

CITY OF TECUMSEH
COUNCIL MEETING
TECUMSEH CITY HALL
MARCH 6, 2017
7:30 P.M.
AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of Agenda
5. Welcome Guests
6. Public Comment Re: Items on the Agenda
7. Report of the City Manager
8. Consent Agenda: (All matters listed under item #8 are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. However, if discussion is desired, that item will be removed from the consent agenda and will be considered separately. (roll call)
 - A. Approve Council minutes from the regular meeting held February 20, 2017
9. New Business:
 - A. Resolution Re: Approve payment of bills (roll call)
 - B. Resolution Re: 2017 City Wide Garage Sale
 - C. Resolution Re: 2017 Memorial Day Parade
 - D. Resolution Re: Fiscal Year 2016-2017 Third Quarter Budget Amendments (roll call)
10. Public Comment Re: Items not on the Agenda
11. Miscellaneous business
12. Adjournment



To: Tecumseh City Council
From: Dan Swallow, City Manager
Subject: City Manager's Report
Date: March 6, 2017

Yard Waste Pick-Up has Resumed

Curbside yard waste pick-up has resumed, and will run through the second week in December (Dec. 12 and 13, 2017). Residents are reminded that yard waste must be placed in kraft paper bags or in plastic trash cans no larger than 30 gallons and no heavier than 50 lbs., and clearly marked "YARD WASTE." For more detailed information, residents can look on the City's website: <http://www.mytecumseh.org/community/trash/garbage-collection.htm>.

Lenawee Vision Civic Forum

Tecumseh will host the final Civic Forum for the Lenawee Vision strategic planning effort on Wednesday, March 8, at 6:30 PM at the AJ Smith Recreation Center on N. Evans Street. Residents, property owners, and stakeholders are encouraged to attend, and express YOUR vision for Lenawee County. This is a perfect opportunity for interested individuals to share ideas and strategies for how to improve the economy and quality of life in Lenawee County.

Fiscal Year 2017-18 Budget Preparation Update

A *DRAFT* Fiscal Year 2017-18 City of Tecumseh Budget has been developed, and will be reviewed at the City Council's March 13 Study Session, which is scheduled to start at 6:30 PM. Some positive news that has occurred since the earlier budget projections is the release of the Executive (Governor's) Budget that estimates a healthy 2.3% increase in the Constitutional State Shared Revenue for local governments. However, there is still a planned freeze in Statutory State Shared Revenue, despite an overall 2.9% increase in the State's budget. There have been some preliminary indications from the State Legislature that they may review how Proposal A and the Headlee Amendment are implemented. Local governments and concerned citizens from across the State have been petitioning their legislators to consider statutory changes that would allow taxable values to track more closely with property values and reduce local millage roll-backs. After the Budget Study Session, I will be presenting the City Council with a Recommended Budget at its April 17 regular meeting. The public hearing on the Recommended Budget is anticipated to take place on May 1, 2017, after which City Council may adopt the budget.

Tecumseh to Partner with Lenawee County in Trail Grant Application

Through our participation on the One Lenawee Steering Committee and engagement with the Connecting Lenawee Working Group, the City of Tecumseh is supporting efforts to complete the missing segment of the Kiwanis Trail from Green Highway to Cal Zorn Park. City staff is now working with Lenawee County representatives to submit a Michigan Natural Resources Trust Fund (MNRTF) grant application to the Michigan Department of Natural Resources. There is a planned Public Hearing to be held on Thursday, March 23, at 7:05 P.M., in the Lenawee County Board of Commissioners' Chambers, located on the second floor of the Lenawee County Historic Courthouse, 301 N. Main St., in Adrian. The purpose of the hearing is to receive public comments on the proposed project, and solicit ideas for improvement to the application.

Property Assessments and Board of Review

The 2017 property assessments and taxable value statements were recently mailed out to City property owners. If property owners believe there is an error in their assessment(s), they can contact the City Assessor's Office at **(517) 424-6543**. Some errors and appeals may need to be presented to the local Board of Review, which meets March 13th and 15th. You must call ahead or stop by City Hall to set up an appointment.

Tecumseh Center for the Arts

The TCA is excitingly wrapping up a very successful February. A number of events were held last month including an Adrian Symphony Orchestra concert, Cabin Fever Film Fest, Tecumseh Youth Theatre's Aladdin Jr., Tecumseh Schools Orchestra concerts, Kiwanis Travel Series, our third International Touring show featuring the Irish band Runa which received a standing ovation and a free event sponsored by Tecumseh's Seventh Day Adventist Church.

Our next International Touring show will take place **Saturday, March 18** with New York, NY **Dueling Pianos**. This comedy-based dueling piano show is always a fun, high-energy party-in-a-box! The pianists will sing and play everything from Jimmy Buffet and Garth Brooks to Billy Joel and Lady Gaga, and just about everything in between. It's a clap-a-long, sing-a-long, crazy fiesta with roasts, drinking songs, toasts, and hi-octane comedy. Tickets sales are doing extremely well for both in house and on stage seats.

In addition to Dueling Pianos, the TCA will host Encore Dance Studio, Kiwanis, Tecumseh Middle School, Tecumseh Youth Theatre, and Tecumseh elementary concerts during the month of March.

Parks and Recreation

Daddy Daughter Dances at the AJ Smith Recreation Center were a smashing success! We hosted **500** people between the two Saturday dances and by all accounts everyone had a great time. Hats off to Heather Rymanowicz and Dylan Kirn for planning and overseeing a very successful event.

Family Fun Night at the AJ Smith Recreation Center is **Friday, March 10** from 6 to 8 pm. Grab your family and see how much fun we can cram into the night. Karaoke, snacks, dodge ball, scavenger hunt and much much more! Call Parks and Recreation for details at 423-5602.

CITY OF TECUMSEH
COUNCIL MEETING
FEBRUARY 20, 2017
TECUMSEH CITY HALL
7:30 P.M.

The meeting was called to order by Mayor Baker.

Mayor Baker led the Pledge of Allegiance.

Roll call was taken as follows:

PRESENT: Mayor Baker, Council members Fox, Harmon, Keiser, Naugle, Riddle,
and Wimple.

ABSENT: None.

Guests were welcomed to the meeting by Mayor Baker.

Mayor Baker read the proclamation honoring Arbor Day on April 28, 2017.

Motion Harmon and seconded Wimple, to approve the February 20, 2017 agenda as presented.
Motion carried unanimously.

Motion Harmon and seconded Keiser, to receive and place on file the report of the City Manager.
The following items were added or discussed: 1) Treasurer's Department Receives Award; 2)
South Evans Sub-Area Master Plan Update; 3) Demolition Work Starting at Revival Commons
Site; 4) RUNA at the TCA; and 5) Parks and Recreation Family Fun Night and Earth Day.
Motion carried unanimously.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To adopt the Consent Agenda,
approving, receiving and placing on file the following: (1) City Council minutes from the regular
meeting held February 6, 2017; (2) Budget Report; (3) January 2017 Report of the Police
Department; (4) January 2017 Report of the Fire Department; and 5) Memo Re: Emergency
Purchase of Traffic Signal Cabinet Controller.

RESOLUTION was offered by Council member Harmon and supported
by Council member Wimple. A roll call vote was taken as follows:

YES: Fox, Harmon, Keiser, Naugle, Riddle, Wimple, and Baker.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the February 20,
2017 list of bills to be paid.

RESOLUTION was offered by Council member Naugle and supported
by Council member Wimple. A roll call vote was taken as follows:

YES: Harmon, Keiser, Naugle, Riddle, Wimple, Baker, and Fox.

NO: None.
RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To appoint Chad Cattell to serve a three year term expiring in January 2019 on the Board of Review.

RESOLUTION was offered by Council member Wimple and supported by Council member Harmon. A roll call vote was taken as follows:

YES: Keiser, Naugle, Riddle, Wimple, Baker, Fox, and Harmon.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To appoint John Waltman to the Historic Preservation Commission to fill a vacant term to expire in January 2020.

RESOLUTION was offered by Council member Naugle and supported by Council member Wimple.

YES: Naugle, Riddle, Wimple, Baker, Fox, Harmon, and Keiser.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To reappoint Mildred Gentz to the Election Commission for a term to expire January 2018.

RESOLUTION was offered by Council member Naugle and supported by Council member Harmon.

YES: Riddle, Wimple, Baker, Fox, Harmon, Keiser, and Naugle.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To reappoint Michele Garner to the Election Commission for a term to expire January 2018.

RESOLUTION was offered by Council member Harmon and supported by Council member Wimple.

YES: Wimple, Baker, Fox, Harmon, Keiser, Naugle, and Riddle.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the Kelly Carter Scholarship run/walk for July 29, 2017.

RESOLUTION was offered by Council member Naugle and supported by Council member Harmon.

YES: Baker, Fox, Harmon Keiser, Naugle, Riddle, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the expenditure of \$7,000 from the Pure Tecumseh Campaign Fund and authorize the City Manager to execute the necessary program documents with Travel Michigan for the 2017 season.

RESOLUTION was offered by Council member Keiser and supported by Council member Riddle.

YES: Baker, Fox, Harmon Keiser, Naugle, Riddle, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the SmartZone Agreement between the MEDC, City of Adrian, and City of Tecumseh; and authorize the Mayor and Clerk to execute the agreement.

RESOLUTION was offered by Council member Naugle and supported by Council member Harmon.

YES: Fox, Harmon, Keiser, Naugle, Riddle, Wimple, and Baker.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To allow the natural gas fixed price contract with CenterPoint Energy to expire; and to authorize the City Manager to notify CenterPoint Energy that City intends to terminate the contract. Further, the City Council directs the City Manager to initiate natural gas supply through Consumers Energy.

RESOLUTION was offered by Council member Naugle and supported by Council member Harmon.

YES: Baker, Fox, Harmon Keiser, Naugle, Riddle, and Wimple

NO: None.

RESOLUTION DECLARED ADOPTED.

During miscellaneous business, Mayor Baker recognized Dan Righter, Cemetery Superintendent, for his efforts as coordinator for our Arbor Day events.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To adjourn to closed session
Re: Public Act 267 of 1976, Section 8 (d) of the Michigan Open Meetings Act, to consider the purchase or lease of real property.

RESOLUTION was offered by Council member Naugle and supported
by Council member Harmon.

YES: Harmon, Keiser, Naugle, Riddle, Wimple, Baker, and Fox.

NO: None.

RESOLUTION DECLARED ADOPTED.

The regular meeting reconvened at 8:40 p.m.

During miscellaneous business, Manager Swallow reminded Council members of the March 8, 2017, Vision Session at happening at the A.J. Smith Center.

Mayor Baker reminded Council members of the LDFA meeting on Thursday evening, February 23rd at the City of Adrian.

Motion Wimple and seconded Harmon, to adjourn the meeting at 8:44 p.m. Motion carried unanimously.

Jackson L. Baker, Mayor

Jessica Emrick, City Clerk



Agenda Item Review Form
City Council
City of Tecumseh

Agenda Item Number: 9. New Business, Item A	Submitted by: Dan Swallow
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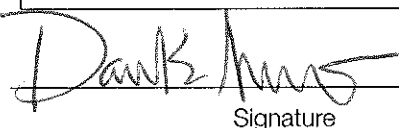
Item: March 6, 2017 Check Register	Department: City Managers Office
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Summary:
Approve the March 6, 2017 list of bills to be paid.

Recommendation:
RESOLUTION
The City Council of the City of Tecumseh hereby resolves:
to approve the March 6, 2017 list of bills to be paid.

Council Action:
 Approved
 Denied
 Continued

Bid/Purchase Item:
 Budgeted \$ _____
_____ Page(s) in FY Budget
 Not Budgeted


Signature

City Manager

Title

2/27/17

Date

03/02/2017

CHECK REGISTER FOR CITY OF TECUMSEH
CHECK NUMBERS 59280 - 99999

Check Date	Check	Vendor Name	Description	Amount
Bank TEC ACCOUNTS PAYABLE				
02/21/2017	59280	BANKCARD PROCESSING CENTER		
		AMWAY GRAND PLAZA HOTEL	PARKS-CONF LODGING	379.20
		FABRICARE CLEANERS	PARKS-DRY CLEANING	27.00
		KNOX COMPANY	FD-RESIDENTIAL KNOX BOXES	348.00
		MICHIGAN MUNICIPAL LEAGUE	RENEWAL FEES	110.00
		MICHIGAN STATE POLICE	POLICE-TRAFFIC SAFETY SUMMIT	85.00
		PARKSON CORPORATION	WW-BEARING SLUM STRAINER	181.82
		RADISSON PLAZA HOTEL & SUITES	CITY MGR-PARKING FEES	43.00
		DAVE WOLPE	TCA-BIG BAND MUSIC	155.00
		AMAZON.COM	PARKS-PROGRAM SUPPLIES-4-	279.03
		FACEBOOK	PARKS-ADVERTISING	8.00
		FACEBOOK	TCA-ADVERTISING	89.72
		FACEBOOK	ECON DEV-ICE FEST ADVERTISING	59.37
		MICROSOFT CORPORATION	EXCH/OFFICE 365-JAN 2017	260.00
		SUNNY BUNNY EASTER EGGS	PARKS-FILLED EGGS	488.83
		LAMINATOR.COM	CITY HALL-LAMINATOR FILM	69.49
		COMFORT INN & SUITES	CITY MGR-LODGING	202.00
		DIGITAL RIVER	PDF ANNOTATOR UPGRADE	279.40
		DELUXE	CITY HALL-DEPOSIT SLIPS	89.89
		GORDON FOOD SERVICE	TCA-CONCESSION SUPPLIES	76.97
		PERKY PANTRY	PARKS-FUEL	13.10
		SURVEY MONKEY	PARKS-SURVEY SERVICES	26.00
		STUDIO MUSIC LTD	TCA-BIG BAND MUSIC	179.65
		PAESANOS	MI MGRS ASSOC LUNCH MTG	19.00
		CITGO	PARKS-FUEL	24.55
		PLASTIX PLUS	FD-ROSCUE TOOL HOLDERS	587.88
		TOTAL BANKCARD PROCESSING		4,081.90
02/21/2017	59281	THE LINCOLN NATL LIFE INS CO	LIFE INS PREMIUM-MARCH 2017	371.13
02/21/2017	59282	U S BANK EQUIPMENT FINANCE	CITY HALL/PARKS-COPIER LEASE-2-	698.06
02/27/2017	59283	TECUMSEH KIWANIS	TCA-TICKET SALES	247.50
02/27/2017	59284	TECUMSEH YOUTH THEATRE	TCA-TICKET SALES	7,669.00
02/28/2017	59285	WILLIS BUILDING CO	REPL CHECK 59276	238.95
02/28/2017	59286	CONSUMERS ENERGY	UTILITIES-28-	22,442.45
03/01/2017	59287	POSTMASTER, TECUMSEH	WATER/SEWER BILLS-GREEN AREA	420.60
03/01/2017	59288	STATE OF MICHIGAN	TCA-TAX ON BEER/WINE SALES-FEB 20	16.86
03/06/2017	59289	ANN ARBOR CLEANING SUPPLY	TCA-CLEANING SUPPLIES-2-	550.90
03/06/2017	59290	AUTO-WARES GROUP	CEM/WW/EQM-SUPPLIES-19-	830.80
03/06/2017	59291	BARTOLO SURVEYING LLC	WW-SURVEYING	800.00
03/06/2017	59292	KAREN BASILE	PARKS-INSTRUCTOR FEES-FEB 2017	320.00
03/06/2017	59293	CANDACE BIRDSALL	PARKS-INSTRUCTOR FEES-FEB 2017	72.00
03/06/2017	59294	HEATHER BROMAN	PARKS-INSTRUCTOR FEES-FEB 2017	113.00
03/06/2017	59295	BROOKLYN PLUMBING & HEATING	OVERPAYMENT ON PERMIT PPP2016-C	60.00
03/06/2017	59296	CINTAS CORPORATION-306	DPW/WW/WATER-SUPPLIES-3-	278.31
03/06/2017	59297	CITY OF TECUMSEH	CEMETERY-WATER/SEWER BILL	104.30
03/06/2017	59298	CLIA LABORATORY PROGRAM	FD-LICENSING FEES	150.00
03/06/2017	59299	CONSUMERS ENERGY	UTILITIES-19-	5,618.82

03/06/2017	59300	F & S LANDSCAPE INC	CITY HALL/WEST END/BLVD/PARKS-WE	1,554.00
03/06/2017	59301	FASTENAL COMPANY	EQ MTC-SHOP SUPPLIES	272.06
03/06/2017	59302	GBS INC	ELECTION SUPPLIES	1,550.00
03/06/2017	59303	GEMPLER'S	WW-RUST CONVERTER	62.90
03/06/2017	59304	I.T. RIGHT INC	NEW SERVER/PATCH CABLE-2-	13,709.85
03/06/2017	59305	INSIGNIA GRAPHICS INC	PARKS-LETTERING	35.00
03/06/2017	59306	JADE SCIENTIFIC INC	BALANCE ON ORIG INVOICE	60.00
03/06/2017	59307	CHRISTINA JOHNSON	PARKS-INSTRUCTOR FEES-FEB 2017	105.00
03/06/2017	59308	JTV INC	TCA-RADIO COMMERCIALS	159.00
03/06/2017	59309	AMANDA LACELLE	REIMB-ASSESSOR COURSES/TAX APPE/	228.57
03/06/2017	59310	MATAI	POLICE-MEMBERSHIP DUES	40.00
03/06/2017	59311	STATE OF MICHIGAN	MAJOR-TYPE F GRANT-N EVANS	8,187.90
03/06/2017	59312	STATE OF MICHIGAN	SM URBAN GRANT-BURT/N MAUMEE	2,349.42
03/06/2017	59313	STATE OF MICHIGAN	WW-BIOSOLIDS APP FEE	1,152.21
03/06/2017	59314	STATE OF MICHIGAN	FD-BLS/MFR LICENSE RENEWAL FEES	125.00
03/06/2017	59315	MT BUSINESS TECHNOLOGIES INC	CITY HALL-COPY CHGS	128.28
03/06/2017	59316	OLD NATIONAL WEALTH MANAGEMENT	2010 LTGO BOND-INTEREST PAYMENT	22,697.50
03/06/2017	59317	AVANI PANDYA	PARKS-INSTRUCTOR FEES-FEB 2017	45.00
03/06/2017	59318	POLLARD WATER	WATER-LOCATOR	846.47
03/06/2017	59319	POSTMASTER, TECUMSEH	FIRST CLASS PRESORT-TYPE PI, PERMIT	225.00
03/06/2017	59320	RADANT'S ELECTRIC LLC	LIGHT REPL-SW PARKING LOT BY MUKS	5,110.00
03/06/2017	59321	REED & SONS ADVERTISING	MUNI-FLAG TAGS	428.84
03/06/2017	59322	THE SPOTTED COW LLC	PARKS-ICE CREAM-DADDY DAUGHTER	2,400.00
03/06/2017	59323	STATE INDUSTRIAL PRODUCTS	FD/WW/TCA-SUPPLIES-3-	1,450.23
03/06/2017	59324	TECUMSEH TIRE EXCHANGE	EQ MTC-SUPPLIES	704.32
03/06/2017	59325	UPS	ECON DEV-SHIPPING	7.86
03/06/2017	59326	USA BLUEBOOK	WW/WATER-LAB SUPPLIES-2-	966.16
03/06/2017	59327	UTILITIES INSTRUMENTATION SVC	WATER-FIU/CELL MODEMS UPGRADE	15,175.00
03/06/2017	59328	WADE TRIM	BLDG SVC-PLAN REV-ERVIN	47.50

TEC TOTALS:

Total of 49 Checks:	124,907.65
Less 0 Void Checks:	0.00
Total of 49 Disbursements:	<u>124,907.65</u>

**CITY COUNCIL MEETING
MARCH 6, 2017**

ACCOUNTS PAYABLE	3/6/2017	\$124,907.65
PAYROLL	3/3/2017	\$116,408.04
SOCIAL SECURITY TAXES	3/3/2017	\$8,484.84
WORKERS COMP	3/3/2017	\$2,093.82
EMPLOYEE'S RETIREMENT	3/3/2017	<u>\$21,808.49</u>
TOTAL:		\$273,702.84

PAYROLL	3/3/2017	\$81,535.14
A/C PAYABLE - C.M.	3/6/2017	\$28,521.09
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$5,934.80
WORKERS COMP	3/3/2017	\$1,673.80
EMPLOYEE'S RETIREMENT	3/3/2017	\$15,709.64
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>
TOTAL GENERAL FUND		\$133,374.47

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$10,537.32
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -	FEB 2017	\$12,252.16
TR-TRUNKLINE MTCE-QUAR		<u>\$0.00</u>

TOTAL MAJOR STREET & TRUNKLINE FUND **\$22,789.48**

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$0.00
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -	FEB 2017	<u>\$9,136.91</u>

TOTAL LOCAL STREET FUND **\$9,136.91**

PAYROLL	3/3/2017	\$5,607.43
A/C PAYABLE - C.M.	3/6/2017	\$84.38
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$416.10
WORKERS COMP	3/3/2017	\$17.39
EMPLOYEE'S RETIREMENT	3/3/2017	\$1,067.92
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL ECONOMIC DEVELOPMENT FUND **\$7,193.22**

PAYROLL	3/3/2017	\$5,234.29
A/C PAYABLE - C.M.	3/6/2017	\$117.30
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$385.97
WORKERS COMP	3/3/2017	\$33.03
EMPLOYEE'S RETIREMENT	3/3/2017	\$773.93
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL DEVELOPMENT SERVICES FUND **\$6,544.52**

PAYROLL	3/3/2017	\$11,743.50
A/C PAYABLE - C.M.	3/6/2017	\$13,311.16
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$846.67
WORKERS COMP	3/3/2017	\$184.27
EMPLOYEE'S RETIREMENT	3/3/2017	\$2,405.23
TR-EQUIP MTC-Q/E		\$0.00
TR-EQUIP RENTAL -		\$0.00
WATER/SEWER BILLING	MAR 2017	<u>\$87,610.27</u>

TOTAL WASTEWATER FUND **\$116,101.10**

PAYROLL	3/3/2017	\$7,041.97
A/C PAYABLE - C.M.	3/6/2017	\$22,514.81
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$518.51
WORKERS COMP	3/3/2017	\$161.54
EMPLOYEE'S RETIREMENT	3/3/2017	\$1,174.28
TR-EQUIP MTC-Q/E		\$0.00
TR-EQUIP RENTAL -		\$0.00
WATER/SEWER BILLING	MAR 2017	<u>\$38,138.38</u>

TOTAL WATER FUND **\$69,549.49**

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$2,781.71
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	<u>\$0.00</u>

TOTAL EQUIPMENT FUND **\$2,781.71**

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$0.00
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
WATER/SEWER BILLING		<u>\$0.00</u>

TOTAL SPECIAL ASSESSMENT FUND **\$0.00**

A/C PAYABLE - C.M.	3/6/2017	\$0.00
		<u>\$0.00</u>

TOTAL ADRIAN-TECUMSEH LDFA FUND		\$0.00
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PAYROLL	3/3/2017	\$5,245.71
A/C PAYABLE - C.M.	3/6/2017	\$12,930.76
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$382.79
WORKERS COMP	3/3/2017	\$23.79
EMPLOYEE'S RETIREMENT	3/3/2017	\$677.49
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL TECUMSEH CIVIC AUDITORIUM FUND		\$19,260.54
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PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$0.00
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	<u>\$0.00</u>

TOTAL CIVIC AUD CAPITAL IMPROVEMENT FUND		\$0.00
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A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
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TOTAL MEMORIAL DAY PARADE FUND		\$0.00
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PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$428.84
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL MUNICIPAL PURCHASE FUND		\$428.84
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PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$10,956.85
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL CAPITAL IMPROVEMENT FUND		\$10,956.85
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CITY COUNCIL MEETING-3/6/17

PAGE 4

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$0.00
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL MOVIES IN THE PARK FUND \$0.00

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$25.93
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL DOWNTOWN DEVELOPMENT AUTH FUND \$25.93

PAYROLL	3/3/2017	\$0.00
A/C PAYABLE - C.M.	3/6/2017	\$0.00
SOC SECURITY TAXES FOR PAYROLL	3/3/2017	\$0.00
WORKERS COMP	3/3/2017	\$0.00
EMPLOYEE'S RETIREMENT	3/3/2017	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL 2015 GOB PROJECT FUND \$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL 2005 MTF BOND DEBT RETIRE FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL DDA PUBLIC ART FUND		<u>\$0.00</u>

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL EVANS STREET MARKET FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL ECON DEV REHAB PROJECT FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL LOCAL DEV FINANCE AUTHORITY FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL ECON DEV PROJECT-MDEQ FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	<u>\$0.00</u>
TOTAL PURE MICHIGAN FUND		\$0.00

A/C PAYABLE - C.M.	3/6/2017	\$22,697.50
WIRE TRANSFER-BOND PAYMENT		<u>\$0.00</u>
TOTAL LTGO BABS, SERIES 2010 DEBT SERVICE FUND		\$22,697.50



**Agenda Item Review Form
City Council
City of Tecumseh**

Agenda Item Number: 9. New Business, Item B.	Submitted by: Dan Swallow
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Item: 2017 Citywide Garage Sale	Department: City Manager
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Summary:

The Citywide Garage Sale is scheduled again this year for May 11, 12 and 13 (Thursday - Saturday). This has been a successful event because it draws new people into the community and helps our residents dispose of items they no longer need or want.

Due to the volume of applications, the City has previously suspended the normal licensing requirement included in Ordinance 58, sections 51 through 53 for the days of the Citywide garage sale (only). The current published fee is only \$1.00. I am recommending that Council waive the typical licensing requirements and fees once again for these three days.

City staff will still register those who contact the City, advise them of the garage sale rules, and produce a map of sale locations. We also plan on advertising the event in nearby newspapers.

Recommendation:

RESOLUTION

THE CITY COUNCIL OF THE CITY OF TECUMSEH
RESOLVES:

to authorize the Citywide Garage Sale for the days of May 11, 12, and 13 of 2017, and waive the typical garage sale licensing requirements and fees for these three days.

Council Action:

Approved
 Denied
 Continued

Bid/Purchase Item:

Budgeted \$ _____
 _____ Page(s) in FY Budget
 Not Budgeted

Signature
Daniel E. Swallow Digitally signed by Daniel E. Swallow
Date: 2017.02.27 12:22:09 -05'00'

Signature

Department Head
City Manager

City Manager

Date
2/27/2017

Date



**Agenda Item Review Form
City Council
City of Tecumseh**

Agenda Item Number: 9. New Business, Item C.	Submitted by: Brad Raymond
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Item: 2017 Memorial Day Parade and Ceremony	Department: Building Services
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Summary:

The annual Memorial Day Parade and Ceremony sponsored by the City of Tecumseh will be held Monday, May 29, 2017 starting at 10:00 a.m.

For this event we need:

Permission for the closure of Chicago Boulevard from Maumee Street to Union Street (10 am - 10:45 am) and North Union Street to Brown Street (10 am - 12 pm).

Support from the City of Tecumseh and an invitation to participate in or volunteer for the Memorial Day Parade.

Gary Naugle will serve as the Parade Marshall for this well received event.

Recommendation:

RESOLUTION

THE CITY COUNCIL OF THE CITY OF TECUMSEH
RESOLVES:

to authorize the temporary closure of Chicago Boulevard and N. Union Street; and cooperate with the Memorial Day Parade and Ceremony committee for the event to be held on Monday, May 29, 2017 from 10:00 a.m. until approximately 12:00 p.m.

Council Action:

Approved
 Denied
 Continued

Bid/Purchase Item:

Budgeted \$ _____
 _____ Page(s) in FY Budget
 Not Budgeted

Bradley A. Raymond Digitally signed by Bradley A. Raymond
Date: 2017.02.23 09:04:00 -05'00'
Signature

Daniel E. Swallow Digitally signed by Daniel E. Swallow
Date: 2017.03.01 14:33:08 -05'00'
Signature

Building Services 2/23/2017
Department Head Date

City Manager 3/1/2017
City Manager Date

EVENT APPLICATION

OFFICE USE ONLY
Date submitted: _____
Initial _____

Host Organization/Group/Business Name City of Tecumseh Memorial Day Parade Committee

Applicant Name: GARY NAUGLE Phone #: 517-673-0993

Applicant Title/Position: Parade Marshal

Address: 820 Stetson St.

City: TECUMSEH State Mich. Zip Code: 49286

Type of Event(s) applying for?

Please check all areas of interest

Street Closure (section 1)

Parade Block Party Other

Banner (section 2)

Temporary Signage (section 3)

Special Event (section 4)

-OFFICE USE ONLY-

Signify approval of event by initialing and dating below. Additional comments are welcome

Police	Initial <u>BN</u>	Date <u>2/22/2017</u>
Emergency Services	Initial <u>SL</u>	Date <u>2/27/17</u>
DPW	Initial <u>LB</u>	Date <u>2/22/17</u>
Parks & Recreation	Initial <u>N/A</u>	Date <u>N/A</u>
Bldg. Services	Initial <u>BAR</u>	Date <u>2/23/17</u>
City Council (Clerk)	Initial <u>JC</u>	Date <u>2/22/17</u>
City Manager	Initial <u>SS</u>	Date <u>2/22/2017</u>

Recommendations and /or comments by city departments: _____

**SECTION 1****Street Closure**

Parade/Block Party/Other

Date(s) of Street Closure/Parade/Block Party Other: 5-29-17Name of Event: TECUMSEH MEMORIAL DAY PARADEStart Time of Event: 8⁰⁰AM Ending Time of Event: 11⁰⁰AMContact Person: GARY NAUGLEPhone Number: 517-423-5827 Cell Number: 517-673-0993

Is Police assistance requested? YES NO

Is DPW assistance requested? YES NO

****Include a detailed map of parade route or street closure area****

Describe details of event: MAUMEE ST. - PARADE LINE UP / STARTING POINT
M-50 West bound closed from 10⁰⁰AM - 10⁴⁵AM
NORTH UNION TO BROOKSIDE CEMETARY closed 10⁰⁰AM - 12⁰⁰PM

Applicant agrees to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the City of Tecumseh

Signature of Applicant: Gary Naugle

OFFICE USE ONLY

Forwarded by: _____ City Council meeting date: _____

Route Map: _____ Insurance Waiver: _____ Fee: _____

SECTION 2

Banner Permit (M-50)

Organization: Memorial Day Parade

Daytime Phone Number: 423-5827 Email Address: _____

Placement Dates Requested (from) MAY 19, 2017 (to) MAY 31, 2017 Total days: 13

Banner Text THANK YOU VETERANS

To received approval of a banner request the city must first obtain approval from the State of Michigan. Banners are very popular and the location is typically booked many months in advance, so you should first determine if the date(s) you desire are available and then submit your application **at least** 30 days in advance.

Briefly describe the purpose of the banner: MEMORIAL DAY

TO HONOR OUR VETERANS

Signature of Applicant: Mary Naugle

BANNER FEE & CONSTRUCTION SPECIFICATIONS:

- Banner installation fee: \$150
- Banners shall not exceed 30 inches in width or 40 feet in length
- Banners shall be constructed of heavy nylon, canvas, or reinforced vinyl with sufficient number of wind holes provided
- Banners shall have grommets installed along the top and bottom at a maximum spacing of three (3) feet

OFFICE USE ONLY

Received by: _____ Date: _____

Forwarded by: _____ Fee paid: _____

Approved: _____ Denied: _____

Reasons for Denial: _____

Additional Comment: _____

□ **SECTION 3**

Signage (temporary)

Organization/Business Name: _____

Date(s) of Event: _____

Address of Event: _____

Days to be displayed: _____

Contact Person: _____

Phone Number:

Home: _____

Cell: _____

Description of Event:

Signature of Applicant: _____

Temporary signs may be used for events that are not located on city property, but wish to advertise a special occasion or sale:

- ***One sign will be allowed at the location***
- ***Signage may not exceed 9 sq. ft. or 6 ft. in height***
- ***Signage may be displayed for not more than 45 non-contiguous calendar days***
- ***A \$10 fee will apply for EACH occurrence***

OFFICE USE ONLY

Approved by: _____ Sign size: _____

Fee Paid: _____ Number of Days Displayed: _____

Name of Event: TECUMSEH MEMORIAL DAY

Address of Event: _____

Dates of Event: MAY 29, 2017

Event Contact Person: GARY NAUGLE

Phone Numbers:

Home: 517-423-5827

Cell: 517-673-0993

Description of Event:

PARADE - CEMETERY SERVICE

- I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and that I have read, understand and agree to abide by the rules and regulation governing the proposed Special Event under the City of Tecumseh Municipal Code. I also certify that I, on behalf of the host organization, am authorized to commit that organization and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the City of Tecumseh.*

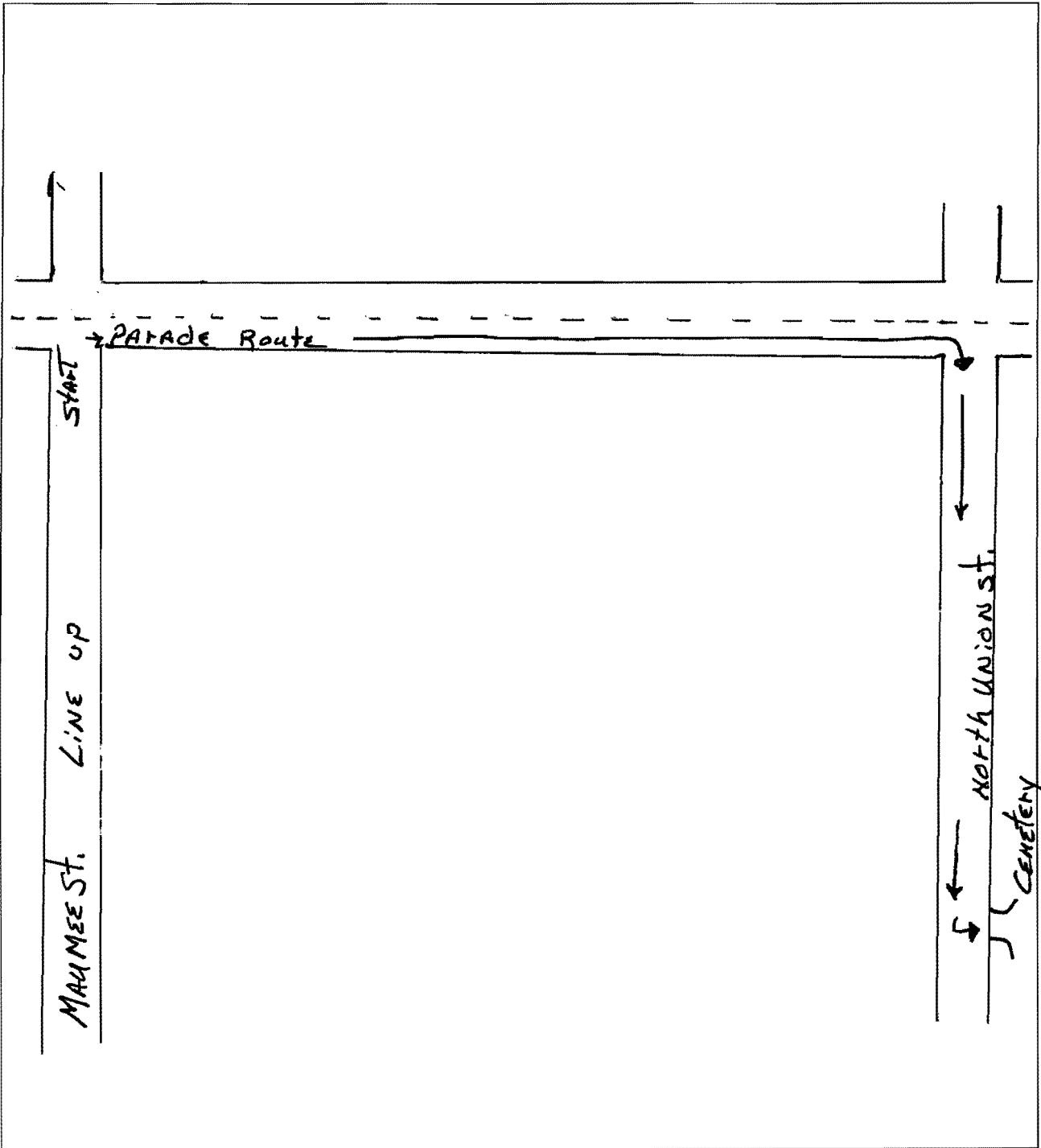
*Signature of Applicant: _____ Date: _____

Please attach the following (if required)

Property Owner Consent
 Insurance Waiver
 Neighbor Notification
 Deposit
 Other _____

LOCATION PLAN

Sketch a layout of the special event site. The sketch must show the location to entrances and exits to the event, parking areas, signage, street names, vendors, activities, etc. and other pertinent details.





**Agenda Item Review Form
City Council
City of Tecumseh**

Agenda Item Number: 9. New Business, Item D.	Submitted by: Dan Swallow
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Item: Fiscal Year 2016-2017 Third Quarter Budget Amendments	Department: Tecumseh City Manager
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Summary:

Attached are several third quarter budget amendments, which City Council adopts by Department (Totals in bold). The detailed line items are also included to provide additional information as to why the amendments are being proposed. The amendments are organized by Revenues and Expenditures. The proposed amendments reflect the following changes:

General Fund (101)

- Cemetery: Extra grounds maintenance work caused increase in seasonal payroll, major rebuild of one of the mowers caused increase in Supplies-Equipment, and Miscellaneous expense to start layout of future expansion with surveyor.
- Parks & Recreation: Contract for removal of extremely large tree caused increase in Maintenance-Grounds

Capitol Improvement Fund (420)

- Leaks in roof at Hayden Mill Building, has led to recommended replacement of upper roof.

Water Fund (591)

- Failed controller unit for water tower supervisory control and data acquisition (SCADA) system required replacement.

Tecumseh Civic Auditorium Fund (900)

- Donation from Herrick Foundation to be utilized for partial roof replacement, IT Hardware and Wi-Fi upgrades, and funding for touring season.
- Small increases in maintenance staff payroll and Big Band expenditures.

Recommendation:

RESOLUTION

THE CITY COUNCIL OF THE CITY OF TECUMSEH
RESOLVES:

to approve the proposed Fiscal Year 2016-17 third quarter budget amendments in the form of the attached resolution.

Council Action:

Approved
 Denied
 Continued

Bid/Purchase Item:

Budgeted \$ _____
 _____ Page(s) in FY Budget
 Not Budgeted

Daniel E. Swallow Digitally signed by Daniel E. Swallow
Date: 2017.03.01 14:22:02 -05'00'

Signature

Daniel E. Swallow Digitally signed by Daniel E. Swallow
Date: 2017.03.01 14:22:35 -05'00'

Signature

City Manager 3/1/2017

Department Head Date

City Manager 3/1/2017

City Manager Date

City of Tecumseh

Budget Amendment Resolution II Fiscal Year 2016-2017

Whereas, the Tecumseh City Charter provides that the Tecumseh City Council may amend the budget subject to the limitations contained in Section 8.5 Budget Control, of the said Charter, and

Whereas, the City Manager has prepared an amended budget that includes data showing the relation between the estimated and actual revenues and expenditures in accordance with Section 8.5 of the City Charter.

Therefore, Be It Resolved, that the appropriations for the Fiscal Year, commencing July 1, 2016 and ending June 30, 2017 are hereby amended on a functional basis for the General Fund and on a Fund Basis for other funds, as follows:

BUDGET SUMMARY INFORMATION

General Fund Expenditures (General Operating Purposes)

		<u>Amended</u>
General	\$1,422,268	
Cemetery	155,453	\$159,853
Police	1,552,725	
Emergency Services	588,196	
Public Works	226,797	
Parks and Recreation	424,615	\$427,115
Total	\$4,370,054	\$4,376,954
Transfers Out	869,100	\$909,100
Total General Fund Expenditures	\$5,239,154	\$5,286,054

EXPENDITURES - OTHER GOVERNMENT FUNDS/ENTERPRISE FUNDS

		<u>Amended</u>
<u>Major Street Fund</u>	<u>\$665,100</u>	
<u>Local Street Fund</u>	<u>\$399,500</u>	
<u>Public Act 48 Fund</u>	<u>\$25,000</u>	
<u>Municipal Purchase Fund</u>	<u>\$64,675</u>	
<u>Brownfield Redevelopment Fund</u>	<u>\$17,658</u>	
<u>Economic Development Fund</u>	<u>\$206,788</u>	
<u>Tecumseh DDA Public Art Fund</u>	<u>\$15,250</u>	
<u>Development Services Fund</u>	<u>\$206,054</u>	
<u>Movies in the Park Fund</u>	<u>\$4,434</u>	
<u>LTGO BABS, Series 2010 DS Fund</u>	<u>\$65,800</u>	
<u>2015 GOB Fund</u>	<u>\$473,133</u>	
<u>2015 GOB Project Fund</u>	<u>\$785,384</u>	
<u>MTF Bonds (2005)</u>	<u>\$45,775</u>	
<u>Capital Improvement Fund</u>	<u>\$141,100</u>	<u>\$181,100</u>
<u>Wastewater Fund</u>	<u>\$1,664,575</u>	
<u>Water Fund</u>	<u>\$771,052</u>	<u>\$786,952</u>
<u>Equipment Maintenance Fund</u>	<u>\$494,840</u>	
<u>Perpetual Care Fund</u>	<u>\$6,000</u>	
<u>Civic Auditorium Capital Improvement Fund</u>	<u>\$1,900</u>	
<u>Civic Endowment Fund</u>	<u>\$27,500</u>	

<u>Pure Tecumseh Campaign Fund</u>	<u>\$30,000</u>	
<u>Memorial Day Parade</u>	<u>\$3,000</u>	
<u>Special Assessment Fund</u>	<u>\$26,100</u>	
<u>Tecumseh Civic Auditorium</u>	<u>\$353,859</u>	<u>\$456,069</u>
<u>Tecumseh DDA</u>	<u>\$139,833</u>	
<u>Tecumseh DDA Debt Retirement Fund</u>	<u>\$97,375</u>	

And, be it further resolved that the Estimated Revenues for the 2016-2017 Fiscal Year are as follows:

GENERAL FUND REVENUES (GENERAL OPERATING PURPOSES)

		<u>Amended</u>
Property Taxes	\$3,427,000	
State of Michigan	965,733	
Other	755,622	
Cemetery	68,700	
Parks and Recreation	165,800	
Public Works	5,500	
Transfers in	6,000	
<u>Total General Fund Revenue</u>	<u>\$5,394,355</u>	

REVENUES - OTHER GOVERNMENT/ENTERPRISE FUNDS

		<u>Amended</u>
<u>Major Street Fund</u>	<u>\$541,550</u>	
<u>Local Street Fund</u>	<u>\$409,977</u>	
<u>Public Act 48 Fund</u>	<u>\$26,100</u>	
<u>Municipal Purchase Fund</u>	<u>\$70,100</u>	
<u>Brownfield Redevelopment Fund</u>	<u>\$17,164</u>	
<u>Economic Development Fund</u>	<u>\$206,400</u>	

<u>Tecumseh DDA Public Art Fund</u>	<u>\$15,075</u>	
<u>Development Services Fund</u>	<u>\$199,550</u>	
<u>LTGO BABS, Series 2010 DS Fund</u>	<u>\$67,000</u>	
<u>2015 GOB Road Fund</u>	<u>\$474,000</u>	
<u>MTF Bond Debt (2005)</u>	<u>\$46,000</u>	
<u>Capital Improvement Fund</u>	<u>\$141,200</u>	<u>\$181,200</u>
<u>Wastewater Fund</u>	<u>\$1,396,780</u>	
<u>Water Fund</u>	<u>\$619,000</u>	
<u>Equipment Maintenance Fund</u>	<u>\$310,800</u>	
<u>Civic Auditorium CIP Fund</u>	<u>\$2,000</u>	
<u>Civic Endowment Fund</u>	<u>\$39,000</u>	
<u>Pure Tecumseh Campaign Fund</u>	<u>\$30,000</u>	
<u>Memorial Day Parade</u>	<u>\$2,040</u>	
<u>Special Assessment Fund</u>	<u>\$25,700</u>	
<u>Tecumseh Civic Auditorium</u>	<u>\$353,455</u>	<u>\$458,565</u>
<u>Tecumseh DDA</u>	<u>\$134,515</u>	
<u>Tecumseh DDA Debt Retirement Fund</u>	<u>\$97,375</u>	

Proposed FY 2016- 2017 Budget Amendments: March 6, 2017 Council Meeting

Action	GL Number	Description	Original Budget	Change	Amended Budget
General Fund (101)					
Expenditures					
Amend	101-276.000-706.222	Payroll – Seasonal	\$31,100	\$2,400	\$33,500
Amend	101-276.000-778.000	Supplies – Equipment	\$3,000	\$1,000	\$4,000
Amend	101-276.000-979.010	Miscellaneous	\$500	\$1,000	\$1,500
Cemetery Department (101-276.000) Sub-Total:			\$155,453	\$4,400	\$159,853
Amend	101-691.000-931.267	Maintenance – Grounds	\$3,400	\$2,500	\$5,900
Parks & Recreation Department (101-691.000) Sub-Total:			\$424,615	\$2,500	\$427,115
Amend	101-965.000-965.420	Transfer to Capital Improvement Fund	\$141,100	\$40,000	\$181,100
Transfers from General Fund (101-965.000) Sub-Total:			\$869,100	\$40,000	\$909,100
Total General Fund Expenditures:			\$5,239,154	\$46,900	\$5,286,054
Capital Improvement Fund (420)					
Revenues					
Amend	420-694.000-676.105	Transfer from General Fund	\$141,100	\$40,000	\$181,100
Total Capital Improvement Fund Revenues:			\$141,200	\$40,000	\$181,200
Expenditures					
Amend	420-445.000-983.000	Community Center Repairs	\$0	\$40,000	\$40,000
Total Capital Improvement Fund Expenditures:			\$141,100	\$40,000	\$181,100
Water Fund (591)					
Expenditures					
Amend	591-557.000-977.802	Capitol Equipment Replacement	\$19,100	\$15,900	\$35,000
Total Water Fund Expenditures:			\$771,052	\$15,900	\$786,952
Tecumseh Civic Auditorium Fund (900)					
Revenues					
Amend	900-000.000-540.000	Grant Foundation	\$10,000	\$102,500	\$112,500
Amend	900-000.000-675.200	Contribution for Big Band	\$1,890	\$2,610	\$4,500
Total Tecumseh Civic Auditorium Fund Revenues:			\$353,455	\$105,110	\$458,565
Expenditures					
Amend	900-805.000-706.556	Payroll Clerical, Maintenance	\$2,900	\$1,600	\$4,500
Amend	900-805.000-840.000	IT Hardware	\$0	\$20,000	\$20,000
Amend	900-805.000-891.000	Big Band Donation Expenditures	\$1,890	\$610	\$2,500
Amend	900-805.000-962.200	City Buildings Improvements	\$0	\$70,000	\$70,000
Amend	900-807.000-805.100	Professional Artists Fees	\$0	\$10,000	\$10,000
Total Tecumseh Civic Auditorium Fund Expenditures:			\$353,859	\$102,210	\$456,069