

# CITY OF MASON

201 West Ash Street  
Mason MI 48854-0370

City Hall 517-676-9155  
Fax 517-676-1330

## CITY COUNCIL MEETING – COUNCIL CHAMBER November 16, 2015 7:30 p.m. Agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance and Invocation
4. Announcements
5. People from the Floor
6. Presentations
  - A. Arts Initiative Mason (AIM) – Stewart Powell
7. Consent Agenda
  - A. Approval of Minutes
    - Regular Council Meeting: November 2, 2015
    - Special Council Meeting: November 10, 2015
  - B. Approval of Bills
8. Regular Business
  - A. Resolution – Mayor’s Appointments to the Local Officers Compensation Commission
9. Unfinished Business
10. New Business
11. Correspondence
  - Monthly Revenue and Expenditure Report
  - Thank you letter from Karin Bouw-Kok (Patrol Officers Bryan Keeler, Michael Pence)
  - Thank you email from LaVendee Fulton (Patrol Officers Bryan Keeler, Michael Pence, Joe Fairbotham)
  - Thank you card from Haley Simkins (Patrol Officer Evan Benehoff, Jr.)
12. Liaison Reports
13. Councilmember Reports
14. Administrator’s Report – Proposed Workshop Session
15. Adjournment

**CITY OF MASON  
REGULAR CITY COUNCIL MEETING  
MINUTES OF NOVEMBER 2, 2015**

Mayor Waltz called the meeting to order at 7:31p.m. in the Council Chambers at 201 West Ash Street, Mason, Michigan, 48854. Councilmember Bruno led the Pledge of Allegiance and offered the invocation.

Present: Councilmembers: Brown, Bruno, Clark, Droscha, Ferris, Mulvany, Waltz  
Absent: Councilmember: None  
Also present: Patrick M. Price, Acting City Administrator  
Deborah J. Cwiertniewicz, City Clerk  
Eric Smith, Finance Director/Treasurer  
David Haywood, Zoning & Development Director

**ANNOUNCEMENTS**

- Rayner Park Clean Up – November 7, 2015
- Parking is prohibited from 2:00 a.m. - 6:00 a.m. on all Mason streets, November 1, 2015 through May 1, 2016.

**PEOPLE FROM THE FLOOR**

Jack Carmichael of 519 South Rogers Street commented regarding his concern of oil well odor and Ingham County seismic permits.

Roger Bauer of 608 East Maple Street stated that he was very pleased with the street reconstruction work of Rieth-Riley Construction Company and Wolverine Engineers and Surveyors, Inc. on Maple Street. He felt that the work habits of Eastlund Concrete Construction were substandard.

Christine Carmichael of 519 South Rogers Street stated her educational accomplishments. She commented on the West Bay project, requesting the City to organize a community event to inform the community on all available information. She offered her services as the facilitator.

**PRESENTATIONS**

**Robert Liberty, Director of the Urban Sustainability Accelerator Program at Portland State University**

Robert Liberty, Director of the Urban Sustainability Accelerator Program at Portland State University stated that he is working with the Tri-County Regional Planning Commission this year to promote sustainable development practices and policies throughout mid-Michigan. He informed Council of his work to help urban areas implement their sustainability plans, goals, and programs. He spoke regarding work to create an identity for Mason, as well as a sense of place and sprawl prevention. He is working with a team of people from this region, including Mason Zoning & Development Director David Haywood, Stacy Byers of the Ingham County Agricultural Preservation Board, Harmony Gmazel of the Tri-County Regional Planning Commission, who took the effort to form the team, Ingham County Health Department Healthy Communities Coordinator Janine Sinno, Brent Forsberg of T.A. Forsberg, County Commissioner Bryan McGrain, and Lansing City Councilmember Judi Brown Clarke. Michelle Reeves of Civilis Consultants will visit Mason tomorrow to look for new opportunities.

Motion by Brown, second by Droscha,  
to amend the agenda by adding Presentation Item No. 6 (B) "City of  
Mason's Participation in the 2015 East Cities Project."

MOTION APPROVED

### **City of Mason's Participation in the 2015 East Cities Project**

Marlon Brown, Mayor Pro Tem, informed Council that the City of Mason has participated in the 2015 eCities Project by the University of Michigan, Dearborn for the past three years, and for the straight third year the City of Mason has been recognized as a four star community. He presented Mayor Waltz with a plaque from the University of Michigan, Dearborn.

### **CONSENT AGENDA**

MOTION by Droscha, second by Brown,  
to approve the Consent Agenda as follows:

A. Approval of Minutes

- Regular Council Meeting: October 5, 2015
- Special Council Meeting: October 28, 2015

B. Approval of Bills

- October 19, 2015: \$422,081.41
- November 2, 2015: \$188,487.38

MOTION APPROVED

### **REGULAR BUSINESS**

#### **Resolution - Declaring an Additional Moratorium on the Issuance of Licenses for Primary Caregiver Operations and Dispensaries in the City of Mason**

Price spoke regarding the resolution declaring an additional ninety-day moratorium on the issuance of licenses for primary caregiver operations and dispensaries in the city of Mason.

MOTION by Droscha, second by Ferris,  
to consider the resolution, *Declaring an Additional Moratorium on the Issuance of Licenses for Primary Caregiver Operations and Dispensaries in the City of Mason* read.

MOTION APPROVED

Introduced by Ferris, seconded by Mulvany, *Resolution Declaring An Additional Temporary Moratorium On The Issuance Of Licenses For Primary Caregiver Operations And Dispensaries In The City Of Mason*

CITY OF MASON  
CITY COUNCIL RESOLUTION NO. 2015-49  
DECLARING AN ADDITIONAL TEMPORARY MORATORIUM ON  
THE ISSUANCE OF LICENSES FOR PRIMARY CAREGIVER  
OPERATIONS AND DISPENSARIES IN THE CITY OF MASON  
November 2, 2015

**WHEREAS**, the People of the state of Michigan have adopted, by initiative, the Michigan Medical Marihuana Act (the "Act"); and

**WHEREAS**, the Act authorizes primary caregivers to assist qualifying patients in obtaining medical marihuana by allowing the primary caregiver to grow, possess, and deliver limited amounts of marihuana to the patients and receive compensation for doing so; and

**WHEREAS**, the Act's provisions have resulted in primary caregivers combining to form what has come to be termed "dispensaries" in adjacent municipalities in which multiple registered primary caregivers operate from a single building to create situations in which amounts of marihuana greater than the Act would otherwise allow for a single primary caregiver are being possessed and stored on single lots and properties; and

**WHEREAS**, the Act does not regulate or even necessarily allow for dispensaries and many significant aspects of the operation of a dispensary could affect the health, safety and welfare of the citizens of the City of Mason; and

**WHEREAS**, the Michigan Supreme Court has made it clear that dispensaries in which multiple registered primary caregivers operate from a single building to create situations in which amounts of marihuana greater than the Act would otherwise allow for a single primary caregiver is illegal; and

**WHEREAS**, the Act does not regulate many significant aspects of the operation of a primary caregiver that could affect the health, safety and welfare of the citizens of the City of Mason; and

**WHEREAS**, the City had previously adopted an ordinance which was understood to have the effect of prohibiting primary caregiver operations and dispensaries within the City; and

**WHEREAS**, the Michigan Supreme Court has determined such ordinances to be in conflict with the Act but also has stated that the use of Marihuana pursuant to the Act may be regulated; and

**WHEREAS**, the City of Mason intends to regulate primary caregiver operations and possibly prohibit dispensaries to ensure the health, safety and welfare of its citizens; and

**WHEREAS**, the City of Mason, as part of the regulatory process, has adopted an ordinance requiring primary caregiver operations and dispensaries to be licensed; and

**WHEREAS**, in light of pending legislation and court rulings, the City of Mason Planning Commission is in the process of considering and studying how to effectively regulate dispensaries and primary caregiver operations to meet the intent of the Act while preserving the health, safety and welfare of its citizens; and

**WHEREAS**, on September 24, 2015 the Mason Planning Commission held a public input meeting to determine the attitudes, opinions and suggestions for regulating primary caregivers; and

**WHEREAS**, at their October 13, 2015 meeting, the Mason Planning Commission requested additional time to prepare a draft ordinance to study the issue of medical marihuana, including national and local trends, explore ordinance examples, and schedule public input meetings, etc.; and

**WHEREAS**, the City Council desires that no licenses be authorized or issued in the city of Mason for dispensaries or primary caregiver operations until the process to determine the appropriate and necessary regulations is concluded.

**NOW, THEREFORE, BE IT RESOLVED:**

1. That no applications for licenses for primary caregiver operations shall be accepted and no licenses shall be issued from the effective date of this resolution and while the moratorium enacted by this resolution or any subsequently adopted resolutions which may extend this moratorium shall remain in effect;
2. That no applications for licenses for dispensaries shall be accepted and no licenses shall be issued from the effective date of this resolution and while the moratorium enacted by this resolution or any subsequently adopted resolutions which may extend this moratorium shall remain in effect; and

3. That this limited moratorium on the issuance of primary caregiver operation licenses and dispensary licenses shall be effective for 90 days from passage.

#### **RESOLUTION APPROVED**

#### **Motion – Approve the 2016-17 Street Capital Maintenance Program as Described in the Document Entitled “City of Mason, Street Capital Maintenance Plan, dated October 27, 2015”**

Price stated that City Council has final authority in terms of the streets that are going to be provided capital maintenance in the 2016-2017 plan. He informed Council regarding the historic plan for street millage and improvements and the plan to replace all of the City’s streets every twenty years. He urged Council to consider recommitting to the program. A brief discussion ensued to consider narrowing Northbrook Street.

MOTION by Bruno, second by Droscha,  
to approve the 2016-2017 Street Capital Maintenance Program as described in  
the document entitled, “City of Mason, Street Capital Maintenance Plan, dated  
October 27, 2015.”

#### **MOTION APPROVED**

#### **Discussion – Draft Copy of Capital Improvements Plan 2015-2020**

Discussion was held regarding the 2015-2020 Capital Improvements Plan. Price suggested revisiting the plan sometime in March. He feels that it would be more realistic to have the new city administrator review the plan. Haywood spoke regarding the approval time frame for of the document. It was the consensus of Council to give suggestions regarding the document to the Mayor Pro Tem Brown for consideration of the Planning Commission at their meeting next week. Council could then review the document again at one of the next two regular meetings.

#### **UNFINISHED BUSINESS**

None.

#### **NEW BUSINESS**

It was requested by Brown to have the Board and Commission Roster and application form provided in the next regular meeting packet.

#### **CORRESPONDENCE**

All correspondence was distributed.

#### **LIAISON REPORTS**

- Brown informed Council regarding Planning Commission business.
- Ferris informed Council that there is still time to purchase a Sesquicentennial Legacy Tree before the end of the year.

#### **COUNCILMEMBER REPORTS**

None.

#### **ADMINISTRATOR’S REPORT**

Price informed Council regarding City business.

**ADJOURNMENT**

The meeting adjourned at 8:53 p.m.

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Deborah J. Cwiertniewicz, City Clerk

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Michael F. Waltz, Mayor

**CITY OF MASON  
SPECIAL CITY COUNCIL MEETING  
MINUTES OF NOVEMBER 10, 2015**

Mayor Waltz called the meeting to order at 9:00 a.m. in the Council Chambers at 201 W. Ash Street, Mason, Michigan, 48854.

Present: Councilmembers: Brown, Bruno, Clark, Droscha, Ferris, Mulvany, Waltz  
Absent: Councilmember: None  
Also present: Deborah J. Cwierniewicz, City Clerk

**PEOPLE FROM THE FLOOR**

None.

**PRESENTATION**

**Kathie Grinzinger, MML Executive Search Team**

Kathie Grinzinger, MML Executive Search Team Director, instructed Council on the manner of the interview process and questions.

The meeting adjourned at 9:35 a.m. and reconvened at 9:49 a.m.

**REGULAR BUSINESS**

**Interview of Candidate Jonathan Greene, Assistant City Manager, Jackson, Michigan**

Mr. Greene gave a brief explanation of his job experience. Council asked a varied array of questions relating to his experience, personal interests, and accomplishments in reference to serving as a city administrator, as well as any skills that he would need to acquire to fulfill the duties of the position.

The meeting adjourned at 11:17 a.m. and reconvened at 11:30 a.m.

**Interview of Candidate Elke Doom, City Manager City of Princeton, West Virginia**

Ms. Doom gave a brief explanation of her job experience. Council asked a varied array of questions relating to her experience, personal interests, and accomplishments in reference to serving as a city administrator, as well as any skills that she would need to acquire to fulfill the duties of the position.

The meeting adjourned at 1:05 p.m. and reconvened at 1:35 p.m.

**Interview of Candidate Deborah Stuart, Director of Community Incentive Programs for Michigan Economic Development Corporation, Lansing, Michigan**

Ms. Stuart gave a brief explanation of her job experience. Council asked a varied array of questions relating to her experience, personal interests, and accomplishments in reference to serving as a city administrator, as well as any skills that she would need to acquire to fulfill the duties of the position.

The meeting adjourned at 3:00 p.m. and reconvened at 3:17 p.m.

**Interview of Candidate Karen Folks, Former City Administrator, Allen Park, Michigan**

Ms. Folks gave a brief explanation of her job experience. Council asked a varied array of questions relating to her experience, personal interests, and accomplishments in reference to

-serving as a city administrator, as well as any skills that she would need to acquire to fulfill the duties of the position.

The meeting adjourned at 4:45p.m. and reconvened at 5:20 p.m.

City Administrator Patrick M. Price joined the meeting. Ms. Grinzinger spoke regarding the process of deliberation.

**Resolution Offering Conditional Employment Agreement with Chosen Candidate**

Discussion ensued regarding the merits of each candidate as well as areas of concern. All candidates were given significant consideration.

MOTION by Bruno, second by Clark,  
to consider the resolution, *Offering Conditional Employment Agreement with Chosen Candidate* with the name, Deborah Stuart inserted, as read.  
Yes (5) Bruno, Clark, Droscha, Mulvany, Waltz  
No (2) Brown, Ferris  
**MOTION APPROVED**

MOTION by Brown, second by Ferris,  
to amend the resolution, *Offering Conditional Employment Agreement with Chosen Candidate* by striking, the name Deborah Stuart, and inserting, the name Elke Doom.  
Yes (2) Brown, Ferris,  
No (5) Bruno, Clark, Droscha, Mulvany, Waltz  
**MOTION FAILED**

MOTION by Brown, second by Ferris,  
to amend the resolution, *Offering Conditional Employment Agreement with Chosen Candidate* in the last paragraph, first sentence, following, Patrick M. Price, Acting City Administrator of Mason, by adding Mayor Michael Waltz and Attorney Tom Hitch.  
Yes (3) Brown, Ferris, Waltz  
No (4) Bruno, Clark, Droscha, Mulvany  
**MOTION FAILED**

MOTION by Brown, second by Ferris,  
to amend the resolution, *Offering Conditional Employment Agreement with Chosen Candidate* by striking the name Deborah Stuart and inserting the name Jonathan Greene.  
Yes (3) Brown, Ferris, Waltz  
No (4) Bruno, Clark, Droscha, Mulvany  
**MOTION FAILED**

Introduced by Bruno, seconded by Clark, *Resolution Offering Conditional Employment Agreement with Chosen Candidate*.

CITY OF MASON  
CITY COUNCIL RESOLUTION NO. 2015-50  
OFFERING CONDITIONAL EMPLOYMENT TO THE SUCCESSFUL CITY ADMINISTRATOR  
CANDIDATE CHOSEN BY THE MAYOR AND CITY COUNCIL  
NOVEMBER 10, 2015

**WHEREAS**, on June 1, 2015, City Administrator Martin Colburn did submit his letter of resignation which indicated that he had accepted an offer of employment from another municipality in Michigan; and

**WHEREAS**, the Mason City Council accepted and approved Administrator Colburn's letter of resignation; and

**WHEREAS**, on June 15, 2015, the Mason City Council appointed Patrick M. Price as the Acting City Administrator whose term would coincide with the absence of a permanent Administrator; and

**WHEREAS**, after discussion and deliberation, the Mason City Council decided to hire an Executive Search Company, with specialization in the recruitment of city administrators; and

**WHEREAS**, on July 20, 2015, the Mason City Council did hire the Michigan Municipal League (MML) Executive Search Team, led by Kathie Grinzinger; and

**WHEREAS**, with input from citizens at large, City employees, and the Mason City Council, the MML Executive Search Team prepared a portrait that would be used to define what the City of Mason was looking for in its next Administrator; and

**WHEREAS**, the MML Executive Search Team prepared an advertisement and placed these ads in State and national professional publications seeking a City Administrator for the City of Mason on September 9, 2015; and

**WHEREAS**, at the deadline of October 11, 2015, the City of Mason received 26 letters of interest with attached resumes; and

**WHEREAS**, on Monday, October 28, 2015, the Mason City Council met with Team Leader Grinzinger to review, in closed session, the seven candidates' resumes that most closely coincided with the Profile as prepared by the City of Mason; and

**WHEREAS**, after much discussion and deliberation, the Mason City Council, in open sessions, chose four applicants who were referred to as numbers because of confidentiality issues, to be interviewed on Tuesday, November 10, 2015; and

**WHEREAS**, on November 10, 2015, the Mason City Council did hereby interview the following candidates:

9:30 a.m.	Jonathan Greene
11:00 a.m.	Elke Doom
1:00 p.m.	Deborah Stuart
2:30 p.m.	Karen Folks; and

**WHEREAS**, after all interviews had been conducted, the Mason City Council held a lengthy discussion, and after considerable deliberation came to the conclusion that Deborah Stuart was the most qualified candidate for the position of City Administrator in and for the City of Mason.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and City Council of the City of Mason does hereby make a conditional offer of employment to Deborah Stuart and directs the MML to complete a background investigation and conduct a further reference review;

**AND BE IT FURTHER RESOLVED**, that Patrick M. Price, Acting City Administrator of Mason, is hereby authorized to initiate discussions with Deborah Stuart on terms of a mutually acceptable employment agreement, and such contract will be presented to the entire Council for approval prior to signature and execution.

Yes (5) Bruno, Clark, Droscha, Mulvany, Waltz  
No (2) Brown, Ferris

**RESOLUTION APPROVED**

**CLOSED SESSION**

MOTION by Brown,  
to meet in closed session for the purpose of establishing parameters of the city of  
Mason's offer for employment.

Yes (7) Brown, Bruno, Clark, Droscha, Ferris, Mulvany, Waltz

No (0)

**MOTION APPROVED**

The meeting adjourned into closed session at 6:42 p.m. and reconvened at 8:06 p.m.

**ADJOURNMENT**

The meeting adjourned at 8:07 p.m.

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Deborah J. Cwierniewicz, City Clerk

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Mike Waltz, Mayor

11/13/2015 10:23 AM  
 User: TF  
 DB: Mason City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MASON  
 EXP CHECK RUN DATES 11/16/2015 - 11/18/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 COUNCIL REPORT  
 MONDAY, NOVEMBER 16, 2015

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Invoice Date	Amount
06474	CONSUMERS ENERGY		
NOV 2015 101-448.00-926.000	ELECTRICITY 10/1 - 10/31 STREET LIGHTING 10/1 - 10/31	11/16/2015	7,075.94
VENDOR TOTAL:			7,075.94
05221	MCGINTY, HITCH, HOUSEFIELD, PERSON,		
NOV 2015 101-266.00-826.000	OCT ATTORNEY FEES OCT LEGAL FEES	11/16/2015	6,664.21
VENDOR TOTAL:			6,664.21
07325	MERIDIAN TOWNSHIP		
10/09/2015 101-265.00-818.000	JULY - SEPT 2015 BUILDING INSPECTIONS JULY - SEPT 2015 BUILDING INSPECTIONS	11/16/2015	7,330.00
VENDOR TOTAL:			7,330.00
05234	MML WORKERS COMPENSATION FUND		
2342204 101-850.00-724.000	3RD QUARTER 2015/2016 WORKERS COMP PREMIUM PAYMENT 3RD QTR WORKERS COMP PREMIUM PMT	11/16/2015	17,563.00
VENDOR TOTAL:			17,563.00
05363	WOLVERINE ENGINEERS INC		
20150684 202-451.00-970.211	LOCAL SAFETY PROGRAM - KIPP RD INTERSECTION PROJ#11-0045 KIPP RD INTERSECTION PROJ#11-0045	11/16/2015	13,371.56
20150686 202-451.00-970.211	S CEDAR ST TCRPC GRANT ~ CEDAR ~ WILLOW PROJ#12-0005 S CEDAR ST TCRPC GRANT PROJ#12-0005	11/16/2015	11,509.68
VENDOR TOTAL:			24,881.24
TOTAL - ALL VENDORS:			63,514.39

I hereby certify that I have reviewed the above bills and expenses and to the best of my knowledge and belief, they cover expenditures of the City services and materials and are within current budget appropriations.

Patrick M Price: \_\_\_\_\_

# CITY OF MASON

## STAFF AGENDA REPORT TO CITY COUNCIL

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**Meeting Date:** November 16, 2015

**Agenda Item:** 8A

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### **AGENDA ITEM**

Resolution – Appointments to the Local Officers Compensation Commission by the Mayor

### **EXHIBITS**

- Application – Margo Burrage
- Application – Scott Preadmore (will be presented at the meeting)

### **STAFF REVIEW**

Office of the City Clerk

### **SUMMARY STATEMENT**

Angela Newton failed to respond to correspondence and did not attend scheduled meetings for the commissions she was appointed to serve. It was determined in 2014 that Ms. Newton had moved from the community. The office of the City Clerk was unable to obtain a formal resignation. The appointment of Margo Barrage would fill that vacancy through December 31, 2015.

Larry Briggs submitted a letter of resignation in 2014, informing the Mayor he could no longer serve on the Local Officers Compensation Commission. The appointment of Scott Preadmore would fill that vacancy through December 31, 2019.

### **RECOMMENDED ACTION**

Approve the Resolution: Appointments to the Local Officers Compensation Commission by the Mayor

Introduced:

Second:

**CITY OF MASON  
CITY COUNCIL RESOLUTION  
MAYOR'S APPOINTMENTS TO THE  
LOCAL OFFICERS COMPENSATION COMMISSION**

**November 16, 2015**

**WHEREAS**, a vacancy occurred on the Local Officers Compensation Commission in 2014 due to lack of attendance for a term expiring December 31, 2015.

**WHEREAS**, a vacancy occurred on the Local Officers Compensation Commission in 2014 by the resignation of Larry Briggs.

**NOW, BE IT HEREBY RESOLVED** that the Mayor, with confirmation by the City Council, does hereby appoint Margo Burrage to the Local Officers Compensation Commission to fill an unexpired term commencing November 16, 2015 through December 31, 2015.

**BE IT FURTHER RESOLVED** that the Mayor, with confirmation by the City Council, does hereby appoint Scott Preadmore to the Local Officers Compensation Commission to fill an unexpired term commencing November 16, 2015 through December 31, 2019.

Yes ( )

No ( )

**CLERK'S CERTIFICATION:** I hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the City Council at its regular meeting held Monday, November 16, 2015, the original of which is part of the City Council minutes.

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Deborah J. Cwierniewicz, City Clerk  
City of Mason  
Ingham County, Michigan



CITY OF MASON  
APPLICATION FOR APPOINTMENT  
CITY BOARD OR COMMISSION

Board /Commission Interest: Ethics; ~~Zoning~~; Compensation

Name Margo Burrage

Address 130 Corbin, Mason

Home Phone: \_\_\_\_\_ Other Phone: 734.255.5659

E-Mail: mlbmichigan@gmail.com

Occupation: Communications Manager

Employer: Dart Container Corp

Business Address: 500 Hoagback, Mason

Length of Residence Within The City of Mason: ≈ 3 months

Education: BA Journalism

Relevant Organizations/Affiliations (if any):

Relevant Employment/Volunteer Experience (if any): past Exec Director, Natl. legislative advocacy Org.; past secretary of Homeowners Assn; member of Ypsilanti PRIDE Leadership Ypsilanti; member of marketing/communication committees for non-profits.

Brief Statement As To Interest In Serving On This Board/Commission:

Ethics: important to retain/improve citizens' trust in govt.

~~Zoning: Proper zoning = thriving community. Poor zoning = unattractive and unsustainable community.~~

Compensation: impartiality + data driven decisionmaking key to appropriate compensation levels.

<p>Mail Completed Application To:</p> <p>City of Mason Office of the City Clerk P.O. Box 370 Mason, MI 48854</p>	<p>Preferred mailing address for agendas:</p> <p><input checked="" type="checkbox"/> Home Address    <input type="checkbox"/> Office Address</p>
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If not appointed, I wish my application to be kept on file for six months. I understand after that time it is necessary to submit a new application to update my interest in serving.

Margo Burrage  
Signature

11/9/15  
Date

Applicant must be resident of the City of Mason.  
Exception: Residency is not required to serve on E.D.C., L.D.F.A., or D.D.A.

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2015 NORMAL (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
000.00		270,470.00	0.00	0.00	270,470.00	0.00
215.00	CLERK	6,250.00	6,331.03	6,244.63	(81.03)	101.30
254.00	TREASURER/FINANCE	5,108,225.00	2,848,746.27	175,962.43	2,259,478.73	55.77
271.00	FORESTRY	29,770.00	31,870.00	29,770.00	(2,100.00)	107.05
276.00	CEMETERY	37,200.00	9,319.00	3,357.00	27,881.00	25.05
301.00	POLICE DEPARTMENT	71,820.00	35,365.02	4,575.56	36,454.98	49.24
336.00	FIRE DEPARTMENT	174,230.00	6,668.90	968.85	167,561.10	3.83
528.00	REFUSE COLLECTION	355,515.00	357,837.08	8,416.98	(2,322.08)	100.65
747.00	COMMUNITY GARDEN	375.00	0.00	0.00	375.00	0.00
751.00	RECREATION	5,000.00	2,916.70	50.00	2,083.30	58.33
850.00	WORKERS COMPENSATION	52,645.00	35,126.00	17,563.00	17,519.00	66.72
TOTAL Revenues		6,111,500.00	3,334,180.00	246,908.45	2,777,320.00	54.56
Expenditures						
101.00	COUNCIL	41,570.00	21,706.76	2,320.27	19,863.24	52.22
172.00	ADMINISTRATOR	286,320.00	29,760.97	7,151.70	256,559.03	10.39
209.00	ASSESSING	51,295.00	16,583.86	4,158.83	34,711.14	32.33
215.00	CLERK	141,705.00	40,002.24	9,666.57	101,702.76	28.23
247.00	BOARD OF REVIEW	650.00	0.00	0.00	650.00	0.00
254.00	TREASURER/FINANCE	501,600.00	133,306.09	32,534.69	368,293.91	26.58
260.00	TECHNOLOGY	100,445.00	17,984.92	4,336.64	82,460.08	17.91
265.00	BUILDING OFFICIAL/CITY HALL	156,315.00	46,280.54	9,051.98	110,034.46	29.61
266.00	LEGAL/ATTORNEY	90,000.00	45,842.12	9,305.20	44,157.88	50.94
268.00	PARK STREET PROPERTY	41,985.00	0.00	0.00	41,985.00	0.00
269.00	PROPERTY	461,650.00	273,212.46	72,350.49	188,437.54	59.18
271.00	FORESTRY	77,595.00	18,027.00	8,507.60	59,568.00	23.23
272.00	ADMINISTRATIVE SERVICES	272,515.00	29,319.81	14,904.87	243,195.19	10.76
276.00	CEMETERY	198,755.00	32,342.09	6,662.32	166,412.91	16.27
305.00	POLICE ADMINISTRATION	340,520.00	99,455.05	23,691.68	241,064.95	29.21
315.00	CROSSING GUARDS	24,170.00	3,514.10	2,182.44	20,655.90	14.54
316.00	POLICE PATROLLING	1,054,400.00	301,646.09	90,086.46	752,753.91	28.61
336.00	FIRE DEPARTMENT	526,460.00	102,588.32	16,882.37	423,871.68	19.49
380.00	PLANNING/ZONING OFFICIAL	126,710.00	38,060.73	8,711.85	88,649.27	30.04
426.00	CIVIL DEFENSE	1,870.00	1,327.50	0.00	542.50	70.99
428.00	DISASTER ACCOUNT	100.00	0.00	0.00	100.00	0.00
441.00	PUBLIC SERVICES	6,000.00	1,275.41	313.96	4,724.59	21.26
447.00	ENGINEERING	300.00	0.00	0.00	300.00	0.00
448.00	STREET LIGHTING	96,860.00	27,474.30	7,680.02	69,385.70	28.36
458.00	SIDEWALK CONSTRUCTION-REPAIR	5,085.00	3,315.17	1,719.77	1,769.83	65.20
528.00	REFUSE COLLECTION	354,715.00	112,966.10	28,394.16	241,748.90	31.85
747.00	COMMUNITY GARDEN	680.00	41.91	7.80	638.09	6.16
756.00	PARKS AND BALL DIAMONDS	171,425.00	60,465.65	14,641.50	110,959.35	35.27
758.00	PUBLIC ART	1,000.00	0.00	0.00	1,000.00	0.00
775.00	SENIOR CITIZENS	8,085.00	2,800.00	125.00	5,285.00	34.63
790.00	LIBRARY	15,095.00	35.00	0.00	15,060.00	0.23
806.00	CHRISTMAS DECORATIONS	5,570.00	0.00	0.00	5,570.00	0.00
807.00	CABLE COMMISSION	315.00	0.00	0.00	315.00	0.00
808.00	PLANNING COMMISSION	2,950.00	123.51	42.51	2,826.49	4.19
850.00	WORKERS COMPENSATION	52,645.00	35,126.00	0.00	17,519.00	66.72
855.00	RETIREE BENEFITS	116,210.00	48,565.55	10,545.95	67,644.45	41.79
890.00	CONTINGENCIES	103,020.00	0.00	0.00	103,020.00	0.00
999.00	SURPLUS	674,915.00	411,079.97	108,623.39	263,835.03	60.91

User: MW

PERIOD ENDING 10/31/2015

DB: Mason City

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 10/31/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL Expenditures		6,111,500.00	1,954,229.22	494,600.02	4,157,270.78	31.98
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		6,111,500.00	3,334,180.00	246,908.45	2,777,320.00	54.56
TOTAL EXPENDITURES		6,111,500.00	1,954,229.22	494,600.02	4,157,270.78	31.98
NET OF REVENUES & EXPENDITURES		0.00	1,379,950.78	(247,691.57)	(1,379,950.78)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	10/31/2015 NORMAL (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS FUND						
Revenues						
000.00		1,327,740.00	140,668.03	92,427.73	1,187,071.97	10.59
TOTAL Revenues		1,327,740.00	140,668.03	92,427.73	1,187,071.97	10.59
Expenditures						
000.00		99,200.00	0.00	0.00	99,200.00	0.00
451.00	STREET/ROAD CONSTRUCTION	949,060.00	40,878.47	38,298.47	908,181.53	4.31
463.00	STREET MAINTENANCE	135,415.00	56,211.36	20,756.74	79,203.64	41.51
474.00	TRAFFIC SERVICES	32,675.00	2,838.49	0.00	29,836.51	8.69
478.00	WINTER MAINTENANCE	44,290.00	2,864.50	2,864.50	41,425.50	6.47
482.00	STREET ADMIN/GEN EXP	67,100.00	0.00	0.00	67,100.00	0.00
TOTAL Expenditures		1,327,740.00	102,792.82	61,919.71	1,224,947.18	7.74
Fund 202 - MAJOR STREETS FUND:						
TOTAL REVENUES		1,327,740.00	140,668.03	92,427.73	1,187,071.97	10.59
TOTAL EXPENDITURES		1,327,740.00	102,792.82	61,919.71	1,224,947.18	7.74
NET OF REVENUES & EXPENDITURES		0.00	37,875.21	30,508.02	(37,875.21)	100.00

User: MW

DB: Mason City

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2015 NORMAL (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS FUND						
Revenues						
000.00		685,840.00	371,461.31	62,597.73	314,378.69	54.16
TOTAL Revenues		<u>685,840.00</u>	<u>371,461.31</u>	<u>62,597.73</u>	<u>314,378.69</u>	<u>54.16</u>
Expenditures						
451.00	STREET/ROAD CONSTRUCTION	429,515.00	344,910.21	50,559.73	84,604.79	80.30
463.00	STREET MAINTENANCE	143,130.00	55,584.99	23,273.01	87,545.01	38.84
474.00	TRAFFIC SERVICES	12,400.00	621.31	0.00	11,778.69	5.01
478.00	WINTER MAINTENANCE	35,205.00	2,890.38	2,890.38	32,314.62	8.21
482.00	STREET ADMIN/GEN EXP	65,590.00	0.00	0.00	65,590.00	0.00
TOTAL Expenditures		<u>685,840.00</u>	<u>404,006.89</u>	<u>76,723.12</u>	<u>281,833.11</u>	<u>58.91</u>
Fund 203 - LOCAL STREETS FUND:						
TOTAL REVENUES		<u>685,840.00</u>	<u>371,461.31</u>	<u>62,597.73</u>	<u>314,378.69</u>	<u>54.16</u>
TOTAL EXPENDITURES		<u>685,840.00</u>	<u>404,006.89</u>	<u>76,723.12</u>	<u>281,833.11</u>	<u>58.91</u>
NET OF REVENUES & EXPENDITURES		0.00	(32,545.58)	(14,125.39)	32,545.58	100.00

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE 10/31/2015	ACTIVITY FOR MONTH 10/31/2015	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues		150,150.00		44,354.40	21.30	105,795.60	29.54
000.00							
TOTAL Revenues		150,150.00		44,354.40	21.30	105,795.60	29.54
Expenditures		150,150.00		43,440.15	6,840.00	106,709.85	28.93
000.00							
TOTAL Expenditures		150,150.00		43,440.15	6,840.00	106,709.85	28.93
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		150,150.00		44,354.40	21.30	105,795.60	29.54
TOTAL EXPENDITURES		150,150.00		43,440.15	6,840.00	106,709.85	28.93
NET OF REVENUES & EXPENDITURES		0.00		914.25	(6,818.70)	(914.25)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON  
 PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	YTD BALANCE 10/31/2015	MONTH 10/31/2015 INCREASE (DECREASE)	10/31/2015 NORMAL (ABNORMAL)	BALANCE	% BDT USED
Fund 250 - LOCAL DEV. FINANCE AUTHORITY							
Revenues							
000.00		313,840.00	1,421,251.60	532.86	(1,107,411.60)	452.86	
TOTAL Revenues		313,840.00	1,421,251.60	532.86	(1,107,411.60)	452.86	
Expenditures							
691.00	L.D.F.A.	313,840.00	53,376.77	44,167.50	260,463.23	17.01	
TOTAL Expenditures		313,840.00	53,376.77	44,167.50	260,463.23	17.01	
Fund 250 - LOCAL DEV. FINANCE AUTHORITY:							
TOTAL REVENUES		313,840.00	1,421,251.60	532.86	(1,107,411.60)	452.86	
TOTAL EXPENDITURES		313,840.00	53,376.77	44,167.50	260,463.23	17.01	
NET OF REVENUES & EXPENDITURES		0.00	1,367,874.83	(43,634.64)	(1,367,874.83)	100.00	

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON  
 PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	10/31/2015	10/31/2015	MONTH 10/31/2015	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BUDGT USED
Fund 297 - ECONOMIC DEVELOPMENT COMM.										
Revenues		40.00	14.15	14.15	3.61			25.85	35.38	
000.00		40.00	14.15	14.15	3.61			25.85	35.38	
TOTAL Revenues										
Expenditures		40.00	0.00	0.00	0.00			40.00	0.00	
000.00		40.00	0.00	0.00	0.00			40.00	0.00	
TOTAL Expenditures										
Fund 297 - ECONOMIC DEVELOPMENT COMM. :										
TOTAL REVENUES		40.00	14.15	14.15	3.61			25.85	35.38	
TOTAL EXPENDITURES		40.00	0.00	0.00	0.00			40.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	14.15	14.15	3.61			(14.15)	100.00	

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON  
 PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
		AMENDED BUDGET	YTD BALANCE 10/31/2015	MONTH 10/31/2015 INCREASE (DECREASE)	MONTH 10/31/2015 INCREASE (DECREASE)		
<b>Fund 401 - CAPITAL IMPROVEMENT FUND</b>							
Revenues							
000.00		131,615.00	65,579.05	51,774.30		66,035.95	49.83
	<b>TOTAL Revenues</b>	<b>131,615.00</b>	<b>65,579.05</b>	<b>51,774.30</b>		<b>66,035.95</b>	<b>49.83</b>
Expenditures							
000.00		131,615.00	9,264.72	5,459.97		122,350.28	7.04
	<b>TOTAL Expenditures</b>	<b>131,615.00</b>	<b>9,264.72</b>	<b>5,459.97</b>		<b>122,350.28</b>	<b>7.04</b>
<b>Fund 401 - CAPITAL IMPROVEMENT FUND:</b>							
	<b>TOTAL REVENUES</b>	<b>131,615.00</b>	<b>65,579.05</b>	<b>51,774.30</b>		<b>66,035.95</b>	<b>49.83</b>
	<b>TOTAL EXPENDITURES</b>	<b>131,615.00</b>	<b>9,264.72</b>	<b>5,459.97</b>		<b>122,350.28</b>	<b>7.04</b>
	<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>0.00</b>	<b>56,314.33</b>	<b>46,314.33</b>		<b>(56,314.33)</b>	<b>100.00</b>

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		YTD BALANCE 10/31/2015	ACTIVITY FOR MONTH 10/31/2015	AVAILABLE BALANCE	% BGT USED
		NORMAL	(ABNORMAL)				
Fund 592 - WATER/SEWER FUND							
Revenues							
000.00		5,255,285.00		1,033,581.21	273,633.10	4,221,703.79	19.67
<b>TOTAL Revenues</b>		<b>5,255,285.00</b>		<b>1,033,581.21</b>	<b>273,633.10</b>	<b>4,221,703.79</b>	<b>19.67</b>
Expenditures							
545.00	WATER & SEWER ADMINISTRATION	121,535.00		41,737.75	10,629.17	79,797.25	34.34
546.00	SEWER IMPROVEMENT	41,010.00		0.00	0.00	41,010.00	0.00
548.00	SEWER MAINTENANCE	142,850.00		152,694.33	51,452.00	(9,844.33)	106.89
555.00	WASTEWATER TREATMENT PLANT	2,492,485.00		212,319.90	53,982.12	2,280,165.10	8.52
556.00	WATER MAINTENANCE	413,855.00		113,976.52	28,948.34	299,878.48	27.54
557.00	STORM SEWER PROGRAM	18,495.00		0.00	0.00	18,495.00	0.00
558.00	WATER IMPROVEMENT	501,885.00		411,728.51	58,295.48	90,156.49	82.04
559.00	WATER TREATMENT PLANT	858,170.00		159,520.46	26,187.98	698,649.54	18.59
566.00	ALLOWANCE FOR DEPRECIATION	665,000.00		0.00	0.00	665,000.00	0.00
<b>TOTAL Expenditures</b>		<b>5,255,285.00</b>		<b>1,091,977.47</b>	<b>229,495.09</b>	<b>4,163,307.53</b>	<b>20.78</b>

Fund 592 - WATER/SEWER FUND:							
TOTAL REVENUES		5,255,285.00		1,033,581.21	273,633.10	4,221,703.79	19.67
TOTAL EXPENDITURES		5,255,285.00		1,091,977.47	229,495.09	4,163,307.53	20.78
NET OF REVENUES & EXPENDITURES		0.00		(58,396.26)	44,138.01	58,396.26	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE 10/31/2015	ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL		(ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 612 - MASON BUILDING AUTHORITY									
Revenues									
000.00		276,265.00		33,556.53		0.02		242,708.47	12.15
TOTAL Revenues		<u>276,265.00</u>		<u>33,556.53</u>		<u>0.02</u>		<u>242,708.47</u>	<u>12.15</u>
Expenditures									
000.00		276,265.00		33,556.25		0.00		242,708.75	12.15
TOTAL Expenditures		<u>276,265.00</u>		<u>33,556.25</u>		<u>0.00</u>		<u>242,708.75</u>	<u>12.15</u>
Fund 612 - MASON BUILDING AUTHORITY:									
TOTAL REVENUES		276,265.00		33,556.53		0.02		242,708.47	12.15
TOTAL EXPENDITURES		<u>276,265.00</u>		<u>33,556.25</u>		<u>0.00</u>		<u>242,708.75</u>	<u>12.15</u>
NET OF REVENUES & EXPENDITURES		0.00		0.28		0.02		(0.28)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2015 NORMAL (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 661 - MOTOR VEHICLE POOL						
Revenues						
000.00		499,930.00	42,885.72	5,526.71	457,044.28	8.58
TOTAL Revenues		499,930.00	42,885.72	5,526.71	457,044.28	8.58
Expenditures						
567.00	SHOP & BLDG. MAINTENANCE	47,915.00	3,749.41	84.83	44,165.59	7.83
568.00	EQUIPMENT MAINTENANCE	180,825.00	62,095.00	14,482.78	118,730.00	34.34
901.00	EQUIPMENT-CAPITAL OUTLAY	271,190.00	568.81	568.81	270,621.19	0.21
TOTAL Expenditures		499,930.00	66,413.22	15,136.42	433,516.78	13.28
Fund 661 - MOTOR VEHICLE POOL:						
TOTAL REVENUES		499,930.00	42,885.72	5,526.71	457,044.28	8.58
TOTAL EXPENDITURES		499,930.00	66,413.22	15,136.42	433,516.78	13.28
NET OF REVENUES & EXPENDITURES		0.00	(23,527.50)	(9,609.71)	23,527.50	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE 10/31/2015	ACTIVITY FOR MONTH 10/31/2015		AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL		(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	
Fund 702 - RAYNER BOND FUND									
Revenues									
000.00		60,950.00		3,927.32		2,543.98		57,022.68	6.44
TOTAL Revenues		60,950.00		3,927.32		2,543.98		57,022.68	6.44
Expenditures									
000.00		60,950.00		48,427.12		48,427.12		12,522.88	79.45
TOTAL Expenditures		60,950.00		48,427.12		48,427.12		12,522.88	79.45
Fund 702 - RAYNER BOND FUND:									
TOTAL REVENUES		60,950.00		3,927.32		2,543.98		57,022.68	6.44
TOTAL EXPENDITURES		60,950.00		48,427.12		48,427.12		12,522.88	79.45
NET OF REVENUES & EXPENDITURES		0.00		(44,499.80)		(45,883.14)		44,499.80	100.00

User: MW

DB: Mason City

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	10/31/2015 NORMAL (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	MONTH 10/31/2015 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)		
Fund 711 - CEMETERY TRUST FUND								
Revenues								
000.00		4,175.00	1,063.67	411.27		3,111.33		25.48
TOTAL Revenues		4,175.00	1,063.67	411.27		3,111.33		25.48
Expenditures								
000.00		4,175.00	0.00	0.00		4,175.00		0.00
TOTAL Expenditures		4,175.00	0.00	0.00		4,175.00		0.00
Fund 711 - CEMETERY TRUST FUND:								
TOTAL REVENUES		4,175.00	1,063.67	411.27		3,111.33		25.48
TOTAL EXPENDITURES		4,175.00	0.00	0.00		4,175.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	1,063.67	411.27		(1,063.67)		100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF MASON

PERIOD ENDING 10/31/2015

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2015 (ABNORMAL)	MONTH 10/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 812 - SPECIAL ASSESSMENT FUND						
Revenues						
000.00		161,095.00	34,295.74	97.45	126,799.26	21.29
TOTAL Revenues		<u>161,095.00</u>	<u>34,295.74</u>	<u>97.45</u>	<u>126,799.26</u>	<u>21.29</u>
Expenditures						
000.00		161,095.00	56,968.75	56,968.75	104,126.25	35.36
TOTAL Expenditures		<u>161,095.00</u>	<u>56,968.75</u>	<u>56,968.75</u>	<u>104,126.25</u>	<u>35.36</u>
Fund 812 - SPECIAL ASSESSMENT FUND:						
TOTAL REVENUES		161,095.00	34,295.74	97.45	126,799.26	21.29
TOTAL EXPENDITURES		161,095.00	56,968.75	56,968.75	104,126.25	35.36
NET OF REVENUES & EXPENDITURES		<u>0.00</u>	<u>(22,673.01)</u>	<u>(56,871.30)</u>	<u>22,673.01</u>	<u>100.00</u>
TOTAL REVENUES - ALL FUNDS		14,978,425.00	6,526,818.73	736,478.51	8,451,606.27	43.57
TOTAL EXPENDITURES - ALL FUNDS		14,978,425.00	3,864,453.38	1,039,737.70	11,113,971.62	25.80
NET OF REVENUES & EXPENDITURES		<u>0.00</u>	<u>2,662,365.35</u>	<u>(303,259.19)</u>	<u>(2,662,365.35)</u>	<u>100.00</u>

11/2/2015

Dear sir/madam

Reportnr 155 6302130

I had a collision with a deer last night and I would like a copy of the police report for insurance purposes.

I also would like to thank the two police officers for being extremely helpful and going above and beyond to keep me and my daughter safe and to expedite the towing company!

Karin Bouw-Kok  
1219 Innsbrook Court  
Ann Arbor  
MI 48108

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**From:** LaVendee Fulton [<mailto:lfulton@inghamisd.org>]

**Sent:** Thursday, October 29, 2015 1:09 PM

**To:** Mason Police

**Cc:** Jeanne A. Farina; Jack Brown

**Subject:** CACC gratitude

In the past two weeks, Capital Area Career Center has required the support of Mason Police officers on two occasions for our students in need. Both times, Mason Police Officers responded promptly and with exemplary regard for the sensitivity of our students in crisis. On October 22, 2015, I was struck on both a personal and professional level by the reassurance two officers provided one of our students who was understandably distraught and tearful about her home situation.

With sincere respect and a quiet confidence no doubt gained from experiences like our student's, each Mason Officer firmly assured her that they believed her report about her home situation. Additionally, they both clearly differentiated her experience as one of abuse, not parental discipline. Because of their calmness, confidence and steadfast quiet tones, our young student reported feeling validation she'd not often experienced from persons in authority. When I checked in with her on Monday, she attributed her own confidence in her decision to speak up for herself, in strong part, to her experience with both of the Mason Police Officers and later that afternoon, the female Ingham County Sheriff who met her at home.

In a time when young people, and especially young women, struggle with speaking up, fearful they will be doubted or blamed for their stories of pain, I cannot adequately express my gratitude for the grace and compassionate professionalism your officers gave our CACC students in need of just that. Please share my deep gratitude to all three Mason Police Officers for their assistance, networking and support. *Thank you so very much-*

*LaVendee*

LaVendee M. Fulton, MA, LMSW

Teacher Consultant

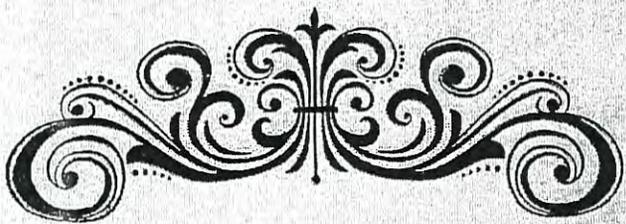
517-244-1359

Capital Area Career Center

611 Hagadorn Road

AMERICAN GREETINGS  
ADDPC011862A  
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Stacy Simkins  
4700 N. Herrington  
Webberville  
48892



Thank You



Thank you so much  
for helping me at the  
mom2mom sale on Saturday  
I really appreciate it!  
The kids love the water  
table ☺

From:  
Jana, Hyley  
Spencer +  
Neil  
Simkins

# City of Mason

201 W. Ash St.  
P.O. Box 370  
Mason, MI 48854-0370  
www.mason.mi.us



City Hall 517 676-9155  
Police 517 676-2458  
Fax 517 676-1330  
TDD 1-800-649-3777

## MEMORANDUM

**TO:** Mayor and City Council  
City of Mason

**FROM:** Patrick M. Price *PMP*  
Acting City Administrator

**DATE:** November 16, 2015

**RE:** Proposed Workshop Session – Monday, November 30, 2015, at 6:00 p.m.

As I have said previously, I would like to meet with the Mayor and Council to share with you my take on a few issues that the Council will be deciding in the near future. Specifically, the General Fund, MERS, and the Motor Vehicle Pool fund will be addressed. I wish to keep it informal and casual. I will provide the history, where necessary, and the specific issues the Council will be facing. Since there are five Mondays in the month of November, I am recommending that we meet on Monday, November 30, at 6:00 p.m. in the Training Room on the second floor of City Hall.

PMP/meg