

REGULAR MEETING OF THE DOWAGIAC CITY COUNCIL

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

Monday, March 24, 2014, 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 Randall Gross, Sr.
-Councilmember Lori Hunt
-Councilmember Bob Schuur
- APPROVAL OF MINUTES OF PREVIOUS MEETING – March 10, 2014
- PROCLAMATION –
1. Proclamation declaring June as “Green Michiana Month”.
- QUESTIONS FROM CITY COUNCIL –
- COMMENTS FROM THE AUDIENCE (NON-AGENDA) –
- COMMENTS FROM THE AUDIENCE (AGENDA) –
- COMMUNICATION –
1. Easter Eggstravaganza, April 12, 2014
- CITY MANAGER REPORT –
1. 2014 Spring Cleanup Bid Award
- RESOLUTIONS –
1. Resolution to approve a proposed amendment to the Dowagiac-Indiana Michigan Power Full Requirements Contract.
 2. Resolution to approve additional MERS credited service purchase.

3. Resolution to authorize and direct the City Treasurer to pay the following bills and payroll due: (Roll Call)

<u>BILLS</u>	<u>PAYROLL (13)</u>	<u>TOTAL</u>
\$584,210.32	\$168,208.47	\$752,417.79

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 10, 2014

A regular meeting of the Dowagiac City Council was called to order by Mayor Donald D. 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 Bob B. Schuur, Charles K. Burling, James B. Dodd, Randall G. Gross, Sr. and Lori A. Hunt.

ABSENT: None.

STAFF: City Manager Kevin P. Anderson.

Councilmember Dodd moved and Councilmember Hunt seconded that the minutes of the February 24, 2014 meeting be approved.

Approved unanimously.

COMMUNICATIONS

1. Community-Wide Garage Sale Weekend, May 16-17, 2014

Councilmember Schuur moved and Councilmember Gross seconded to grant the request.

2. Event Center in Conjunction with the Summer in the City Festival, July 24-27, 2014

Councilmember Dodd moved and Councilmember Burling seconded to grant the request.

CITY MANAGER REPORTS

1. Lawn Mowing Bid Award

From the City Manager:

LAWN MOWING BID AWARD

The Department of Public Services has taken bids to contract out for lawn mowing services. A total of seven bids were received. Attached you will find a bid tabulation from DPS Director James Bradford detailing the three lowest bids. The lowest bid is from Simmons Tree & Lawn of Niles, Michigan in the amount of \$238,140. The amount is based on 18 lawn mowings in the city. If there are fewer mowings than 18, the cost will go down. If there are more, the cost will be slightly higher.

The contract would be for three years, which will provide consistency of cost and service.

DOWAGIAC CITY COUNCIL MEETING

Monday, March 10, 2014

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RECOMMENDATION

I recommend that City Council authorize that the contract be awarded to Simmons Tree & Lawn in the amount of \$238,140.

Councilmember Dodd moved and Councilmember Laylin seconded that the recommendation of the City Manager be adopted.

ADOPTED unanimously.

2. Russom Park Playground Bid Award

From the City Manager:

RUSSOM PARK PLAYGROUND BID AWARD

The bids for Russom Park's playground equipment and surface have been received and the attached report from Gary Carlile details the process that was required by the MDNR Grant agreement. The MDNR has reviewed the bid so City Council is in a position to act on the bids. There are similar bids for playground equipment that will be acted on by Silver Creek Township.

RECOMMENDATION

I recommend that City Council authorize that the following contracts be awarded:

1. Lounsbury Excavating for cement and earthwork in the amount of \$10,900.
2. Miracle Play Equipment for play equipment and assistance in a community build project in the amount of \$15,485.

Councilmember Hunt moved and Councilmember Laylin seconded that the recommendation of the City Manager be adopted.

ADOPTED unanimously.

RESOLUTIONS

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

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

DOWAGIAC CITY COUNCIL MEETING

Monday, March 10, 2014

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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 3/6/14:

Invoices: 194,092.19
Payroll: 121,682.49
Total: \$315,774.68

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

Invoices	Payroll	Total
\$194,092.19	\$121,682.49	\$315,774.68

ADOPTED on a roll call vote.

Ayes: Six (6) Burling, Dodd, Gross, Hunt, Laylin and Schuur

Nays: None (0)

Absent: None (0)

Abstain: None (0)

Upon motion by Councilmember Dodd and seconded by Councilmember Hunt, the Dowagiac City Council adjourned at 7:26 p.m.

Donald D. Lyons, Mayor

Kevin P. Anderson, City Manager

OFFICIAL PROCLAMATION

Green Michiana Month

Whereas, on behalf of the citizens of the region of Northwest Indiana and Southwest Michigan, commonly known as Michiana, I am pleased to join Indiana University South Bend and other City Leaders across Michiana in celebrating June 2014 as Green Michiana Month, and;

Whereas, acknowledging June 2014 offers the communities involved an opportunity to educate the public, community organizations, public officials, and civic leaders about the importance of sustainability in our changing world today, and;

Whereas, proclaiming June 2014 as Green Michiana Month encourages community awareness and participation in events and activities that promote sustainable practices and lifestyles.

Now, Therefore, I, Donald D. Lyons, Mayor of the City of Dowagiac, on this Earth Day, April 22, 2014 join other Michiana Mayors in proclaiming June 2014 as Green Michiana Month.

Donald D. Lyons, Mayor
Executed this 24th day of March, 2014

March 24, 2014



Chamber of Commerce & DDA

Tour The Grand Old City at www.dowagiacchamber.com

"Visit Dowagiac often. There are so many memorable ways to fill a day, a week or a lifetime."

March 13, 2014

Mayor Don Lyons and City Council
Dowagiac City Hall
241 S. Front Street
Dowagiac MI 49047

Dear Mayor Lyons and Council:

On behalf of the Greater Dowagiac Chamber of Commerce and Jessica Kehrer, chairman of our Easter Eggstravaganza, we are seeking permission to utilize the Beckwith Park, Haggin-Wimberley Memorial Bandstand and the Depot Drive lawn way for the springtime celebration that will be held Saturday, April 12. In case of inclement weather, the event will be moved to the following Saturday.

This year's celebration, which is underwritten by Honor Credit Union, is co-hosted by the Chamber of Commerce and the Dowagiac Department of Public Safety.

Activities will run from approximately 9:30 a.m. to 12:30 p.m. and will include the Easter egg hunt at noon, lawn games, sidewalk chalk art, pictures with the Easter bunny, distribution of children's activity books and the "Be a Bunny" Costume Contest.

Three weeks prior to the event we would like to place an event & corporate sponsorship banner at the park. The day of the celebration, for safety reasons, we would like to temporarily close Beeson Street.

Should you have any questions, feel free to contact me at 782-8212. Thank you, in advance, for your consideration.

Sincerely,

Vickie Phillipson, Program Director
Greater Dowagiac Chamber of Commerce
and Dowagiac Downtown Development Authority

CITY OF DOWAGIAC
EVENT APPROVAL FORM

Name of Event: Easter Eggstravaganza
Date(s) of Event: April 12, 2014
Sponsoring Organization: Greater Dowagiac Chamber of Commerce
Contact Person(s): Vickie Phillipson, DDA and Chamber of Commerce Program Director
Jessica Kehrer, Easter Eggstravaganza Chairman
Contact Person's Telephone: 782-8212

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 *Steve Marshall* Date 3/14/14

DEPARTMENT OF PUBLIC SERVICES:

Approval Approval with conditions Denial

Comments: _____

Signature *James Burtford* Date 3-14-14

DOWNTOWN DEVELOPMENT AUTHORITY:

Approval Approval with conditions Denial

Comments: _____

Signature *J Phillipson* Date 3-18-14

From the City Manager:

2014 SPRING CLEANUP BID

Attached is a summary of bids received for providing pickup and disposal services as part of the 2014 Spring Clean-Up Program. As indicated in the bid summary below, we received four bids:

BIDDER	LABOR & EQUIPMENT HOURLY RATE	DISPOSAL CHARGE (per Ton)	20 CYD Container (per load)
Waste Management Battle Creek, MI / Indianapolis, IN	\$175.00 (1 truck w/2 men)	\$32.00	\$205.00 + \$32.00/ton (\$429.00 – based on 7 ton load)
Michiana Recycling & Disposal Services Niles, MI	\$180.00 (1 truck w/2 men)	\$35.00	\$350.00
Best Way Disposal Watervliet, MI	\$182.00 (1 truck w/2 men)	\$32.00	\$300.00
Reliable Disposal Stevensville, MI	NO BID RECEIVED		

Based on clean-up program data from the last five years, the total cost to the City for this year's service is expected to be approximately \$10,493.00. This year's program is scheduled for the week of April 21-25. A memo from DPS Director Jim Bradford summarizing the bids is attached for your information.

RECOMMENDATION

I recommend that City Council authorize a contract with Waste Management of Battle Creek, Michigan for the 2014 Spring Cleanup in accordance with the bid submitted on March 18, 2014.

Councilmember _____ moved and Councilmember _____ seconded that the recommendation of the City Manager be ADOPTED/REJECTED.



INTER-DEPARTMENTAL COMMUNICATION

TO: Kevin P. Anderson
City Manager

FROM: James D. Bradford 
DPS Director

DATE: March 18, 2014

RE: 2014 SPRING CLEAN-UP BID AWARD RECOMMENDATION

We recently advertised for bids for our annual Spring Clean-up Week, scheduled for April 21– April 25, 2014. The public bid opening was conducted at 3:00 p.m., Tuesday, March 18, 2014, 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)
Waste Management Battle Creek, MI / Indianapolis, IN	\$175.00 (1 truck w/2 men)	\$32.00	\$205.00 + \$32.00/ton (\$429.00 – based on 7 ton load)
Michiana Recycling & Disposal Services Niles, MI	\$180.00 (1 truck w/2 men)	\$35.00	\$350.00
Best Way Disposal Watervliet, MI	\$182.00 (1 truck w/2 men)	\$32.00	\$300.00
Reliable Disposal Stevensville, MI	NO BID RECEIVED		

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

BIDDER	LABOR & EQUIPMENT HOURLY RATE (45 hrs. assumed)	DISPOSAL CHARGE (per Ton) (55 tons assumed)	20 CYD Container (per load) (2 containers assumed)	TOTAL
Waste Management Battle Creek MI / Indianapolis, IN	\$7,875.00	\$1,760.00	\$ 858.00	\$10,493.00
Michiana Recycling & Disposal Services Niles, MI	\$8,100.00	\$1,925.00	\$ 700.00	\$10,725.00
Best Way Disposal Watervliet, MI	\$8,190.00	\$1,760.00	\$ 600.00	\$10,550.00

I am hereby recommending that we award the Spring Clean-up contract to *Waste Management* of Battle Creek, Michigan.

JDB:sw
Attachments

enc. Bid Advertisement Notice
Spring Clean-up Week flyer



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.

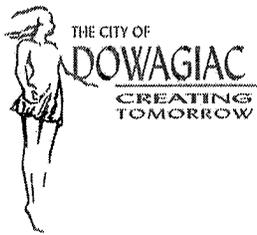
Bids will be received until 3:00 p.m. EST, Tuesday, March 18, 2014, at the Dowagiac City Hall, P.O. Box 430, 241 South Front Street, Dowagiac, Michigan 49047; at which time and place all bids will be publicly opened and read aloud. Bids must be clearly marked in the lower left-hand corner of the envelope 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 3, 2014

James E. Snow
City Clerk



SPRING CLEAN-UP WEEK **APRIL 21 – APRIL 25, 2014**

CITY OF DOWAGIAC DEPARTMENT OF PUBLIC SERVICES

*******All materials must be placed curbside prior to 6:00 a.m. Monday, April 21, 2014*******

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 19, 2014.** 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.

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 21, 2014

SUBJECT: Proposed Amendment to Dowagiac-Michigan Power
Full Requirements Contract

Five years ago the City of Dowagiac joined forces with IMMMDA to negotiate terms with AEP for wholesale power purchases. Over the past 8-10 months there has been an opportunity to negotiate terms that deal with notice and opt out provisions at the end of the contract. Since the City was not party to the original agreements, the terms of our contract are not the same when it comes to opting out early. In our current agreement there are no opt-out provisions for the City.

With this amendment there will be a provision for the ability to opt out a year earlier. However, the more important provision allows for the City to piggy-back other IMMMDA contracts at an earlier date should market conditions change. Since other IMMMDA members have an earlier opt-out provision this will allow for the City work with IMMMDA to determine the most favorable time to enter into negotiations as the long-term power supply agreement matures. The amendment reads as follows:

“If the Company enters into discussions with the other IMMMDA members collectively concerning either an extension or replacement of the agreements that the Company currently has with the other IMMMDA Members as of the Effective Date, the Company will also enter into discussions with Customer regarding the potential extension or replacement of this Agreement for a like period, provided that neither the Company nor Customer will be obligated to enter into any agreement it determines to be contrary to its interests.”

Note that, with the last phrase in the clause, the obligation is non-binding if the extension or renegotiation would be contrary to either party's interests. Everything else in the agreement remains the same.

RECOMMENDATION

Authorize the resolution to amend the Dowagiac-Michigan Power Full Requirements Contract.

Support Documents:

- Cover Memo-City Mgr.
- Resolution
- Contract

Resolution #1
March 24, 2014

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

WHEREAS, the City of Dowagiac and Indiana Michigan Power Company have an Agreement
for Full Requirements Electric Service dated as of May 4, 2009; and

WHEREAS, the Parties mutually desire to modify certain terms and conditions of the
Agreement; and

WHEREAS, the attorney and the City Manager recommend approval of said modifications to
the agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dowagiac does
hereby approve the attached amendment to an Agreement for Full Requirements
Electric Service with the Indiana Michigan Power Company dated as of May 4,
2009.

ADOPTED/REJECTED

AMENDMENT

This **AMENDMENT** (“Amendment”) to that certain Agreement for Full Requirements Electric Service dated as of May 4, 2009 (“Agreement”), is made as of January 31, 2014 by and between Indiana Michigan Power Company (“Company”), and the City of Dowagiac, Michigan (“Customer”). Each of Company and Customer are each individually referred to herein as a “Party” and collectively as the “Parties”.

RECITALS

- A. WHEREAS, Company and Customer are Parties to that certain Agreement; and
- B. WHEREAS, the Parties mutually desire to modify certain terms and conditions of the Agreement, as more fully set forth herein; and

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Definitions.** Capitalized terms used in this Amendment and not otherwise defined herein shall have the meanings assigned to such terms in the Agreement.
2. **Amendment Effective Date.** The Parties agree to amend the Agreement as set forth in Section 3 hereof, which amendments will be effective as of February 1, 2014 (“Effective Date”).
3. **Amendments.** The Parties hereby amend the Agreement, effective as of the Effective Date, as follows:
 - a. Section 2.2 **Delivery Period.** Section 2.2 of the Agreement is amended by (i) inserting immediately after the word “unless” and before the word “an” in the second line “(i) this Agreement is canceled earlier in accordance with Section 2.2(a) hereof, in which event the Delivery Period shall end as of 2400 Eastern Prevailing Time on the date the notice provided for in Section 2.2(a) becomes effective; or (ii)”.
 - b. Section 2.2(a). Section 2.2(a) is inserted immediately below Section 2.2 as follows:

“Section 2.2(a) Customer may cancel this Agreement prior to the end of the Delivery Period, effective on May 31, 2025, by delivering to Company not less than four (4) years prior to June 1, 2025, written notice of Customer’s intention to cancel this Agreement, such that providing notice of cancellation before June 1, 2021, shall terminate this Agreement as of May 31, 2025.
 - c. Section 2.5. **IMMDA Member Negotiations** Section 2.5 is inserted immediately below Section 2.4 as follows:

“If the Company enters into discussions with the other IMMUDA members collectively concerning either an extension or replacement of the agreements that the Company currently has with the other IMMUDA Members as of the Effective Date, the Company will also enter into discussions with Customer regarding the potential extension or replacement of this Agreement for a like period, provided that neither the Company nor Customer will be obligated to enter into any agreement it determines to be contrary to its interests.”

- d. Section 15.3(a) **Standard of Review**. Section 15.3(a) of the Agreement is amended by inserting at the end of the paragraph immediately before the period, the following “, provided further, however, Customer agrees not to apply for or to assert or take any other action to request a change to the Agreement under Section 206 of the FPA for any portion of the Delivery Period prior to June 1, 2015”.

4. General Terms.

- a. Agreement. Except to the extent expressly modified by this Amendment, all other terms and conditions of the Agreement will remain unmodified and continue in full force and effect. Any reference to the Agreement from and after the Effective Date will be deemed to refer to the Agreement as amended hereby.
- b. Counterparts. This Amendment may be executed in any number of counterparts, each of which will be an original and all of which together will constitute one and the same agreement.

IN WITNESS WHEREOF, Company and Customer have duly executed this Amendment as of the date first written above.

Indiana Michigan Power Company

City of Dowagiac, Michigan

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF DOWAGIAC

MEMO TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: March 21, 2014

SUBJECT: MERS Retirement Credit Purchase - Jerid Ostrom

A resolution is on Monday's agenda approving the purchase of one year of service for Jerid Ostrom. The cost of this purchase will be paid entirely by Mr. Ostrom 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 3-24-14. 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 Dowagiac

3-24-14
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: Jerid L. Ostrom
SSN: XXX-XX-2795
DOB: 1/21/1969
Age: 45 years, 2 months

EMPLOYER

Name: Dowagiac, City of
Number/Div: 1401 / 02

ESTIMATED FAC ON CALCULATION DATE: \$58,689.80

CREDITED SERVICE

Member's Service Credit as of Calculation Date:

Type of Credited Service to be Granted:

Amount of Credited Service to be Granted:

Total Estimated Actuarial Cost of Additional Credited Service:

CALCULATION DATE - 4/1/2014

(Estimate Not Valid After 2 Months)

BENEFIT PROGRAMS

Benefit B-4 (80% max)
Benefit F55 (With 20 Years of Service)
Benefit F50 (With 25 Years of Service)
Benefit FAC-5 (5 Year Final Average Compensation)
10 Year Vesting
E2 2.5% COLA for future retirees (03/01/2009)

18 years, 7 months

Generic (Plan Section 7)

1 year, 0 months

\$19,389.00 [Payment Options on Reverse]

BENEFIT CALCULATION ASSUMPTIONS

1. 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.
2. The Member's Final Average Compensation (FAC) is projected to increase 4.5% annually from the date of purchase to the date of retirement.
3. 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.

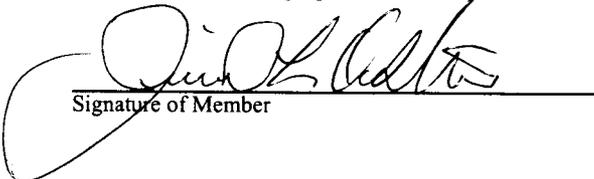
THE ADDITIONAL CREDITED SERVICE IS PROJECTED TO RESULT IN THE FOLLOWING CHANGES:

	Retirement Date	Age	Service Through	Total Service	FAC	Annual Benefit
Before Purchase	9/1/2020	51 yrs., 7 mths.	8/31/2020	25 yrs., 0 mths.	\$77,844.07	\$48,652.56
After Purchase	9/1/2019	50 yrs., 7 mths.	8/31/2019	25 yrs., 0 mths.	\$74,491.93	\$46,557.48

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

3-19-14
Date

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 #13 for the period ending 3/20/14:

Invoices: 584,210.32
Payroll: 168,207.47
Total: \$752,417.79

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

Invoices	Payroll	Total
\$584,210.32	\$168,207.47	\$752,417.79

ADOPTED on a roll call vote.

Ayes:

Nays:

Absent:

Abstain:

Kevin P. Anderson, City Manager

Vendor	Invoice #	Description	Amount
ABSOPURE WATER COMPANY	54484576	H&C COOLER RENTAL	8.00
ABSOPURE WATER COMPANY	83104237	BOTTLED WATER/DEPOSIT	28.25
ABSOPURE WATER COMPANY	54487304	C&C COOLER RENTAL-25830 NUBOUR	6.00
ABSOPURE WATER COMPANY	83104261	BOTTLED WATER-26461 NUBOUR	57.00
ACCOUNTING CONSULTANTS, PC	2/28/14	CONSULTING SVC THROUGH 2/28/14	1,935.00
AIRGAS GREAT LAKES	9916818535	WELDING SUPPLIES	42.26
ALL PHASE ELECTRIC SUPPLY-MICHIGAN	0710-557685	ST LIGHT REPAIR PARTS	1,616.30
AMERICAN ELECTRIC POWER	CDOW_201402_00	2/14 ENERGY	369,477.45
AUSRA, TERRY	3/1/14	FY2013-14 AIRPORT SNOW PLOWING	3,480.00
AUTOZONE	2141178210	#PD132 RADAR ADHESIVE	7.97
AUTOZONE	2141179988	#PD53 BATTERY	239.99
AUTOZONE	2141179989	#PD53 BATTERY CORE RETURN CREDIT	(15.00)
BERRIEN COUNTY FARM BUREAU OIL CO	665758	#MT6 RIM GUARD/STEM	35.00
BEST WAY DISPOSAL	030856	WWTP SLUDGE DISPOSAL	3,560.00
BOGAR, BRANDILYN D	03/13/2014	UB refund for account: 15-2113-1	164.85
BRADFORD, JARRID	287248950627	CELL PHONE REIMBURSEMENT 1/7-2/6	60.00
BRENTWOOD INDUSTRIES, INC	WGI000000585	PRIMARY CLARIFIER DRIVE PARTS	380.92
BRONSON HEALTHCARE GROUP	1/31/14	PRE-EMPLOYMENT DRUG SCREEN-BROOKS	47.00
BRUENS, BRITTANY	03/13/2014	UB refund for account: 02-3250-6	29.00
C WIMBERLEY AUTOMOTIVE GROUP	46475	#120 LAMP ASSEMBLY	52.14
C WIMBERLEY AUTOMOTIVE GROUP	46464	#330 REPLACE FILTER	22.07
CASS CNTY TRANSPORTATION AUTHORITY	1781	DISPATCHING SERVICES-FEB 2014	4,097.55
CASS COUNTY ROAD COMMISSION	801082	COLD PATCH	748.57
CASS OUTDOOR POWER EQUIPMENT, INC	100834	CHAINSAW MTCE PARTS	71.52
CASS OUTDOOR POWER EQUIPMENT, INC	100823	#06CT BELTS	26.83
CHET NICHOLS, INC	441187	#104 WINTER BLADES	15.90
CINTAS LOCATION #336	336-05625	MATS	90.69
CINTAS LOCATION #336	336-01904	MATS & UNIFORMS	425.20
CINTAS LOCATION #336	336-07833	MATS & UNIFORMS	349.52
COFESSCO FIRE PROTECTION	16806	ANNUAL SPRINKLER INSPECTION	158.76
COFFEY, ROBIN	3/13/14	MILEAGE REIMBURSEMENT-16 MILES	9.04
COMCAST	8771402380126332	INTERNET SERVICE-FD	69.90
DALE'S AUTO SALES & SERVICE	6699	#9 WESTERN PLOW	182.00
DALE'S AUTO SALES & SERVICE	6708	#3 PLOW BRACKET ASSEMBLY	1,442.51
DAVIS, DAVID	3/10/14	K-9 CARE ON DAYS OFF 10/1/13-4/1/14	688.20
DIG-IT EXCAVATING, INC	1087	CCWS-SNOW REMOVAL-PENN PUMP HOUSES	1,200.00
DOUBLEDAY OFFICE PRODUCTS, INC	149857I	OFFICE SUPPLIES	87.99
DOWAGIAC UNION SCHOOLS	201314-44	FUEL EXPENSES-FEB 2014	11,773.94
DUST BUSTERS	4/14	CLEANING SERVICES 4/14	1,725.00
ELM TRAINING, LLC	0317-14	BI-MONTHLY SAFETY TRAINING	180.00
FIA CARD SERVICES	0252	OPERATING SUPPLIES	50.00
FIA CARD SERVICES	0252	REPORTS FAX SVC	24.99
FIA CARD SERVICES	0252	LUNCH MEETING	16.30
FIA CARD SERVICES	0252	SUBSCRIPTION RENEWAL	19.95
FIA CARD SERVICES	0252	TRAINING	112.00
FIA CARD SERVICES	0252	TRAINING MATERIALS	275.00
FIA CARD SERVICES	0252	LS ALARM SVC	24.99
FIA CARD SERVICES	0252	CASH DRAWER	38.10
FLINT'S AUTO REPAIR	2/11/14	#220 SUSPENSION REPAIRS	480.00
FORREST FIN, LLC	9	GRANT ELIGIBLE EXPENDITURES	20,450.00
GARAGE DOORS PLUS MORE, INC	1390	OVERHEAD DOOR SERVICE CALL-MVP	109.00
GEMPLER'S	1019997521	RAINSUIT	184.90
GEMPLER'S	1019995912	12-MONTH SHIPPING SAVER	44.00
GEMPLER'S	1020025043	GLOVES	156.70
GLOBAL TELEMATIC SOLUTIONS, LLC	3433	VEHICLE TRACKING SERVICE	220.00

Vendor	Invoice #	Description	Amount
GRAMES TIRE & BATTERY, INC	2851	BATTERIES-AIRPORT PLOW TRUCK	199.90
GRANT, WILLIAM DAVID	3/10/14	MUSEUM CLEANING SERVICE-FEB 2014	306.00
HALE'S HARDWARE, INC	D39092	BRUSH/DRILL BIT	21.81
HALE'S HARDWARE, INC	C57206	GARDEN HOSE	20.36
HALE'S HARDWARE, INC	C58352	CONNECTORS/WET JET PADS	22.57
HALE'S HARDWARE, INC	C58366	PAINT/BRUSH KIT	49.45
HALE'S HARDWARE, INC	C58146	KEY	1.54
HALE'S HARDWARE, INC	C58281	CAR PROTECTANT/FRESHENERS	10.66
HALE'S HARDWARE, INC	C58705	#74 ROUND BOX COVER	1.45
HALE'S HARDWARE, INC	C58721	MALE/FEMALE COUPLERS/GAS TREATMENT	43.85
HANSON BEVERAGE SERVICE	685178	DISTILLED WATER	40.50
HANSON BEVERAGE SERVICE	838935	DISTILLED WATER	31.00
HARDING'S MARKET, INC	337012	OPERATING SUPPLIES	17.88
JIM D'S BODY SHOP, INC	13522	CCDET VEHICLE REPAIRS	921.60
JOHNSON, DAVID L	03/13/2014	UB refund for account: 05-1999-12	33.57
JUDD LUMBER COMPANY, INC	2530918	CORRUGATED PIPE	12.20
LAGROW, CINDY	4/14	ECONOMIC DEVELOPMENT SERVICES 4/14	2,060.00
LAKE MICHIGAN MAILERS, INC	298249	POSTAGE	5,000.00
LAWSON PRODUCTS, INC	9302282296	60 LED SABER LIGHT	114.16
MAIN LINE FIRE SPRINKLER	1439	FIX SPRINKLER HEAD/TEST SYSTEM	1,290.00
MARTINS PAWMART	3628	K-9 FOOD	42.69
MHEC, INC	14-60008	AED/CPR CLASS MATERIALS	277.50
MI MUNICIPAL RISK MANAGEMENT	R0001558	LIABILITY INSURANCE 4/18/14-4/18/15	500.00
MI MUNICIPAL RISK MANAGEMENT	M0001558	LIABILITY INSURANCE 4/18/14-4/18/15	741.00
MILLER, CANFIELD, PADDOCK AND STONE	1240411	EMPLOYMENT MATTERS	1,795.00
MISS DIG SYSTEM, INC	20141125	NEW DATA PROCESSING CODES	640.00
MISSION COMMUNICATIONS, LLC	40024096	ANNUAL MTCE-LIFT STATION MONITORING	694.80
MOYER, PATRICIA	03/13/2014	UB refund for account: 16-1548-23	195.29
MPTA	3/10/14	RURAL TRANSIT MGR WORKSHOP FEE-SCHERR	75.00
MWEA	E12615	LAB PRACTICES SEMINAR-COX	125.00
NICKENS, TAMMY D	03/13/2014	UB refund for account: 13-2385-3	206.88
PETTY CASH	3/18/14	OPERATING SUPPLIES	11.58
POWER LINE SUPPLY, INC	5806830	METER SOCKETS	249.60
POWERNET GLOBAL COMMUNICATIONS	31419543	LONG DISTANCE SERVICE 2/12-3/12	125.73
PRECISION DATA PRODUCTS	I0000403315	PRINTER TONER/FLASH DRIVES	184.90
PVS TECHNOLOGIES, INC	183579	WWTP FERROUS CHLORIDE	1,904.31
REAL PRO SOLUTIONS, LLC	SP242	CCWS-SNOW PLOWING-PENN PUMP HOUSES	65.00
REAL PRO SOLUTIONS, LLC	SP243	CCWS-SNOW PLOWING-VANDALIA TOWER	55.00
RHOADES MCKEE	240515	ENVIRONMENTAL-LANDFILL	1,462.50
ROHDY'S HEATING & COOLING, LLC	3980	HEATING REPAIR-CITY HALL ADMIN	139.10
ROOT SPRING SCRAPER COMPANY, INC	74764	SKID SHOES/ASSEMBLY/CASTER MOUNT	1,378.83
RUTKOWSKA, JASON	3/10/14	CCDET CLOTHING ALLOWANCE 4/1/14	325.00
SCHERER, JOE DBA LONELY PI	4/14	4/14 INT PMT ACCT 7508450033	6,174.53
SEMCO ENERGY GAS COMPANY	0148809.501	GAS SERVICE 2/3/14-3/5/14	786.05
SEMCO ENERGY GAS COMPANY	0148902.500	GAS SERVICE 2/3/14-3/5/14	394.53
SEMCO ENERGY GAS COMPANY	0149080.500	GAS SERVICE 2/3/14-3/5/14	984.19
SEMCO ENERGY GAS COMPANY	0149138.502	GAS SERVICE 2/3/14-3/5/14	312.63
SEMCO ENERGY GAS COMPANY	0147944.500	GAS SERVICE 1/31/14-3/4/14	140.35
SEMCO ENERGY GAS COMPANY	0346992.502	GAS SERVICE 1/30/14-3/3/14	290.66
SEMCO ENERGY GAS COMPANY	0149089.500	GAS SERVICE 2/3/14-3/5/14	342.60
SEMCO ENERGY GAS COMPANY	0149077.500	GAS SERVICE 2/3/14-3/5/14	1,131.78
SEMCO ENERGY GAS COMPANY	0146763.501	GAS SERVICE 1/31/14-3/4/14	1,796.99
SHELL OIL COMPANY	065260523403	FEB 2014 FUEL CHARGES	130.55
SMITH, LINETTA	3/19/14	MILEAGE/TRAINING REIMBURSEMENT	63.08
SOCIETY FOR HUMAN RESOURCE MGT	9005651750	MEMBERSHIP RENEWAL-SCHERR	185.00

Vendor	Invoice #	Description	Amount
SOUTH BEND UNIFORM	8385	UNIFORM-STEVENS	52.95
SOUTH BEND UNIFORM	8433	UNIFORM-BAZAN	105.90
SOUTH BEND UNIFORM	8434	UNIFORM-KUSA	105.90
SOUTH BEND UNIFORM	8646	UNIFORM-WIGGINS	304.30
SOUTH BEND UNIFORM	8457	UNIFORM-COLEGROVE	105.90
SUPERIOR VAN MOBILITY LLC	82240	#330 REPLACE LIFT	6,733.00
THE RIDGE COMPANY	553116	#220 HANGER/U-BOLT	7.18
THE RIDGE COMPANY	554048	#330 HALOGEN LIGHT	10.19
THE RIDGE COMPANY	553661	SHOP TOWELS	93.98
THE RIDGE COMPANY	553725	#06CT HYD FILTER/OIL FILTER/GAS TRMT	21.50
THE RIDGE COMPANY	553773	#9 STEP BARS/BED MAT	380.00
THE RIDGE COMPANY	553851	POWERATED BELT	9.77
THE RIDGE COMPANY	554100	#9 TOOL BOX	596.88
THE RIDGE COMPANY	554111	#9 RETURN STEP BARS	(275.00)
THE RIDGE COMPANY	555306	#150 FUSE HOLDER/CLAMPS/PLIERS	18.69
THE RIDGE COMPANY	554752	#9 STEP BARS	224.00
TOXOPEUS, DAVID	3/10/14	CCDET CLOTHING ALLOWANCE 4/1/14	325.00
US BUSINESS SYSTEMS, INC	IN28750	UTILITIES PRINTER MTCE	486.57
US BUSINESS SYSTEMS, INC	IN28751	POLICE PRINTER MTCE	1,630.15
US BUSINESS SYSTEMS, INC	IN28752	UTILITIES/CITY MGR PRINTER MTCE	786.68
VANDERVRIES, EDWARD	4/14	ASSESSING SERVICES 4/14	1,775.00
VERIZON WIRELESS	9720661087	MIFI CARD-ELEV DIV-PERIOD ENDING 2/23/14	76.02
VERIZON WIRELESS	9720671008	AMERIWOOD MODEMS-PERIOD ENDING 2/23/14	23.38
VERIZON WIRELESS	9720670987	MONTHLY TABLET FEE-PERIOD ENDING 2/23/14	156.20
VESCO OIL CORPORATION	3520391-00	BULK OIL	2,843.33
VINEYARD PRESS	2/28/14	FARM MARKET VENDOR	24.86
WATER SOLUTIONS UNLIMITED, INC	34444	CCWS-PHOSPHATE	818.00
WEST SIDE TRACTOR SALES	B02564	#150 REAR AXLE HUB/HYDRAULIC LEAK	1,238.89
WEST SIDE TRACTOR SALES	U14901	#150 RETURN WIPER ARM/MOTOR	(684.30)
WEST SIDE TRACTOR SALES	2/25/14	NEW 2014 JD LOADER	100,715.00
WEST SIDE TRACTOR SALES	H00563	#JD444K LOADER RENTAL	4,185.00
WIGGINS, DANIEL	3/10/14	CCDET CLOTHING ALLOWANCE 4/1/14	325.00
WILSON, ALESIA	03/13/2014	UB refund for account: 15-2087-7	81.00
		Total:	584,210.32