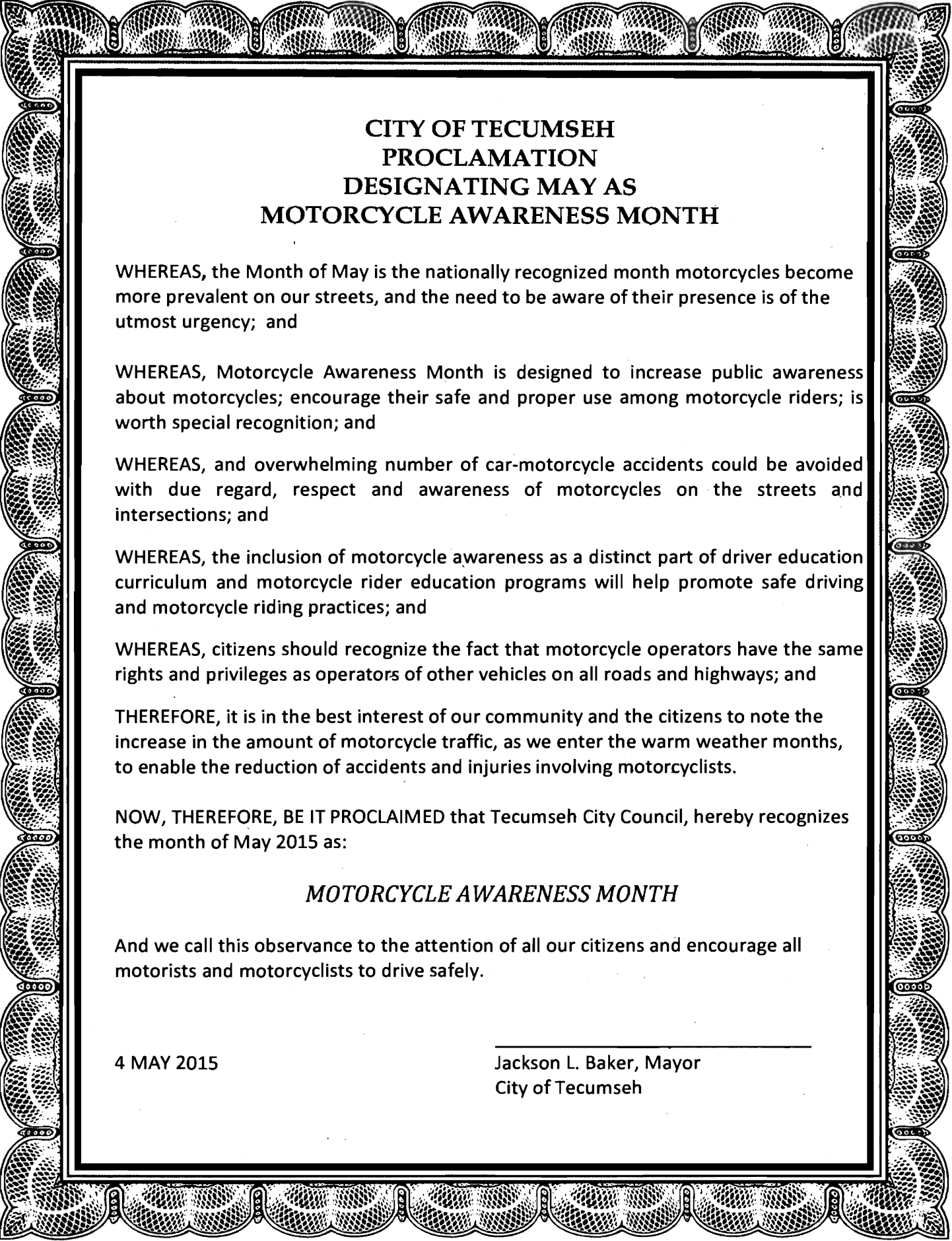


CITY OF TECUMSEH
COUNCIL MEETING
TECUMSEH CITY HALL
MAY 4, 2015
7:30 P.M.
AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of Agenda
5. Welcome Guests
 1. Proclamation – Motorcycle Awareness Month
6. Public Comment Re: Items on the Agenda
7. Public Hearing at 7:35 p.m. – To hear comments regarding the City of Tecumseh’s 2016 Fiscal Year Budget.
8. Report of the City Manager
9. Consent Agenda: (All matters listed under item #9 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)
 1. Approve Council minutes from the regular meeting held April 20, 2015
10. New Business:
 1. Resolution Re: Approve payment of bills (roll call)
 2. Resolution Re: Placement of unpaid bills on 2015 Summer Taxes (roll call)
 3. Resolution Re: Adoption of the 2016 Fiscal Year Budget with total General Fund Appropriations of \$5,237,388 and total Property Tax Millage Rate of 14.3966 mills (roll call)
11. Public Comment Re: Items not on the Agenda
12. Adjourn to closed session Re: Public Act 267 of 1976, Section 8 (c) Labor Negotiations (roll call)
13. Miscellaneous business
14. Adjournment



**CITY OF TECUMSEH
PROCLAMATION
DESIGNATING MAY AS
MOTORCYCLE AWARENESS MONTH**

WHEREAS, the Month of May is the nationally recognized month motorcycles become more prevalent on our streets, and the need to be aware of their presence is of the utmost urgency; and

WHEREAS, Motorcycle Awareness Month is designed to increase public awareness about motorcycles; encourage their safe and proper use among motorcycle riders; is worth special recognition; and

WHEREAS, and overwhelming number of car-motorcycle accidents could be avoided with due regard, respect and awareness of motorcycles on the streets and intersections; and

WHEREAS, the inclusion of motorcycle awareness as a distinct part of driver education curriculum and motorcycle rider education programs will help promote safe driving and motorcycle riding practices; and

WHEREAS, citizens should recognize the fact that motorcycle operators have the same rights and privileges as operators of other vehicles on all roads and highways; and

THEREFORE, it is in the best interest of our community and the citizens to note the increase in the amount of motorcycle traffic, as we enter the warm weather months, to enable the reduction of accidents and injuries involving motorcyclists.

NOW, THEREFORE, BE IT PROCLAIMED that Tecumseh City Council, hereby recognizes the month of May 2015 as:

MOTORCYCLE AWARENESS MONTH

And we call this observance to the attention of all our citizens and encourage all motorists and motorcyclists to drive safely.

4 MAY 2015

Jackson L. Baker, Mayor
City of Tecumseh

**Proposed Budget Resolution
& Public Hearing Notice
Property Tax Millage Rate
Fiscal Year 2015-2016**



The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.

At the regular meeting of the City Council of the City of Tecumseh, County of Lenawee, State of Michigan, that will be held on the 4th of May 2015 in Council Chambers at City Hall, 309 East Chicago Boulevard, Tecumseh, Michigan, at 7:35 p.m. the following resolution will be proposed:

Whereas, the Tecumseh City Charter provides that the Tecumseh City Council shall, by resolution, not later than the second Monday in May, adopt a budget of the City for the next fiscal year and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal operating purposes subject to the limitation contained in Section 9.1 of the said Charter, and

Whereas, a notice of the budget and the Public Hearing was published on April 23, 2015 and a Public Hearing was held on May 4th, 2015, at 7:35 p.m. in accordance with provisions of Section 8.3 of the Charter and Public Act No. 5 of the Public Acts of Michigan, 1962.

Whereas, the City Manager did prepare and submit to the Council a balanced budget for Fiscal Year ending 2016 in accordance with appropriate federal regulations, state law, and local Charter provisions;

Be It Resolved, that the appropriations for the Fiscal Year, commencing July 1, 2015 and ending June 30, 2016 are hereby authorized on a functional basis for the General Fund and as a Fund Basis for other funds, as follows:

BUDGET SUMMARY INFORMATION

General Fund Expenditures (General Operating Purposes)	
General	\$1,542,649
Cemetery	194,715
Public Works	157,834
Police	1,523,009
Emergency Services	492,102
Parks and Recreation	308,079
Total	\$4,388,388
Transfers Out	969,000
Total General Fund Expenditures	\$5,357,388

EXPENDITURES - OTHER GOVERNMENT FUNDS/ENTERPRISE FUNDS

Major Street Fund	\$713,128
Local Street Fund	\$397,900
Public Act 48 Fund	\$25,000
Municipal Purchase Fund	\$113,175
Brownfield Redevelopment Fund	\$17,658
Economic Development Fund	\$188,077
Tecumseh DDA Public Art Fund	\$14,900
Development Services Fund	\$177,909
Adrian Tecumseh LDFA	\$70,000
Movies in the Park Fund	\$5,529
2015 GOB Fund	\$2,039,847
2015 GOB Project Fund	\$1,589,847
LY60 BARS, Series 2010 DS Fund	\$67,999
Michigan Transportation Finance Bonds (2009)	\$45,775
Capital Improvement Fund	\$65,000
Wastewater Fund	\$1,647,347
Water Fund	\$711,296
Equipment Maintenance Fund	\$409,050
Civic Auditorium (Capital Improvement Fund)	\$1,900
Civic Endowment Fund	\$27,491
Pure Tecumseh Campaign Fund	\$30,000
Memorial Day Parade	\$3,000
Special Assessment Fund	\$26,100
Tecumseh Civic Auditorium	\$348,101
Tecumseh Downtown Development Authority (DDA)	\$135,203
Tecumseh DDA Debt Retirement Fund	\$97,375

And, be it further resolved that the Estimated Revenues for the 2015-2016 Fiscal Year are as follows:

GENERAL FUND REVENUES (GENERAL OPERATING PURPOSES)

Property Taxes	\$3,523,214
State of Michigan	768,000
Other	717,339
Parks and Recreation	161,195
Cemetery	82,700
Public Works	5,900
Transfers In	5,900
Total General Fund Revenue	\$5,249,458

REVENUES - OTHER GOVERNMENT/ENTERPRISE FUNDS

Major Street Fund	\$717,884
Local Street Fund	\$319,227
Public Act 48 Fund	\$28,100
Municipal Purchase Fund	\$110,100
Brownfield Redevelopment Fund	\$17,184
Economic Development Fund	\$189,400
Tecumseh DDA Public Art Fund	\$14,575
Development Services Fund	\$180,300
Adrian Tecumseh LDFA	\$92,486
2015 GOB Road Fund	\$470,000
2015 GOB Project Fund	\$1,589,847
GO BARS, Series 2010 DS Fund	\$68,000
Michigan Transportation Finance Bond Debt (2009)	\$45,000
Capital Improvement Fund	\$67,700
Wastewater Fund	\$1,146,700
Water Fund	\$674,200
Equipment Maintenance Fund	\$240,800
Civic Auditorium (CP Fund)	\$2,000
Civic Endowment Fund	\$39,000
Pure Tecumseh Campaign Fund	\$30,000
Memorial Day Parade	\$2,040
Special Assessment Fund	\$25,700
Tecumseh Civic Auditorium	\$332,352
Tecumseh Downtown Development Authority (DDA)	\$134,515
Tecumseh DDA Debt Retirement Fund	\$97,375

FURTHER RESOLVED, that under Article 9 of the Charter of the City of Tecumseh, the Council does hereby determine that there shall be levied upon the real and personal property in the City of Tecumseh, a general ad valorem tax rate of 14.3968 mills for General Operating purposes (Administration, Rubbish, Police, Emergency Services, Cemetery, Parks and Recreation, and other uses), for the Fiscal Year 2015-2016, and,

Be It Further Resolved that the total number of mills to be levied for the 2015-2016 fiscal year will be 14.3968 for general operations.

The complete proposed budget is available on file in the City Clerk's Office, located at 309 E. Chicago Blvd., Tecumseh, Michigan 49286, for public inspection during normal office hours, at least one week prior to the public hearing. City Clerk, Mary Feight, can be contacted at (517) 424-6541 or by email at mfeight@tecumseh.mi.us.

The actual budget that the City Council approves may be different from the budget listed in this notice.

The budget is also available on the City's Web Site at www.anytecumseh.org



To: Tecumseh City Council
From: Kevin Welch, City Manager
Subject: City Manager's Report
Date: May 4, 2015

Arbor Day at Brookside Cemetery

Arbor Day 2015 was last Friday April 24th. We had a Great time with Melissa Hilton's and Amy Chestney's kindergarten classes. We always receive more from the kids than we give with songs and great behavior, it was a very good Arbor Day celebration, we planted 7 trees throughout the cemetery that the kids can watch grow through the years.



Road Project Update

Some of the preliminary work for the 2015 road work has been completed. Specifically, the curb replacement in Herrick park has been completed. The actual paving work will begin in mid May and continue throughout the summer. Residents have been great to work with during the construction activity. They have taken advantage of our email notification. Almost 100 residents signed up for this communication tool.

Movies in the Park

The City of Tecumseh's "Movies in the Park" 30-day crowdfunding campaign finished on April 30, surpassing its goal of \$14,650. The campaign raised \$16,536, combined with a grant match from the Michigan Economic Development Corporation of \$14,650 for a total of \$31,186! Thank you to all who supported this project! The city is excited to bring back free outdoor movies in the park starting in June 2015.

Building Services Department Update

O'Reilly Auto Parts obtained a building permit and construction should start in the coming weeks. The apartments at the James Block Building (Masonic Building) are nearing completion. The renovations on the second story of the Union Block Building (Spotted Cow/ Foundation Realty building) are also nearing completion.

Renovations to the second story of the Carpet on Wheels building has started. When completed, two apartments will be available for leasing.

Tecumseh Center for the Arts

The TCA hosted its annual eco-fashion show fundraiser, Junk to Funk on Friday, April 17, 2015. The event featured a fashion show and silent auction. Tickets for the event cost \$25. This year the event generated over \$9,650, benefitting the TCA and the arts in our community.

The Tecumseh Pops Orchestra and Community Chorus will fill the TCA with the "Sounds of Pure Michigan" at their annual spring concert on Sunday, May 3, 2015.

The TCA will once again host a Black Box Summer Series. This season, the TCA will feature a variety of entertainment. The June event will feature the film *Our Fires Still Burn: The Native American Experience*. This exciting and compelling one hour documentary invites viewers into the lives of contemporary Native American role models living in the Midwest, particularly Michigan. In July, comedian Steve Smargon and Friends will share their humor for a night of comedy. And in August, Red Ring Tail, a contemporary Bluegrass duo, brings their music to the stage.

Parks and Recreation

P&R submitted a request to partner with the Michigan Recreation and Parks Association (MRPA) as they make plans for the implementation of the Michigan Health Endowment Fund. The MRPA has informed the department that "we fully anticipate providing you some level of funding and will be in touch in the next week or so to finalize the partnership". P&R submitted two programs to be considered for funding: Youth Wellness Challenge and a Family Hiking program.

Maumee Property

Our listing agreement with Howard Hanna will expire soon. City Council should consider if it would like to renew this contract, let it expire or continue to offer it for sale on our own.

CITY OF TECUMSEH
COUNCIL MEETING
APRIL 20, 2015
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, Naugle, Philo, VanAlstine,
and Wimple.

ABSENT: None.

Guests were welcomed to the meeting by Mayor Baker.

Motion Naugle and seconded Wimple, to approve the April 20, 2015 agenda as presented.
Motion carried unanimously.

Mayor Baker presented a "*Certificate of Appreciation*" to retiring Public Utilities employee Rick Boyers.

Motion VanAlstine and seconded Naugle, to receive and place on file the report of the City Manager. The following items were added or discussed: 1) Crowd funding and 2) Business Connect meeting. Motion carried unanimously.

PUBLIC HEARING

Mayor Baker opened the public hearing at 7:35 p.m. for comments regarding the DiggyPOD Inc. application for Industrial Facilities Tax Exemption. The clerk noted that no written notices were received. Mayor Baker closed the public hearing at 7:37 p.m.

Mayor pro tem Harmon presented Jeff Baker and Jack Baker a "*Certificate of Recognition*" honoring them for their many years as business owners in Tecumseh.

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; (2) Budget Report; (3) March 2015 Police Report; (4) March 2015 Emergency Services Report; (5) Report of the Planning Commission for September 2014; (6) Thank you note from Sue Hammersmith; (7) Thank you note from Susan Dembinsky; and (8) Letter from Riley Benjamin regarding chickens.

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

YES: Naugle, Philo, VanAlstine, Wimple, Baker, Fox, and Harmon.

NO: None.

RESOLUTION DECLARED ADOPTED.

CITY OF TECUMSEH
COUNCIL MEETING
APRIL 20, 2015
TECUMSEH CITY HALL
7:30 P.M.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the April 20, 2015 list of bills to be paid.

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

YES: Philo, VanAlstine, Wimple, Baker, Fox, Harmon, and Naugle.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To authorize the City to create the following funds, with budgeted revenues and expenditures for the 2015 fiscal year.

Movies in the Park
2015 GOB Road Fund
2015 GOB Project Fund

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

YES: VanAlstine, Wimple, Baker, Fox, Harmon, Naugle, and Philo.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To award the TCA lighting project to Gusco Corporation at a cost of \$70,128.

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

YES: Wimple, Baker, Fox, Harmon, Naugle, Philo, and VanAlstine.

NO: None.

RESOLUTION DECLARED ADOPTED.

CITY OF TECUMSEH
COUNCIL MEETING
APRIL 20, 2015
TECUMSEH CITY HALL
7:30 P.M.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To become a partner in Lenawee Cradle to Career – Pathways to Success and authorize the City Manager to sign a partnership agreement with the Lenawee Cradle to Career – Pathways to Success.

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To reappoint Larry Ash to the Parks and Recreation Advisory Board for a three year term ending April of 2018.

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To reappoint Stacy Downing to the Parks and Recreation Advisory Board for a three year term ending April of 2018.

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To accept, for purposes of Section 8.2 of the Tecumseh City Charter, the 2016 Fiscal Year Budget, as recommended by the City Manager.

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

CITY OF TECUMSEH
COUNCIL MEETING
APRIL 20, 2015
TECUMSEH CITY HALL
7:30 P.M.

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.
NO: None.
RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To authorize the City Manager to sign an engagement letter with Dickinson Wright, PLLC.

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

YES: Fox, Harmon, Naugle, Philo, VanAlstine, Wimple, and Baker.
NO: None.
RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To adopt the resolution to set a public hearing on May 18, 2015 at 7:35 p.m. regarding the Tax Increment Financing and Development Plan of the Local Development Finance Authority of the cities of Adrian and Tecumseh.

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.
NO: None.
RESOLUTION DECLARED ADOPTED.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To adopt the resolution granting approval of the PA 198 IFT request submitted by DiggyPOD Inc. for new personal property in the amount of \$55,228 for a period of 12 years beginning December 31, 2015 and also authorize the City Manager sign the IFEC Letter of Agreement

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.
NO: None.
RESOLUTION DECLARED ADOPTED.

CITY OF TECUMSEH
COUNCIL MEETING
APRIL 20, 2015
TECUMSEH CITY HALL
7:30 P.M.

RESOLUTION

CITY COUNCIL OF THE CITY OF TECUMSEH RESOLVES: To approve the closure of South Evans Street from 12:00 p.m. on Friday, July 17th through 2:00 a.m. on Sunday, July 19, 2015 for Tecumseh's sidewalk Sales activities and to approve the closure of M-50/Chicago Blvd. between Pearl Street and Maumee Street on Saturday, July 18, 2015 from 9:45 a.m. until 11:00 a.m. for the 12th Annual Pet Parade.

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

YES: Baker, Fox, Harmon, Naugle, Philo, VanAlstine, and Wimple.

NO: None.

RESOLUTION DECLARED ADOPTED.

Lee Walsh, resident, inquired as to why the letter from Riley Benjamin was not read aloud. Mayor Baker responded stating that he replied to Riley Benjamin by letter informing her that her letter would be placed on the agenda.

Motion Naugle and seconded Harmon, to adjourn to closed session at 8:05 p.m. Re: Public Act 267 of 1976, Section 8 (c) Labor Negotiations. A roll call was taken as follows:

YES: Harmon, Naugle, Philo, VanAlstine, Wimple, Baker, and Fox.

NO: None.

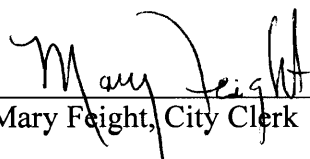
MOTION CARRIED UNANIMOUSLY.

The regular meeting reconvened at 8:39 p.m.

Council members had a brief discussion on the petition proposal regarding backyard chickens. Mayor Baker noted that the letter from Riley Benjamin was sent to him but addressed to all council members, which is why it was placed on the consent agenda.

Motion VanAlstine and seconded Wimple, to adjourn the meeting at 8:59 p.m. Motion carried unanimously.

Jackson L. Baker, Mayor



Mary Feight, City Clerk



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

Agenda Item Number: 10. New Business, Item No. 1	Submitted by: Kevin M. Welch
Item: May 4, 2015 Check Register	Department: City Managers Office

Summary:
Approve the May 4, 2015 list of bills to be paid.

Recommendation:

RESOLUTION

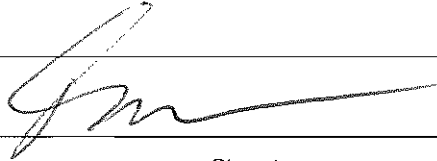
The City Council of the City of Tecumseh hereby resolves:
to approve the May 4, 2015 list of bills to be paid.

Council Action:

Approved
 Denied
 Continued

Bid/Purchase Item:

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



Signature

City Manager

Title

4/28/15

Date

04/29/2015

CHECK REGISTER FOR CITY OF TECUMSEH
CHECK NUMBERS 55902 - 99999

Check Date	Check	Vendor Name	Description	Amount
Bank TEC ACCOUNTS PAYABLE				
04/20/2015	55902	FIRST CONTRACTING	RENTAL REHAB-FINAL PYMT-MSHDA PORTION	4,391.00
04/22/2015	55903	BANKCARD PROCESSING CENTER		
		EVANS STREET STATION	SAGE GRANT MTG-LUNCH	44.10
		FABRICARE	PARKS-DRY CLEANING	32.50
		MI RURAL WATER ASSOC	UTILITIES-TRAINING/LUNCH	680.80
		BIG BOY	MM TRAINING-LUNCH	52.02
		USPS	2015 BOND-SAL/CLOSING-POSTAGE	36.94
		USPS	ATLDFA-POSTAGE	20.05
		AMAZON	BLDG DEPT-STAND/ASSESSORIES	762.61
		AMAZON	PRIME MEMBERSHIP THRU 4/5/16	99.00
		AMAZON	FRONT OFFICE PRINTER STAND	59.19
		AMAZON	PARKS-CABLES	43.96
		AMAZON	COFFEE (EMPLOYEE REIMB)	84.61
		AMAZON	MISC OFFICE SUPPLIES-5-	463.11
		AMAZON	BLDG DEPT-COAT HANGER	28.99
		FACEBOOK	ECON DEV-DOWNTOWN DIVA ADS	13.03
		MICROSOFT	EXCH ONLINE/OFFICE-MAR 2015	235.00
		COMFORT INN & SUITES	CLERK TRAINING-LODGING	382.50
		DIGITAL BUYER	CITY HALL RENOV-DRAFTING STOOL	159.00
		CULINARY-BRODY	POLICE-TRAINING LUNCHES	20.12
		HOOVER.COM	PARKS-VACUUM	118.71
		ISTOCK.COM	ISTOCK CREDITS	170.00
		MAYLINE 2 GO.COM	BLDG DEPT-DRAWING TABLE	598.00
			TOTAL BANKCARD PROCESSING	4,104.24
04/22/2015	55904	BU5CH'S INC	CITY HALL/PARKS/TCA-SUPPLIES-6-	277.16
04/22/2015	55905	MARTINS HOME CENTER	CEM/POL/EMS/PKS/LOC/WW/WAT/EQM/TCA/D	1,122.94
04/22/2015	55906	MICHIGAN TAX TRIBUNAL	MTT FEE TO CURE MOTION	25.00
04/22/2015	55907	PITNEY BOWES	POSTAGE METER-QTLY LEASE PYMT	627.00
04/22/2015	55908	U S BANK EQUIPMENT FINANCE	CITY HALL-COPIER LEASE	343.00
04/28/2015	55909	CONSUMERS ENERGY	UTILITIES-TREATMENT PLANT	9,900.63
04/28/2015	55910	JOHN DEERE FINANCIAL	CEMETERY/WW/EQ MTC-SUPPLIES-4-	133.24
04/28/2015	55911	LENAWEE UNITED WAY & VOL CTR	TCA-TICKET SALES	2,049.92
04/28/2015	55912	STAPLES ADVANTAGE	POL/BLDG 5VC/WW/TCA-SUPPLIES-11-	1,447.75
04/28/2015	55913	TECUMSEH YOUTH THEATRE	TCA-TICKET SALES	2,039.73
04/28/2015	55914	U S BANK EQUIPMENT FINANCE	EM5-COPIER LEASE	78.00
05/04/2015	55915	ALEXANDER CHEMICAL CORPORATION	WATER-CHLORINE	1,398.00
05/04/2015	55916	MICHAEL ANDREWS CONCRETE LLC	ROAD MILLAGE-CURB REPLACEMENT	35,700.00
05/04/2015	55917	ANN ARBOR CREATIVE LLC	TCA-WEB HOSTING	100.00
05/04/2015	55918	ASSOCIATED ENG & SURVEYORS INC	PARKS-CC LAND SURVEY	355.00
05/04/2015	55919	AUTO-WARES GROUP	CEMETERY/EQ MTC-SUPPLIES-18-	665.11
05/04/2015	55920	BELL EQUIPMENT COMPANY	EQ MTC-SPRING	87.80
05/04/2015	55921	BOILERS CONTROLS & EQUIPMENT INC	WW-HOT WATER PUMP	199.30
05/04/2015	55922	BRADY SAND & GRAVEL INC	WATER-TOP5OIL	354.54
05/04/2015	55923	BUCK & KNOBBY EQUIPMENT CO	EQ MTC-TANK	918.49
05/04/2015	55924	CDW GOVERNMENT INC	CITY HALL/EMS-LAPTOP/COMPUTER	1,899.99
05/04/2015	55925	CONCRETE SAW CUTTERS LLC	ROAD MILLAGE-CURB PLUNGES	3,432.00

05/04/2015	55926	CONSUMERS ENERGY	UTILITIES-44-	14,592.19
05/04/2015	55927	DARBY READY MIX-DUNDEE	LOCAL-CONCRETE ADA MATS	1,410.00
05/04/2015	55928	DSS CORPORATION	CLERK-WEB HOSTING FEB 2015	60.00
05/04/2015	55929	ESRI	WATER-GIS MAPPING	400.00
05/04/2015	55930	ETNA SUPPLY COMPANY	WW-MANHOLE FRAMES	960.00
05/04/2015	55931	F & S LANDSCAPE INC	MAJOR/LOCAL-WINTER MTC/IRRIGATION-4-	1,465.00
05/04/2015	55932	FASTENAL COMPANY	PARKS-ZIP TIES	34.86
05/04/2015	55933	GB5 INC	ELECTION MATERIALS	32.58
05/04/2015	55934	I.T. RIGHT INC	EMS-MICROSOFT OFFICE 2013	213.00
05/04/2015	55935	SUZANNE IVES	POLICE-ALTERATIONS	84.00
05/04/2015	55936	LENAWEE COUNTY TREASURER	MOBILE HOME FEES-MARCH 2015	262.50
05/04/2015	55937	MAYNARD MINI SERVICES	WATER-TRUCK 54 RECEIVER	277.49
05/04/2015	55938	MC SPORTS	PARKS-BASKETBALLS/BALL PICK UP	120.97
05/04/2015	55939	MCKENNA ASSOCIATES INC	BLDG SVC-PREPARE/ATTEND PC MTG	450.00
05/04/2015	55940	MICHAEL MILLER	UB refund for account: ILLI-000406-0000-	33.34
05/04/2015	55941	STATE OF MICHIGAN	EMS-MEDICAL LICENSE	125.00
05/04/2015	55942	STATE OF MICHIGAN	TCA-BEER/WINE SALES TAX-APR 2015	14.40
05/04/2015	55943	MOORE MEDICAL LLC	EMS-SPLINT SET	202.00
05/04/2015	55944	HOWARD T MORIARTY CO INC	WATER-SUPPLIES-3-	229.11
05/04/2015	55945	MT BUSINESS TECHNOLOGIES INC	CITY HALL-COPY CHGS	386.55
05/04/2015	55946	NALCO CROSSBOW WATER	WW-RCS RENT	114.00
05/04/2015	55947	NAT'L HWY MAINTENANCE SYS INC	MAJOR/LOCAL-RUBBER	2,617.50
05/04/2015	55948	O'HARA CHRYSLER	EQ MTC-VEHICLE REPAIRS	1,006.68
05/04/2015	55949	PRINTING SYSTEMS INC	WATER-BILLS/PAST DUE ENVELOPES-2-	990.42
05/04/2015	55950	R & R FIRE TRUCK REPAIR INC	EMS-ENGINE 1 REPAIRS	6,606.76
05/04/2015	55951	SME	MDEQ PROJ-SALSARIAS	750.00
05/04/2015	55952	SME	MDEQ PROJ-SALSARIAS	240,025.32
05/04/2015	55953	SNOW'S NURSERY	CEMETERY-ARBOR DAY TREES	750.00
05/04/2015	55954	SUBURBAN CHEVROLET	EQ MTC-SUPPLIES-2-	239.74
05/04/2015	55955	SUDZY DUZ IT INC	POLICE-CAR WASHES	99.00
05/04/2015	55956	TLS PRODUCTIONS INC	TCA-FOG MACHINE FLUID	14.25
05/04/2015	55957	TOPSOILS OF CLINTON	LOCAL-TOPSOIL-2-	468.00
05/04/2015	55958	U S NUCLEAR REGULATORY COMMISS	WW-ANNUAL LICENSE FEE	400.00
05/04/2015	55959	VAN BRUNT TRANSPORT INC	LOCAL-LIMESTONE	758.77

TEC TOTALS:

Total of 58 Checks:	347,843.27
Less 0 Void Checks:	0.00
Total of 58 Disbursements:	347,843.27

CITY COUNCIL MEETING

MAY 4, 2015

ACCOUNTS PAYABLE	5/4/2015	\$347,843.27
PAYROLL	5/1/2015	\$115,803.56
SOCIAL SECURITY TAXES	5/1/2015	\$8,818.72
WORKERS COMP	5/1/2015	\$2,621.06
EMPLOYEE'S RETIREMENT	5/1/2015	<u>\$22,005.08</u>
TOTAL:		\$497,091.69

PAYROLL	5/1/2015	\$81,250.05
A/C PAYABLE - C.M.	5/4/2015	\$22,898.15
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$6,178.36
WORKERS COMP	5/1/2015	\$2,032.84
EMPLOYEE'S RETIREMENT	5/1/2015	\$15,956.23
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>
TOTAL GENERAL FUND		\$128,315.63

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$1,313.75
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-TRUNKLINE MTCE-QUAR		<u>\$0.00</u>

TOTAL MAJOR STREET & TRUNKLINE FUND **\$1,313.75**

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$5,418.59
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL LOCAL STREET FUND **\$5,418.59**

PAYROLL	5/1/2015	\$5,232.39
A/C PAYABLE - C.M.	5/4/2015	\$0.00
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$398.99
WORKERS COMP	5/1/2015	\$20.41
EMPLOYEE'S RETIREMENT	5/1/2015	\$733.32
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL ECONOMIC DEVELOPMENT FUND **\$6,385.11**

CITY COUNCIL MEETING-5/4/15

PAGE 2

PAYROLL	5/1/2015	\$5,355.63
A/C PAYABLE - C.M.	5/4/2015	\$1,890.89
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$409.13
WORKERS COMP	5/1/2015	\$39.88
EMPLOYEE'S RETIREMENT	5/1/2015	\$699.05
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL DEVELOPMENT SERVICES FUND		\$8,394.58
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PAYROLL	5/1/2015	\$11,637.62
A/C PAYABLE - C.M.	5/4/2015	\$12,295.59
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$890.28
WORKERS COMP	5/1/2015	\$304.85
EMPLOYEE'S RETIREMENT	5/1/2015	\$2,600.76
WATR/SEWER BILLING		\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL WASTEWATER FUND		\$27,729.10
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PAYROLL	5/1/2015	\$6,413.61
A/C PAYABLE - C.M.	5/4/2015	\$8,368.80
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$490.66
WORKERS COMP	5/1/2015	\$182.04
EMPLOYEE'S RETIREMENT	5/1/2015	\$1,449.24
WATER/SEWER BILLING		\$0.00
TR-EQUIP MTC-Q/E		\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL WATER FUND		\$16,904.35
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PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$3,891.74
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	<u>\$0.00</u>

TOTAL EQUIPMENT FUND		\$3,891.74
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PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$0.00
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>

TOTAL SPECIAL ASSESSMENT FUND		\$0.00
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CITY COUNCIL MEETING-5/4/15

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A/C PAYABLE - C.M.	5/4/2015	\$0.00
		<u>\$20.05</u>
TOTAL ADRIAN-TECUMSEH LDFA FUND		\$20.05

PAYROLL	5/1/2015	\$5,914.26
A/C PAYABLE - C.M.	5/4/2015	\$7,200.63
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$451.30
WORKERS COMP	5/1/2015	\$41.04
EMPLOYEE'S RETIREMENT	5/1/2015	\$566.48
TR-EQUIP RENTAL -		<u>\$0.00</u>
TOTAL TECUMSEH CIVIC AUDITORIUM FUND		\$14,173.71

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$0.00
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	<u>\$0.00</u>
TOTAL CIVIC AUD CAPITAL IMPROVEMENT FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL MEMORIAL DAY PARADE FUND		\$0.00

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$13.03
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>
TOTAL MUNICIPAL PURCHASE FUND, SERIES 2004		\$13.03

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$156.81
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		<u>\$0.00</u>
TOTAL CAPITAL IMPROVEMENT FUND		\$156.81

CITY COUNCIL MEETING-5/4/15

PAGE 4

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$0.00
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL WEST CHICAGO STREETSCAPE FUND \$0.00

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$39.98
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL DOWNTOWN DEVELOPMENT AUTH FUND \$39.98

PAYROLL	5/1/2015	\$0.00
A/C PAYABLE - C.M.	5/4/2015	\$39,132.00
SOC SECURITY TAXES FOR PAYROLL	5/1/2015	\$0.00
WORKERS COMP	5/1/2015	\$0.00
EMPLOYEE'S RETIREMENT	5/1/2015	\$0.00
TR-EQUIP RENTAL -		\$0.00
TR-EQUIP MTC-Q/E		<u>\$0.00</u>

TOTAL 2015 GOB PROJECT FUND \$39,132.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL 2005 MTF BOND DEBT RETIRE FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL DDA PUBLIC ART FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL BROWNFIELD REDEVELOPMENT FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$36.94</u>
TOTAL 2015 UNLIMITED TAX GOB FUND		\$36.94

A/C PAYABLE - C.M.	5/4/2015	<u>\$4,391.00</u>
TOTAL ECON DEV REHAB PROJECT FUND		\$4,391.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL LOCAL DEV FINANCE AUTHORITY FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$240,775.32</u>
TOTAL ECON DEV PROJECT-MDEQ FUND		\$240,775.32

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
TOTAL PURE MICHIGAN FUND		\$0.00

A/C PAYABLE - C.M.	5/4/2015	<u>\$0.00</u>
WIRE TRANSFER TO BANK OF NEW YORK MELLON-BOND PAYMENT		<u>\$0.00</u>
TOTAL LTGO BABS, SERIES 2010 DEBT SERVICE FUND		\$0.00



Agenda Item Review Form
City Council
City of Tecumseh

Agenda Item Number: 10. New Business, item #2	Submitted by: Leisa M. Still
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Item: Resolution RE: Placement of list of unpaid bills on the Summer 2015 tax bills.	Department: City Treasurer
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Summary:
Place the attached list of 2006 special assessment notices, miscellaneous invoices and delinquent water/sewer bills on the Summer 2015 tax bills.

Recommendation:
RESOLUTION
The City Council of the City of Tecumseh hereby resolves:
to place the attached list of 2006 Special Assessment invoices, miscellaneous invoices and delinquent water/sewer bills on the 2015 Summer tax bills.

Council Action:
 Approved
 Denied
 Continued

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

Leisa M. Still
Signature

City Treasurer
Title

4/29/15
Date

MAY 4, 2015

COUNCIL MEETING

TO THE HONORABLE MAYOR AND CITY COUNCIL:

Following is a list of special assessments on sidewalks, drive approaches, curb & gutter, delinquent water and sewer bills and miscellaneous invoices to be placed on taxes July 2015.

Special Assessment 1-06	1,008.19
Miscellaneous Invoices	1,078.00
Water liens (Water & Sewer bills)	<u>45,688.13</u>
TOTAL AMOUNT DUE	47,774.32

Leisa M. Still
City Treasurer

LIST OF SPECIAL ASSESSMENT, SIDEWALK AND MISCELLANEOUS INVOICES FOR 2015 TAXES

First Name	Last Name	Address	Address	City	State	Zip	Pop. Address	Amount	Parcel #	Invoice #	Services
Springleaf Finance Group		350 Highland Drive		Lewisville	TX	75067	1307 Southwestern Dr.	\$154.00	XTO-330-0190-00	8018	Mowing
Springleaf Finance Group		350 Highland Drive		Lewisville	TX	75067	1307 Southwestern Dr.	\$154.00	XTO-330-0190-00	8102	Mowing
Springleaf Finance Group		350 Highland Drive		Lewisville	TX	75067	1307 Southwestern Dr.	\$154.00	XTO-330-0190-00	8132	Mowing
Springleaf Finance Group		350 Highland Drive		Lewisville	TX	75067	1307 Southwestern Dr.	\$154.00	XTO-330-0190-00	8179	Mowing
JP Morgan Chase Bank, NA		1111 Polaris Pkwy.		Columbus	OH	43240-2031	107 W. Kilibuck Street	\$154.00	XTO-481-2110-00	8023	Mowing
Michael & Diana	Colman	9222 N. Picture Ridge Road		Peoria	IL	61615	611 Red Maple Drive	\$154.00	XTO-637-0410-00	8063	Mowing
Douglas	Fisher	102 N. Division Street		Tecumseh	MI	49286	102 N. Division Street	\$154.00	XTO-675-0150-00	8135	Mowing
Springville of Lenawee		N 11078 State Highway, M64		Marionsc	MI	49947	615 W. Cummins Street	\$219.86	XTO-305-0201-00	SP-1-06-30	Special Assmt. 06
Wallich	Christopher	400 Penecast Hwy.		Onsted	MI	49265	204 W. Chicago Blvd.	\$281.96	XTO-480-8010-00	SP-1-06-04	Special Assmt. 06
Blumenauer	Todd	601 W. Pottawatomie Street		Tecumseh	MI	49286	601 W. Pottawatomie St.	\$139.69	XTO-501-0081-00	SP-1-06-89	Special Assmt. 06
Terry Trust	Sandra J.	107 S. Democratic Street		Tecumseh	MI	49286	107 S. Democratic St.	\$128.31	XTO-501-0082-00	SP-1-06-33	Special Assmt. 06
Potter	Bradley	206 S. Democratic Street		Tecumseh	MI	49286	206 S. Democratic St.	\$238.37	XTO-501-2042-00	SP-1-06-35	Special Assmt. 06

\$2,086.19

Total Mowing invoices: \$ 1,078.00

Total Special Assmt. 06 invoices: \$ 1,008.19

\$ 2,086.19

LIST OF WATER AND SEWER BILLS FOR 2015 TAXES

ENAME	LNNAME	ADDRESS1	ADDRESS2	CITY	STA	ZIP	PROPADD	AMOUNT	PARCEL #	AREA
Michael	Brooks	102 Adrian		Tecumseh	MI	49286	102 Adrian	\$ 556.87	501-0042-00	Beige
Tyler	Imman	605 Adrian		Tecumseh	MI	49286	605 Adrian	\$ 53.55	760-0030-00	Beige
Janet	Wotring	10595 Preston Rd		Britton	MI	49229	807 Adrian	\$ 306.60	760-1020-00	Beige
Lisa	Hestrand	209 E Pottawatamie		Tecumseh	MI	49286	108 Beland	\$ 92.37	705-1520-00	Beige
Rod	Crawford	2180 Adams		Adrian	MI	49221	9 Cairns	\$ 177.42	705-1340-00	Beige
Brandon	Knight	510 Cairns		Tecumseh	MI	49286	510 Cairns	\$ 418.87	760-0340-00	Beige
Gray	Vivian	600 Cairns		Tecumseh	MI	49286	600 Cairns	\$ 561.37	760-0330-00	Beige
Lisa	Schultz	105 S Democratic		Tecumseh	MI	49286	105 S Democratic	\$ 435.63	501-0011-00	Beige
Josh	Downard	108 S Democratic		Tecumseh	MI	49286	108 S Democratic	\$ 166.94	500-9051-00	Beige
Jenny & Russell	Keith	804 Huron		Tecumseh	MI	49286	804 Huron	\$ 682.09	760-1491-00	Beige
Maria	Rhodes	1005 Huron		Tecumseh	MI	49286	1005 Huron	\$ 320.92	765-2001-00	Beige
Derek	Deatrick	1008 Huron		Tecumseh	MI	49286	1008 Huron	\$ 445.94	760-1391-00	Beige
J P Morgan Chase		1111 Polaris Pkwy		Columbus	OH	43240	107 W Kilbuck	\$ 51.89	481-2110-00	Beige
Joseph	Robertts	501 W Kilbuck		Tecumseh	MI	49286	501 W Kilbuck	\$ 322.26	501-2081-00	Beige
Ken	Joynes	506 W Kilbuck		Tecumseh	MI	49286	506 W Kilbuck	\$ 230.14	305-0090-00	Beige
Erica	Knight	502 Murray		Tecumseh	MI	49286	502 Murray	\$ 492.99	795-0390-00	Beige
Diana	Devonshire	609 Murray		Tecumseh	MI	49286	609 Murray	\$ 94.56	795-0490-00	Beige
Dorothy	Lincoln	504 Hickory Ridge		Tecumseh	MI	49286	1005 Murray	\$ 262.08	760-1400-00	Beige
Vern & Teina	Labean	1106 Murray		Tecumseh	MI	49286	1106 Murray	\$ 31.46	760-1190-00	Beige
Randy	Taylor	104 Muscody		Tecumseh	MI	49286	104 Muscody	\$ 316.43	810-0201-00	Beige
Paul	Gomez	114 Muscody		Tecumseh	MI	49286	114 Muscody	\$ 200.68	810-0240-00	Beige
Lucinda	Glidden	10325 Union Rd		Pittsford	MI	49271	500 S Occidental	\$ 85.64	760-0500-00	Beige
Trisha	Vance	506 S Occidental		Tecumseh	MI	49286	506 S Occidental	\$ 495.44	760-0530-00	Beige
Andrea	Kurutz	515 S Occidental		Tecumseh	MI	49286	515 S Occidental	\$ 319.12	825-0080-00	Beige
Bauer Rental Properties		5880 Milwaukee Rd		Tecumseh	MI	49286	806 S Occidental	\$ 230.78	760-0810-00	Beige
Donald	Kobish	502 Orchard Lane		Tecumseh	MI	49286	502 Orchard Lane	\$ 154.20	760-0140-00	Beige
Nicholas	Westgate	706 Orchard Lane		Tecumseh	MI	49286	706 Orchard Lane	\$ 159.54	765-1830-00	Beige
Teresa	Mossing	109 Park		Tecumseh	MI	49286	109 Park	\$ 1,229.16	690-0130-00	Beige
Ron Delaine/Joel Baughey		1007 Park		Tecumseh	MI	49286	1007 Park	\$ 92.32	730-0810-00	Beige
Melissa	Pollack	1008 Park		Tecumseh	MI	49286	1008 Park	\$ 512.71	730-0930-00	Beige
Janet	Harsh	1114 Park		Tecumseh	MI	49286	1114 Park	\$ 185.29	730-0630-00	Beige
Stephanie	Kruger-Hurd	312 W Patterson		Tecumseh	MI	49286	312 W Patterson	\$ 122.09	133-4315-00	Beige
Karen	Austermiller	405 W Patterson		Tecumseh	MI	49286	405 W Patterson	\$ 472.71	305-8030-00	Beige
John	Hartley	503 S Pearl		Tecumseh	MI	49286	503 S Pearl	\$ 234.54	305-0700-00	Beige

LIST OF WATER AND SEWER BILLS FOR 2015 TAXES

NAME	NAME	ADDRESS	CITY	STATE	ZIP	PROBADD	AMOUNT	PARCEL #	AREA
Fred	Wilcox	508 S Pearl	Tecumseh	MI	49286	508 S Pearl	\$ 85.42	305-1050-00	Beige
Kyle	Tuckerman	116 W Pottawatomie	Tecumseh	MI	49286	116 W Pottawatomie	\$ 200.00	481-2060-00	Beige
O'Hara	Sally	205 W Pottawatomie	Tecumseh	MI	49286	205 W Pottawatomie	\$ 259.67	480-8140-00	Beige
Matthew	Pollack	316 W Pottawatomie	Tecumseh	MI	49286	316 W Pottawatomie	\$ 849.43	481-0040-00	Beige
Leah	Michaelson	502 W Pottawatomie	Tecumseh	MI	49286	502 W Pottawatomie	\$ 526.36	501-2012-00	Beige
James	Roberts	106 Cass Ave.	Clinton	MI	49236	510 W Pottawatomie	\$ 234.71	501-2022-00	Beige
Kelly & Elizabeth	Johnson	516 W Pottawatomie	Tecumseh	MI	49286	516 W Pottawatomie	\$ 168.01	501-2041-00	Beige
Todd	Blumenauer	601 W Pottawatomie	Tecumseh	MI	49286	601 W Pottawatomie	\$ 331.53	501-0081-00	Beige
Sherman & Jody	Howard	802 W Pottawatomie	Tecumseh	MI	49286	802 W Pottawatomie	\$ 843.34	690-0170-00	Beige
Mary	Claraham	1103 W Pottawatomie	Tecumseh	MI	49286	1103 W Pottawatomie	\$ 422.50	705-1100-00	Beige
Damien	Marks	203 W Russell	Tecumseh	MI	49286	203 W Russell	\$ 108.71	780-0340-00	Beige
Marvin	Leismer	505 W Russell	Tecumseh	MI	49286	505 W Russell	\$ 27.90	795-0030-00	Beige
Robert	Rutherford	905 W Russell	Tecumseh	MI	49286	905 W Russell	\$ 112.18	760-0970-00	Beige
Richard & Peggy	Taylor	P O Box 310	Brooklyn	MI	49230	1419 Sauk Tr	\$ 21.45	830-0820-00	Beige
Julie	McRobert	1422 Sauk Trail	Tecumseh	MI	49286	1422 Sauk Tr	\$ 10.73	830-0540-00	Beige
Jeremy	Posten	803 Shady Lane	Tecumseh	MI	49286	803 Shady Lane	\$ 525.67	760-0241-00	Beige
Mark	Oldeck	1003 Shady Lane	Tecumseh	MI	49286	1003 Shady Lane	\$ 483.33	760-8018-00	Beige
Mark	Oldeck	1003 Shady Lane	Tecumseh	MI	49286	1005 Shady Lane	\$ 10.71	760-8019-00	Beige
Ken	Davis	117 Courier St	Clinton	MI	49236	1305 Southwestern Dr	\$ 30.31	330-0200-00	Beige
Chouinard Trust	Moore-Kosino	9956 Matthews Hwy	Tecumseh	MI	49286	1408 Southwick	\$ 102.56	825-0210-00	Beige
Shelie	Moore-Kosino	1410 Southwick	Tecumseh	MI	49286	1410 Southwick	\$ 95.99	825-0220-00	Beige
Kevin	Packard	1411 Southwick	Tecumseh	MI	49286	1411 Southwick	\$ 892.13	825-0341-00	Beige
Mary	Rodriguez	1518 Southwick	Tecumseh	MI	49286	1518 Southwick	\$ 313.54	830-1380-00	Beige
Steve	Sailus	1200 Sunset	Tecumseh	MI	49286	1200 Sunset	\$ 928.88	705-1490-00	Beige
Stephany	Furlong	501 Tilton	Tecumseh	MI	49286	501 Tilton	\$ 259.24	830-1120-00	Beige
Stephen	Murdock	212 S Union	Tecumseh	MI	49286	212 S Union	\$ 180.52	481-0070-00	Beige
Matthew	Johnston	704 S Union	Tecumseh	MI	49286	704 S Union	\$ 165.11	780-0630-00	Beige
Christy	Repaich	717 S Union	Tecumseh	MI	49286	717 S Union	\$ 104.21	780-0050-00	Beige
Gail	Hart	813 S Union	Tecumseh	MI	49286	813 S Union	\$ 313.47	780-0160-00	Beige
Jodi	Kordyzon	8100 Wadding	Onsted	MI	49265	1427 Westhaven	\$ 226.60	830-0430-00	Beige
Ereg	Kizer	1516 Westhaven	Tecumseh	MI	49286	1516 Westhaven	\$ 496.61	830-1740-00	Beige
Michael	Chase	1007 Willow	Tecumseh	MI	49286	1007 Willow	\$ 429.34	720-0130-00	Beige
Timothy	Connors	1008 Willow	Tecumseh	MI	49286	1008 Willow	\$ 303.42	720-0110-00	Beige
Christopher	Detling	106 Burt	Tecumseh	MI	49286	106 Burt	\$ 154.20	320-0160-00	Blue

LIST OF WATER AND SEWER BILLS FOR 2015 TAXES

ENAME	NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PROJ ADD	AMOUNT	PARCEL #	AREA
	William	Hicks	115 Burt	Tecumseh	MI	49286	115 Burt	\$ 345.17	320-0131-00	Blue
	Old National	PO Box 718 MS ONP007B		Evansville	IN	47705	129 Burt	\$ 102.54	440-0210-00	Blue
	Adrienne	Voelker	906 Burt	Tecumseh	MI	49286	906 Burt	\$ 194.43	320-0563-00	Blue
	Jason	Cozart	414 W Caneel	Tecumseh	MI	49286	414 W Caneel	\$ 123.29	617-0170-00	Blue
	Doug	DeJonghe	402 Center	Tecumseh	MI	49286	402 Center	\$ 161.67	455-0381-00	Blue
	Tom	Rasmussen	9653 York Woods Dr	Saline	MI	48176	505 Center	\$ 259.63	460-0821-00	Blue
	Shannan	Turner	600 Center	Tecumseh	MI	49286	600 center	\$ 666.95	470-1560-00	Blue
	Vivian	Bunch	205 E Pottawatomie	Tecumseh	MI	49286	133 E Chicago	\$ 39.98	305-1440-00	Blue
	First Nationwide Postal	123 Gove Ave., Ste. 222		Cedarhurst	NY	11516	320 E Chicago	\$ 15.55	000-0021-00	Blue
	Danny	Whitt	708 Clark	Tecumseh	MI	49286	708 Clark	\$ 550.27	320-0320-00	Blue
	Annette	Liechty	729 Clark #4	Tecumseh	MI	49286	729 Clark #4	\$ 249.73	845-1004-00	Blue
	Fannie Mae		3900 Wisconsin Ave NW	Washington	DC	20016	729 Clark #18	\$ 37.38	845-3018-00	Blue
	Mike	Osburn	729 Clark #48	Tecumseh	MI	49286	729 Clark #48	\$ 368.10	845-1048-00	Blue
	Cheryl	Lindberg	729 Clark #55	Tecumseh	MI	49286	729 Clark #55	\$ 423.26	845-1255-00	Blue
	Brian	Colf	817 Derby	Tecumseh	MI	49286	817 Derby	\$ 250.00	513-0690-00	Blue
	David	Siler	819 Derby	Tecumseh	MI	49286	819 Derby	\$ 516.13	513-0680-00	Blue
	Ral Realty		P O Box 330	Caro	MI	48723	421 N Evans	\$ 182.76	300-0860-00	Blue
	Randy	Rupert	518 N Evans	Tecumseh	MI	49286	518 N Evans	\$ 171.97	300-1120-00	Blue
	Eagles Club		8463 Orchard Ave	Warren	MI	48089	125 S Evans	\$ 13.17	480-7230-00	Blue
	Mark	Curtis	10503 Wisner Hwy	Tipton	MI	49287	210 S Evans	\$ 51.45	305-1830-00	Blue
	Dorothy	Lincoln	504 Hickory Ridge	Tecumseh	MI	49286	405 Fairway Cove	\$ 230.77	885-2405-00	Blue
	Haraldbos	Stramatopoulos	3264 Honeysuckle Dr	Ann Arbor	MI	48103	127 Herrick Park	\$ 16.64	300-1040-00	Blue
	Pam	McClure	226 Herrick Park	Tecumseh	MI	49286	226 Herrick Park	\$ 93.28	300-1190-00	Blue
	Stephen	Kroswek	511 Herrick Park	Tecumseh	MI	49286	511 Herrick Park	\$ 457.86	460-0540-00	Blue
	David	Staran	400 Illinois Drive	Tecumseh	MI	49286	400 Illinois Drive	\$ 497.79	425-0090-00	Blue
	Erik	Epskamp	709 Inner	Tecumseh	MI	49286	709 Inner	\$ 195.92	470-1620-00	Blue
	Jerame	Guenther	409 E Kilbuck	Tecumseh	MI	49286	409 E Kilbuck	\$ 256.25	000-0341-00	Blue
	James	Carroll	408 E Logan	Tecumseh	MI	49286	408 E Logan	\$ 515.60	000-0091-00	Blue
	Ann	Bert	316 N Maumee	Tecumseh	MI	49286	316 N Maumee	\$ 157.55	300-1600-00	Blue
	Ann	Bert	316 N Maumee	Tecumseh	MI	49286	318 N Maumee	\$ 265.10	300-1600-00	Blue
	Rebecca	Klein	1034 Meadow View	Tecumseh	MI	49286	1034 Meadow View	\$ 191.78	865-2503-00	Blue
	Matthew	Hurley	803 Mill	Tecumseh	MI	49286	803 Mill Hwy	\$ 45.28	325-0313-00	Blue
	Cynthia	Steele	114 N Oneida	Tecumseh	MI	49286	114 N Oneida	\$ 102.88	000-0141-00	Blue
	John	Rowe	203 S Oneida	Tecumseh	MI	49286	203 S Oneida	\$ 555.81	000-0521-00	Blue

LIST OF WATER AND SEWER BILLS FOR 2015 TAXES

NAME	LAST NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PROPAD	AMOUNT	PARCEL #	AREA
Spectron Industries		317 S Ottawa		Tecumseh	MI	49286 317 S Ottawa		\$ 126.78	305-1921-00	Blue
Jeff & Jennifer	Lerch	403 Outer Dr		Tecumseh	MI	49286 403 Outer Dr		\$ 834.51	455-0040-00	Blue
Angela	Walch	614 Outer Dr		Tecumseh	MI	49286 614 Outer Dr		\$ 190.62	465-1020-00	Blue
Jason	Gary	708 Outer		Tecumseh	MI	49286 708 Outer Dr		\$ 557.41	465-1070-00	Blue
Don & Lisa	Heistand	209 E Pottawatomie		Tecumseh	MI	49286 209 E Pottawatomie		\$ 400.21	000-0542-00	Blue
Jason	Smith	208 S Union		Tecumseh	MI	49286 305 E Pottawatomie		\$ 73.26	000-0202-00	Blue
Gregory	Gimel	4753 Holloway Rd		Adrian	MI	49221 410 E Pottawatomie		\$ 360.78	000-0301-00	Blue
Terry	Smithson	216 Bidwell		Tecumseh	MI	49286 216 Bidwell		\$ 392.10	515-0040-00	Green
Juston	Warman	1303 Bramblewood		Tecumseh	MI	49286 1303 Bramblewood		\$ 766.88	411-0130-00	Green
Dale	Chapman	603 Brook		Tecumseh	MI	49286 603 Brook		\$ 77.39	400-0310-00	Green
Angela	Moricz	604 Brook		Tecumseh	MI	49286 604 Brook		\$ 530.53	400-0121-00	Green
Mark	Betzoldt	507 Brown		Tecumseh	MI	49286 507 Brown		\$ 145.18	595-0530-00	Green
Jess	Ashenfelter	4539 Occidental		Adrian	MI	49221 102 Carriage		\$ 511.42	840-0102-00	Green
Chris	Wallich	400 Pentecost Hwy		Onsted	MI	49265 204 W Chicago		\$ 930.46	480-8010-00	Green
Ed	Huber	310 W Chicago		Tecumseh	MI	49265 310 W Chicago		\$ 66.64	480-9030-00	Green
Michelle	Cook	322 Cedar St		Brooklyn	MI	49230 616 W Chicago		\$ 332.77	501-0041-00	Green
Matthew	Osburn	701 W Chicago		Tecumseh	MI	49286 701 W Chicago		\$ 209.77	133-1330-00	Green
Michael	Brooks	P O Box 307		Tecumseh	MI	49286 1107 W Chicago		\$ 149.79	128-3600-00	Green
SETO, LLC		58039 Deerfield Dr		Washington Twp	MI	48094 1410 W Chicago		\$ 16.99	330-0010-00	Green
SETO, LLC		58039 Deerfield Dr		Washington Twp	MI	48094 1438 W Chicago		\$ 12.68	330-0010-00	Green
Penny	Petipren	102 Evans Creek		Tecumseh	MI	49286 102 Evans Creek		\$ 268.20	500-4031-00	Green
Christopher	Gilliam	104 Evans Creek		Tecumseh	MI	49286 104 Evans Creek		\$ 111.21	500-4014-00	Green
Kassandra	Grey	400 Hermitage		Tecumseh	MI	49286 400 Hermitage		\$ 66.63	850-2008-00	Green
John	Bean	607 Hickory Ridge		Tecumseh	MI	49286 607 Hickory Ridge		\$ 8.35	637-0570-00	Green
Michael	Jordan	215 W Logan		Tecumseh	MI	49286 215 W Logan		\$ 371.03	480-2090-00	Green
Tony	Menyhart	306 W Logan		Tecumseh	MI	49286 306 W Logan		\$ 123.43	480-4021-00	Green
Mike	Murphy	314 W Logan		Tecumseh	MI	49286 314 W Logan		\$ 266.72	480-4040-00	Green
David	Naugle	410 W Logan		Tecumseh	MI	49286 410 W Logan		\$ 68.42	500-7031-00	Green
Guy	Cox	P O Box 61		Tecumseh	MI	49286 307 N Pearl		\$ 149.15	300-0310-00	Green
Joe	Flores	320 N Pearl		Tecumseh	MI	49286 320 N Pearl		\$ 342.93	300-0440-00	Green
Frank	Lonero	808 Pitman Ct		Tecumseh	MI	49286 808 Pitman Ct		\$ 276.42	411-0220-00	Green
Lisa	Gilgallon	715 River Acres		Tecumseh	MI	49286 715 River Acres		\$ 87.89	660-1030-00	Green
Joseph	Mckelvie	807 River Acres		Tecumseh	MI	49286 807 River Acres		\$ 519.22	640-0120-00	Green
Cindy	Herrera	811 River Acres		Tecumseh	MI	49286 811 River Acres		\$ 362.60	645-0670-00	Green

LIST OF WATER AND SEWER BILLS FOR 2015 TAXES

FNAM	LNAM	ADDRESS1	ADDRESS2	CTRY	STA	ZIP	PROPADD	AMOUNT	PARCEL #	AREA
Christopher	Georges	1010 River Acres		Tecumseh	MI	49286	1010 River Acres	\$ 29.55	645-0840-00	Green
Robert	Cotton	405 Seminole		Tecumseh	MI	49286	405 Seminole	\$ 414.41	540-0290-00	Green
Nate	Grey	405 Settlers Cove		Tecumseh	MI	49286	405 Settlers Cove	\$ 655.26	522-0810-00	Green
Amy	Bates	215 W Shawnee		Tecumseh	MI	49286	215 W Shawnee	\$ 504.60	300-0322-00	Green
Dave	Cubberly	708 Ternes		Tecumseh	MI	49286	708 Ternes	\$ 255.72	600-0620-00	Green
Rhonda	Froelich	710 Ternes		Tecumseh	MI	49286	710 Ternes	\$ 409.57	600-0630-00	Green
Denise	Jones	505 N Union		Tecumseh	MI	49286	505 N Union	\$ 618.73	128-4180-00	Green
Jennifer	Lee	739 N Union		Tecumseh	MI	49286	739 N Union	\$ 561.49	590-0040-00	Green
Merlyn	Wade	106 N VanBuren		Tecumseh	MI	49286	106 N VanBuren	\$ 1,632.62	500-7052-00	Green
Dawn	Kroswek	109 N VanBuren		Tecumseh	MI	49286	109 N VanBuren	\$ 189.46	500-6011-00	Green
John & Abby	Miller	705 Wenonah		Tecumseh	MI	49286	705 Wenonah	\$ 86.36	600-1160-00	Green
Kenneth	Williams	1603 Wind Dancer Tr		Tecumseh	MI	49286	1603 Wind Dancer Tr	\$ 501.33	522-0210-00	Green
David	Marcum	1609 Wind Dancer Tr		Tecumseh	MI	49286	1609 Wind Dancer Tr	\$ 640.47	522-0240-00	Green
George	McCain	1713 Wind Dancer Tr		Tecumseh	MI	49286	1713 Wind Dancer Tr	\$ 441.87	522-0320-00	Green

\$45,688.13



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

Agenda Item Number: 10. New Business, item #3	Submitted by: Kevin Welch
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Item: 2016 Fiscal Year Budget	Department: City Manager
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Summary:

Attached you will find the proposed 2016 Fiscal Year Budget resolution.

Recommendation:

RESOLUTION

The City Council of the City of Tecumseh hereby resolves:

To approve the attached resolution to adopt the 2016 fiscal year budget, with total General Fund appropriations of \$5,237,388 and total Property Tax Millage rate of 14.3966 mills.

Council Action:

Approved
 Denied
 Continued

Bid/Purchase Item:

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

Kevin Welch
Digitally signed by Kevin Welch
 DN: cn=Kevin Welch, o=City of Tecumseh, ou=City of Tecumseh,
 email=kwelch@tecumsehmi.org, c=US

Signature

Kevin M. Welch, City Manager

Title

5/4/2015

Date

**CITY OF TECUMSEH
RESOLUTION**

Regular meeting of the City Council of the City of Tecumseh, County of Lenawee and State of Michigan, held on the 4th day of May, 2015 in the Council Chambers of City Hall, 309 East Chicago Boulevard, Tecumseh, Michigan, beginning at 7:30 p.m.

PRESENT: _____

ABSENT: _____

Whereas, the Tecumseh City Charter provides that the Tecumseh City Council shall, by resolution, not later than the second Monday in May, adopt a budget of the City for the next fiscal year and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal operating purposes subject to the limitation contained in Section 9.1 of the said Charter, and

Whereas, a notice of the budget and the Public Hearing was published on April 23, 2015 and a Public Hearing was held on May 4th, 2015, at 7:35 p.m. in accordance with provisions of Section 8.3 of the Charter and Public Act No. 5 of the Public Acts of Michigan, 1982.

Whereas, the City Manager did prepare and submit to the Council a balanced budget for Fiscal Year ending 2016 in accordance with appropriate federal regulations, state law, and local Charter provisions;

Be It Resolved, that the appropriations for the Fiscal Year, commencing July 1, 2015 and ending June 30, 2016 are hereby authorized on a functional basis for the General Fund and as a Fund Basis for other funds, as follows:

BUDGET SUMMARY INFORMATION

General Fund Expenditures (General Operating Purposes)

General	\$1,542,649
Cemetery	154,715
Public Works	157,834
Police	1,523,009
Emergency Services	492,102
Parks and Recreation	398,079
Total	\$4,268,388
Transfers Out	969,000
Total General Fund Expenditures	\$5,237,388

EXPENDITURES - OTHER GOVERNMENT FUNDS/ENTERPRISE FUNDS

Major Street Fund	\$713,128
Local Street Fund	\$397,600
Public Act 48 Fund	\$25,000
Municipal Purchase Fund	\$113,175
Brownfield Redevelopment Fund	\$17,658
Economic Development Fund	\$188,077
Tecumseh DDA Public Art Fund	\$14,000
Development Services Fund	\$177,909
Adrian Tecumseh LDFA	\$70,000
Movies in the Park Fund	\$5,625
2015 GOB Fund	\$2,039,647
2015 GOB Project Fund	\$1,569,647
LTGO BABS, Series 2010 DS Fund	\$67,000
Michigan Transportation Finance Bonds (2005)	\$45,775

<u>Capital Improvement Fund</u>	<u>\$65,000</u>
<u>Wastewater Fund</u>	<u>\$1,647,347</u>
<u>Water Fund</u>	<u>\$711,296</u>
<u>Equipment Maintenance Fund</u>	<u>\$409,050</u>
<u>Civic Auditorium Capital Improvement Fund</u>	<u>\$1,900</u>
<u>Civic Endowment Fund</u>	<u>\$27,491</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>\$348,101</u>
<u>Tecumseh Downtown Development Authority (DDA)</u>	<u>\$135,203</u>
<u>Tecumseh DDA Debt Retirement Fund</u>	<u>\$97,375</u>

And, be it further resolved that the Estimated Revenues for the 2015-2016 Fiscal Year are as follows:

GENERAL FUND REVENUES (GENERAL OPERATING PURPOSES)

• Property Taxes	\$3,523,214
• State of Michigan	766,000
• Other	717,339
• Parks and Recreation	161,155
• Cemetery	62,700
• Public Works	5,000
• Transfers in	5,000

Total General Fund Revenue **\$5,240,408**

REVENUES - OTHER GOVERNMENT/ENTERPRISE FUNDS

<u>Major Street Fund</u>	<u>\$717,884</u>
<u>Local Street Fund</u>	<u>\$318,227</u>
<u>Public Act 48 Fund</u>	<u>\$26,100</u>
<u>Municipal Purchase Fund</u>	<u>\$110,100</u>
<u>Brownfield Redevelopment Fund</u>	<u>\$17,164</u>
<u>Economic Development Fund</u>	<u>\$189,400</u>
<u>Tecumseh DDA Public Art Fund</u>	<u>\$14,575</u>
<u>Development Services Fund</u>	<u>\$180,300</u>
<u>Adrian Tecumseh LDFA</u>	<u>\$92,466</u>
<u>2015 GOB Road Fund</u>	<u>\$470,000</u>
<u>2015 GOB Project Fund</u>	<u>\$1,569,647</u>
<u>GO BABS, Series 2010 DS Fund</u>	<u>\$68,000</u>
<u>Michigan Transportation Finance Bond Debt (2005)</u>	<u>\$46,000</u>
<u>Capital Improvement Fund</u>	<u>\$87,700</u>
<u>Wastewater Fund</u>	<u>\$1,146,700</u>
<u>Water Fund</u>	<u>\$674,200</u>
<u>Equipment Maintenance Fund</u>	<u>\$240,800</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>

Tecumseh Civic Auditorium \$332,362

Tecumseh Downtown Development Authority (DDA) \$134,515

Tecumseh DDA Debt Retirement Fund \$97,375

Further Resolved, that under Article 9 of the Charter of the City of Tecumseh, the Council does hereby determine that there shall be levied upon the real and personal property in the City of Tecumseh, a general ad valorem tax rate of 14.3966 mills for General Operating purposes (Administration, Rubbish, Police, Emergency Services, Cemetery, Parks and Recreation, and other uses), for the Fiscal Year 2015-2016, and,

Be it Further Resolved that the total number of mills to be levied for the 2015-2016 fiscal year will be 14.3966 for general operations.

The foregoing resolution was offered by Councilmember _____
and supported by Councilmember _____.

YES: _____

NO: _____

RESOLUTION DECLARED ADOPTED.

Dated: _____

Jackson L. Baker, Mayor

Mary Feight, City Clerk

I, the undersigned, the duly qualified City Clerk for the City of Tecumseh, County of Lenawee, Michigan do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Tecumseh, on May 4, 2015, the original of which is in my office, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the full set of minutes from said meeting will be made available, as required by said Act.

Mary Feight, City Clerk

Dated: 4 May 2015