



REGULAR MEETING OF THE DOWAGIAC CITY COUNCIL

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

Monday June 22, 2015, 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 – June 8, 2015
- QUESTIONS FROM CITY COUNCIL –
- COMMENTS FROM THE AUDIENCE (NON-AGENDA) –
- COMMENTS FROM THE AUDIENCE (AGENDA) –
- PUBLIC HEARING –
- PUBLIC COMMENTS –
- COMMUNICATIONS –
1. Summer in the City – Downtown Dowagiac, July 16-19, 2015
 2. Black Family Celebration – Walter Ward Park, September 5, 2015.
- RESOLUTIONS –
1. Resolution to authorize budget amendments through June 17, 2015.

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

BILLS		PAYROLL		TOTAL
\$454,524.56		\$115,636.67		\$570,161.23

ORDINANCES –

1. Second reading of an ordinance to amend Section 22.5(C) (6), Map, of Chapter 22, Changes and Amendments, of the Dowagiac Zoning Code.

CITY MANAGER REPORT ON QUESTIONS FROM COUNCIL FROM PREVIOUS MEETINGS –

COMMENTS FROM CITY OFFICIALS –

ORDINANCES –

ADJOURNMENT –

Kevin P. Anderson
City Manager

Attachments

DOWAGIAC CITY COUNCIL MEETING

Monday, June 8, 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 James B. Dodd, Lori A. Hunt, Danielle E. Lucas, Bob B. Schuur and City Clerk Jane P. Wilson.

ABSENT: Councilmember Charles K. Burling

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

PUBLIC: Steve Carlisle and Bill LaDitka of Wightman & Associates.

Councilmember Hunt moved and Councilmember Laylin seconded that the minutes of the June 1, 2015 special meeting be approved.

Approved unanimously.

Mayor Lyons introduced Resolution #8, purchase of tax reverted properties, to be added to the agenda.

PUBLIC HEARING

1. A public hearing will be held to receive comments on the proposed PA 425 Conditional Transfer of Property for property located at 56373 M-51 South in Pokagon Township.

Mayor Lyons opened the public hearing at 7:03, City Manager Kevin Anderson provided background on PA 425 and, hearing no public comments, the public hearing closed at 7:05 p.m.

PUBLIC COMMENTS

1. Energy Optimization Program Administrator Renewal/Biennial Renewable Energy Plan.

Mayor Lyons opened the public comments at 7:06 p.m. and hearing no comments closed the public comments at 7:06 p.m.

RESOLUTIONS

1. Resolution to approve an agreement for the conditional transfer of lands in Pokagon Township to the City of Dowagiac in accordance with PA 425 of 1984.

Councilmember Schuur offered and moved to approve the following resolution; seconded by Councilmember Dodd.

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WHEREAS, in keeping with the provisions of Act No. 425 of the Public Acts of Michigan of 1984, the City of Dowagiac and Pokagon Township wish to jointly enter into and adopt a contract for the Conditional Transfer of Property currently in Pokagon Township for the purposes of an “Economic Development Project”; and

WHEREAS, said contract, as attached herewith, fully describes the terms and conditions under which the property transferred, as described in Appendix A, shall be governed and provided services; and

WHEREAS, following the completion of a public hearing on June 8, 2015 in complete compliance with Public Act 425 of 1984, the City Council of the City of Dowagiac now wishes to approve and enter into such contract with the following conditions:

- a. That said approval be contingent upon the like approval of an identical document by the Township Board of Pokagon Township.
- b. That said contract become effective thirty (30) days following the latter of the public hearings to be held by both the City and Pokagon Township, and only in the event that during such thirty (30) day period, no petitions are filed, nor resolutions adopted, by either local unit involved, in accordance with Article 124.25, Section 5, of Public Act 425 (1984) as amended.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the majority vote of those members elected and serving on the City Council, does hereby adopt and enter into a contract with Pokagon Township for the Conditional Transfer of Property, as attached hereto and by reference made a part hereof for the purposes of an “Economic Development Project” in compliance with Public Act 425 of the Public Acts of Michigan of 1984.

BE IT FURTHER RESOLVED that the contract shall not take full force and effect until and unless:

- a. It is first considered before a public hearing of each of the Legislative bodies of the local units affected.
- b. That no-less-than thirty (30) days following the last-occurring public hearing, as referenced above, shall elapse.
- c. That at no time during the thirty (30) day period, referenced above, shall any petition be filed, or resolution adopted, in accordance with Article 124.25, Section 5, of Public Act 425 (1984), which would require a referendum on such contract or preclude either local unit from entering into such contract.

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BE IT FURTHER RESOLVED that the Mayor and City Clerk of the City of Dowagiac be authorized and directed to act as signatories for the execution of said contract upon final adoption in accordance with the provisions and conditions set forth herein.

APPROVED unanimously.

2. Resolution to authorize the Renewal of Efficiency United as the City's Energy Optimization Program Administrator for service period 2016 / 2017.

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

WHEREAS, pursuant to Public Act 295 of 2008, Section 91, electric and gas utility providers have the option of meeting energy optimization program compliance requirements by paying a percentage of total utility sales revenues each year to an independent energy optimization program administrator selected by the Michigan Public Service Commission (MPSC), and;

WHEREAS, the independent energy optimization program administrator is called Efficiency United, and;

WHEREAS, the City of Dowagiac elected to use Efficiency United beginning with the service year 2013, and;

WHEREAS, Efficiency United has requested completion of a Provider Notification of Intent to Offer Energy Optimization Services for 2016/2017, and;

WHEREAS, City Council received public comment on June 8, 2015 to gather input into the proposed updated plan.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac does hereby authorize the renewing the contract with Efficiency United for Energy Optimization Services for the period of 2016/2017.

ADOPTED unanimously.

3. Resolution to approve the update of the City of Dowagiac's Renewable Energy Plan that is required by PA 295 of 2008.

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

WHEREAS, pursuant to Public Act 295 of 2008, the State of Michigan requires that electric and gas utility providers develop a Renewable Energy Plan (REP), and;

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WHEREAS, the City of Dowagiac developed the initial Renewable Energy Plan (REP) in May 2009, and;

WHEREAS, Public Act 295 of 2008 requires that the plans be periodically updated, and;

WHEREAS, the City of Dowagiac will have the required Renewable Energy Credits (RECs) for the REP time period of 2015 to 2029 to comply with PA 295, and;

WHEREAS, City Council received public comment on June 8, 2015 to gather input into the proposed updated plan.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac does hereby authorize the updated Renewable Energy Plan as presented by staff and authorized the City Manager to take all necessary actions to implement the plan.

ADOPTED unanimously.

4. Resolution to authorize an agreement with Wightman & Associates, Inc. for planning and engineering services.

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

WHEREAS, the City of Dowagiac has received a proposal from Wightman and Associates, Inc. for professional engineering services, and;

WHEREAS, Wightman and Associates, Inc. has provided design and engineering services for various projects throughout the city, 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 accept Wightman and Associates Inc.'s proposal for Professional Engineering Services.

BE IT FUTHER RESOLVED that the City Manager be authorized and directed to act as signator for the execution of same.

ADOPTED unanimously.

5. Resolution to authorize an interlocal agreement with Silver Creek Township regarding Russom Park.

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

WHEREAS, it is necessary and in the public interest to provide park areas for the benefit of the citizens of various municipalities that are parties hereto; and

WHEREAS, the City of Dowagiac and Silver Creek Township have collectively determined that the most efficient and cost-effective method of providing said park areas is to work cooperatively to acquire and manage recreational lands; and

WHEREAS, the City of Dowagiac and Silver Creek Township wish to establish an entity comprised of representatives of each of the local units charged with the responsibility for making decisions concerning how these recreational lands will be managed, maintained and developed; and

WHEREAS, the Michigan Code, codified at MCL's 123.51 – 123.54 specifically provides that a local government unit or combination of local governmental units may operate a recreational board to furnish any of those services for the use and benefit of its residence.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby approve the attached Russom Park Interlocal Agreement between the City of Dowagiac and Silver Creek Township.

ADOPTED unanimously.

6. Resolution to authorize Pegasus to construct an office suite at the James E. Snow Professional Building for a doctor's office.

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

WHEREAS, the City of Dowagiac approved a lease agreement with Dr. Mark Kuriata for office space on the first floor of the James E. Snow Professional Building; and

WHEREAS, Pegasus was the contractor who built the building and completed the interior construction on the second floor; and

WHEREAS, Pegasus has provided us with a cost of \$163,500 to construct the office suite for Dr. Kuriata.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, hereby approves the agreement with Pegasus for construction of an office suite for Dr. Kuriata.

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BE IT FUTHER RESOLVED that the City Manager be authorized and directed to act as signator for the execution of same.

ADOPTED unanimously.

7. 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 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 for periods ending 5/21/15 and 6/4/15 and payrolls #17 and #18:

Invoices 05-21-15	\$800,597.47	Payroll #17	\$110,350.56	Total	\$910,948.03
Invoices 06-08-15	\$157,014.93	Payroll #18	\$177,978.18	Total	\$334,993.11
Total	\$957,612.40		\$288,328.74		\$1,245,941.14

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>
\$957,612.40	\$288,328.74	\$1,245,941.14

ADOPTED on a roll call vote.

Ayes: Five (5) Dodd, Hunt, Laylin, Lucas, Schuur

Nays: None (0)

Absent: One (1) Burling

Abstain: None (0)

8. Resolution to authorize the acquisition of various parcels of property through the tax foreclosure process.

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

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WHEREAS, the City Manager recommends that certain real property being offered for Tax Reverted Property Sale located in the City of Dowagiac, which is depicted on Exhibit "A" attached hereto, is suitable for public purposes to be utilized as a green space; and

WHEREAS, the City Council has reviewed the purchase price of the subject properties valued at \$13,458.99.

NOW, THEREFORE, BE IT RESOLVED that the Dowagiac City Council authorizes the purchase of the property described herein for the public purposes of blight elimination and neighborhood revitalization.

BE IT FURTHER RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby authorize its City Manager to make application to the Cassopolis County Treasurer, for the conveyance of tax-reverted lands as described on "Exhibit A" attached hereto, for the amount indicated.

BE IT FURTHER RESOLVED that the City Manager is authorized to represent the City of Dowagiac at the closing for the purchase of said real property and shall execute the documents necessary to effectuate the transfer of the property to the City of Dowagiac.

ADOPTED unanimously.

COMMENTS FROM CITY OFFICIALS

ORDINANCES

1. First reading of an ordinance to amend Section 22.5 (C) (6), Map, of Chapter 22, Changes and Amendments, of the Dowagiac Zoning Code.

ORDINANCE-----

AN ORDINANCE TO AMEND SECTION 22.5 (C) (6), MAP OF CHAPTER 22, CHANGES AND AMENDMENTS, OF THE DOWAGIAC CITY CODE BY AMENDMENT OF THE ZONING MAP.

THE CITY OF DOWAGIAC ORDAINS:

Section 1: That Section 22.5 (C) (6) of Chapter 22, of the Dowagiac Zoning Code be is hereby amended by changing the official zoning map as follows:

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“Designate as “Office Service District” certain properties in the State of Michigan, County of Cass, City of Dowagiac, more specifically described in Appendix “A”, attached hereto and incorporated herein by reference.

Section 2: That this ordinance shall take full force and effect immediately upon its publication in a newspaper of general circulation within the City of Dowagiac.

Moved by: Dodd

Seconded by: Laylin

ADJOURNMENT

Upon motion by Councilmember Dodd and seconded by Councilmember Laylin, the Dowagiac City Council adjourned at 7:26 PM.

Donald D. Lyons, Mayor

Jane P. Wilson, City Clerk

EVENTS APPROVAL FORM

Event: Summer in the City
Date: JULY 16, 17, 18, 19, 2015
Sponsoring Organization: Chamber of Commerce / DDA
Contact Person(s): Vickie Phillipson
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 St. L. Smith Date 6-19-15

DEPARTMENT OF PUBLIC SERVICES:

Approval Approval with conditions Denial

Comments: _____

Signature James Bradley Date 6-19-15

FINANCE DEPARTMENT:

Approval Approval with conditions Denial

Comments: _____

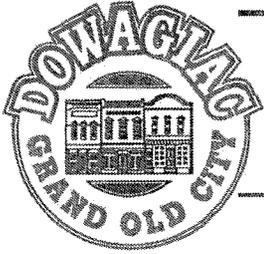
Signature _____ Date _____

DOWNTOWN DEVELOPMENT AUTHORITY:

Approval Approval with conditions Denial

Comments: _____

Signature _____ Date _____



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."

June 18, 2015

Mayor Don Lyons & City Council
Dowagiac City Hall
241 S. Front St.
Dowagiac, Michigan 49047

Dear Mayor Lyons and City Council:

On behalf of the Greater Dowagiac Chamber of Commerce, we are completing final plans for Dowagiac Summer in the City Festival, which will be staged in the central business district Thursday through Sunday, July 16-19.

The Beckwith Park Summer Concert Series, featuring the Jared Knox Band, kicks off the 30th annual festival Thursday evening as the beer garden, hosted this year by Beeson Street Bar & Grill, opens at its new location on Beeson and within the Beckwith Park. Interactive events, sidewalk sales and entertainment swing into full gear Friday and Saturday, with ACTION then hosting music and an ice cream social on Sunday at 5 p.m. that will wrap up the community celebration.

Among the new events are Walk a Mile in Her Shoes and The Amazing Race. For your convenience, a working draft of the brochure is attached. We have one more corporate sponsor and one last activity yet to confirm.

On behalf of the Chamber of Commerce, I would like to request:

- The use of the Beckwith Park & Beeson Street for the beer garden. Hours of operation are: Thursday, 5 to 11 p.m.; Friday, 5 to midnight; and Saturday, 11 a.m. to midnight, with music ending at 11 p.m. nightly. Attached herewith is a site plan for same.
- The use of the Beckwith Park & Beeson Street on Sunday at 5 p.m. for ACTION's presentation of music and an ice cream social.
- The closure of Front Street and parts of Commercial Street for Friday and Saturday.
- Front Street for the children's petting zoo, pony rides, inflatables and children's games, a roaming circus performer, along with merchant sidewalk sales and those of visiting non-profit and commercial vendors, who have registered with the Chamber of Commerce. Booth fees, which are collected from guest vendors operating commercial, community and craft displays, provide essential operational monies for the Chamber of Commerce. As such, on behalf of the Chamber, I am also requesting permission to **only allow** those vendors who have paid this fee to exhibit at the festival.
- The Haggin-Wimberley Memorial Bandstand for vocal and instrumental entertainment.
- The intersection of Front and Beeson for dance performances.
- The intersection of Front and Commercial for DASA's cake walk.
- The sidewalk bricked bump-outs at Front and Commercial streets for our two chalk artists to create their drawings.
- Commercial Street, from Front to Penn Avenue, for the BMX action sports demo. The alley and also a loading zone will be left available for Booth's Country Florist and the public.
- For The Amazing Race, the use of Rotary Park, Russom Park, Rudolphi Woods, Mill Pond and the cemetery for the planned activities that competitors will be completing. As an example, within the cemetery they will be looking for a specific headstone, located near a driving path.
- An area either on Front Street or within a parking lot on Saturday for children's pedal cars, presented by Crystal Springs Camp & Retreat.



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."

- The use of Front Street, within the vicinity of The Wounded Minnow, for a bags tournament and the serving of beer for players. This activity is presently pending, as we await confirmation on a second group of barricades to close off the area.
- The placement within a parking lot along Depot Drive to place a roll-off dumpster.
- Electric service panels at the Beckwith Park and on Front & Commercial streets for entertainers and commercial vendors.

I am also requesting the assistance of City crews to:

- Transport picnic tables to Beckwith Park for the beer garden.
- Install an access hose to the underground water main within the lawn at Depot & Beeson to provide water access for animals.
- Provide us with ample street barricades to close the aforementioned areas.

Thank you, in advance, for your consideration and for essential support services, which are provided to the festival by the Department of Public Services, Grounds and Electric crews, and others. Should you have any questions, feel free to phone my office at 782-8212.

Sincerely,
Vickie Phillipson,
Chamber of Commerce and DDA Program Director

Summer in the City

July 16-19

Downtown Dowagiac

Festival Opens
Thursday Evening

5-11 pm . The 'Jack Festival Events Center opens at Beckwith Park. Join us the entire weekend for a variety of music, plus a cold Brew, and our Corn & Sausage Roast, hosted by Beeson Street Bar & Grill.

7:30-9:30 . . . Having opened for such Country greats as Lorrie Morgan, Chris Cagle and Tracy Lawrence, Jared Knox takes the stage as Summer in the City kicks off. This is a performance you won't want to miss!

Friday, July 17

9-5 pm . . Ladies Library Association Book Sale

10 am . . Sidewalk Sales, community & craft booths open

10-4 . . . Sit back & enjoy your favorite Rock & Country standards, presented by the Outta Towners, featuring hometown favorite Dennis Ferrier!

10-5 . . . Watch chalk artists bring their colorful vision to life at Front & Commercial

10-5 . . . Children's games & helium balloons, presented by Miss Dowagiac Court of Honor. Be sure to register for the Princess for a Day contest!

10-5 . . . Tom's pony rides & children's petting zoo

10-5 . . . Children's inflatables, presented by Judd Lumber

10-5 . . . Food art for kids, hosted by Dowagiac 7th Day Adventist Church. Children create fun, colorful snacks.

11 am . . Elephant Ears & other food vendors open

11-4:30 . . Dunk a cop for charity!

Noon . . . Princess Party at Beckwith Park. Enjoy tea & cookies, drawings and photos with area queens, presented by Miss Dowagiac Court of Honor.

1, 3 & 5 . . BMX demos presented by AGA Nation

2-7 pm . . Taste of Dowagiac. Enjoy a mix of hors d'oeuvre sized specialties. Tickets, priced at \$10 each, are available at Caruso's, Deb's Café, The Eagles, Saylor's Front Street Pizzeria, Wood Fire Italian Trattoria & Wounded Minnow Saloon.

4-5 pm . . Miss Michele & Co. dance performance

5-Midnight . . The 'Jack Events Center is open, featuring Mobile DJ Sound Productions to dance to!

Our Proud Sponsors

As the host of Summer in the City, the Chamber extends its appreciation to our corporate sponsors . . .

AK Montgomery • Burling & Gillesby DDS • Chemical Bank
Clark Chapel • Creative Vinyl • D. MottL Realty
Kim MacGregor's Office of Edward Jones • Family Fare
Lyons Industries • The Pokagon Fund
Southwestern Michigan College • Wightman & Associates
Wolverine Mutual Insurance Co.



Saturday, July 18

9 am . . . Registration at Beckwith Park for Walk a Mile in Her Shoes fundraiser for Domestic & Sexual Abuse Services. In advance at www.dasasmi.org

9-4 pm . . Ladies Library Association Book Sale

10 am . . Sidewalk sales, community & craft booths open

10 am . . Walk a Mile in Her Shoes steps off at Beeson St.

10-1 . . . Bricks4Kidz Lego event at Dowagiac District Library

10-4 . . . Rebel Pride presents old-school to cutting-edge Rock & Roll at Gazebo

10-5 . . . Watch chalk artists bring their colorful vision to life at Front & Commercial

10-5 . . . Children's games & helium balloons presented by Miss Dowagiac Court of Honor

10-5 . . . Tom's pony rides & children's petting zoo

10-5 . . . Children's inflatables, presented by Judd Lumber

10-5 . . . Food art, hosted by Dowagiac 7th Day Adventist Church. Children create fun, colorful snacks.

11 am . . Elephant Ears, other food vendors & The 'Jack open

11 am . . Cake Walk for Domestic & Sexual Abuse Services at Front & Commercial streets

11 am . . Amazing Race steps off. Registration forms available at Chemical Bank.

11-4:30 . . Dunk a cop for charity!

11-5 . . . Roaming street performer presents circus acts.

Noon-1 . . MKSOD & Positively Dance take to the street!

Noon-3 . . Children's pedal cars, presented by Crystal Springs Camp & Retreat

1, 3 & 5 . . BMX demos presented by AGA Nation

2 pm . . . Rubber Ducky Race, hosted by Fine Arts Boosters

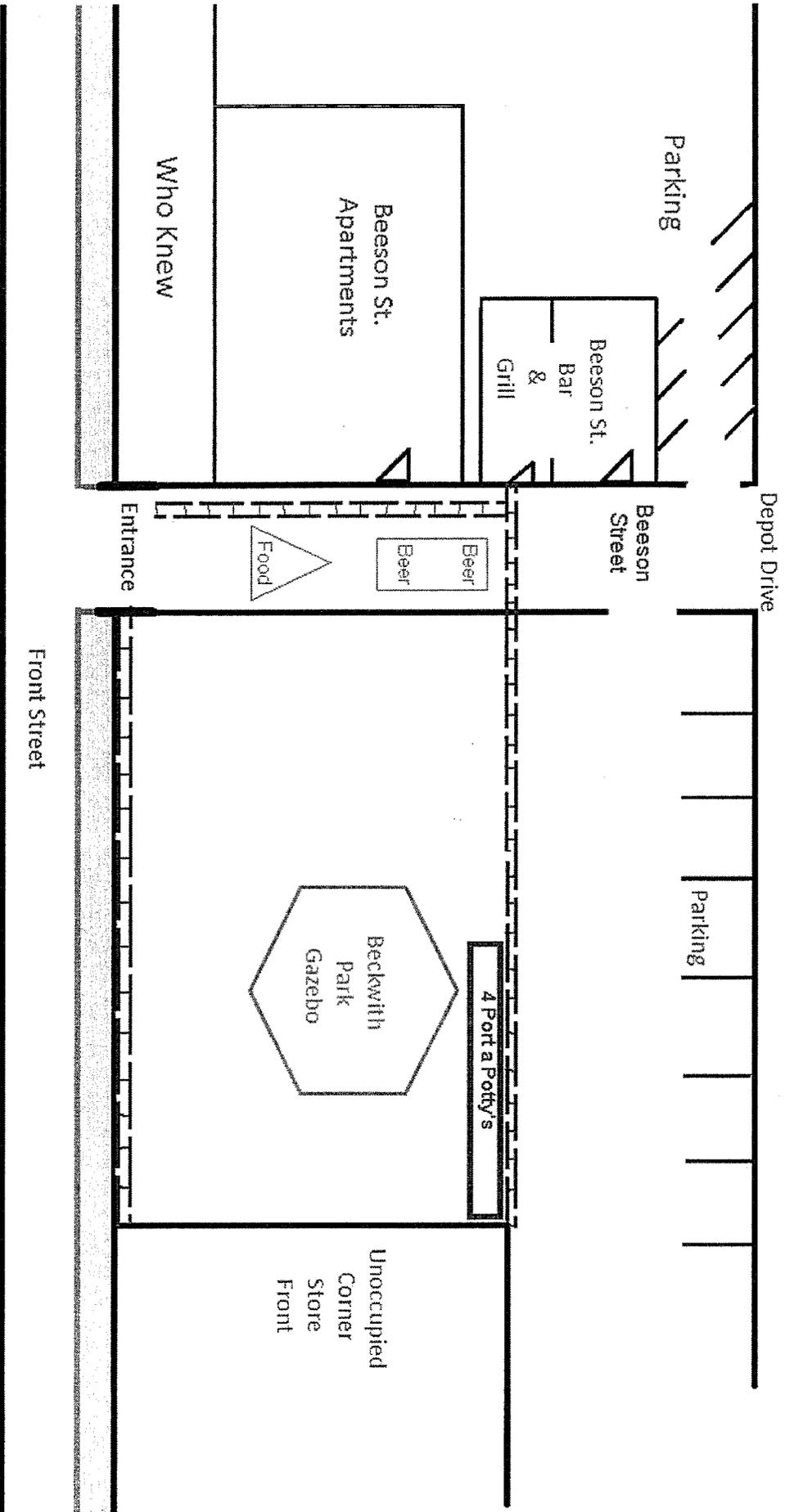
2-3 Hula Hoop Dance Class for kids, ages kids 6 to 11. Hula Hoops provided. Hosted by Carla Lowe.

4-5 Pokagon Band Drum & Dance Troop

'till Midnight . . Music, dance and fun continues at The 'Jack Events Center at Beckwith Park, featuring Mobile DJ Sound Productions

Sunday, July 19

5 pm . . ACTION presents music & an ice cream social at Beckwith Park



EVENTS APPROVAL FORM

Event: Black Family Celebration - Walter Ward Park
Date: Saturday, September 5, 2015
Sponsoring Organization: Black Family Celebration Committee
Contact Person(s): Paul Williams III
Contact Person's Telephone: 269.635.0125

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 St. J. Samuel Date 6/16/15

DEPARTMENT OF PUBLIC SERVICES:

Approval Approval with conditions Denial

Comments: _____

Signature James Bradford Date 6-16-15

FINANCE DEPARTMENT:

Approval Approval with conditions Denial

Comments: _____

Signature _____ Date _____

DOWNTOWN DEVELOPMENT AUTHORITY:

Approval Approval with conditions Denial

Comments: _____

Signature _____ Date _____

Bobbie Jo Hartline

From: paul williams <only1smallworld@yahoo.com>
Sent: Monday, June 15, 2015 11:24 PM
To: Bobbie Jo Hartline
Subject: Black Family Celebration
Attachments: Permit & List.docx

BLACK FAMILY CELEBRATION

P.O. Box 22
Dowagiac, MI 49047

**THEME
STEP UP YOUR GAME!**

“Be More Than Just Parents, Be Your Child/Children SUPER HERO”

June 14, 2015

Kevin P. Anderson
City Manager
241 South Front Street
Dowagiac, MI 49047

Re: Park Permit for Walter Ward

Dear Mr. Anderson,

The BLACK FAMILY CELEBRATION committee is in need of your assistants. We are asking permission to use Walter Ward Park on Saturday, September 5, 2015 for our annual Black Family Celebration. This celebration is being held for the entire Dowagiac Community and Michiana area.

However, we are in need of help in other areas to make this celebration successful. Attached is a list of items and services needed.

We look forward to hearing from you soon.

Paul Williams III
BLACK FAMILY CELEBRATION
Event Coordinator/Organizer
(269) 635-0125
only1smallworld@yahoo.com

BLACK FAMILY CELEBRATION

P.O. Box 22
Dowagiac, MI 49047

June 14, 2015

Re: Black Family Celebration

A list of items and services needed:

- Park Permit.
- Electric.
- Stage/podium.
- Picnic tables (8).
- Extra trash cans (12) & extra bags.
- New net and extra basketball nets (4).
- Restroom needs to be cleaned w/tissue.

CITY OF DOWAGIAC

MEMO TO: Mayor and Council Members

FROM: Kevin P. Anderson, City Manager

DATE: June 22, 2015

SUBJECT: Budget Amendments

Each year budgets are reviewed on a quarterly basis for the purpose of making recommendations to Council to amend the budget based on actual financial activity and revised expectations. A review of the recommendations through June 17, 2015 is attached for your review and consideration.

These items have been reviewed by the City's Finance Director Rebecca L. Grabemeyer, CPA and staff.

RECOMMENDATION

Approve the resolution authorizing budget amendments as presented.

Support Documents:

Cover Memo – City Mgr.
Resolution
Budget Amendments

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

WHEREAS, the City administration has reviewed the attached budgets for the 2014-15 fiscal year and the actual revenues and expenditures through the June 15 of 2014-15 fiscal year; and

WHEREAS, the City administration recommends revision of the attached budgets in accordance with the latest projections available; and

WHEREAS, the attached report for these funds indicates the current budget and the recommended budget revisions.

NOW, THEREFORE, BE IT RESOLVED that the City of Dowagiac, by the affirmative vote of its City Council, does hereby adopt the attached, recommended revised budgets.

ADOPTED/REJECTED

A motion to make the following adjustments to the original budget.

Res 1 - June 22, 2015

Account	Description	Amount	Reason for Change			
101	General Fund					
R	101-214.633.22	Major Street Fund	(100)	Reduce Budget		
R	101-214-633.23	Local Street Fund	430	Increase Budget		
R	101-214-633.25	DDA Fund	(1,230)	Reduce Budget		
R	101-214-633.26	Solid Waste Fund	300	Increase Budget		
R	101-214-633.43	LDFA Fund	(150)	Reduce Budget		
R	101-214-633.50	Sewer Fund	(140)	Reduce Budget		
R	101-214-633.51	Water Fund	640	Increase Budget		
R	101-214-633.52	Electric Fund	2,900	Increase Budget		
R	101-214-633.58	Dart Fund	(980)	Reduce Budget		
R	101-214-633.61	Motor Pool Fund	(3,180)	Reduce Budget		
R	101-214-633.62	Computer Replacement Fund	(250)	Reduce Budget		
R	101-276-629.00	Lot Sales	1,500	Increase Budget		
R	101-301-607.00	Service Fee Income	20,000	Increase Budget		
R	101-336-630.00	Tree Sales	(1,600)	Reduce Budget		
R	101-371-479.00	Building Permits	5,000	Reclass Budget		
R	101-371-626.31	Code Enforcement Fees	(5,000)	Reclass Budget		
	101-172-873.00	Travel & Training	1,000	Increase Budget		
	101-191-801.00	Contractual/Professional Services	500	Reclass within fund		
	101-191-730.00	Postage	220	Reclass within fund		
	101-201-805.00	Dues, Memberships, Subscriptions	700	Increase Budget		
	101-201-873.00	Travel & Training	600	Increase Budget		
	101-209-801.00	Contractual/Professional Services	500	Increase Budget		
	101-215-718.00	Retirement Contributions	900	Reclass within fund		
	101-215-873.00	Travel & Training	(1,120)	Reclass within fund		
	101-263-931.00	Building Maintenance	500	Increase Budget		
	101-265-801.00	Contractual/Professional Services	21,500	Increase Budget		
	101-301-702.00	Salaries & Wages	(3,000)	Reclass within fund		
	101-301-702.25	Regular Overtime	23,000	Reclass within fund		
	101-301-702.27	Holiday Overtime	(5,000)	Reclass within fund		
	101-301-716.00	Health/Dental Insurance	15,000	Reclass within fund		
	101-301-743.00	Uniform & Accessories	(975)	Reclass within fund		
	101-301-873.10	Training Public Act #302	2,400	Increase Budget		
	101-302-702.00	Salaries & Wages	(15,000)	Reclass within fund		
	101-302-716.00	Health/Dental Insurance	(15,000)	Reclass within fund		
	101-302-743.00	Uniform & Accessories	975	Reclass within fund		
	101-336-875.00	Christmas Tree Expenses	(645)	Reduce Budget		
	101-371-801.11	Contractual/Electrical Inspections	3,000	Increase Budget		
	101-371-801.33	Contractual/Plumbing Inspections	1,000	Increase Budget		
	101-537-702.00	Salaries & Wages	2,000	Increase Budget		
	101-537-715.00	FICA Taxes	150	Increase Budget		
	101-537-718.00	Retirement Contributions	600	Increase Budget		
	101-537-720.00	Worker's Compensation	200	Increase Budget		
	101-537-801.00	Contractual/Professional Services	5,000	Increase Budget		
	101-537-970.00	Capital Items	10,000	Increase Budget		
	101-804-970.00	Capital Items	105,000	Increase Budget		
	Revenue	18,140	Expense	154,005	Overall	(135,865) Increase / (Decrease) Fund Bal.
202	Major Streets					
R	202-476-646.00	Transfer from Other Funds	10,000	Increase Budget		
R	202-476-665.00	Interest Income	2,000	Increase Budget		
R	202-476-692.00	State Trunk Line Maintenance	11,500	Increase Budget		
	202-463-702.00	Salaries & Wages	(2,500)	Reclass Budget		
	202-463-715.00	FICA Taxes	(200)	Reclass Budget		
	202-469-718.00	Retirement Contributions	500	Reclass Budget		
	202-463-718.00	Retirement Contributions	(500)	Reclass Budget		
	202-463-801.00	Contractual/Professional Services	10,000	Increase Budget		

	202-463-946.00	Equipment Rental		(5,000)	Reclass Budget	
	202-469-702.00	Salaries & Wages		2,500	Reclass Budget	
	202-469-715.00	FICA Taxes		200	Reclass Budget	
	202-469-946.00	Equipment Rental		5,000	Reclass Budget	
	202-483-801.00	Contractual/Professional		(1,000)	Reclass Budget	
	202-483-956.10	City Hall Operational Overhead		(100)	Reduce Budget	
	202-485-965.00	Transfer to Other Funds		4,000	Increase Budget	
	Revenue	23,500	Expense	12,900	Overall	10,600 Increase / (Decrease) Fund Bal.
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203	Local Streets					
	203-463-702.00	Salaries & Wages		9,000	Reclass Budget (590)	
	203-463-715.00	FICA Taxes		2,800	Increase Budget	
	203-479-946.00	Equipment Rental		4,000	Increase Budget	
	203-483-956.10	City Hall Operational Overhead		430	Increase Budget	
	Revenue	-	Expense	16,230	Overall	(16,230) Increase / (Decrease) Fund Bal.
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208	Parks					
R	208-718-540.00	State Grant		24,000	Increase Budget	
	208-718-970.00	Capital Items		19,000	Increase Budget	
	Revenue	24,000	Expense	19,000	Overall	5,000 Increase / (Decrease) Fund Bal.
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226	Solid Waste					
R	226-523-403.00	Current Taxes		2,600	Increase Budget	
	226-523-725.00	Property Taxes		50	Increase Budget	
	226-523-853.00	Telephone		125	Increase Budget	
	226-523-956.00	Miscellaneous Expense		2,500	Increase Budget	
	226-523-956.10	City Hall Operational Overhead		300	Increase Budget	
	Revenue	2,600	Expense	2,975	Overall	(375) Increase / (Decrease) Fund Bal.
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240	Industrial/Economic Development					
R	240-261-676.52	Transfer from Electric Fund		45,000	Increase Budget	
	240-261-702.00	Salaries & Wages		300	Increase Budget	
	240-261-715.00	FICA Taxes		50	Increase Budget	
	240-261-718.00	Retirement Contributions		150	Increase Budget	
	240-261-801.00	Contractual/Professional		4,000	Increase Budget	
	240-261-956.00	Miscellaneous Expense		2,500	Increase Budget	
	240-261-970.00	Capital Items		17,000	Increase Budget	
	240-261-970.06	Ambulance Building Project		5,000	Increase Budget	
	240-261-970.08	214 Project		15,000	Increase Budget	
	Revenue	45,000	Expense	44,000	Overall	1,000 Increase / (Decrease) Fund Bal.
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243	LDFA Project					
R	243-729-403.11	Captured Tax		3,500	Increase Budget	
	245-729-956.10	City Hall Operational Overhead		(150)	Reduce Budget	
	Revenue	3,500	Expense	(150)	Overall	3,650 Increase / (Decrease) Fund Bal.
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244	Economic Development					
	NO ADJUSTMENTS SUGGESTED					
	Revenue	-	Expense	-	Overall	- Increase / (Decrease) Fund Bal.
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245	DDA - TIF Project					

R	245-850-696.00	Local Grant Income		5,000	Increase Budget
	245-850-718.00	Retirement Contributions		1,250	Increase Budget
	245-850-853.00	Telephone		100	Increase Budget
	245-850-880.00	Community Promotion		750	Increase Budget
	245-850-880.03	Beckwith Park Concerts		5,000	Increase Budget
	245-850-901.00	Printing & Publishing		500	Increase Budget
	245-850-956.10	City Hall Operational Overhead		(1,230)	Reduce Budget
	Revenue	5,000	Expense	6,370	Overall
					(1,370) Increase / (Decrease) Fund Bal.

252 Rehab Loan Payments

NO ADJUSTMENTS SUGGESTED

Revenue	-	Expense	-	Overall	-	Increase / (Decrease) Fund Bal.
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255 Rental Rehab

NO ADJUSTMENTS SUGGESTED

Revenue	-	Expense	-	Overall	-	Increase / (Decrease) Fund Bal.
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265 Municipal Facilities/Improvement

R	265-264-668.59	Utility/Maint DDA Reimbursement		3,000	Reclass Budget (299)
R	265-264-676.00	Transfer from Other Funds		(2,250)	Reduce Budget (299)
R	265-264-695.00	Miscellaneous Income		200	Reclass Budget (299)
	265-264-801.00	Contractual/Professional Services		1,600	Reclass Budget (299)
	265-264-920.00	Utilities		2,000	Reclass Budget (299)
	265-264-931.00	Building Maintenance		4,000	Increase Budget
	265-264-956.00	Miscellaneous Expense		500	Reclass Budget (299)
	265-264-987.00	Demolition/Disposal		4,000	Increase Budget
	265-264-990.00	Debt Service		38,500	Increase Budget
	Revenue	950	Expense	50,600	Overall
					(49,650) Increase / (Decrease) Fund Bal.

266 City Drug Forfeiture

	266-765-740.00	Operating Supplies		6,000	Increase Budget
	266-765-956.00	Miscellaneous Expense		500	Increase Budget

Revenue	-	Expense	6,500	Overall	(6,500) Increase / (Decrease) Fund Bal.
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268 Federal Drug Forfeiture

NO ADJUSTMENTS SUGGESTED

Revenue	-	Expense	-	Overall	-	Increase / (Decrease) Fund Bal.
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299 Depot

R	299-850-696.10	Donation - Other		(200)	Reclass Budget (265)
R	299-959-668.59	Utility/Maint DDA Reimbursement		(3,000)	Reclass Budget (265)
	299-959-801.00	Contractual/Professional Services		(1,600)	Reclass Budget (265)
	299-959-920.00	Utilities		(2,000)	Reclass Budget (265)
	299-959-956.00	Miscellaneous Expense		(500)	Reclass Budget (265)
	299-959-965.25	Transfer to Muni Facilities/Imp		(2,250)	Reduce Budget (265)
	Revenue	(3,200)	Expense	(6,350)	Overall
					3,150 Increase / (Decrease) Fund Bal.

497 M-51 S Commercial Development

R	497-850-676.00	Transfer from Other Funds		100	Increase Budget
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Revenue	100	Expense	-	Overall	100 Increase / (Decrease) Fund Bal.
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499 Capital Project Fund				
499-446-965.00	Transfer to Other Funds		(5,000)	Reclass Budget Within Fund
499-446-975.00	Construction		5,000	Reclass Budget Within Fund

Revenue - Expense - Overall - Increase / (Decrease) Fund Bal.

582 Electric Utility				
R	582-440-665.00	Interest Income	30,000	Increase Budget
	582-483-702.00	Salaries & Wages	6,000	Reclass Budget
	582-483-801.00	Contractual/Professional Services	(6,000)	Reclass Budget
	582-483-956.00	Miscellaneous Expense	500	Increase Budget
	582-483-965.00	Transfer to Other Funds	45,000	Increase Budget
	582-850-716.00	Health/Dental Insurance	1,200	Increase Budget
	582-850-801.00	Contractual/Professional Services	2,000	Reclass Budget
	582-850-880.05	Business Recruitment	(2,000)	Reclass Budget
	Revenue	30,000	Expense	46,700.00
			Overall	(16,700) Increase / (Decrease) Fund Bal.

588 Dial A Ride Transportation				
R	588-959-530.00	Federal Grant	48,000	Increase Budget
R	588-959-540.00	State Grant	12,000	Increase Budget
R	588-959-665.00	Interest Income	3,000	Increase Budget
R	588-959-695.00	Miscellaneous Income	400	Increase Budget
	588-959-702.05	Administrative Salaries	(7,316)	Decrease Budget
	588-959-702.06	Bus Maintenance Wages	(7,500)	Decrease Budget
	588-959-702.10	Wages	(21,866)	Decrease Budget
	588-959-715.00	FICA Taxes	(2,491)	Decrease Budget
	588-959-716.00	Health/Dental Insurance	(9,000)	Decrease Budget
	588-959-720.00	Worker's Compensation	(1,050)	Decrease Budget
	588-959-801.00	Contractual/Professional Services	(4,300)	Decrease Budget
	588-959-801.47	Contracted Transit Services	114,000	Increase Budget
	588-959-910.00	General Insurance	(3,200)	Decrease Budget
	588-959-948.00	Garage Space Rent	(1,200)	Decrease Budget
	Revenue	63,400	Expense	56,077.00
			Overall	7,323 Increase / (Decrease) Fund Bal.

590 Sewer Utility				
R	590-440-644.14	Prior Year Reconciliation	(10,000)	Reduce Budget
R	590-440-665.00	Interest Income	25,500	Reclass Budget
R	590-440-676.00	Transfer from Other Funds	(40,000)	Reclass Budget
R	590-440-695.00	Miscellaneous Income	1,000	Increase Budget
R	590-985-676.00	Transfer from Other Funds	15,000	Reclass Budget
	590-442-702.00	Salaries & Wages	(9,000)	Reclass Budget (203)
	590-442-801.00	Contractual/Professional Services	500	Increase Budget
	590-442-910.00	General Insurance Coverage	500	Reclass Budget
	590-483-801.00	Contractual/Professional Services	(1,800)	Reclass Budget
	590-483-910.00	General Insurance Coverage	(500)	Reclass Budget
	590-483-956.10	City Hall Operational Overhead	(140)	Reduce Budget
	590-536-910.00	General Insurance Coverage	120	Increase Budget
	590-536-956.00	Miscellaneous Expense	50	Increase Budget
	Revenue	(8,500)	Expense	(10,270.00)
			Overall	1,770 Increase / (Decrease) Fund Bal.

591 Water Utility				
R	591-440-665.00	Interest Income	6,500	Increase Budget
R	591-440-695.00	Miscellaneous Income	4,000	Increase Budget
	591-442-702.00	Salaries & Wages	(6,000)	Reclass Budget
	591-442-716.00	Retiree Health Insurance Premium	1,450	Increase Budget
	591-442-801.00	Contractual/Professional	1,700	Increase Budget

591-442-946.00	Equipment Rental	14,000	Increase Budget
591-483-702.00	Salaries & Wages	(5,000)	Reclass Budget
591-483-956.10	City Hall Operational Overhead	640	Increase Budget
591-536-702.20	Salaries & Wages	10,500	Reclass Budget
591-536-702.25	Regular Overtime	500	Reclass Budget
591-536-784.10	Repair Maint Supply	1,500	Increase Budget
591-536-853.00	Telephone	600	Increase Budget

Revenue 10,500 Expense 19,890.00 Overall (9,390) Increase / (Decrease) Fund Bal.

661 Motor Pool/Equipment

R 661-932-665.00	Interest Income	16,000	Increase Budget
R 661-932-678.01	Reimbursement from Outside Agency	300	Increase Budget
661-932-702.05	Administrative Salaries	4,000	Reclass within Fund
661-932-702.10	Wages	(4,000)	Reclass within Fund
661-932-801.00	Contractual/Professional Services	(1,000)	Reduce Budget
661-932-920.00	Utilities	1,000	Increase Budget
661-932-956.10	City Hall Operational Overhead	(3,180)	Reduce Budget

Revenue 16,300 Expense (3,180.00) Overall 19,480 Increase / (Decrease) Fund Bal.

662 Computer Replacement Fund

662-932-801.00	Contractual/Professional Services	6,000	Increase Budget
662-932-956.10	City Hall Operational Overhead	(250)	Reduce Budget

Revenue Expense 5,750.00 Overall (5,750.00) Increase / (Decrease) Fund Bal.

677 Self Insurance

NO ADJUSTMENTS SUGGESTED

Revenue - Expense - Overall - Increase / (Decrease) Fund Bal.

678 Self Insurance - MMRMA

NO ADJUSTMENTS SUGGESTED

Revenue - Expense - Overall - Increase / (Decrease) Fund Bal.

711 Cemetery Trust

R 711-276-665.00	Interest Income	600	Increase Budget
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Revenue 600 Expense - Overall 600.00 Increase / (Decrease) Fund Bal.

733 Retiree Insurance

733-861-956.00	Miscellaneous Expense	1,000	Increase Budget
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Revenue - Expense 1,000.00 Overall (1,000.00) Increase / (Decrease) Fund Bal.

753 Public Art

R 753-277-675.01	Donations	(1,000)	Decrease Budget
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NO ADJUSTMENTS SUGGESTED

All Funds (190,157) Increase / (Decrease) Fund Bal.

Signature

Date Approved

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 #18 for the period ending 5/24/15:

Invoices -	\$454,524.56
Payroll #19 - week ending 6/7/15	<u>\$115,636.67</u>
Total	\$570,161.23

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>
\$454,524.56	\$115,636.67	\$570,161.23

Ayes:

Nays:

Absent:

Abstain:

Vendor		Description	Amount
1ST CHOICE AUTOMOTIVE	0008275	#11 - EVACUATE & RECHARGE A/C	120.43
ABSOPURE WATER COMPANY	83648421	BOTTLED WATER/DEPOSITS	46.00
ABSOPURE WATER COMPANY	55174662	H & C COOLER RENTAL	8.00
ABSOPURE WATER COMPANY	55181581	C & C COOLER RENTAL - 26688 NUBOUR	6.00
ABSOPURE WATER COMPANY	55177086	C & C COOLER RENTAL - 25830 NUBOUR	6.00
ACCURATE STRIPING	2082	PAINTING OF R/R MARKINGS	495.00
AIRGAS GREAT LAKES	9927854086	WELDING SUPPLIES	55.53
ALFRED BAUMAN	06/05/15	REISSUE CHECK #25087	7.39
AMERICAN ELECTRIC POWER	044-619-354-0-7	M-62 W LIFT STATION	43.40
AMERICAN ELECTRIC POWER	049-501-336-1-3	CCWS - VANDALIA TOWER	46.04
AMERICAN ELECTRIC POWER	040-050-210-0-3	VINEYARD PL LIFT STATION	36.74
AMERICAN ELECTRIC POWER	048-197-857-0-2	MARCELLUS HWY - ST LIGHTS	10.20
AMERICAN ELECTRIC POWER	CDOW_201505_01	MAY 2015 ENERGY	361,216.90
ANGELA STROUD	5/29/15	405 N. FRONT SEWER RODDING	225.00
APEX SOFTWARE	288674	ANNUAL MAINT RENEWAL	235.00
ARNT ASPHALT SEALING, INC	21218	ASPHALT PAVING AROUND MANHOLES (M-51 N)	1,000.00
BACK ROADS SERVICES	3821	SHIFT KIT - FD 240	272.64
BENDER ELECTRIC, INC	16798	FLUORIDE SCAN/NEW PUMP POWER	452.00
BILL GRANT	6/10/15	MAY 2015 MUSEUM CLEANING	272.00
BURDEN, LISA	06/18/2015	UB refund for account: 08-2211-8	85.97
CASS COUNTY TREASURER	6/11/15	TAX REVERTED PROPERTY PURCHASE	13,514.99
CINTAS LOCATION #336	336-01904	MATS & UNIFORMS	708.92
CINTAS LOCATION #336	336-01904	MATS	76.84
CINTAS LOCATION #336	336-01904	MATS & UNIFORMS	418.64
COMCAST	8771402380126332	INTERNET SERVICE-FD	82.90
CORBY ENERGY SERVICES, INC	2	REPAIR SEWER MAIN - WOODHOUSE DR	3,650.00
CREATIVE VINYL SIGNS, INC.	29281	INSERT SIGNS FOR FARMER'S MARKET	185.80
CREATIVE VINYL SIGNS, INC.	29280	DOGWOOD/BECKWITH INSERT SIGNS	92.90
CURTIS, SARA	06/18/2015	UB refund for account: 10-2761-9	116.83
DAVID GILLESBY	06/18/15	AWARD AMOUNT	350.00
DAVIS, DAVID	06/05/15	REISSUE CHECK #25457	4.03
DAVIS, DAVID	06/05/15	TRAINING - LEGAL UPDATE (REIMBURSEMENT)	32.44
DAWKINS, KRISTINA	06/18/2015	UB refund for account: 12-1657-5	230.00
DORNBOS SIGN & SAFETY, INC	INV20740	25 MPH SIGNS	69.30
DOUBLEDAY OFFICE PRODUCTS, INC	165171I	OFFICE SUPPLIES	35.49
DOWAGIAC UNION SCHOOLS	201415-81	FUEL EXPENSES-MAY 2015	5,599.04
DUST BUSTERS	06/15/15	CLEANING SERVICES 07/15	1,725.00
EAST JORDAN IRON WORKS, INC	3838442	ADJ RING FOR STORM MH - MAIN ST PARKING	156.07
ELECTIONSOURCE	28334	PROF SVC - VOTING TABULATORS	735.00
EMMA GUTIERREZ	06/18/15	AWARD AMOUNT	350.00
ENVIRONMENTAL RESOURCE ASSOCIATES	753165	REQUIRED TESTING - NPDES/WATER COLIFORM	908.85
FANNIE MAE	06/18/2015	UB refund for account: 16-0352-6	128.07
FIA CARD SERVICES	1316070	ECON DEV MEETING	29.70
FIA CARD SERVICES	000002	ECON DEV MEETING	13.84
FIA CARD SERVICES	36030	WEBINAR	10.00
FIA CARD SERVICES	5/22/15	ECON DEV MEETING	21.39
FIA CARD SERVICES	06/08/15	CAUA MEETING	9.80
FIA CARD SERVICES	MHF7FJJSJGJ	IPHONE BACKUP	0.99
FIA CARD SERVICES	3254517008	FAX SERVICE - LIFT STATION ALARMS	24.99

Vendor		Description	Amount
FIA CARD SERVICES	2435054019	FAX SERVICE - L IFT STATION REPORTS	24.99
FIA CARD SERVICES	5/20/15	K-9 RX - REFUND	(4.50)
FIA CARD SERVICES	422985046	TRAINING - PD/FD	90.00
FIA CARD SERVICES	0GN6F-C3A20-2L4	BUSINESS CARDS - OSTROM	49.99
FIA CARD SERVICES	5/29/15	BAZAN - RECERT FEE CAR SEAT TECH	50.00
FIRST SOURCE BANK	06/18/2015	UB refund for account: 10-2480-3	164.82
FLOYD JERDON	6/11/15	REIMBURSE - SEWER RODDING 405 ORCHARD	225.00
FRONTIER	23118907970401035	PHONE SERVICE 4/20 - 5/20/15	1,787.65
FRONTIER	26978201001022145	PHONE SERVICE - SNOW BLDG	187.92
GINGER VALLEY FARMS, INC	5314 /1	REPLACEMENT TREES	1,018.30
GLOBAL TELEMATIC SOLUTIONS, LLC	19277	VEHICLE TRACKING SERVICE	220.00
GOVT FINANCE OFFICERS ASSOCIATION	6/16/15	GFOA MEMBERSHIP FEE	170.00
HAAS ALARMS AND SERVICE, INC	063823	WWTP/WTP ALARM SETUP	70.00
HALE'S HARDWARE, INC	A15825	SUPPLIES	25.46
HALE'S HARDWARE, INC	C117553	BASKETBALL NETS/TUB & BOWL CLEANER	24.48
HALE'S HARDWARE, INC	B76361	CONDUIT (WO 14-1028)	23.56
HALE'S HARDWARE, INC	C119106	AIR CONDITIONER - ELEC WAREHOUSE	114.99
HALE'S HARDWARE, INC	C118647	VALVES - WATER HEATER	40.72
HALE'S HARDWARE, INC	B80704	SHIP WATER METER	12.08
HALE'S HARDWARE, INC	C118377	PVC CEMENT KNIFE	9.34
HALE'S HARDWARE, INC	C118428	2' FERNCO CAP (DOWAGIAC LANDFILL)	3.87
HALE'S HARDWARE, INC	C118445	PLIERS/CABLE TIES	29.95
HALE'S HARDWARE, INC	C118252	3" FERNCO CAP/PVC PIPE/TEE/COUPLING	10.82
HALE'S HARDWARE, INC	B80884	TOILET BOWL CLEANER	24.38
HANSON BEVERAGE SERVICE	272381	DISTILLED WATER	31.00
HOWARD, KIMBERLY	06/18/2015	UB refund for account: 16-1904-21	46.39
HUNT, TONYA M	06/18/2015	UB refund for account: 10-2159-15	53.64
INERTIA CYCLEWORKS	8277	BIKE SERVICE	234.00
J DOHENY SUPPLIES INC	A83556	#11 - HOSE END/CLAMP/NOZZLES	763.15
J. RANCK ELECTRIC, INC.	107162	RUNWAY LIGHTS - AIRPORT	660.00
JIM D'S BODY SHOP, INC	13824	WINDSHIELD REPAIR - PD VEH #132	255.00
JIM D'S BODY SHOP, INC	14400	MIRROR REPAIR - PD VEH #132	203.60
JUDD LUMBER COMPANY, INC	1506-645620	KEYS	13.93
JUDD LUMBER COMPANY, INC	1506-645831	REDI-MIX GRAVEL-SIDEWALK ON 107 SPRUCE	27.09
JUDD LUMBER COMPANY, INC	1506-645842	REDI-MIX GRAVEL - SIDEWALK 107 SPRUCE	58.05
JUDD LUMBER COMPANY, INC	1506-645181	GRAVEL & MORTAR MIX (MANHOLE M-51 NORTH)	39.30
JUDD LUMBER COMPANY, INC	1506-645417	GRAVEL MIX (MANHOLE REPAIR M-51 N)	11.61
JUDD LUMBER COMPANY, INC	1506-6460008	REPAIR STORM SEWER INLET - E PRAIRIE	23.22
JUDD LUMBER COMPANY, INC	1506-646084	PVC CEMENT (IRRIGATION DOWNTOWN)	3.49
JUDD LUMBER COMPANY, INC	1506-646421	REPLACE BOLT CUTTER	34.49
JUDD LUMBER COMPANY, INC	1506-646403	RAKE/INSECT REPELLANT	17.48
JUDD LUMBER COMPANY, INC	1506-645446	8D NAILS	4.10
KAREN JUDD	06/18/15	AWARD AMOUNT	400.00
KASEY ROBBINS	06/16/15	TRAINING REIMBURSEMENT - BASIC RADAR	31.73
KASEY ROBBINS	6/4/15	TRAINING REIMBURSEMENT - BASIC RADAR	31.73
KUSCH, KASEY	06/18/2015	UB refund for account: 07-0181-7	169.85
LAWSON PRODUCTS, INC	9303334626	DPS/SHOP TOOLS	288.89
LEE, MRS MARION	06/18/2015	UB refund for account: 02-2970-2	43.10
LYONS, DONALD D	06/05/15	REISSUE CHECK #25986	836.94

Vendor		Description	Amount
MAGLOCLEN	35-2M37	DUES 7/1/15 - 6/30/16	400.00
MARSH, PHILIP	06/18/2015	UB refund for account: 13-2866-3	137.56
MAXIMUM FIRE PROTECTION	2373	FIRE EXT. INSPECT/FILL - PD/VEHICLES	80.00
MAXIMUM FIRE PROTECTION	2385	FIRE EXT. INSPECT/CHARGE - CCDET BLDG	75.00
MAXIMUM FIRE PROTECTION	2388	FIRE EXT. INSP. - AIRPORT	202.50
MAXIMUM FIRE PROTECTION	2382	FIRE EXT. INSP. - DEPOT	15.00
MAXIMUM FIRE PROTECTION	2389	FIRE EXT. INSP. - AMBULANCE BLDG.	225.00
MAXIMUM FIRE PROTECTION	2383	FIRE EXT. INSP/TESTING/MTCE - DPS GARAGE	385.00
MAXIMUM FIRE PROTECTION	2384	FIRE EXT. INSP & TESTING - ELEC	123.50
MAXIMUM FIRE PROTECTION	2387	FIRE EXT. INSP/MTCE - GROUNDS	70.00
MAXIMUM FIRE PROTECTION	2374	FIRE EXT. INSPECTION	40.00
MAXIMUM FIRE PROTECTION	2375	FIRE EXT. INSP/TESTING - WWTP	280.00
MAXIMUM FIRE PROTECTION	2376	FIRE EXT. INSP/TESTING - WTP	70.00
MI ASSOCIATION OF CPA	6/16/15	MICPA 2015-15 MEMBERSHIP	225.00
MICHIGAN DEPT OF TREASURY	6/9/15	ESCHEAT UNCLAIMED CHECKS	1,089.24
MICHIGAN PAVING AND MATERIALS CO	139419	ASPHALT	99.00
MICHIGAN PUBLIC POWER AGENCY	20150610022	ENERGY EFF SVC COMM FEE MAY 2015	121.85
MOTION INDUSTRIES, INC.	MI02-245651	VOLUME TAPERS (#132)/BALL BRGS (#105)	175.49
MTL, INC	M2546	BLIGHT MOWINGS	87.00
MTL, INC	M2552	BLIGHT MOWINGS	194.88
NORTHERN CONSTRUCTION SVS CORP	3850	PINS FOR MH REPAIRS - N. FRONT ST.	81.95
OTTINGER, ROSE MARY	06/18/2015	UB refund for account: 13-3148-19	72.73
PEOPLES, DAWN	06/18/2015	UB refund for account: 16-0221-3	84.97
PETERMAN CONCRETE COMPANY	323256	CONCRETE - 701 N. FRONT/600 BLOCK	440.96
PETERMAN CONCRETE COMPANY	0279780-IN	701 N. FRONT - LIMESTONE	416.00
PETTY CASH	06/05/15	PETTY CASH REIMBURSEMENT	39.95
PHILLIPSON, VICKIE	6/11/15	REIMBURSEMENT - FARMER'S MARKET	1,256.78
POKAGON BAND OF POTAWATOMI INDIANS	06/18/2015	UB refund for account: 17-2121-1	8.25
POLLARDWATER.COM	0013999-1	HDL NUT (WATER TAP MACHINE)	16.53
PONCE-YANEZ, MARCOS	06/18/2015	UB refund for account: 06-1734-3	117.13
POSITIONING SOLUTIONS COMPANY	INV12828	SUPPLIES - MARKING	414.00
POWER LINE SUPPLY, INC	5931882	SHEPHERD WIRE - STOCK	268.70
POWER LINE SUPPLY, INC	5930690	GLOVE DUST	10.76
POWER LINE SUPPLY, INC	5929941	GLOVE LINERS	120.00
POWERNET GLOBAL COMMUNICATIONS	34500499	LONG DISTANCE SERVICE 5/12 - 6/12/15	18.86
PREFERRED PRINTING, INC	28303	CONCERT BROCHURES	200.00
QUILL CORPORATION	4718152	JANITORIAL SUPPLIES	283.85
QUILL CORPORATION	4718115	JANITORIAL SUPPLIES	75.92
QUILL CORPORATION	4718102	CARPET SWEEPER	75.99
QUILL CORPORATION	4718111	JANITORIAL SUPPLIES	89.99
QUILL CORPORATION	4718078	JANITORIAL SUPPLIES	84.36
QUILL CORPORATION	4718006	JANITORIAL SUPPLIES	431.84
QUILL CORPORATION	4718024	JANITORIAL SUPPLIES	575.92
QUILL CORPORATION	4718051	JANITORIAL SUPPLIES	107.94
QUILL CORPORATION	4775068	JANITORIAL SUPPLIES	131.97
QUILL CORPORATION	4718086	JANITORIAL SUPPLIES	167.76
QUILL CORPORATION	4718123	JANITORIAL SUPPLIES	95.97
QUILL CORPORATION	5059420	GLOVES	13.98
REAL PRO SOLUTIONS, LLC	LM2251	BRUSH HOGGING - LANDFILL	1,000.00

Vendor		Description	Amount
REAL PRO SOLUTIONS, LLC	LM2253	CCWS - MOW VANDALIA TOWER	70.00
REAL PRO SOLUTIONS, LLC	LM2252	CCWS - MOW PENN PUMP HOUSES	90.00
ROACH, BILLY	06/18/2015	UB refund for account: 14-1040-18	28.48
ROHDY'S HEATING & COOLING, LLC	0000006121	INSTALL WATER HEATER	630.50
ROHDY'S HEATING & COOLING, LLC	0000006072	CH - MTCE & SAFETY CHECK HVAC	525.00
ROHDY'S HEATING & COOLING, LLC	0000006051	HVAC SERVICE - FD	290.00
ROMAN, KEVIN	06/05/15	REISSUE CHECK #26251	348.04
RONALD GRANGER	06/18/15	REFUND OF WATER/SEWER CHARGES	735.93
ROOD, JEFFERY	06/18/2015	UB refund for account: 02-3290-4	102.54
SCHERER, JOE DBA LONELY PI	06/15/15	07/15 MONTHLY PMT ACCT 7508450033	6,174.53
SCHILLING'S WASH & WAX	85	CAR WASH-PD	24.00
SCHWARZE INDUSTRIES, INC	4927369-RI	ADJ DRAGARM/FILTER HOUSING/FILTER	1,156.25
SCOTT SAYLOR	00110	RUSSOM PARK MOWING	185.00
SEMCO ENERGY GAS COMPANY	0346992.502	GAS SVC 4/28 - 5/28/15	35.76
SEMCO ENERGY GAS COMPANY	0149077.500	GAS SVC 4/30 - 6/01/15	45.75
SEMCO ENERGY GAS COMPANY	0149089.500	GAS SVC 4/30 - 6/01/15	32.91
SEMCO ENERGY GAS COMPANY	0357529.501	GAS SVC 4/30 - 6/01/15	22.02
SEMCO ENERGY GAS COMPANY	0359334.500	GAS SVC 4/30 - 5/18/15	27.34
SEMCO ENERGY GAS COMPANY	0148902.500	GAS SVC 4/30 - 6/01/15	130.73
SEMCO ENERGY GAS COMPANY	0149080.500	GAS SVC 4/30 - 6/01/15	60.73
SEMCO ENERGY GAS COMPANY	0146763.501	GAS SVC - 4/29 - 5/29/15	64.80
SEMCO ENERGY GAS COMPANY	0147944.500	GAS SVC 4/29/15 - 5/29/15	20.79
SLC METER LLC	242733	METER REGISTERS	1,490.52
SLC METER LLC	242697	METER BODIES	1,964.77
SLC METER LLC	242788	METER ERTS	2,766.90
SOUTH BEND UNIFORM	25547	UNIFORM-RUTKOWSKE	304.75
SPARKLE AND SHINE CAR WASH	1105-13	VEH MTCE - WASH X4	20.00
STATE OF MICHIGAN	06/18/15	DEPARTMENT OF TREASURY FILING FEE	462.00
STEWART, SHIRLEY J	06/18/2015	UB refund for account: 04-0001-11	129.30
SUMMERS, MICHAEL J & FONDA	06/18/2015	UB refund for account: 01-3151-2	200.00
SUSAN COLEMAN	6/18/15	AWARD AMOUNT	200.00
TACKETT, ALICIA	06/18/2015	UB refund for account: 06-2196-9	11.86
TANKE, BRITTANY & PEPPERS, SAVANNAH	06/18/2015	UB refund for account: 11-1586-13	33.87
TASER INTERNATIONAL	SI1401441	HOLSTER - RUTKOWSKE	68.24
TAYLOR, CHRIS & EMILLIE	06/18/2015	UB refund for account: 13-2926-1	71.22
THE GARMENT DISTRICT	4	UNIFORM CLEANING	147.20
THE RIDGE COMPANY	621432	BATTERIES FOR SIREN SITE #3	175.53
THE RIDGE COMPANY	621433	BATTERY TESTER - SHOP TOOL	79.99
THE RIDGE COMPANY	621625	CASTER - CAMBER SHIM #131 (DUMP BOX)	3.54
THE RIDGE COMPANY	622443	#141 HOSE CLAMP	1.29
THE RIDGE COMPANY	622455	#11 - TUBE REPAIR TAPE	6.99
THE RIDGE COMPANY	622939	WIPER FLUID/OIL FILTER	15.10
THE RIDGE COMPANY	622680	A/C CONDENSER FAN ASSY. #3	88.03
THERESEA MEISER	06/18/15	AWARD AMOUNT	300.00
TIM FEIRICK	06/18/15	AWARD AMOUNT	300.00
TOPASH, CHKUHMoen	06/18/2015	UB refund for account: 10-0084-3	123.20
TOPASH, PATRICIA	06/18/2015	UB refund for account: 17-1032-1	107.44
UNDERGROUND PIPE & VALVE, INC	5003269	CORP ADAPTERS/PACK COMPRESS/LEAD FLAG -	143.60
UNITED STATES TREASURY	6/5/15	38-6004607 720 2015 2ND QTR	112.32

Vendor		Description	Amount
UNUM LIFE INSURANCE CO OF AMERICA	0150597-001 0	LIFE INSURANCE-JULY 2015	1,068.09
USA BLUEBOOK	664863	WASTEWATER OPS SUPPLIES	418.30
VANDERVRIES, EDWARD	6/15/15	ASSESSING SERVICES 07/15	1,775.00
W. S. DARLEY & CO	17194442	SHORE LINE REPAIR - FD 240	306.14
WASTE MANAGEMENT OF MICHIGAN, INC.	7406824-2529-4	SLUDGE DISPOSAL	4,103.60
WASTE MANAGEMENT OF MICHIGAN, INC.	8372795-1710-1	DUMPSTERS/TRASH CART 6/15	408.85
WIGGINS, DANIEL	188028025202	CELL PHONE REIMBURSEMENT 3/24/15 -	45.00
WIGGINS, DANIEL	188028025202	CELL PHONE REIMBURSEMENT 4/24/15 -	45.00
WIGHTMAN & ASSOCIATES, INC	49728	RIVERSIDE DR EXT.	2,302.62
WIGHTMAN & ASSOCIATES, INC	49754	ENG. SVC - E RR RESURFACING	4,400.55
WIGHTMAN & ASSOCIATES, INC	49740	ENGINEERING SVCS.	2,353.80
WIGHTMAN & ASSOCIATES, INC	49752	RUSSOM FIELD DRAINAGE REVIEW	698.11
WILLIAM NEWMAN	6/18/15	AWARD AMOUNT	350.00
WILTSE FENCING & KENNELS, INC	6/11/15	FENCE WORK AT WWTP & ELECTRIC BLDG	2,744.00
Total:			454,524.56

CITY OF DOWAGIAC

TO: Mayor Lyons and City Council Members

FROM: Kevin P. Anderson, City Manager

DATE: June 18, 2015

RE: Ordinance Amendment for the rezoning of 420 W. High Street, 515 Main Street, and 520 Main Street.- Second Reading

On June 8, 2015 City Council reviewed this ordinance and made a motion that would allow the ordinance to be considered for adoption on June 22, 2015. The ordinance has been duly noticed pursuant to City Charter. No comments have been received to date. For your convenience, I have copied the staff report from the prior meeting below.

An ordinance is on Monday's agenda for first reading to amend Section 22.5 (C) (6), Map, of Chapter 22, Changes and Amendments, of the Dowagiac City Code. The purpose of this amendment is for the rezoning of 420 W. High Street, 515 Main Street, and 520 Main Street.

As indicated in Steve Allen's cover memo to the Planning Commission, the City of Dowagiac submitted a request for property rezoning at the above-noted property from the R-2 Residential District to OS Office Service District.

The Planning Commission held a public hearing last week to solicit public comment on the request and formally adopted a resolution recommending approval of the request with no conditions.

Second reading of the ordinance amendment can be on the June 22nd City Council agenda.

RECOMMENDATION

Approve the second reading of the proposed ordinance amendment for the purpose of rezoning 420 W. High Street, 515 Main Street, and 520 Main Street from the R-2 Residential District to OS Office Service District.

ORDINANCE NO. _____, 2015

ORDINANCE-----

AN ORDINANCE TO AMEND SECTION 22.5 (C) (6), MAP OF CHAPTER 22, CHANGES AND AMENDMENTS, OF THE DOWAGIAC CITY CODE BY AMENDMENT OF THE ZONING MAP.

THE CITY OF DOWAGIAC ORDAINS:

Section 1: That Section 22.5 (C) (6) of Chapter 22, of the Dowagiac Zoning Code be is hereby amended by changing the official zoning map as follows:

“Designate as “Office Service District” certain properties in the State of Michigan, County of Cass, City of Dowagiac, more specifically described in Appendix “A”, attached hereto and incorporated herein by reference.

Section 2: That this ordinance shall take full force and effect immediately upon its publication in a newspaper of general circulation within the City of Dowagiac.

ADOPTED/REJECTED

Moved by:

Seconded by:

Ayes:

Nays:

Absent:

Abstain:

Donald D. Lyons, Mayor

Jane P. Wilson, City Clerk

Appendix “A”

The following properties are requested by the City of Dowagiac for rezoning from R-2 residential to OS office service.

1. Lee Borgess Memorial Hospital 420 W. High St Property Tax# 14-160-100-001-00
2. Doctors Office 515 Main St. property Tax # 14-160-200-219-00
3. Donald Lyons Building 520 Main St Property tax #14-160-200-892-30

TO: Jane Wilson

From: Steven Allen

RE: Planning Meeting

Date May 5, 2015

We have two items on the agenda for the upcoming planning meeting scheduled for June 1, 2015. At 7:00pm.

The first involves a request by the city of Dowagiac to rezone the following properties 420 W. High St., 515 Main St. and 520 Main St. All three properties will be rezoned from R-2 Residential to OS Office service.

Property address	Property ID#
420 W. HIGH ST	14-160-100-001-00
515 MAIN ST.	14-160-200-219-00
520 MAIN ST.	14-160-200-892-30

The second involves a Site Plan Review to add a second Drive-thru to Burger King

Property Address	Property ID#
903 SPRUCE ST.	14-160-100-774-40

Sincerely;



Steven Allen
Code Enforcement Officer

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

WHEREAS, the City of Dowagiac has received a request from, 420 W. High Street, 515 Main Street and 520 Main Street for rezoning of and;

WHEREAS, the rezoning request involves changing the zoning classification from the “R-2” to the “OS,” and;

WHEREAS, in accordance with Article IX, Chapter 94 of the Dowagiac City Code, all rezoning requests must be first reviewed by the Dowagiac Planning Commission, following a properly noticed and conducted public hearing, and;

WHEREAS, on June 1, 2015, the Planning Commission conducted such a public hearing in complete compliance with the terms and provisions of Article IX, Chapter 94 of the compiled Dowagiac Code and in full compliance with the Open Meetings Act, and;

WHEREAS, having now reviewed all of the pertinent information subject to this rezoning request, it is most appropriate that the Planning Commission recommend to the Dowagiac City Council that the properties legally described on Appendix "A" be designated as "OS" in accordance with Article IX, Chapter 94 of the compiled Dowagiac City Code, and that the official zoning map of the City be amended to indicate same.

NOW, THEREFORE, BE IT RESOLVED, that the City of Dowagiac Planning Commission, by the affirmative majority vote of its members, does hereby recommend to the Dowagiac City Council that the property described herein, noted as Appendix "A," be formally designated with the zoning classification of "OS" and that the official zoning map of the City of Dowagiac be modified to indicate same.

ADOPTED/REJECTED



REZONING PETITION

CITY OF DOWAGIAC

241 S. Front Street P.O. Box 430 Dowagiac, MI 49047
269.782.8427

Guidelines of the rezoning petition process:

- Applicant must complete and submit this petition along with a non-refundable \$359.75 fee to the Building Department
- The Building Department will place the petition on the Planning Commission agenda.
- State law requires that the request be published in a local newspaper at least 17 days prior to the scheduled meeting. The Planning Commission meets the first Monday of every month.
- The Planning Commission issues a recommendation to the Dowagiac City Council. City Council meetings are held the second and fourth Mondays of each month.
- The City Council shall give two readings, to review the applicant's request and Planning Commission's recommendation, prior to taking action.
- Typical time frame is about 60 days. It is recommended that the owner and/or his/her representative attend the Planning Commission hearings and the City Council hearings.

I (We), the above-named applicant(s) hereby petition the Dowagiac Planning Commission for a proposed amendment to the Dowagiac Zoning Code in accordance with Chapter 22, Section 22.5, Changes and Amendments.

1. IDENTIFICATION

Cash Credit/Debit Card Check # _____
(checks payable to City of Dowagiac)

Applicant Name: City of Dowagiac Telephone # _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Signature: _____

Agent for Owner Name: _____ Telephone # _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Signature: _____

2. PROPERTY LOCATION: Property Address _____ Lot # _____

Property Tax # 14-160- _____

3. LEGAL RECORDED DESCRIPTION: _____

Property Tax # 14-160-100-001-00 (420 W High)

14-160-200-219-00 (515 main)

14-160-200-892-30 (520 main)

4. CURRENTLY ZONED

- R-1, Low Density Residential District
- R-2, Medium Density Residential District
- R-3, Multi-Family Residential District
- R-4, Manufactured Home Park District
- O-S, Office Service District
- C-1, Neighborhood Business District
- C-2, Central Business District
- C-3, General Business District
- I-1, Light Industrial District
- I-2, Heavy Industrial District
- I-3, Industrial Park District
- PUD, Planned Unit Development District
- FP, Floodplain Overlay District

PROPOSED ZONING

- R-1, Low Density Residential District
- R-2, Medium Density Residential District
- R-3, Multi-Family Residential District
- R-4, Manufactured Home Park District
- O-S, Office Service District
- C-1, Neighborhood Business District
- C-2, Central Business District
- C-3, General Business District
- I-1, Light Industrial District
- I-2, Heavy Industrial District
- I-3, Industrial Park District
- PUD, Planned Unit Development District
- FP, Floodplain Overlay District

5. DESCRIBE USE OR USES OF THIS PROPERTY *including access roadways and proposed off-street parking:*

All property will continue there current USE

6. USE OR USES WILL BE SERVED BY THE BELOW-DESCRIBED SEWAGE DISPOSAL AND WATER FACILITIES:

City will continue to serve all property

7. THE SURFACE DRAINAGE OF THIS PROPOSED USE OR USES WILL BE HANDLED AS FOLLOWS:

SAME

8. PROPOSED REZONING IS COMPATIBLE WITH THE GOALS AND OBJECTIVES OF THE LAND USE PLAN AS OUTLINED IN THE FOLLOWING STATEMENT:

All properties Listed are Currently
Zoned as R-2, Rezoning them to OS
will Bring ALL properties into a
Conforming Status

9. IMPACT OF THIS PROPOSED USE OR USES ON SURROUNDING LANDS, BUILDINGS, AND LAND USE ZONES WILL BE AS FOLLOWS:

Same

10. THE AFFECT OF THIS PROPOSED USE OR USES ON PUBLIC FACILITIES AND SERVICES WILL BE AS FOLLOWS:

Same

11. ATTACHED AS AN APPENDIX IS EVIDENCE OF OUR INTEREST IN THE PROPERTY PROPOSED TO BE REZONED (I.E. LEASE AGREEMENT, WARRANTY DEED, QUIT CLAIM DEED, ETC.)

ATTACHED TO DOCUMENT

FOR OFFICE USE ONLY

DATE PETITION FORM IS ISSUED TO APPLICANT: 5-4-15 By: SK
DATE PETITION IS SUBMITTED AND FEE RECEIVED: \$359.75 By: Fee waived
DATE TRANSMITTED TO PLANNING COMMISSION: 5-4-15 By: _____
DATE OF PUBLIC HEARING: _____ By: _____
DATE TRANSMITTED TO CITY COUNCIL: _____ By: _____
DISPOSITION: _____

JAMES D. BRADFORD, ZONING ADMINISTRATOR

PLEASE TAKE NOTICE that a public hearing will be held by the Dowagiac City Planning Commission in the Council Chambers of the Dowagiac City Hall, 241 South Front Street, Dowagiac, Michigan 49047, on Monday, June 1, 2015 at 7:00 pm to hear comments on a rezoning petition of 515 Main St. 520 Main St. and 420 W. High St. The current zoning for the properties are R-2 residential. The request is to rezone the properties to OS Office service.

Legal descriptions:

- 1) . DW 364 SO MUCH OF FOL LYING IN SEC 36 5-16 DES AS BEG AT PT ON S LINE MAIN ST. WHICH IS N 54 DEG W 543.9 FT FRM INTERSEC OF SW LINE MAIN ST & NW LINE OF INDIANA AVE, & RUNNING TH S 36 DEG W 231 FT, TH N 54 DEG W 181.25 FT TH N 36 DEG E 231 FT TH S 54 DEG E 181.25 FT TO PL OF BEG. UNPL. SILVER CREEK SEC 36 CITY OF DOWAGIAC. Commonly know as 515 Main St.
- 2) 2316B COM S 0 DEG 14'32"E 314.81 FT FRM NE COR LOT 11, TH S 0 DEG 14'32"E 121.31 FT, W 122.64 FT, N 121.31 FT, E 122.13 FT TO BEG. W M VROOMAN'S ADD Commonly known as 520 Main St.
- 3) DW 1 COM AT A STAKE ON S LINE MAIN ST 5 CHS 32 LKS FRM W BOUNDRY OF INDIANA ST IN BEESON'S PLAT, TH S 36 DEG W 6 CHS 15 LKS TO N LINE HIGH ST, TH N 54 DEG W WITH SD ROAD 5 CHS 67 LKS, TH N 36 DEG E 6 CHS 15 LKS TO S LINE MAIN ST, TH LINE MAIN ST TH S 54 DEG E 5 CHS S 54 DEG E 5 CHS 67 LKS TO PL OF BEG. EX & RESERVING A PIECE OF LAND DES AS FOL; COM AT NE COR OF FORMERLY OWNED BY LYMAN MUNGER, TH S 54 DEG E ON MAIN ST 2 CHS 52 LKS, S 30 DEG W 3 CHS 50 LKS, N 54 DEG W 2 CHS 52 LKS, N 36 DEG E 3 CHS 50 LKS TO BEG. ALSO COM AT PT WHERE NE COR LAND FORMERLY OWNED BY WILLIS M FARR MEETS THE SW LINE MAIN ST, TH SWLY ON SE LINE SD LAND 12 RDS, SELY PARA WITH SD MAIN ST 6.5 RDS, NELY PARA WITH INDIANA AVE 12 RDS TO SWLY LINE MAIN ST, NWLY ON SWLY LINE MAIN ST 6.5 RDS TO BEG, BEUNG PART OF NE 1/4 SEC 1. EX COM AT INTERSECT OF SLY LINE MAIN ST & WLY LINE INDIANA AVE, TH N 54 DEG W 243.87 FT ALG SLY LINE MAIN ST TO BEG THIS DESC TH N 54 DEG W ON SLY LINE MAIN ST 102.15 FT, S 37 DEG 18'W 198 FT, S 53 DEG 46'E 107.25 FT, N 36 DEG 19'E 198 FT TO BEG. ORIGINAL PLAT CITY OF DOWAGIAC. Commonly known as 420 W. High St.

DATED: May 5, 2015
Jane Wilson, City Clerk

Appendix "A"

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Section 2: That this ordinance shall take full force and effect immediately upon its publication in a newspaper of general circulation within the City of Dowagiac.

ADOPTED/REJECTED

Moved by:

Seconded by:

Ayes:

Nays:

Absent:

Abstain:

Donald D. Lyons, Mayor

Jane P. Wilson, City Clerk