommending that we award the Spring Clean-up contract to *Republic Services, Inc.* of Kalamazoo, MI.

JDB:sw
Attachments

enc. Bid Advertisement Notice
Spring Clean-up Week flyer



BID OPENING

Sealed bids for the Waste Disposal Services for Citywide Annual Spring Clean-up Week were received at the office of the Clerk at City Hall, 241 South Front Street, Dowagiac, Michigan, until 3:00 p.m., Tuesday, March 17, 2015, at which time bids were opened and read publicly.

Those present were:

Jane Phillipson Wilson, City Clerk
Susan L. Watson, DPS Administrative Assistant
Melinda Antell, Waste Management

BIDDER	LABOR & EQUIPMENT HOURLY RATE	DISPOSAL CHARGE (per ton)	20 CYD CONTAINER (per load)
Michiana Recycling & Disposal Services Niles, MI	\$250.00	\$45.00	\$350.00
Republic Services / Reliable Disposal Kalamazoo, MI	\$145.00* <small>*Hours to be calculated to include travel from & to Stevensville, MI office</small>	\$36.00	\$210.00 + \$36.00/Ton
Waste Management Battle Creek, MI	\$175.00	\$32.00	\$205.00 + \$32.00/Ton
Best Way Disposal Watervliet, MI	No Bid	No Bid	No Bid

No further bids were received, the opening concluded at 3:05 p.m.

Jane Phillipson Wilson
City Clerk



ADVERTISEMENT FOR BIDS

Waste Disposal Services for Citywide Annual Spring Clean-Up Week

The City of Dowagiac is seeking sealed bids from waste disposal contractors for its ANNUAL SPRING CLEAN-UP WEEK.

Bids will be received until 3:00 p.m. EST, Tuesday, March 17, 2015, at the Dowagiac City Hall, P.O. Box 430, 241 South Front Street, Dowagiac, Michigan 49047; at which time and place all bids will be publicly opened and read aloud. Bids must be clearly marked in the lower left-hand corner of the envelope as "SPRING CLEAN-UP WEEK BID".

Complete specifications are available upon request from the Department of Public Services at the address noted above, on the City's website (www.cityofdowagiac.com), or by calling 269-782-8200, ext. 112.

The City reserves the right to reject any or all bids, and to waive any informalities or irregularities deemed to be in the best interests of the City.

DATED: March 2, 2015

City Clerk



SPRING CLEAN-UP WEEK **APRIL 20 – APRIL 24, 2015**

CITY OF DOWAGIAC DEPARTMENT OF PUBLIC SERVICES

*******All materials must be placed curbside prior to 6:00 a.m. Monday, April 20, 2015*******

The following restrictions apply to all disposed materials:

1. Refuse must be neatly placed curbside in an orderly fashion.
2. No refrigerators, freezers, or air conditioners will be accepted; unless certification sticker is placed on item indicating that the freon has been removed.
3. No household garbage will be accepted.
4. No individual item over 5' long, 3' wide, or 3' high, weighing over 100 lbs will be accepted.
5. No automotive/marine batteries will be accepted.
6. No tires or rims will be accepted.
7. No materials that are prohibited from disposal in TYPE II landfills (paints, solvents, oils, etc.) will be accepted. (Note: Paint cans that are open and contain only DRY paint will be accepted.)
8. No propane cylinders will be accepted.
9. All construction / demolition material must be less than one cubic yard in total volume for curbside pickup.
10. No lawnmowers or small engines will be accepted unless the gasoline has been completely drained.
11. Total curbside volume shall not exceed 3 cubic yards.
12. Windows, glass, and mirrors must be less than 3' x 4' in size.

EACH STREET WILL BE SCHEDULED FOR PICK-UP ONE TIME ONLY.

To minimize blighting effects within our neighborhoods, **debris may not be placed curbside prior to Saturday, April 18, 2015**. Violators will be subject to penalties as prescribed by the City's Blight Ordinance.

Property owners will be responsible for clean up and removal of any remaining debris **AFTER** pick up crews have passed through their neighborhood.

For questions regarding the Spring Clean-up Program, or to inquire about disposal alternatives, please contact the Department of Public Services office at 782-8200; email us at DPS_Service_Request@dowagiac.org; or visit the City's website at www.cityofdowagiac.com.

Thank you for your cooperation.

Councilmember _____ offered and moved the adoption of the following resolution;
seconded by Councilmember _____.

WHEREAS, the following information has been reviewed by the City Manager and City Treasurer and is being presented to City Council with a recommendation to approve invoices and payroll #12 for the period ending 03-01-2015:

	Invoices	\$555,651.41
Payroll for Period Ending 03-15-15	<u>\$180,713.08</u>	
Total	\$736,364.49	

BE IT RESOLVED that the City Manager and City Treasurer are hereby authorized and directed to pay the following bills and payroll due:

<u>BILLS</u>	<u>PAYROLL</u>	<u>TOTAL</u>
\$555,651.41	\$180,713.08	\$736,364.49

Ayes:

Nays:

Absent:

Abstain:

Vendor		Description	Amount
ABSOPURE WATER COMPANY	3/18/15	BOTTLED WATER/DEPOSITS	46.00
ACCOUNTING CONSULTANTS, PC	351	CONSULTING SVC THROUGH 2/28/15	2,083.50
ACD.NET	88889-101	MONTHLY PHONE SERVICE - CITY HALL	3,994.15
AIRGAS GREAT LAKES	9925727753	WELDING SUPPLIES	55.53
AMERICAN ELECTRIC POWER	CDOW_201502_01	FEB 2015 ENERGY	359,741.13
AMERICAN ELECTRIC POWER	048-197-857-0-2	ST LIGHTS - MARCELLUS HWY	10.56
AUSRA EQUIPMENT & SUPPLY, INC	3/9/15	DUMP TRUCK RENTAL - SNOW REMOVAL	560.00
AUSRA, RUTH	03/18/2015	UB refund for account: 14-1221-2	47.90
AUTOZONE	2141458626	OIL - PD VEH #121	5.57
BAZAN, STACEY	3210495350	CCDET CELL TX REIMBURSEMENT - BAZAN	60.00
BENDER ELECTRIC, INC	16669	PRIMARY EFFLUENT PUMP CONTROLS	2,176.00
BLUE, BRENDA	03/18/2015	UB refund for account: 08-2231-5	33.68
BRADFORD, JARRID	3/12/15	TRAVEL EXPENSES - REIMBURSEMENT	51.00
BRADFORD, JARRID	3/12/15	OFFICER INVOLVED TRAINING -	49.37
BURLING CONSTRUCTION	237	MUSEUM 2ND FLOOR	34,358.11
CASS CNTY TRANSPORTATION AUTHORITY	1840	DISPATCHING SERVICES-FEB 2015	11,557.62
CHET NICHOLS, INC	555343	BATTERY (#7)	41.95
CHET NICHOLS, INC	555344	RETURN BATTERY	(34.95)
CHET NICHOLS, INC	557785	MTCE SUPPLIES	1.94
CINTAS LOCATION #336	336-01904	MATS & UNIFORMS	442.80
CINTAS LOCATION #336	336-01904	MATS	76.84
CINTAS LOCATION #336	336-01904	MATS & UNIFORMS	418.64
COMCAST	8771402380126332	INTERNET SERVICE - FD	82.90
CREATIVE VINYL SIGNS, INC.	28508	VINYL GRAPHIC LETTERS (HUSTON PARK SIGN)	41.40
DAVIS, DAVID	287243883201	CELL TX REIMBURSEMENT 1/18/15 - 2/17/15	45.00
DOUBLEDAY OFFICE PRODUCTS, INC	161869I	DESK FILE ORGANIZER	155.69
DOWAGIAC AUTO BODY	955	TAIL LIGHT LR #102	47.00
DOWAGIAC DISTRICT LIBRARY	3/11/15	REIMBURSEMENT FROM SOM TAX INCREMENTAL	635.66
DOWAGIAC UNION SCHOOLS	201415-73	FUEL EXPENSES-FEB 2015	7,962.46
DUST BUSTERS	3/16/15	CLEANING SERVICES 04/15	1,725.00
EDDIE WAINWRIGHT	3/17/15	CROSS CONNECTION INSPECTIONS	825.00
ENGINEERING SUPPLY & IMAGING CORP	67191	DRAFTING PAPER	152.41
EVANS, GUY	3/13/15	FIRE SAFETY CONF - REIMBURSEMENT	70.90
FANNIE MAE	03/18/2015	UB refund for account: 10-2921-2	120.00
FIA CARD SERVICES	12127233	SCULPTOUR WEBPAGE	13.00
FIA CARD SERVICES	1305498	ECON DEV MEETING	33.14
FIA CARD SERVICES	MHF650QWKY	MONTHLY ICLOUD SUBSCRIPTION	0.99
FIA CARD SERVICES	021515-	JAN16-FEB15 EBAY FEES	14.10
FIA CARD SERVICES	L1312678	MONITOR - HR	235.97
FIA CARD SERVICES	2172699019	FAX SERVICE - LIFT STA. REPORTS	24.99
FIA CARD SERVICES	2956719008	LIFT STA. ALARM - FAX SERVICE	24.99
FIA CARD SERVICES	L1347992	24" MONITOR - UTILITY SPECIALIST	179.97
FIA CARD SERVICES	L1327057	TABLET PC - CITY MANAGER	995.90
FIA CARD SERVICES	383486121	LODGING/TRAINING - BAZAN	73.50
FIRST ADVANTAGE LNS OCC HEALTH	2502531502	CDL RANDOM TEST FEES	49.50
FRONTIER	26978201001022145	SNOW BLDG PHONE SERVICE	168.57
FRYMAN'S CONSTRUCTION, INC	2313	DRAW #7 - AMUBLANCE BLDG	14,280.00
GLOBAL TELEMATIC SOLUTIONS, LLC	18070	VEHICLE TRACKING SERVICE	220.00
GRAMES TIRE & BATTERY, INC	4043	BATTERY PD VEH #121	109.95

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GREATER DOWAGIACCHAMBER OF COMMERCE	3/11/15	BROCHURE AD	170.00
GRINNEWALD, STEVE	3/12/15	OFFICER INVOLVED TRAINING -	48.97
HAAS ALARMS AND SERVICE, INC	063131	ANNUAL FIRE ALARM TEST - CITY HALL	245.00
HAAS ALARMS AND SERVICE, INC	063130	FIRE SYSTEM TEST	230.00
HAGGIN FORD & MERCURY INC	229808	OIL CHANGE PD VEH #121	49.14
HALE'S HARDWARE, INC	B70661	TARPS & BROOM	39.15
HALE'S HARDWARE, INC	C108158	MTCE SUPPLIES	35.88
HALE'S HARDWARE, INC	C108154	BOTTLED WATER	13.56
HALE'S HARDWARE, INC	B67685	PICTURE FRAME	17.45
HALE'S HARDWARE, INC	C107742	FLASHLIGHT W/BATTERY	37.81
HALE'S HARDWARE, INC	C107724	WIRE CONNECTOR - WWTP PORT PUMP	4.44
HANSON BEVERAGE SERVICE	184307	LABORATORY WATER	40.50
HARDING'S MARKET, INC	3/12/15	SUPPLIES - FD	31.96
HOLBEN PROFESSIONAL EH SERVICES	5073	DISINFECTION BASICS - HADLEY/GILLESBY	300.00
JUDD LUMBER COMPANY, INC	1502-633622	MUSEUM 2ND FLOOR MATERIALS	309.88
JUDD LUMBER COMPANY, INC	1502-633666	MUSEUM 2ND FLOOR MATERIALS - RETURN	(309.88)
JUDD LUMBER COMPANY, INC	1502-633840	MUSEUM 2ND FLOOR MATERIALS	377.84
JUDD LUMBER COMPANY, INC	1502-633583	MUSEUM 2ND FLOOR MATERIALS	1,282.60
JUDD LUMBER COMPANY, INC	1502-633745	MUSEUM 2ND FLOOR MATERIALS	644.41
JUDD LUMBER COMPANY, INC	1503-636219	MUSEUM 2ND FLOOR MATERIALS	103.30
JUDD LUMBER COMPANY, INC	1503-636121	MUSEUM 2ND FLOOR MATERIALS	836.00
JUDD LUMBER COMPANY, INC	1503-636053	MUSEUM 2ND FLOOR MATERIALS	95.22
JUDD LUMBER COMPANY, INC	1502-635136	MUSEUM 2ND FLOOR MATERIALS	23.39
JUDD LUMBER COMPANY, INC	1502-633668	MUSEUM 2ND FLOOR MATERIALS	309.88
JUDD LUMBER COMPANY, INC	1502-633563	MUSEUM 2ND FLOOR MATERIALS	7.05
JUDD LUMBER COMPANY, INC	1502-633664	MUSEUM 2ND FLOOR MATERIALS/RETURNS	(51.99)
JUDD LUMBER COMPANY, INC	1503-635933	MUSEUM 2ND FLOOR MATERIALS	10.47
JUDD LUMBER COMPANY, INC	1503-635934	MUSEUM 2ND FLOOR MATERIALS	1,199.76
JUDD LUMBER COMPANY, INC	1502-633764	MUSEUM 2ND FLOOR MATERIALS	111.50
JUDD LUMBER COMPANY, INC	1502-633883	MUSEUM 2ND FLOOR MATERIALS	388.40
KOTZ SANGSTER WYSOCKI PC	347319	LEGAL SERVICES THROUGH 2/28/15	7,095.04
LAKE MICHIGAN MAILERS, INC	320560	POSTAGE	5,000.00
LAYLIN WELDING, INC	102585	SAW CUT BARS/CAST IRON BENCH CASTINGS	245.00
LEAH SALTZMAN	3/9/15	REMIBURSE SEWER RODDING - 103 JONES	225.00
LINDA PRUETT	3/11/15	REIMB FROM SOM TAX INCREMENTAL SMALL	5,585.25
MCINTOSH, LONNIE	03/18/2015	UB refund for account: 14-1039-5	65.19
MENNEL MILLING COMPANY	3/9/15	TAX TRIBUNAL CHANGE REFUND (14-160-300-	5,445.84
MERRILL EXCAVATING, INC.	2258	DEMOLISH 101 CASS	6,400.00
MICHIGAN SECTION, AWWA	DT-6272621	WTR TREATMENT II - STEVENS	310.00
MICHIGAN STATE POLICE-CASHIERS OFC	551-440327	SOR TOKENS	99.00
MISSION COMMUNICATIONS, LLC	40029079	ANNUAL LIFT STATION MONITORING	694.80
MONAHON, JAMIE	03/18/2015	UB refund for account: 04-1144-2	3.93
MOORE MEDICAL LLC	98564480 I	TOURNIQUETS	168.17
ODEN TRAINING	3/13/15	WATER DISTR. EXAM REVIEW - GILLESBY	220.00
ODEN TRAINING	16834	WATER TREATMENT EXAM - STEVENS	220.00
PENNY M FERRIER	3/11/15	MUSEUM CLEANING SERVICE-FEB 2015	238.00
PETTY CASH	03/05/15	PETTY CASH REIMBURSEMENT	30.81
PIPER, GUY	03/18/2015	UB refund for account: 14-0999-2	122.29

Vendor		Description	Amount
POKAGON BAND OF POTAWATOMI	3/13/15	ONE-TIME FEE FOR BLACK ASH BASKET	200.00
POWER LINE SUPPLY, INC	5909235	WIRE - ALUMINUM	379.50
POWERNET GLOBAL COMMUNICATIONS	33886523	LONG DISTANCE SERVICE 2/12 - 3/12/15	24.39
PRECISION DATA PRODUCTS, INC.	I0000430891	CLERK PRINTER & TONER	201.94
PRECISION DATA PRODUCTS, INC.	I0000430825	PC MEMORY 8 GB	67.95
PREFERRED PRINTING, INC	27950	EVENTS MAILER PRINTING	135.00
PREIN & NEWHOF	29492	AIRPORT C91 EASEMENT ACQUISTION	678.00
PREIN & NEWHOF	29493	AIRPORT C91 TERMINAL STUDY	806.32
PVS TECHNOLOGIES, INC	193806	FERROUS CHLORIDE - WWTP	1,635.89
RHOADES MCKEE	250925	ENVIRONMENTAL-LANDFILL	280.00
ROBERTS-KING, LOUIS	03/18/2015	UB refund for account: 17-2151-1	29.47
SAFELITE AUTOGLASS	05664-015492	CCDET VEH - TOXI (WINDSHIELD)	84.89
SAFETY SERVICES, INC	094554	OXYGEN SENSOR FOR MONITOR	200.51
SCHERER, JOE DBA LONELY PI	03/16/15	04/15 INT PMT ACCT 7508450033	6,174.53
SEMCO ENERGY GAS COMPANY	0148809.501	GAS SVC 2/2 - 3/2/15	787.79
SEMCO ENERGY GAS COMPANY	0149135.502	GAS SVC 2/2 - 3/2/15	280.26
SEMCO ENERGY GAS COMPANY	0147944.500	GAS SVC 2/2/15 - 3/2/15	131.80
SEMCO ENERGY GAS COMPANY	0146763.501	GAS SVC 2/2 - 3/2/15	1,356.53
SEMCO ENERGY GAS COMPANY	0148902.500	GAS SVC 2/2 - 3/2/15	321.69
SEMCO ENERGY GAS COMPANY	0149080.500	GAS SVC 2/2 - 3/2/15	894.81
SEMCO ENERGY GAS COMPANY	0357529.501	GAS SVC 2/2 - 3/2/15	188.01
SEMCO ENERGY GAS COMPANY	0149089.500	GAS SVC 2/2 - 3/2/15	345.16
SEMCO ENERGY GAS COMPANY	0149077.500	GAS SVC 2/2 - 3/2/15	1,105.42
SEMCO ENERGY GAS COMPANY	0346992.502	GAS SVC 1/29/15 - 2/26/15	359.31
SHARE CORPORATION	904152	RED SHOP TOWELS	155.17
SHELL OIL COMPANY	00000000652605235	FUEL EXPENSE	731.97
SIRCHIE FINGER PRINT LABORATORIES	0199385-IN	EVIDENCE SUPPLIES	79.19
SLC METER LLC	241994	WATER METER REGISTERS	1,255.18
SOUTH BEND UNIFORM	24229	UNIFORM-ROBBINS	170.75
SOUTHWESTERN MICHIGAN COLLEGE	3/11/15	REIMB FROM SOM TAX INCREMENTAL SMALL	2,180.22
STATE OF MICHIGAN	ME-0200312	SALES & TAX-FEB 2015	16,829.73
STATE OF MICHIGAN-MDEQ	3/13/15	DISTRIBUTION CERT EXAM - S2 (GILLESBY)	70.00
STATE OF MICHIGAN-MDEQ	3/9/15	DRINKING WATER CERT EXAM -	140.00
STATE OF MICHIGAN-MDOT	AF 374610	AIRFIELD PAINT MARKING	146.17
TABBERT, JESSICA	03/18/2015	UB refund for account: 13-2085-14	100.30
THE GARMENT DISTRICT	3	UNIFORM CLEANING	60.50
THE RIDGE COMPANY	608072	RADIATOR/BRAKES/OIL/CORE DEPOSIT #3	551.78
THE RIDGE COMPANY	607532	HTR HOSE - CITY HALL GENERATOR	1.77
THE RIDGE COMPANY	608101	HOOD LIFT SUPPORT #3	45.54
UNDERGROUND PIPE & VALVE, INC	1007137	2" METER GASKETS	42.00
US BUSINESS SYSTEMS, INC	IN48932	BILL PRINTER/CITY MNGR PRINTER MAINT	951.20
US BUSINESS SYSTEMS, INC	IN48930	UTILITIES AREA PRINTER MAINT	547.38
US BUSINESS SYSTEMS, INC	IN48931	PRINT MAINT POLICE	849.76
VANDERVRIES, EDWARD	3/16/15	ASSESSING SERVICES 04/15	1,775.00
VERIZON WIRELESS	9741150588	TABLET - MONTHLY FEE	144.78
VERIZON WIRELESS	9740966878	VERIZON WIRELESS MONTHLY INVOICE (CELL	710.68
VERIZON WIRELESS	9741159485	CCWS-ITRON FIXED NETWORK	100.04
VERIZON WIRELESS	9741140152	MIFI CARD - MONTHLY SUBSCRIPTION	240.16
WASTE MANAGEMENT OF MICHIGAN, INC.	7388757-2529-8	SLUDGE DISPOSAL	2,678.00

INVOICE REGISTER FOR CITY OF DOWAGIAC
POST DATES 03/06/2015 - 03/19/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor		Description	Amount
WASTE MANAGEMENT OF MICHIGAN, INC.	8370787-1710-0	DUMPSTERS/TRASH CART - 3/15	509.14
WILLIS, PEGGY	03/18/2015	UB refund for account: 13-2725-2	347.40
WILSON, JANE P.	3/13/15	MILEAGE REIMBURSEMENT	20.70
WOLVERINE ELECTRICAL CONTG INC	21961	BOOSTER STATION GENERATOR	23,917.39
YEO & YEO PC	350697	2014 AUDIT	600.00
		Total:	<u>555,651.41</u>

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ABSOPURE WATER COMPANY	3/18/15	BOTTLED WATER/DEPOSITS	46.00
ACCOUNTING CONSULTANTS, PC	351	CONSULTING SVC THROUGH 2/28/15	2,083.50
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JUDD LUMBER COMPANY, INC	1502-633666	MUSEUM 2ND FLOOR MATERIALS - RETURN	(309.88)
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JUDD LUMBER COMPANY, INC	1502-633745	MUSEUM 2ND FLOOR MATERIALS	644.41
JUDD LUMBER COMPANY, INC	1503-636219	MUSEUM 2ND FLOOR MATERIALS	103.30
JUDD LUMBER COMPANY, INC	1503-636121	MUSEUM 2ND FLOOR MATERIALS	836.00
JUDD LUMBER COMPANY, INC	1503-636053	MUSEUM 2ND FLOOR MATERIALS	95.22
JUDD LUMBER COMPANY, INC	1502-635136	MUSEUM 2ND FLOOR MATERIALS	23.39
JUDD LUMBER COMPANY, INC	1502-633668	MUSEUM 2ND FLOOR MATERIALS	309.88
JUDD LUMBER COMPANY, INC	1502-633563	MUSEUM 2ND FLOOR MATERIALS	7.05
JUDD LUMBER COMPANY, INC	1502-633664	MUSEUM 2ND FLOOR MATERIALS/RETURNS	(51.99)
JUDD LUMBER COMPANY, INC	1503-635933	MUSEUM 2ND FLOOR MATERIALS	10.47
JUDD LUMBER COMPANY, INC	1503-635934	MUSEUM 2ND FLOOR MATERIALS	1,199.76
JUDD LUMBER COMPANY, INC	1502-633764	MUSEUM 2ND FLOOR MATERIALS	111.50
JUDD LUMBER COMPANY, INC	1502-633883	MUSEUM 2ND FLOOR MATERIALS	388.40
KOTZ SANGSTER WYSOCKI PC	347319	LEGAL SERVICES THROUGH 2/28/15	7,095.04
LAKE MICHIGAN MAILERS, INC	320560	POSTAGE	5,000.00
LAYLIN WELDING, INC	102585	SAW CUT BARS/CAST IRON BENCH CASTINGS	245.00
LEAH SALTZMAN	3/9/15	REMIBURSE SEWER RODDING - 103 JONES	225.00
LINDA PRUETT	3/11/15	REIMB FROM SOM TAX INCREMENTAL SMALL	5,585.25
MCINTOSH, LONNIE	03/18/2015	UB refund for account: 14-1039-5	65.19
MENNEL MILLING COMPANY	3/9/15	TAX TRIBUNAL CHANGE REFUND (14-160-300-	5,445.84
MERRILL EXCAVATING, INC.	2258	DEMOLISH 101 CASS	6,400.00
MICHIGAN SECTION, AWWA	DT-6272621	WTR TREATMENT II - STEVENS	310.00
MICHIGAN STATE POLICE-CASHIERS OFC	551-440327	SOR TOKENS	99.00
MISSION COMMUNICATIONS, LLC	40029079	ANNUAL LIFT STATION MONITORING	694.80
MONAHON, JAMIE	03/18/2015	UB refund for account: 04-1144-2	3.93
MOORE MEDICAL LLC	98564480 I	TOURNIQUETS	168.17
ODEN TRAINING	3/13/15	WATER DISTR. EXAM REVIEW - GILLESBY	220.00
ODEN TRAINING	16834	WATER TREATMENT EXAM - STEVENS	220.00
PENNY M FERRIER	3/11/15	MUSEUM CLEANING SERVICE-FEB 2015	238.00
PETTY CASH	03/05/15	PETTY CASH REIMBURSEMENT	30.81
PIPER, GUY	03/18/2015	UB refund for account: 14-0999-2	122.29

Vendor		Description	Amount
POKAGON BAND OF POTAWATOMI	3/13/15	ONE-TIME FEE FOR BLACK ASH BASKET	200.00
POWER LINE SUPPLY, INC	5909235	WIRE - ALUMINUM	379.50
POWERNET GLOBAL COMMUNICATIONS	33886523	LONG DISTANCE SERVICE 2/12 - 3/12/15	24.39
PRECISION DATA PRODUCTS, INC.	I0000430891	CLERK PRINTER & TONER	201.94
PRECISION DATA PRODUCTS, INC.	I0000430825	PC MEMORY 8 GB	67.95
PREFERRED PRINTING, INC	27950	EVENTS MAILER PRINTING	135.00
PREIN & NEWHOF	29492	AIRPORT C91 EASEMENT ACQUISTION	678.00
PREIN & NEWHOF	29493	AIRPORT C91 TERMINAL STUDY	806.32
PVS TECHNOLOGIES, INC	193806	FERROUS CHLORIDE - WWTP	1,635.89
RHOADES MCKEE	250925	ENVIRONMENTAL-LANDFILL	280.00
ROBERTS-KING, LOUIS	03/18/2015	UB refund for account: 17-2151-1	29.47
SAFELITE AUTOGLASS	05664-015492	CCDET VEH - TOXI (WINDSHIELD)	84.89
SAFETY SERVICES, INC	094554	OXYGEN SENSOR FOR MONITOR	200.51
SCHERER, JOE DBA LONELY PI	03/16/15	04/15 INT PMT ACCT 7508450033	6,174.53
SEMCO ENERGY GAS COMPANY	0148809.501	GAS SVC 2/2 - 3/2/15	787.79
SEMCO ENERGY GAS COMPANY	0149135.502	GAS SVC 2/2 - 3/2/15	280.26
SEMCO ENERGY GAS COMPANY	0147944.500	GAS SVC 2/2/15 - 3/2/15	131.80
SEMCO ENERGY GAS COMPANY	0146763.501	GAS SVC 2/2 - 3/2/15	1,356.53
SEMCO ENERGY GAS COMPANY	0148902.500	GAS SVC 2/2 - 3/2/15	321.69
SEMCO ENERGY GAS COMPANY	0149080.500	GAS SVC 2/2 - 3/2/15	894.81
SEMCO ENERGY GAS COMPANY	0357529.501	GAS SVC 2/2 - 3/2/15	188.01
SEMCO ENERGY GAS COMPANY	0149089.500	GAS SVC 2/2 - 3/2/15	345.16
SEMCO ENERGY GAS COMPANY	0149077.500	GAS SVC 2/2 - 3/2/15	1,105.42
SEMCO ENERGY GAS COMPANY	0346992.502	GAS SVC 1/29/15 - 2/26/15	359.31
SHARE CORPORATION	904152	RED SHOP TOWELS	155.17
SHELL OIL COMPANY	00000000652605235	FUEL EXPENSE	731.97
SIRCHIE FINGER PRINT LABORATORIES	0199385-IN	EVIDENCE SUPPLIES	79.19
SLC METER LLC	241994	WATER METER REGISTERS	1,255.18
SOUTH BEND UNIFORM	24229	UNIFORM-ROBBINS	170.75
SOUTHWESTERN MICHIGAN COLLEGE	3/11/15	REIMB FROM SOM TAX INCREMENTAL SMALL	2,180.22
STATE OF MICHIGAN	ME-0200312	SALES & TAX-FEB 2015	16,829.73
STATE OF MICHIGAN-MDEQ	3/13/15	DISTRIBUTION CERT EXAM - S2 (GILLESBY)	70.00
STATE OF MICHIGAN-MDEQ	3/9/15	DRINKING WATER CERT EXAM -	140.00
STATE OF MICHIGAN-MDOT	AF 374610	AIRFIELD PAINT MARKING	146.17
TABBERT, JESSICA	03/18/2015	UB refund for account: 13-2085-14	100.30
THE GARMENT DISTRICT	3	UNIFORM CLEANING	60.50
THE RIDGE COMPANY	608072	RADIATOR/BRAKES/OIL/CORE DEPOSIT #3	551.78
THE RIDGE COMPANY	607532	HTR HOSE - CITY HALL GENERATOR	1.77
THE RIDGE COMPANY	608101	HOOD LIFT SUPPORT #3	45.54
UNDERGROUND PIPE & VALVE, INC	1007137	2" METER GASKETS	42.00
US BUSINESS SYSTEMS, INC	IN48932	BILL PRINTER/CITY MNGR PRINTER MAINT	951.20
US BUSINESS SYSTEMS, INC	IN48930	UTILITIES AREA PRINTER MAINT	547.38
US BUSINESS SYSTEMS, INC	IN48931	PRINT MAINT POLICE	849.76
VANDERVRIES, EDWARD	3/16/15	ASSESSING SERVICES 04/15	1,775.00
VERIZON WIRELESS	9741150588	TABLET - MONTHLY FEE	144.78
VERIZON WIRELESS	9740966878	VERIZON WIRELESS MONTHLY INVOICE (CELL	710.68
VERIZON WIRELESS	9741159485	CCWS-ITRON FIXED NETWORK	100.04
VERIZON WIRELESS	9741140152	MIFI CARD - MONTHLY SUBSCRIPTION	240.16
WASTE MANAGEMENT OF MICHIGAN, INC.	7388757-2529-8	SLUDGE DISPOSAL	2,678.00

INVOICE REGISTER FOR CITY OF DOWAGIAC
POST DATES 03/06/2015 - 03/19/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor		Description	Amount
WASTE MANAGEMENT OF MICHIGAN, INC.	8370787-1710-0	DUMPSTERS/TRASH CART - 3/15	509.14
WILLIS, PEGGY	03/18/2015	UB refund for account: 13-2725-2	347.40
WILSON, JANE P.	3/13/15	MILEAGE REIMBURSEMENT	20.70
WOLVERINE ELECTRICAL CONTG INC	21961	BOOSTER STATION GENERATOR	23,917.39
YEO & YEO PC	350697	2014 AUDIT	600.00
		Total:	<u>555,651.41</u>