CITY OF OVID REGULAR MEETING	DATE: JANUARY 13, 2020
SIGN IN SHEET	
PRINT NAME	**SIGN NAME**
Doug Scott	Douglas Scott
MARK Holley	Mark Holley
t	

CITY OF OVID
REGULAR MEETING
JANUARY 13, 2020

OPEN REGULAR MEETING:
Pledge of allegiance:
Call to Order:

AGENDA: Approval of agenda

MINUTES: Special meeting held on December 3, 2019 and regular meeting held on December 9, 2019.

CHECK REGISTER: December 7, 2019 thru January 10, 2020

TREASURER'S REPORT:

PUBLIC COMMENT:

POLICE Report:

DPW Report: Mr. Doug Scott from ROWE Engineering to discuss bid process for well #2 on Front St.

NEW BUSINESS:

1. Resolution 2020-01 (To set meeting dates)
2. Reappoint Board of Review Members (Dr. O'Bryant, Mr. Monroe, Mrs. Price and Mr. Ray Medina as Alternate)
3. ~~Resolution to set Board of Review dates in March (ask Mark if we have the dates from the state yet).~~
4. Appointments for Council Commissions
5. Discussion on proposed changes to City's Drug & Alcohol policy
6. DPW Full-Time hire.
7. Discussion on the EMS proposed millage.

OLD BUSINESS:

COMMITTEES:

a. Personnel:
b. Finance:
c. DPW:
d. Park & Rec. & Halls & Grounds:
e. Carriage Days:
f. Cemetery Committee:

BOARDS AND COMMISSIONS:

a. Ovid-Middlebury EMS Authority:
b. Park & Recreation:
c. Planning Commission:
d. Zoning Board of Appeals:
e. Library Board:
f. Board of Review:
g. CAASA: Discussion on request for contribution increase.

ADJOURNMENT:

CITY OF OVID Draft
SPECIAL MEETING
DECEMBER 3, 2019

Mayor Lasher opened the special meeting at 6:00 P.M. and dispensed with the pledge of allegiance.

ROLL CALL:
PRESENT: Miss Hibbard, Mr. Williams, Ms. Perrien, Mr. Ordiway, Mr. Brown, Mr. Lasher and Mr. Zwick.
ABSENT: None
EX OFFICIOS: Josy Medina – City Clerk,
VISITORS: Richard Simpson

Mayor Lasher informed the Council that Mr. Craig Smith had called him to offered to donate the property located at 9801 E. M-21 formally, known as Tri-Ami/Nic's for free to the City. Mayor Lasher asked how did the Council feel.

Mr. Ordiway replied that he is totally, against that. Due to the cost that it would be for the City to demolish the building or even to bring it to code to sell.

Discussion was held on the liquor license and the condition of the building.

Mr. Zwick commented that what is inside wouldn't even bring in what it would cost for the demolition.

Discussion was held **A motion was made by Mr. Ordiway, second by Mr. Williams to deny acceptance of the offer of donation. All in favor were: Mr. Ordiway, Miss Hibbard, Mr. Williams, Mr. Brown, Mr. Zwick and Mr. Lasher. Apposed was: Ms. Perrien**
MOTION CARRIED

2. Mayor Lasher informed the Council that as a result to Mr. Don Passmore has submitting his resignation effective December 31, 2019.

Mr. Simpson submitted in writing his interest in the position so he is here today for an interview. Mayor Lasher passed out copies of questions for the interview and job description for the position being considered.

Mayor Lasher passed out copies of job description for the position being considered and question for the interview and list of DPW reports & work items that need attention. In the summary for the description states that the Superintendent is responsible to the infrastructure of the buildings for the City and compliance to all Federal, State, Local laws, rules and regulations. This includes training and supervision of the staff.

Questions were asked. Mr. Simpson responded to the best of his ability. He expressed his concerns with certain issues like the SAW Grant and the Lead Copper project. He stated that he has a group of people that he knows that are in this field and they will be a good source for information. He explained that he has been doing the water sampling for the City and reporting them to the State for the last two years.

Is there anything really that you are concerned with? Mr. Simpson replied that he is concerned with the SAW Grant if it doesn't get completed by the end of the year 2020 because he really has not been involved with that. He also, commented that as for the Road Grant he is confident that he can handle that.

As for the lead copper project things have been changing over and over again. Discussion was held at great length.

Mr. Simpson commented that his computer skills are limited and he is getting there. Liza and the office staff as well as Cody will help me with whatever I need. The office staff is always willing to help us out if needed.

Mr. Williams advised him to not be afraid to ask for help if he needs it. Mr. Zwick added that the entire staff and Council are here to help with the transition if needed so don't be afraid to ask for help when needed.

Mayor Lasher asked why do you think you would be a good fit for this position. Mr. Simpson replied because he likes his job and the community. I have worked here for more than 18 years total and I know a lot of people.

Miss Hibbard asked that often there are going to be high priority projects being worked on at the same time, how are you going to handle the organization of the work as to what takes top priority when you have multiple things that need attention.

Mr. Simpson replied that it would be by priority like if we are working on picking up brush and someone calls or sends us a work order that there is a customer having a water problem like a main leak, then of course, we would do that first.

Mr. Williams asked is there anything that you can think of that potentially would pop up that you are not aware of that would cause you problems. Mr. Simpson replied that he is not to aware of Act 51.

Ms. Medina commented that she will contact Laura Loomis at MDOT and ask her if there are some training that can be done for Him so that we can help him understand the Act.

Miss Perrien asked Mr. Simpson about the SAW Grant if he was familiar with it and have you been in the loop with that.

Mr. Simpson replied that no he is not to familiar with it. That is what he had spoke with Mayor Lasher about. He only knows that they have to work on the manholes and sewer storm drains.

After a lengthy, discussion Mr. Zwick recommended that we should go over the manholes that you spoke of, Williams & East Street that pertain to the road grant. We should try to get those done by the end of the year or as many of them that we can.

Mr. Simpson stated that he does need the help. They are short handed and with the Cemetery and everything else that we have going we need the help.

Mr. Brown commented that Rich brought up the fact that they are shorthanded. So once Don retires and if Rich accepts the position in his opinion how many fulltime employees do you feel you would need. This would include Yourself and Cody. He also asked how many part timers would you think you need.

Mr. Simpson replied that he seriously believes that we need four (4) full time employees. He explained reasons as to why they could use four (4) employees. He also expressed that they are limited to do some of the work due to only having two (2) vehicles to work with. Rich commented that the City needs to grow with the needs of the community. He spoke of one of the part timers that did a very good job and he hopes he comes back next year. He was a little hard on the equipment but did a great job.

Mr. Williams talked about who would be keeping up the maintenance on all the equipment if he takes the job of Superintendent.

Mr. Simpson replied that he would continue to do it and if not, we would outsource it.

Mr. Zwick explained that once someone averages 30 hours, we are responsible for them to receive full benefit and that increased our expenses dramatically. So, we had spoken with Don regarding Mr. Albright in the possibility for him to be a permanent part timer that would work 20 to 25 hours a week. This might give the department that you might need.

Ms. Perrien asked if he would accept the position officially. Mr. Simpson replied that he did write a letter of interest to Mayor Lasher that he would be interested if considered.

Mayor Lasher asked if the Council would like to offer the position to Mr. Simpson? It was unanimous to offer it.

Discussion was held on wage. It was proposed to offer him a start wage in 2020 at $24 per hours and then in 2021 add a $1 to $25 then, in 2022 add another $1 to $26 per hour. This would be along with the cost of living increase. This is as an incentive due to he still needs to learn about the reporting.

Discussion was held. It was agreed to increase the bonus for both Rich & Cody for the month of December. Mrs. Medina commented that we do have a cushion in Public Works wage line because we no longer have the seasonal employees.

A motion was made by Mr. Brown, second by Mr. Zwick to offer the position of DPW Superintendent position to Rich Simpson effective January 1, 2020 at $24 an hour.

MOTION CARRIED

For one month for Rich the difference will be what he will make next year to what he makes now and that will be the difference and the same with Cody and that is what the increase will be and Josy & the Mayor will work on that.

ADJOURNMENT: Mayor Lasher closed the meeting at 7:40 pm.

Josefina Medina, Clerk
City of Ovid

CITY OF OVID **Draft**
PUBLIC HEARING & REGULAR MEETING
DECEMBER 9, 2019

Mayor Lasher opened the Public Hearing at 7:00 p.m. and led the pledge of allegiance.

ROLL CALL: Mr. Zwick, Ms. Perrien, Mr. Lasher, Mr. Williams, Miss Hibbard and Mr. Ordiway
ABSENT: Mr. Brown
EX OFFICIOS: Al Goodrich—Chief of Police, Don Passmore – DPW Superintendent, Liza Kusnier- Treasurer and Josefina Medina – Clerk
VISITORS: Mark Holley, and Lyle Perrien II.

Mayor Lasher opened the Public Hearing regarding the proposed 2020 Budget that was put out for public review.

Mr. Zwick explained that there was only one change and that was to move $500 from General Fund reserves to balance the budget. Because we ended up with a negative variance of $477 that leaves us with a positive variance of $23 which is what we had before the change.

Mr. Lasher asked again if there were any questions. No questions were asked.

Mayor Lasher closed the public hearing at 7:04 pm.

Mayor Lasher opened the regular meeting at 7:04 p.m.

AGENDA: A motion was made by Ms. Perrien, second by Mr. Ordiway to add under Old business the resignation of Don Passmore and the update on Tri-Ami information.

MOTION CARRIED

MINUTES: A motion was made by Mr. Perrien, second by Mr. Ordiway to approve minutes of the Regular meeting held on November 11th, 2019 as printed and the Special meeting held on November 21, 2019 with adding the word (be) in paragraph 5 as discussed.

MOTION CARRIED

CHECK REGISTRY: A motion was made by Mr. Zwick, second by Ms. Perrien to accept the check registry for the period of October 9th, thru November 6, 2019 as printed.

MOTION CARRIED

TREASURER: Mrs. Kusnier requested permission to waive the shut off process for the bills due December due to the way the dates fall. We will be closed for the holidays and she will be gone on maternity leave soon and with the change of the DPW staffing. It would be a lot easier for the front office.

Discussion was held. **A motion was made by Mr. Williams, second by Ms. Perrien to waive the shut off Notice & shut off process for the bills due December 20, 2019.**

MOTION CARRIED

POLICE: Chief Goodrich reported that he attended all the required meeting. Sgt. Hogle and Officers; Longoria, Watson, Patterson and Santa Al did the shop with a cop last Wednesday night. it is sponsored by Walmart. We also did the fill the Cop Car this past Saturday we filled one of the cruisers and the other was ¾ of the way filled. We also collected over $200.
Ms. Perrien asked where does the food go. Chief replied that it goes to Clinton County to a place called Basic Needs Center in downtown St. Johns.

DPW: Mr. Passmore reported that all is going well and that the Christmas lights are up we are still working on the leaf pick up. The mixer has been installed and is working. The Representative from EGLE (MDEQ) came in and met with all of us. He went over the changes to the rules & requirements for the Lead & Copper project. We know of 14 to 16 services that may have lead goose necks. We have found throughout the system is copper goose necks. The assessment that has to be done we have until 2025.

The pre assessment which He sat with Rich and we went over what we know about the system and made it out and it will be signed and sent out by the 20th of December. The Lead & Copper sampling plan will be done will be sent out as well. We added three other ones on there that we had questions on. Those are the ones that have apartments above the businesses because those go under a different category. The businesses don't fall under the rules of the lead-copper rules because they are not residentials. We will be meeting tomorrow with Mr. Bartow to catch Rich up on the SAW Grant so he will understand what is

going on. Fleis & Vandenbrink have been out doing the assessments on the lift stations and the lagoons. As far as doing the assessments on the manholes he has already spoken with Mr. Bartow and they will be doing the assessments on the manholes in the spring. As for FOCO they will be here in the spring to do the cleaning. We are doing the last discharge for the year. They are filling the pot holes.

Ms. Perrien, when you switched from the City of Ovid doing the inspection to them doing it, how does that affect our money. Mr. Passmore replied that it would be less money that we will be reimbursed from the grant.

She thought that it is part of the force account that we are responsible for. Mr. Passmore replied that we will ask Mr. Bartow that question when we meet.

Mr. Williams asked that Mr. Passmore will let Rich or the Mayor know everything that needs to be done and where you are at for what needs to be done. Mr. Passmore replied that he has already given Mayor Lasher a list of all the activities that are coming up. It will list the required sampling and reports that have to be done.

A motion was made by Mr. Ordiway, second by Mr. Williams to accept the Treasurer, Police and DPW reports as presented.

MOTION CARRIED

NEW BUSINESS:

1. Mayor Lasher informed the Council that under the City budget there are 7 different budgets. Each one has to be approved separately. The following motions were given:

a). A motion was made by Mr. Zwick, second by Mr. Williams to adopt the 2020 General Fund budget as presented.

MOTION CARRIED

b). A motion was made by Miss Hibbard, second by Ms. Perrien to adopt the 2020 Major Street Fund budget as presented.

MOTION CARRIED

c). A motion was made by Mr. Williams, second by Mr. Zwick to adopt the 2020 Local Street Fund budget as presented.

MOTION CARRIED

d). A motion was made by Miss Hibbard, second by Ms. Perrien to adopt the 2020 Sewer Fund budget as presented.

MOTION CARRIED

e). A motion was made by Mr. Ordiway, second by Ms. Perrien to adopt the 2020 Water Fund budget as presented.

MOTION CARRIED

f). A motion was made by Mr. Zwick, second by Miss Hibbard to adopt the 2020 Park & Recreation (208) Fund budget as presented.

MOTION CARRIED

g). A motion was made by Mr. Williams, second by Miss. Hibbard to adopt the 2020 Emergency Service Fund budget as presented.

MOTION CARRIED

2. Discussion was held on the 2020 proposed salary schedule and the DPW Licenses Schedule. **A motion was made by Mr. Zwick, second by Mr. Ordiway to approve the 2020 Wage Salary schedule and the 2020 DPW Licenses schedule as presented.**

MOTION CARRIED

3. Mayor Lasher informed the Council that we had to as part of the MDOT Grant that we needed to do a resolution that authorizes certain persons to sign documents on behalf of the City. Mayor Lasher read resolution #2019-13 titled; Category B Road Grant Contract. **A motion was made by Mr. Williams, second by Mr. Ordiway to adopt resolution 2019-13 as read. Roll call was taken as follows: YEAS: Ms. Perrien, Miss Hibbard, Mr. Ordiway, Mr. Williams, Mr. Zwick and Mr. Lasher. NAYS: None. ABSENT: Mr. Brown.**

RESOLUTION ADOPTED

The resolution will be published in its entirety in the Weekly.

OLD BUSINESS:

1. Mayor Lasher asked if anyone had questions on the issue of converting the Accounts Payables,

General Ledger and Payroll programs from Pontem to BS&A applications. Discussion was held. **A motion was made by Mr. Zwick, second by Mr. Williams to accept the proposal from BS&A in the amount of $21,080 and to authorize the Mayor to sign all document for the conversion.**

MOTION CARRIED

2. Discussion was held on the purchases of the new computers for January 2020. **A motion was made by Mr. Zwick, second by Miss Hibbard to accept the bid from New Look for the purchase of the computers for office and police departments.**

MOTION CARRIED

3. Discussion was held on purchase of the new Backhoe for January 2020. **A motion was made by Mr. Ordiway, second by Ms. Perrien accept the bid from AIS for the purchase of the Backhoe in January in the amount of $78,007.85 this includes the trade in & MiDeal discount.**

MOTION CARRIED

4. Mayor Lasher stated that in last meeting it was explained that this contract was something that the City needed to have in place in order for Mr. Holley to do the reappraisal of the entire city. Discussion was held. **A motion was made by Miss Hibbard, second by Mr. Zwick to accept the Contract from Complete Appraisal and to authorize the Mayor to sign the contract.**

MOTION CARRIED

5. A motion was made by Mr. Ordiway, second by Miss Hibbard to accept the resignation of Mr. Donald Passmore with regret.

MOTION CARRIED

6. Mayor Lasher stated that at the special meeting that was held on December 3, 2019 council had asked that he look into the issue if a municipality would be able to purchase a liquor license. The response from the City's Attorney was that there is no law that says that a municipality could not. He also, informed the council that in researching the license it showed that Mr. Smith does not own the license that Mr. Greenhoe is the current owner.

Mr. Ordiway reported that in his research he found that we first would have to have an environmental company to come in and see if the building has any asbestos and any contamination in the ground. it would cost to demolish the entire building around $40,000 and to demolish just the old area (kitchen/dinning) area and fill in the hole it would be about &f17,500. If we were to demolish the old area and put on a new pitch roof it would cost roughly about $150,000 then with the inside to redo it would be well over $250,000. After much discussion it was decided to leave the motion as is that the City declines the offer of Mr. Smith's donation.

FINANCE:

1. At the on December 3rd, Special Meeting it was decided to give an increase the longevity bonuses for Rich and Cody for the month of December for their training activities. but there was no official motion. Discussion was held. **A motion was made by Miss Hibbard, second by Mr. Williams to authorize the Clerk & Mayor to calculate the increase for the longevity bonus for Rich & Cody for the difference of next years wage to the current wage for the month of December as discussed at the December 3rd, Special Meeting.**

MOTION CARRIED

2. The Clerk presented to the Council the final 2019 budget.

Mayor Lasher requested that we add to the list an item to increase the lines that pertain to wages in the amount of 6,500. The clerk will apply the $6500 in the appropriate expense lines as follows: wage, FICA & Medicare lines in order to pay everyone by the end of the year. This will come from the Sewer Reserves. **A motion was made by Ms. Perrien, second by Miss Hibbard to approve the December 9th, Budget Amendments as amended.**

MOTION CARRIED

PARK & REC. & HALLS & GROUNDS: Ms. Perrien reported that the are still working on the bathroom project. She also reported that they had a committee meeting regarding the time capsule and they would like to have a closing of the capsule on December 30, 2019 at 6 pm at City Hall Garage.

What the committee decided to do because there was not a lot of interest from the public. The Historical Society has already been scanning the documents that were in the original capsule and will be putting back into the capsule anything that was salvageable. Holly will be working on what she would like to put in that pertained to the 150th, celebration from the city. We thought it might be a good idea to have all the businesses & churches to put something in that might display their logo's or name that were here in 2019. Then we will decide what we are going to do with that.

Mayor Lasher offered a blanket chest to use as a receptacle. It is almost the Same size as the capsule. It wouldn't be the original one but it could be used for to store the items brought in until we decide when the next step is. We also talked of possibly not burying it and maybe placing it into a bench. It would be above ground and we would have to worry about water damage.

CARRIAGE DAYS: Miss Hibbard reported that they met last week to go over the plans for the Christmas party. There also will be a light parade and we are looking at changes to the By Laws.

OMESA: Mr. Williams reported that they conducted business as usual.

PLANNING COMMISSION: Ms. Perrien reported that they finally had a quorum and all the new members got sworn in. Voted on the zoning map with the changes that they made on it.

Ms. Perrien stated that next year we will get into working on the Master Plan for the city and they will be meeting on the first Monday of the month.

CAASA: Ms. Perrien brought Mayor Lasher up on the last meeting that she attended on behalf of Mr. Browns absence. They talked of increasing the per capita. There were three entities that had questions and they decided that they would go back to the beginning and prove that they needed more money.
They were looking at $6 per capita.

Mayor Lasher spoke of his concerns.

Mr. Zwick explained to Mayor Lasher that Lynn Weber came in and gave a presentation on how they CAASA function. He spoke of the charges that they make for ambulance runs in what they are reimbursed for Medicare & Medicaid that covers their salaries. What we put in covers their improvements, ambulance replacement and it also showed the age of the units and equipment. At this point there is about 24 thousand people covered in Clinton area at $3 per capita they are getting about $75 thousand a year. That won't cover their needs in the future. They initially, wanted to ask for $9 which is too much. At $6 that would give them $150 thousand a year. Mr. Palen has offered a tier system and has gotten nowhere with that. They have about $300 thousand set away.

Now we need to know what we are going to want to do because our millage is coming up next year. The renewal of our Emergency Service millage which stands right now at 2.25.

Mayor Lasher informed the Council if we are going to want to do a proposal in August primary in 2020 for renewal of the millage rate for the EMS. We will have to have the proposal language turned into the Clinton County Clerk's office by April in order for it to be on the ballot. there is another date for in June if we want to do it in November. So, we should get that information back to CAASA.

Ms. Perrien asked for the council to explain why CAASA & OMES get the fees that they get.

Mayor Lasher explained how they came to the figures that they get per year.

ADJOURNMENT: Mayor Lasher closed the regular meeting at 8:30 pm

Josefina Medina, Clerk
City of Ovid

Michigan Department
of Transportation
2012 (08/19)

RESOLUTION FOR DESIGNATION OF STREET ADMINISTRATOR

This information is required by Act 51, P.A. 1951 as amended. Failure to supply this information will result in funds being withheld.

MAIL TO: Michigan Department of Transportation, Financial Operations Division, P.O. Box 30050, Lansing, MI 48909.
or Fax to: (517) 335-1828

NOTE: Indicate, if possible, where Street Administrator can usually be reached during normal working hours, if different than City or Village Office. List any other office held by the Administrator.

Councilperson or Commissioner _____
offered the following resolution and moved its adoption:

Whereas, Section 13(9) of Act 51, Public Acts of 1951 provided that each incorporated city and village to which funds are returned under the provisions of this section, that, "the responsibility for street improvements, maintenance, and traffic operations work, and the development, construction, or repair of off-street parking facilities and construction or repair of street lighting shall be coordinated by a single administrator to be designated by the governing body who shall be responsible for and shall represent the municipality in transactions with the State Transportation Department pursuant to this act."

Therefore, be it resolved, that this Honorable Body designate Mr. Richard Simpson

_____ as the single Street Administrator for the City or Village of

City of Ovid _____ in all transactions with the State Transportation Department as provided in Section 13 of the Act.

Supported by the Councilperson or Commissioner _____

Yeas _____

Nays _____

I hereby certify that the foregoing is a true and correct copy of a resolution made and adopted at a regular meeting of the governing body of this municipality on the _____ day of _____

CITY OR VILLAGE CLERK *(SIGNATURE)*	E-MAIL ADDRESS	DATE
STREET ADMINISTRATOR *(SIGNATURE)*	E-MAIL ADDRESS	DATE
ADDRESS OF CITY OR VILLAGE OFFICE		P.O.BOX
CITY OR VILLAGE	ZIP CODE	PHONE NUMBER

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Debit Account	Status / Check Date / $Amount	CheckAmount$
101						
21274		ALFRED TOMAN		Open	12/10/2019	$1,000.00
	18394	2ND HALF Z . ADMIN		101-800-707.000	$1,000.00	
21275		COMPANION LIFE INS. CO LOCKBOX		Cleared	12/10/2019	$434.76
	18397	15833		101-200-712.000	$129.67	
	18397	15833		101-300-702.712	$119.70	
	18397	15833		590-000-712.000	$92.70	
	18397	15833		591-000-712.000	$92.69	
21276		COMPLETE APPRAISAL SERVICES		Open	12/10/2019	$2,325.00
	18387	Oct. paymentt		101-257-805.000	$775.00	
	18388	Nov. payment		101-257-805.000	$775.00	
	18389	Dec. payment		101-257-805.000	$775.00	
21277		CONSUMERS ENERGY		Cleared	12/10/2019	$2,707.44
	18377	100016122267		591-000-920.000	$110.22	
	18379	100016122770		590-000-920.000	$56.10	
	18380	100016099630		590-000-920.000	$50.39	
	18381	100016121780		590-000-920.000	$30.59	
	18383	100016122036		202-000-920.000	$26.33	
	18384	100016122507		101-440-920.000	$536.03	
	18385	100016121541		101-440-920.000	$27.70	
	18386	100016121616		101-265-920.000	$1,053.08	
	18378	100017415454		590-000-920.000	$74.72	
	18382	100017415603		590-000-920.000	$411.23	
	18409	100000089589		202-000-920.000	$56.05	
	18410	103033112121		202-000-920.000	$275.00	
21278		DEB PRICE		Cleared	12/10/2019	$200.00
	18393	2019 B.O.R.		101-247-805.000	$200.00	
21279		EJ USA, INC.		Voided	12/10/2019	$0.00
	18412	110190081266		591-000-930.000	$106.36	
21280		ELHORN ENGINEERING COMPANY		Cleared	12/10/2019	$170.00
	18395	99316		591-000-740.000	$170.00	
21281		EMS FUND		Cleared	12/10/2019	$6,184.45
	18376	RESTRICTED PPT	$ RECEI VED THAT IS TO BE RESTRICTED PPT	101-000-441.000	$6,184.45	
21282		GILL-ROY'S COMPLETE HARDWARES		Cleared	12/10/2019	$45.78
	18400	1911-639385		101-690-740.000	$33.47	
	18401	1911-711516		101-690-740.000	$4.72	
	18402	1911-716770		101-690-740.000	$6.59	
	18403	FC		101-690-740.000	$1.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21283		GRANGER		Cleared	12/10/2019	$6,175.98
	18405	20736240		101-440-801.000	$6,175.98	
21284		MEMORIAL HEALTHCARE		Cleared	12/10/2019	$155.00
	18407	acct#P000026511	Brett Reed	101-300-865.000	$75.00	
	18408	Acct.#P000038708	Passmore's DOT physical	203-000-740.000	$80.00	
21285		MICHAEL O'BRYANT		Cleared	12/10/2019	$200.00
	18392	2019 B.O.R.		101-247-805.000	$200.00	
21286		OVID-ELSIE SCHOOL DISTRICT		Cleared	12/10/2019	$116.80
	18404	INV. DATE 12-2-19	4 CS OF COPY PAPER	101-200-727.253	$116.80	

Check	Vendor Name		Status	Check Date	CheckAmount$
Vchr#	Vendor's Ref#	Description	Debit Account	$Amount	
101					
21287	PAYROLL FUND		Cleared	12/10/2019	$24,414.56
18420		PR#28 GENERAL FUND	101-200-705.215	$1,257.90	
18420		PR#28 GENERAL FUND	101-200-706.253	$1,078.00	
18420		PR#28 GENERAL FUND	101-200-703.215	$840.00	
18420		PR#28 GENERAL FUND	101-200-708.000	$90.49	
18420		PR#28 GENERAL FUND	101-200-707.000	$700.00	
18420		PR#28 GENERAL FUND	101-200-700.000	$450.00	
18420		PR#28 GENERAL FUND	101-200-713.000	$355.00	
18420		PR#28 GENERAL FUND	101-265-702.000	$142.50	
18420		PR#28 GENERAL FUND	101-265-700.000	$75.00	
18420		PR#28 GENERAL FUND	101-300-701.000	$1,782.40	
18420		PR#28 GENERAL FUND	101-300-702.000	$1,656.00	
18420		PR#28 GENERAL FUND	101-300-704.000	$803.50	
18420		PR#28 GENERAL FUND	101-300-710.000	$150.00	
18420		PR#28 GENERAL FUND	101-300-700.000	$675.00	
18420		PR#28 GENERAL FUND	101-100-702.000	$3,225.00	
18420		PR#28 GENERAL FUND	101-170-702.000	$2,700.00	
18420		PR#28 GENERAL FUND	101-440-700.000	$965.00	
18420		PR#28 GENERAL FUND	101-200-715.000	$285.00	
18420		PR#28 GENERAL FUND	101-300-715.000	$308.02	
18420		PR#28 GENERAL FUND	101-265-715.000	$13.49	
18420		PR#28 GENERAL FUND	101-100-715.000	$199.95	
18420		PR#28 GENERAL FUND	101-170-715.000	$167.40	
18420		PR#28 GENERAL FUND	101-440-715.000	$58.22	
18420		PR#28 GENERAL FUND	101-200-716.000	$66.65	
18420		PR#28 GENERAL FUND	101-300-716.000	$72.05	
18420		PR#28 GENERAL FUND	101-265-716.000	$3.15	
18420		PR#28 GENERAL FUND	101-100-716.000	$46.76	
18420		PR#28 GENERAL FUND	101-170-716.000	$39.15	
18420		PR#28 GENERAL FUND	101-440-716.000	$13.62	
18421		PR#28 MAJOR FUND	202-000-702.000	$808.80	
18421		PR#28 MAJOR FUND	202-000-710.000	$150.00	
18421		PR#28 MAJOR FUND	202-000-715.000	$57.84	
18421		PR#28 MAJOR FUND	202-000-716.000	$13.52	
18422		PR#28 LOCAL FUND	203-000-702.000	$651.36	
18422		PR#28 LOCAL FUND	203-000-715.000	$38.77	
18422		PR#28 LOCAL FUND	203-000-716.000	$9.06	
18423		PR#28 SEWER FUND	590-000-702.000	$2,325.14	
18423		PR#28 SEWER FUND	590-000-715.000	$142.54	
18423		PR#28 SEWER FUND	590-000-716.000	$33.34	
18424		PR#28 WATER FUND	591-000-702.000	$1,237.70	
18424		PR#28 WATER FUND	591-000-709.000	$60.00	
18424		PR#28 WATER FUND	591-000-715.000	$78.84	
18424		PR#28 WATER FUND	591-000-716.000	$18.44	
18425		PR#28 PENSION	101-200-718.000	$158.80	
18425		PR#28 PENSION	101-300-701.718	$89.12	
18425		PR#28 PENSION	101-300-702.718	$82.80	
18425		PR#28 PENSION	590-000-718.000	$239.24	
21288	RAY MEDINA		Cleared	12/10/2019	$200.00
18391		2019 B.O.R.	101-247-805.000	$200.00	
21289	STATE OF MICHIGAN		Cleared	12/10/2019	$33.00
18419		551-552760	101-300-940.000	$33.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21290		THE WEEKLY		Cleared	12/10/2019	$624.00
	18398	135765B		101-200-805.000	$480.00	
	18399	135771B		101-200-805.000	$144.00	
21291		UNIFIRST CORPORATION		Cleared	12/10/2019	$215.07
	18413	1570106158		101-440-741.000	$45.55	
	18414	1570107041		101-440-741.000	$39.21	
	18415	1570107932		101-440-741.000	$45.55	
	18416	15701408830		101-440-741.000	$39.21	
	18417	1570109708		101-440-741.000	$45.55	
21292		VERIZON WIRELESS		Cleared	12/10/2019	$515.10
	18418	9843259709		101-200-850.000	$515.10	
21293		VILLAGE FOOD PRIDE		Open	12/10/2019	$9.99
	18406	00183384-71		101-200-727.253	$9.99	
21294		ViSA		Cleared	12/10/2019	$75.00
	18411	#### #### #### 8993	MTA DUES	101-200-727.253	$75.00	
21295		WELLS MONROE		Cleared	12/10/2019	$200.00
	18390	2019 B.O.R		101-247-805.000	$200.00	
21296		WILLIAMS HEATING - COOLING INC		Open	12/10/2019	$465.73
	18396	91024084532		101-440-930.000	$465.73	
21297		APPLEBEE OIL & PROPANE CO.		Cleared	12/10/2019	$987.36
	18426	POLICE FUEL/ NOV		101-300-865.000	$289.69	
	18427	DPW FUEL / DEC		590-000-865.000	$697.67	
21298		AVERY EYE CARE CENTER		Voided	12/23/2019	$0.00
	18433	Don Passmore Optical		590-000-714.000	$263.00	
21299		BLUE CROSS/BLUE SHEILD OF MI		Open	12/23/2019	$259.00
	18446	842784760		101-000-123.000	$259.00	
21300		BLUE CROSS/BLUE SHEILD OF MI		Cleared	12/23/2019	$10,183.25
	18436	007024200 0001	PREPAID INSURANCE FOR JAN. PREMIUM	101-000-123.000	$5,591.15	
	18436	007024200 0001	PREPAID INSURANCE FOR JAN. PREMIUM	202-000-123.000	$1,530.70	
	18436	007024200 0001	PREPAID INSURANCE FOR JAN. PREMIUM	590-000-123.000	$1,530.70	
	18436	007024200 0001	PREPAID INSURANCE FOR JAN. PREMIUM	591-000-123.000	$1,530.70	
21301		CITY OF ST. JOHNS		Open	12/23/2019	$140.00
	18450	0000006253		591-000-805.1	$70.00	
	18451	0000006271		591-000-805.1	$70.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21302		D & D TRUCK & TRAILER PARTS		Open	12/23/2019	$168.29
	18428	373289		101-271-930.000	$168.29	
21303		DAY STARR COMMUNICATIONS		Cleared	12/23/2019	$475.63
	18435	193650148		101-200-850.000	$52.85	
	18435	193650148		101-265-850.000	$52.85	
	18435	193650148		101-271-850.000	$52.85	
	18435	193650148		101-300-850.000	$52.85	
	18435	193650148		101-440-850.000	$52.85	
	18435	193650148		101-690-850.000	$52.70	
	18435	193650148		203-000-850.000	$52.85	
	18435	193650148		590-000-850.000	$52.99	
	18435	193650148		591-000-850.000	$52.84	
21304		DON PASSMORE		Voided	12/23/2019	$0.00
	18437	D. Passmore Dental		591-000-714.000	$263.00	
21305		Dr. Dennis C. Hoffman DDS PC		Open	12/23/2019	$387.00
	18454	ID 2182		101-200-714.000	$387.00	
21306		ETNA SUPPLY CO.,		Open	12/23/2019	$23.40
	18440	S103246903.001		101-440-930.000	$23.40	
21307		MICHIGAN ELECTION RESOURCES		Open	12/23/2019	$46.00
	18447	10728		101-200-930.000	$46.00	
21308		MICHIGAN MUNICIPAL EXECUTIVES		Open	12/23/2019	$225.00
	18453	20245		202-000-741.000	$225.00	
21309		NEW LOOK COMPUTER & DATA		Open	12/23/2019	$12.71
	18449	37363		591-000-740.000	$12.71	
21310		PATTI KIEFFER		Cleared	12/23/2019	$319.00
	18434	PT 126768 / Kieffer		101-200-714.000	$319.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21311		PAYROLL FUND		Cleared	12/23/2019	$14,514.86
	18441	PR#29 GENERAL FUND		101-200-705.215	$1,257.91	
	18441	PR#29 GENERAL FUND		101-200-706.253	$1,078.00	
	18441	PR#29 GENERAL FUND		101-200-703.215	$840.00	
	18441	PR#29 GENERAL FUND		101-200-708.000	$92.42	
	18441	PR#29 GENERAL FUND		101-265-702.000	$167.50	
	18441	PR#29 GENERAL FUND		101-300-701.000	$1,782.40	
	18441	PR#29 GENERAL FUND		101-300-702.000	$1,656.00	
	18441	PR#29 GENERAL FUND		101-300-702.703	$93.15	
	18441	PR#29 GENERAL FUND		101-300-704.000	$772.00	
	18441	PR#29 GENERAL FUND		101-200-715.000	$191.82	
	18441	PR#29 GENERAL FUND		101-300-715.000	$260.70	
	18441	PR#29 GENERAL FUND		101-265-715.000	$10.39	
	18441	PR#29 GENERAL FUND		101-200-716.000	$44.86	
	18441	PR#29 GENERAL FUND		101-300-716.000	$60.97	
	18441	PR#29 GENERAL FUND		101-265-716.000	$2.43	
	18442	PR#29 LOCAL FUND		203-000-702.000	$1,112.20	
	18442	PR#29 LOCAL FUND		203-000-715.000	$66.26	
	18442	PR#29 LOCAL FUND		203-000-716.000	$15.49	
	18443	PR#29 SEWER FUND		590-000-702.000	$1,737.40	
	18443	PR#29 SEWER FUND		590-000-709.000	$30.00	
	18443	PR#29 SEWER FUND		590-000-715.000	$106.89	
	18443	PR#29 SEWER FUND		590-000-716.000	$25.00	
	18444	PR#29 WATER FUND		590-000-702.000	$2,343.60	
	18444	PR#29 WATER FUND		591-000-709.000	$20.00	
	18444	PR#29 WATER FUND		591-000-715.000	$143.86	
	18444	PR#29 WATER FUND		591-000-716.000	$33.65	
	18445	PR#29 PENSION		101-200-718.000	$158.80	
	18445	PR#29 PENSION		101-300-701.718	$89.12	
	18445	PR#29 PENSION		101-300-702.718	$82.80	
	18445	PR#29 PENSION		591-000-718.000	$239.24	
21312		ROSE PEST SOLUTIONS		Cleared	12/23/2019	$43.00
	18432	70734834		101-265-930.000	$43.00	
21313		SHERRY BYRNES		Cleared	12/23/2019	$40.00
	18430	Library mtg		101-730-790.000	$20.00	
	18431	Library mtg		101-730-790.000	$20.00	
21314		MI Dept. of Tech, Manag & Budg		Open	12/23/2019	$180.00
	18439	MiDEAL-2020	prepaid	101-000-123.000	$180.00	
21315		THRUN LAW FIRM, P.C.		Open	12/23/2019	$435.00
	18452	258563		101-200-803.000	$435.00	
21316		TRUCK & TRAILER SPECIALTIES		Open	12/23/2019	$1,078.06
	18429	DSO005459		590-000-977.000	$1,078.06	
21317		WELLS FARGO VENDOR FIN SERV		Cleared	12/23/2019	$93.00
	18438	5008425069		101-200-930.000	$93.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21318		WILLIAM LASHER		Open	12/23/2019	$24.37
	18448	reimb. supplies		101-170-860.000	$24.37	
21319		DON PASSMORE		Cleared	12/23/2019	$263.00
	18455	OPT. REIMB		590-000-714.000	$263.00	
21320		MICHIGAN MUNICIPAL LEAGUE		Open	12/26/2019	$8.15
	18456	4th Quarter 2019		101-200-723.000	$8.15	
21321		DON PASSMORE		Cleared	12/26/2019	$115.00
	18458	dental reimb	to replace ck #21304 wrong amount reimb.	591-000-714.000	$115.00	
21322		POSTMASTER		Cleared	12/27/2019	$2,300.00
	18459	2020 UB MAILING	WATER & SEWER UB BILLING ACCOUNT	590-000-123.000	$1,150.00	
	18459	2020 UB MAILING	WATER & SEWER UB BILLING ACCOUNT	591-000-123.000	$1,150.00	
21323		AMERICAN SPEEDY PRINTING		Open	01/08/2020	$64.48
	18499	11531 (1)		101-200-727.000	$64.48	
21324		APPLEBEE OIL & PROPANE CO.		Open	01/08/2020	$735.51
	18491	POL / FUEL / DEC		101-300-865.000	$329.91	
	18492	DPW / FUEL / DEC		590-000-865.000	$405.60	
21325		CONSUMERS ENERGY		Open	01/08/2020	$3,698.82
	18460	100016714014	will be booked back in water budget	591-000-920.000	$3,299.73	
	18503	103033112121		202-000-920.000	$343.91	
	18504	100000089589		202-000-920.000	$55.18	
21326		FERRALL'S TREE		Open	01/08/2020	$1,155.00
	18506	10644		202-000-806.000	$500.00	
	18506	10644		203-000-805.000	$655.00	
21327		GRANGER		Open	01/08/2020	$6,175.98
	18505	20825732		101-440-801.000	$6,175.98	
21328		MUNICIPAL SUPPLY CO.		Open	01/08/2020	$564.14
	18497	INV76426		591-000-930.000	$564.14	
21329		NAPA AUTO PARTS OF OWOSSO		Open	01/08/2020	$28.20
	18498	610824		101-271-930.000	$28.20	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Debit Account	Status / Check Date	$Amount	CheckAmount$
101							
21330		PAYROLL FUND		Open	01/08/2020		$21,818.63
	18485	PR#1 GENERAL FUND		101-200-705.215		$1,265.46	
	18485	PR#1 GENERAL FUND		101-200-706.253		$1,084.51	
	18485	PR#1 GENERAL FUND		101-200-703.215		$845.04	
	18485	PR#1 GENERAL FUND		101-200-713.000		$355.00	
	18485	PR#1 GENERAL FUND		101-200-708.000		$26.96	
	18485	PR#1 GENERAL FUND		101-265-702.000		$103.15	
	18485	PR#1 GENERAL FUND		101-300-701.000		$1,793.20	
	18485	PR#1 GENERAL FUND		101-300-702.000		$1,669.44	
	18485	PR#1 GENERAL FUND		101-300-702.703		$694.00	
	18485	PR#1 GENERAL FUND		101-300-704.000		$588.00	
	18485	PR#1 GENERAL FUND		101-100-702.000		$225.00	
	18485	PR#1 GENERAL FUND		101-200-715.000		$210.94	
	18485	PR#1 GENERAL FUND		101-300-715.000		$288.05	
	18485	PR#1 GENERAL FUND		101-265-715.000		$6.40	
	18485	PR#1 GENERAL FUND		101-100-715.000		$13.95	
	18485	PR#1 GENERAL FUND		101-200-716.000		$49.34	
	18485	PR#1 GENERAL FUND		101-300-716.000		$67.37	
	18485	PR#1 GENERAL FUND		101-265-716.000		$1.50	
	18485	PR#1 GENERAL FUND		101-100-716.000		$3.26	
	18486	PR#1 MAJOR FUND		202-000-702.000		$312.00	
	18486	PR#1 MAJOR FUND		202-000-715.000		$18.14	
	18486	PR#1 MAJOR FUND		202-000-716.000		$4.25	
	18487	PR#1 LOCAL FUND		203-000-702.000		$1,167.64	
	18487	PR#1 LOCAL FUND		203-000-715.000		$71.20	
	18487	PR#1 LOCAL FUND		203-000-716.000		$16.65	
	18488	PR#1 SEWER FUND		590-000-702.000		$6,398.66	
	18488	PR#1 SEWER FUND		590-000-715.000		$395.53	
	18488	PR#1 SEWER FUND		590-000-716.000		$92.50	
	18489	PR#1 WATER FUND		591-000-702.000		$3,182.30	
	18489	PR#1 WATER FUND		591-000-709.000		$35.00	
	18489	PR#1 WATER FUND		591-000-715.000		$198.29	
	18489	PR#1 WATER FUND		591-000-716.000		$46.38	
	18490	PR#1 PENSION		101-200-718.000		$162.00	
	18490	PR#1 PENSION		101-300-701.718		$90.92	
	18490	PR#1 PENSION		101-300-702.718		$84.48	
	18490	PR#1 PENSION		202-000-718.000		$63.03	
	18490	PR#1 PENSION		203-000-718.000		$63.03	
	18490	PR#1 PENSION		590-000-718.000		$63.03	
	18490	PR#1 PENSION		591-000-718.000		$63.03	
21331		STATE OF MICHIGAN		Open	01/08/2020		$143.00
	18457	761-10480321		591-000-805.1		$143.00	
21332		DEPT. 32-2011011560		Open	01/08/2020		$24.80
	18502	130473		101-440-740.000		$24.80	
21333		UNIFIRST CORPORATION		Open	01/08/2020		$169.52
	18493	1570110589		101-440-741.000		$39.21	
	18494	1570111481		101-440-741.000		$45.55	
	18495	1570112375		101-440-741.000		$39.21	
	18496	1570113250		101-440-740.000		$45.55	

Check	Vendor Name			Status	Check Date	CheckAmount$
	Vchr#	Vendor's Ref#	Description	Debit Account	$Amount	
101						
21334	VILLAGE FOOD PRIDE			Open	01/08/2020	$2.38
	18500	00200868-72		590-000-740.000	$2.38	
21335	ViSA			Open	01/08/2020	$460.00
	18501	#### #### #### 8993		590-000-860.000	$460.00	
21336	COMPANION LIFE INS. CO LOCKBOX			Open	01/08/2020	$452.70
	18461	9029943733 000		101-200-712.000	$136.59	
	18461	9029943733 000		101-300-702.712	$123.16	
	18461	9029943733 000		202-000-712.000	$64.32	
	18461	9029943733 000		590-000-712.000	$64.32	
	18461	9029943733 000		591-000-712.000	$64.31	
21337	CONSUMERS ENERGY			Open	01/08/2020	$2,842.22
	18466	100016121780		101-265-920.000	$32.84	
	18468	100016122770		101-265-920.000	$57.17	
	18469	100016099630		101-265-920.000	$56.64	
	18470	100016121541		101-440-920.000	$30.02	
	18471	1000169122036		101-440-920.000	$28.22	
	18473	100016122267		591-000-920.000	$129.00	
	18474	100016121616		101-265-920.000	$1,355.70	
	18475	100016122507		101-440-920.000	$632.84	
	18467	100017415454		101-265-920.000	$79.64	
	18472	100017415603		590-000-920.000	$440.15	
21338	D & D TRUCK & TRAILER PARTS			Open	01/08/2020	$24.72
	18483	375155		101-271-930.000	$24.72	
21339	Dr. Scott Stone			Open	01/08/2020	$205.40
	18484	R. HOGLE DENTAL	BOOK BACK IN 2019	101-300-702.714	$205.40	
21340	FLEIS & VANDENBRINK			Open	01/08/2020	$32,268.15
	18479	53840	BOOK BACK IN 2019	590-000-930.01	$6,145.50	
	18478	54165	BOOK BACK IN 2019	590-000-930.01	$17,475.45	
	18477	54508	BOOK BACK IN 2019	590-000-930.01	$8,647.20	
21341	INDUSTRIAL SUPPLY OF OWOSSO			Open	01/08/2020	$20.60
	18482	183914	BOOK BACK IN 2019	101-271-930.000	$20.60	
21342	MISS DIG SYSTEM INC.			Open	01/08/2020	$1,629.84
	18481	20200329		202-000-741.000	$814.92	
	18481	20200329		203-000-741.000	$814.92	
21343	ROSE PEST SOLUTIONS			Open	01/08/2020	$43.00
	18476	70738071		101-265-930.000	$43.00	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
21344		STATE OF MICHIGAN		Open	01/08/2020	$400.00
	18480	761-10472798		591-000-930.000	$400.00	
21345		THE WEEKLY		Open	01/08/2020	$336.00
	18462	135922B		101-200-900.000	$42.00	
	18463	136014B		101-200-900.000	$48.00	
	18464	136067B		101-200-900.000	$54.00	
	18465	136071B		101-200-900.000	$192.00	
Total 101						**$152,051.83**
Grand Total:						**$152,051.83**

Bank Account Totals:

Bank Account Code	Check Amount	E-Check Amount
101	$152,051.83	$0.00

Report Filter Criteria

Check Date Range: 12/07/2019 to 01/10/2020

OVID POLICE DEPARTMENT

MONTH OF DECEMBER TOTAL HOURS WORKED BY OFFICERS

CHIEF GOODRICH	152		
OVERTIME	0	OFFICER PATTERSON	20
SGT. HOGLE	138	OFFICER WATSON	22
OVERTIME	3		
OFFICER		OFFICER THOMAS	12
OFFICER REED	32	OFFICER FERRIS	
OFFICER LONGORIA	50	OFFICER	

SICK DAYS	4HRS
VACATION DAY	0
PERSONAL DAYS	0
HOLIDAYS	8
OVERTIME FOR THE MONTH	3

UNIT 773	FOR THE MONTH & TOTAL MILES ON CAR	842/151232
UNIT 772	FOR THE MONTH & TOTAL MILES ON CAR	920/67196

CHIEF AL GOODRICH / OVID POLICE DEPARTMENT

CITY OF OVID
POLICE DEPARTMENT

December of 2019

Chief Goodrich attended the Clinton County Chiefs meeting and D B

New Camera system for the cars have been ordered.

I been working on year end paperwork and moving files to make room for the 2020 reports

114 E. FRONT STREET, P.O.BOX 138. OVID, MICHIGAN 48866 (989)834-5335
chief@ovidmi.org
We Are An Equal Opportunity Employer.

OVID
POLICE DEPARTMENT
114 E. FRONT ST
OVID MI 48866

Calls For Service Totals By Call Type

12/01/2019 to 12/31/2019

Call Type		Totals
11007	SEX ASSLT-FORCIBLE CSC 2	1
13001	ASSAULT-NON-AGGRAVATED	1
23003	LARCENY- THEFT FROM A BUILDING	1
26002	FRAUD- CREDIT CARD/ATM	1
38003	FAMILY- OTHER	1
9901	BUSINESS CONTACT/CHECK	39
9902	PROPERTY CHECK	14
9903	REQUEST FOR SERVICE	3
9905	ASSIST OVID FIRE	1
9908	ASSIST CLINTON COUNTY SHERIFFS	5
9909	ASSIST OTHER AGENCY	3
9911	T/S - CITATION	1
9912	T/S- WARNING	4
9914	SCHOOL ZONES	24
9921	CHECK SUBJECT/VEHICLE	3
9923	PBT'S PROBATION	1
9926	PRIV PROP ACCIDENT	2
9927	COURT SERVICE	4
9928	FOLLOW-UP	5
9930	FAMILY PROBLEMS	1
9931	HARASSMENT	2
9935	FOUND PROPERTY	1
9937	PEACE OFFICER/CIVIL	1
9943	NOISE COMPLAINT	1
9949	PUBLIC ASSIST	2
9950	DRIVING COMPLAINT	1
9953	SCHOOL VISIT	2
9954	MEETINGS NON COUNCIL	1
9956	SPECIAL ATTENTION	5
9957	ADMIN	3
9960	CIVIL COMPLAINT	1
9961	ASSIST DPW	2
9963	RADAR/SIDE RDS	8
9964	SUSPITIOUS SITUATION	1
9966	RESCUE ASSIST	1
ORD	ORDINANCE VIOLATION	4

Grand Total for all calls 151

OVID
POLICE DEPARTMENT
114 E. FRONT ST
OVID MI 48866

Total for 2019

Calls For Service Totals By Call Type

01/01/2019 to 12/31/2019

Call Type		Totals
11004	SEX ASSLT- ORAL/ANAL CSC3	1
11005	SEX ASSLT-OBJECT CSC1	1
11007	SEX ASSLT-FORCIBLE CSC 2	1
13001	ASSAULT-NON-AGGRAVATED	9
13003	ASSAULT-INTIMID/STALKING	1
21000	EXTORTION	1
23003	LARCENY- THEFT FROM A BUILDING	5
23005	LFA	1
23007	LARCENY-OTHER	5
26001	FRAUD- FALSE PRETENSE	11
26002	FRAUD- CREDIT CARD/ATM	1
26003	FRAUD- IMPERSONATION	2
26006	FRAUD- BAD CHECKS	5
27000	EMBEZZLEMENT	1
29000	PROPERTY-DAMAGE	4
30001	RETAIL FRAUD- MISREP	1
30002	RETAIL FRAUD- THEFT	1
35001	VIOL OF CONT SUBSTANCE	3
36004	SEX OFF OTHER	1
38001	FAMILY - ABUSE/NEGLECT NONV	4
38003	FAMILY- OTHER	9
42000	DRUNKENNESS	2
53002	PUBLIC PEACE OTHER	1
54001	HIT AND RUN MV ACCIDENT	2
54002	OWI/OUID	2
57001	TRESPASS	3
70000	JUVENILE RUNAWAY	3
93001	PDA ACCIDENT	7
9901	BUSINESS CONTACT/CHECK	510
9902	PROPERTY CHECK	175
9903	REQUEST FOR SERVICE	29
9904	ASSIST OVID AMBULANCE	3
9905	ASSIST OVID FIRE	26
9906	ASSIST FRONT OFFICE	13
9907	ASSIST ELSIE POLICE DEPARTMENT	3
9908	ASSIST CLINTON COUNTY SHERIFFS	80
9909	ASSIST OTHER AGENCY	25
9910	LOCK OUT	1

OVID
POLICE DEPARTMENT
114 E. FRONT ST
OVID MI 48866

Calls For Service Totals By Call Type

01/01/2019 to 12/31/2019

Call Type		Totals
9911	T/S - CITATION	11
9912	T/S- WARNING	84
9913	FOOT PATROL	10
9914	SCHOOL ZONES	268
9915	ANIMAL COMPLAINT	19
9916	COMMUNITY POLICING	27
9917	PAPER SERVICE	2
9920	LOOSE DOG (4-1)	2
9921	CHECK SUBJECT/VEHICLE	41
9922	FIX IT TICKET	4
9923	PBT'S PROBATION	6
9924	MOTORIST ASSIST	3
9925	TRAFFIC HAZARD	6
9926	PRIV PROP ACCIDENT	8
9927	COURT SERVICE	39
9928	FOLLOW-UP	94
9929	OPEN DOOR	9
9930	FAMILY PROBLEMS	19
9931	HARASSMENT	11
9932	WARRANT ARREST	8
9933	ATTEMPT PICK-UP	2
9934	DWLS/REVOKED/DENIED	1
9935	FOUND PROPERTY	7
9936	RETURN PROPERTY	3
9937	PEACE OFFICER/CIVIL	7
9938	PARKING	8
9939	ALARM	2
9940	BOL	27
9941	BACKGROUND CHECK	16
9942	DOA	3
9943	NOISE COMPLAINT	5
9944	INTERVIEW	2
9946	WELFARE CHECK	19
9947	911 HANG-UP	8
9948	TREE DOWN	1
9949	PUBLIC ASSIST	15
9950	DRIVING COMPLAINT	10
9951	DRUG INFO	10

OVID
POLICE DEPARTMENT
114 E. FRONT ST
OVID MI 48866

Calls For Service Totals By Call Type

01/01/2019 to 12/31/2019

Call Type		Totals
9952	MENTAL	9
9953	SCHOOL VISIT	8
9954	MEETINGS NON COUNCIL	22
9955	TRAFFIC CONTROL	32
9956	SPECIAL ATTENTION	56
9957	ADMIN	50
9959	MESSAGE DELIEVERY	1
9960	CIVIL COMPLAINT	22
9961	ASSIST DPW	23
9962	UDAA	1
9963	RADAR/SIDE RDS	141
9964	SUSPITIOUS SITUATION	26
9965	LOCK PARKS	102
9966	RESCUE ASSIST	34
9967	ASSIST MSP	9
9968	ASSIST SHIAWASSEE	6
9969	WELFARE CHECK	5
ORD	ORDINANCE VIOLATION	59
Grand Total for all calls		2376

OVID
POLICE DEPARTMENT
114 E. FRONT ST
OVID MI 48866

Calls For Service List By Primary Unit ID

12/01/2019 to 12/31/2019

Unit ID	Event #	Date	Call Type	Incident #
AGOODR - Al Goodrich				
AGOODR	1330	12/06/2019	9963	RADAR/SIDE RDS
AGOODR	19-002256	12/02/2019	9914	SCHOOL ZONES
AGOODR	19-002257	12/02/2019	11007	SEX ASSLT-FORCIBLE CSC 2
AGOODR	19-002258	12/02/2019	23003	LARCENY- THEFT FROM A BUILDING
AGOODR	19-002259	12/02/2019	9927	COURT SERVICE
AGOODR	19-002263	12/03/2019	9901	BUSINESS CONTACT/CHECK
AGOODR	19-002264	12/03/2019	9914	SCHOOL ZONES
AGOODR	19-002265	12/03/2019	26002	FRAUD- CREDIT CARD/ATM
AGOODR	19-002273	12/04/2019	9914	SCHOOL ZONES
AGOODR	19-002274	12/04/2019	9901	BUSINESS CONTACT/CHECK
AGOODR	19-002275	12/04/2019	ORD	ORDINANCE VIOLATION
AGOODR	19-002279	12/05/2019	9914	SCHOOL ZONES
AGOODR	19-002280	12/05/2019	9937	PEACE OFFICER/CIVIL
AGOODR	19-002281	12/05/2019	9963	RADAR/SIDE RDS
AGOODR	19-002289	12/06/2019	9914	SCHOOL ZONES
AGOODR	19-002290	12/06/2019	9901	BUSINESS CONTACT/CHECK
AGOODR	19-002291	12/06/2019	9914	SCHOOL ZONES
AGOODR	19-002295	12/09/2019	9914	SCHOOL ZONES
AGOODR	19-002299	12/10/2019	9901	BUSINESS CONTACT/CHECK
AGOODR	19-002300	12/10/2019	9914	SCHOOL ZONES
AGOODR	19-002301	12/10/2019	9903	REQUEST FOR SERVICE
AGOODR	19-002302	12/10/2019	9927	COURT SERVICE
AGOODR	19-002303	12/10/2019	9928	FOLLOW-UP
AGOODR	19-002304	12/10/2019	9926	PRIV PROP ACCIDENT
AGOODR	19-002305	12/10/2019	9926	PRIV PROP ACCIDENT
AGOODR	19-002311	12/11/2019	9914	SCHOOL ZONES
AGOODR	19-002312	12/11/2019	9930	FAMILY PROBLEMS
AGOODR	19-002313	12/11/2019	9966	RESCUE ASSIST
AGOODR	19-002315	12/11/2019	9928	FOLLOW-UP
AGOODR	19-002316	12/11/2019	9963	RADAR/SIDE RDS
AGOODR	19-002324	12/12/2019	9901	BUSINESS CONTACT/CHECK
AGOODR	19-002325	12/12/2019	9914	SCHOOL ZONES
AGOODR	19-002326	12/12/2019	9960	CIVIL COMPLAINT
AGOODR	19-002331	12/13/2019	9914	SCHOOL ZONES
AGOODR	19-002332	12/13/2019	9961	ASSIST DPW
AGOODR	19-002343	12/16/2019	9908	ASSIST CLINTON COUNTY SHERIFFS
AGOODR	19-002344	12/16/2019	9927	COURT SERVICE
AGOODR	19-002350	12/17/2019	9914	SCHOOL ZONES
AGOODR	19-002351	12/17/2019	9928	FOLLOW-UP

OVID POLICE DEPARTMENT

114 E. FRONT ST
OVID MI 48866

Calls For Service List By Primary Unit ID

12/01/2019 to 12/31/2019

Unit ID	Event #	Date	Call Type		Incident #
AGOODR	19-002352	12/17/2019	ORD	ORDINANCE VIOLATION	
AGOODR	19-002353	12/17/2019	ORD	ORDINANCE VIOLATION	
AGOODR	19-002359	12/18/2019	9914	SCHOOL ZONES	
AGOODR	19-002365	12/19/2019	9923	PBT'S PROBATION	
AGOODR	19-002366	12/19/2019	9914	SCHOOL ZONES	
AGOODR	19-002368	12/19/2019	38003	FAMILY- OTHER	
AGOODR	19-002372	12/20/2019	9914	SCHOOL ZONES	
AGOODR	19-002373	12/20/2019	ORD	ORDINANCE VIOLATION	
AGOODR	19-002374	12/20/2019	9953	SCHOOL VISIT	
AGOODR	19-002375	12/20/2019	9914	SCHOOL ZONES	
AGOODR	19-002376	12/23/2019	9901	BUSINESS CONTACT/CHECK	
AGOODR	19-002377	12/23/2019	9927	COURT SERVICE	
AGOODR	19-002378	12/23/2019	9963	RADAR/SIDE RDS	
AGOODR	19-002379	12/26/2019	9901	BUSINESS CONTACT/CHECK	
AGOODR	19-002380	12/26/2019	9963	RADAR/SIDE RDS	
AGOODR	19-002384	12/27/2019	9901	BUSINESS CONTACT/CHECK	
AGOODR	19-002385	12/27/2019	9935	FOUND PROPERTY	
			Total Call For Service for: AGOODR - Al Goodrich		56
CFERRI - Chris Ferris					
CFERRI	18-002339	12/09/2019	9912	T/S- WARNING	
			Total Call For Service for: CFERRI - Chris Ferris		1
ETHOMA - Ed Thomas					
ETHOMA	19-002297	12/09/2019	9914	SCHOOL ZONES	
ETHOMA	19-002298	12/09/2019	9961	ASSIST DPW	
			Total Call For Service for: ETHOMA - Ed Thomas		2
JLONGO - JUSTIN LONGORIA					
JLONGO	19-002250	12/01/2019	9921	CHECK SUBJECT/VEHICLE	
JLONGO	19-002260	12/02/2019	9909	ASSIST OTHER AGENCY	
JLONGO	19-002261	12/02/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002262	12/02/2019	9963	RADAR/SIDE RDS	
JLONGO	19-002272	12/04/2019	9902	PROPERTY CHECK	
JLONGO	19-002292	12/06/2019	9911	T/S - CITATION	
JLONGO	19-002293	12/06/2019	9902	PROPERTY CHECK	
JLONGO	19-002294	12/06/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002333	12/13/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002334	12/13/2019	9963	RADAR/SIDE RDS	
JLONGO	19-002335	12/14/2019	9909	ASSIST OTHER AGENCY	
JLONGO	19-002336	12/14/2019	9963	RADAR/SIDE RDS	
JLONGO	19-002337	12/14/2019	9912	T/S- WARNING	

Calls For Service List By Primary Unit ID

12/01/2019 to 12/31/2019

Unit ID	Event #	Date	Call Type		Incident #
JLONGO	19-002338	12/15/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002339	12/15/2019	9902	PROPERTY CHECK	
JLONGO	19-002340	12/15/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002341	12/15/2019	9901	BUSINESS CONTACT/CHECK	
JLONGO	19-002342	12/15/2019	9908	ASSIST CLINTON COUNTY SHERIFFS	
JLONGO	19-002364	12/19/2019	9902	PROPERTY CHECK	
			Total Call For Service for: JLONGO - JUSTIN LONGORIA		19

RHOGLE - Richard Hogle

RHOGLE	19-002266	12/03/2019	9914	SCHOOL ZONES	
RHOGLE	19-002267	12/03/2019	9950	DRIVING COMPLAINT	
RHOGLE	19-002268	12/03/2019	9931	HARASSMENT	
RHOGLE	19-002269	12/03/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002270	12/03/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002271	12/04/2019	9943	NOISE COMPLAINT	
RHOGLE	19-002276	12/04/2019	9949	PUBLIC ASSIST	
RHOGLE	19-002277	12/04/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002278	12/05/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002282	12/05/2019	9914	SCHOOL ZONES	
RHOGLE	19-002284	12/05/2019	9957	ADMIN	
RHOGLE	19-002285	12/05/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002286	12/05/2019	9908	ASSIST CLINTON COUNTY SHERIFFS	
RHOGLE	19-002287	12/05/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002288	12/06/2019	9902	PROPERTY CHECK	
RHOGLE	19-002306	12/10/2019	9914	SCHOOL ZONES	
RHOGLE	19-002307	12/10/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002308	12/10/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002309	12/11/2019	13001	ASSAULT-NON-AGGRAVATED	
RHOGLE	19-002310	12/11/2019	9902	PROPERTY CHECK	
RHOGLE	19-002317	12/11/2019	9914	SCHOOL ZONES	
RHOGLE	19-002318	12/11/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002319	12/11/2019	9949	PUBLIC ASSIST	
RHOGLE	19-002320	12/11/2019	9905	ASSIST OVID FIRE	
RHOGLE	19-002321	12/11/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002322	12/12/2019	9908	ASSIST CLINTON COUNTY SHERIFFS	
RHOGLE	19-002323	12/12/2019	9902	PROPERTY CHECK	
RHOGLE	19-002327	12/12/2019	9914	SCHOOL ZONES	
RHOGLE	19-002328	12/12/2019	9928	FOLLOW-UP	
RHOGLE	19-002329	12/13/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002330	12/13/2019	9902	PROPERTY CHECK	

Calls For Service List By Primary Unit ID

12/01/2019 to 12/31/2019

Unit ID	Event #	Date	Call Type		Incident #
RHOGLE	19-002345	12/16/2019	9953	SCHOOL VISIT	
RHOGLE	19-002346	12/16/2019	9909	ASSIST OTHER AGENCY	
RHOGLE	19-002347	12/16/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002348	12/17/2019	9902	PROPERTY CHECK	
RHOGLE	19-002349	12/17/2019	9957	ADMIN	
RHOGLE	19-002354	12/17/2019	9964	SUSPITIOUS SITUATION	
RHOGLE	19-002355	12/17/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002356	12/18/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002357	12/18/2019	9902	PROPERTY CHECK	
RHOGLE	19-002358	12/18/2019	9921	CHECK SUBJECT/VEHICLE	
RHOGLE	19-002360	12/18/2019	9914	SCHOOL ZONES	
RHOGLE	19-002361	12/18/2019	9954	MEETINGS NON COUNCIL	
RHOGLE	19-002362	12/18/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002363	12/18/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002369	12/19/2019	9914	SCHOOL ZONES	
RHOGLE	19-002370	12/19/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002371	12/19/2019	9902	PROPERTY CHECK	
RHOGLE	19-002382	12/26/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002383	12/27/2019	9902	PROPERTY CHECK	
RHOGLE	19-002386	12/27/2019	9903	REQUEST FOR SERVICE	
RHOGLE	19-002387	12/27/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002388	12/28/2019	9902	PROPERTY CHECK	
RHOGLE	19-002389	12/28/2019	9957	ADMIN	
RHOGLE	19-002390	12/28/2019	9921	CHECK SUBJECT/VEHICLE	
RHOGLE	19-002391	12/29/2019	9901	BUSINESS CONTACT/CHECK	
RHOGLE	19-002392	12/29/2019	9902	PROPERTY CHECK	
			Total Call For Service for: RHOGLE - Richard Hogle		57

RWATSO - Robert Watson

RWATSO	19-002251	12/01/2019	9956	SPECIAL ATTENTION	
RWATSO	19-002252	12/01/2019	9956	SPECIAL ATTENTION	
RWATSO	19-002253	12/01/2019	9928	FOLLOW-UP	
RWATSO	19-002254	12/01/2019	9901	BUSINESS CONTACT/CHECK	
RWATSO	19-002393	12/29/2019	9956	SPECIAL ATTENTION	
RWATSO	19-002394	12/29/2019	9956	SPECIAL ATTENTION	
RWATSO	19-002395	12/29/2019	9901	BUSINESS CONTACT/CHECK	
RWATSO	19-002396	12/30/2019	9931	HARASSMENT	
RWATSO	19-002397	12/30/2019	9903	REQUEST FOR SERVICE	
RWATSO	19-002398	12/30/2019	9901	BUSINESS CONTACT/CHECK	
RWATSO	19-002399	12/30/2019	9901	BUSINESS CONTACT/CHECK	

Calls For Service List By Primary Unit ID

12/01/2019 to 12/31/2019

Unit ID	Event #	Date	Call Type	Incident #
			Total Call For Service for: RWATSO - Robert Watson	11

Jan 20

DAY	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F
January	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CHIEF	H																														
7:00-3:00																				H											
HOGLE	H	3-3	3-1				3-3	3-3	3-3				3-3	3-4	3-3	3-7				H	3-3	3-3	3-3					3-3	3-3	3-3	
		12	10				12	12	12				12	13	12	7					12	12	12					12	12	12	
PARTIME																															
			1														1														
PATTERSON				6-4							6-4																				1
				10							10																				
WATSON										7-3		7-3				7-4										7-3					
										8		8				6										8					
THOMAS																				3-3											
																				12											
FERRIS																															
LONGORIA	X	X	X	X	X	6-12				X	X	X	X				6-3	6-4						6-3	6-4		6-12				6-3
						6											9	10						9	10		6				9
REED					7-3								3-3						7-3												
					8								12						8												

RESOLUTION #2020-01

CITY OF OVID
SCHEDULE MEETING DATES

WHEREAS: at a regular meeting of the City Council for the City of Ovid, held on the 13th, day of January, 2020 at 7:00 p.m., with the following Council Members present:

PRESENT: _____

ABSENT: _____

A motion was made by _____, seconded by _____, to adopt the following resolution:

WHEREAS; the City of Ovid's Council hereby adopts resolution #2020-01, to set the dates and location(s) for its regular meetings for the year 2019.

NOW, THEREFORE, BE IT RESOLVED THAT the regular meetings of the City Council will be held on every **2nd, Monday** of each month at **7:00 pm**. and

FURTHER BE IT RESOLVED THAT the location of the meetings will be held at the City Hall located at **114 E. Front Street, Ovid**

All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are and the same are hereby rescinded.

AYES: _____.

NAYES: _____

ABSENT: _____

Resolution declared adopted this 13th, day of January, 2020, by the City Council, governing body of the City of Ovid.

_____
Josefina Medina, City Clerk

STATE OF MICHIGAN)
) **ss:**
COUNTY OF CLINTON)

I, the undersigned, the duly qualified Clerk of the City of Ovid, Clinton and Shiawassee Counties, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of the proceedings taken by the City Council at a regular meeting held on the 13th, day of January, 2020.

IN WITNESS WHEREOF, I have hereby affixed my official signature this 13th, , day of January, 2020.

_____
Josefina Medina, City Clerk
City of Ovid

CITY OF OVID
COMMITTEES AND BOARDS & COMMISSIONS

FINANCE:	_____	
	_____	
	_____	
PERSONNEL:	_____	
	_____	
	_____	
DPW:	_____	
	_____	
	_____	
PARK & REC./ HALLS & GROUNDS	_____	
	_____	
	_____	
CEMETERY:	_____	
	_____	
	_____	
BOARDS & COMMISSIONS:		
LIBRARY BOARD	Sherri Byrnes	(Assigned by Council)
ZONING BOARD OF APPEALS:	_____	(Council Rep.)
PLANNING COMMISSION:	_____	(Council Rep.)
PARK & REC. BOARD:	Deb Price	(Assigned by Council)
OMESA:	Lasher	(Per Agreement)
	_____	(Council Rep.)
CARRIAGE DAYS:	_____	(Council Rep.)
BOARD OF REVIEW:	Monroe	(Assigned by Council)
	O'Bryant	(Assigned by Council)
	Price	(Assigned by Council)
	Medina	(Alternate, Assigned by Council)
CAASA:	_____	(Council Rep.)

City of Ovid-2019
Committees and Boards & Commissions

Finance:	Chair: Lasher Zwick Hibbard
Personnel:	Chair: Lasher Williams Hibbard
DPW:	Chair: Zwick Ordiway Brown
Park & Rec./ Hall and Grounds.	Chair: Perrien Hibbard Ordiway
Cemetery:	Chair: Ordiway Perrien Williams

oards & Commissions

Library Board	Brown Sherri Byrnes
Zoning Board of Appeals	Brown
Planning Commission	Perrien
Park & Rec. Board	Price
OMESA	Lasher Williams
Carriage Days	Hibbard
Board of Review	Deb Price Wells Monroe Michael O'Bryant Alternate: Raymond Medina
CAASA	Brown

11.0 ALCOHOL AND DRUG POLICY & PROCEDURE

The City of Ovid is committed to the establishment and maintenance of a drug and alcohol free work environment. A "controlled substance" for purposes of this policy means a drug or other substance classified as a controlled substance by the federal Comprehensive Drug Abuse Prevention and Control Act (21 USC 801, *et seq*), the Michigan Public Health Code (MCL 388.1101, *et seq*.), or regulations under these statutes.

~~City personnel~~Employees are strictly prohibited from any unlawful~~illegal~~ use, dispensation, possession, sale, manufacture, or distribution of ~~drugs~~ a controlled substance ~~at any time during their employment~~on or off duty, including recreational or medical marihuana. Such conduct is "unlawful" if the conduct is prohibited by either Michigan or federal law.

Employees are strictly prohibited from any use or possession of alcohol ~~Employees shall not possess nor ingest alcohol, drugs, or controlled substances (without a valid prescription)~~ while on duty.

Employees shall not report to work or use City property while under the influence of alcohol, a controlled substance, or other intoxicant, including over-the-counter and prescription medication. "Under the influence" means use of a substance by an employee which impairs, negatively affects, or which tends to deprive that employee of any physical or mental capacity.~~, drugs or other controlled substances (without a valid prescription),. Employees are prohibited from being under the influence of, drugs or alcohol, while on City time, premises, or utilizing village equipment.~~

As a condition of employment, an employee shall notify the City of any criminal drug statute arraignment within 5 days of the arraignment.

Any employee found in violation of this policy ~~shall~~ may be subject to discipline, up to and including discharge.

The City may require an applicant for City employment to undergo an alcohol or drug test, and the test will be paid by the City. An offer of employment to such an applicant is conditioned on the City's satisfaction with the results of such a test.

11.1 Under the Influence: Policy Enforcement

If the City has reasonable suspicion to believe, based upon observation or information that an employee is under the influence of alcohol, a controlled substance, or other intoxicant in violation of this policy ~~intoxicating liquor, or using a controlled substance~~, the following procedure shall be followed:

Commented [PMM1]: It is our understanding that City personnel are at-will employees. Under the Michigan Medical Marihuana Act, as interpreted by the Michigan Court of Appeals, *at-will* employees may be disciplined for the use of medical marihuana. See *Eplee v City of Lansing*, Case No. 342404 (Feb. 19, 2019). Please note, however, that it is unclear whether non-at-will employees could be disciplined for medical marihuana use. The City may also discipline an employee for lawful recreational marihuana use, if that use violates a City drug policy. MCL 333.27954(3).

Commented [PMM2]: To receive federal grants, the City must comply with the requirements in the Drug-Free Workplace Act, 41 USC 8101, *et seq*. One requirement is publishing this statement. Even if the City does not currently receive federal grants, I recommending including this in the policy so that the policy will not have to be amended if the City applies for a federal grant down the road.

Commented [PMM3]: I recommend using "may" here so that the City has discretion to discipline, rather than be required to discipline.

Commented [PMM4]: This seems like a really tedious process, particularly since city personnel are at-will employees. I recommend deleting 11.1 and 11.2 in their entirety and replacing them with the following:

"If the City has reasonable suspicion to believe, based upon observation or information, that an employee is under the influence of alcohol, a controlled substance, or other intoxicant in violation of this policy, the City may direct the employee to be subject to an alcohol or drug test chosen by the City. The City will pay for the cost of the test.

If the results of the test detect the presence of alcohol or drugs in the employee, then the employee may be subject to discipline, including discharge. If the employee refuses to undergo the test, then the employee may be subject to discipline based on the City's observations, including discharge."

A. The employee's identity and conduct/appearance shall be immediately r~~R~~eported to his/her supervisor, who shall then notify the City Mayor.

B. The employee will be given a hearing with the following persons present:

1. Employee,
2. Employee's supervisor,~~ and~~
3. City Mayor, and~~.~~
4. A selected member of the Personnel Committee.

C. The facts for forming reasonable suspicion shall be disclosed to the e~~E~~mployee at the commencement of the hearing. The employee will then be given the opportunity to explain his/her actions.

D. If the City ~~President~~ Mayor and supervisor determine that reasonable suspicion exists that the employee is under the influence in violation of this policy, the City may require the employee ~~will be required~~ to submit to an immediate ~~Breathalyzer and/or other appropriate~~alcohol or drug test to determine whether the employee ~~is under the influence of alcohol or controlled substance~~violated this policy. ~~The City will pay for the cost of this test in full.~~

E. If the test is refused, the City will presume ~~employee bears the presumption~~ that ~~he/she has~~the employee violated this policy and the employee ~~will~~ may ~~then~~ be subject to ~~disciplinary action~~discipline, up to and includinged ~~termination~~discharge.

F. After the test has been given and results known, the employee:

1. Will be put back to work ~~with full pay for time lost~~, should the test not detect the presence of alcohol or drugs in the employee~~results be negative~~; or,
2. ~~Will~~ May be subject to discipline, up to and including discharge, ~~termination~~ should the test detect the presence of alcohol or drugs in the employee~~results be positive~~.

11.2 Testing Procedures

A. The laboratory or testing agency selected to conduct the ~~analysis~~ alcohol or drug test ~~shall~~ will be determined by ~~the drug testing agency selected by~~ the

Commented [PMM5]: Please verify this is accurate. Paragraph 11.1(B) does not mention the City President being present at the meeting, so I assume this should be City Mayor.

Commented [PMM6]: 11.2 already says this.

Commented [PMM7]: Termination and discharge are used interchangeably throughout this policy. I recommend using discharge for consistency.

Commented [PMM8]: Under the federal Fair Labor Standards Act, employees must be paid for time spent taking mandatory alcohol/drug tests, regardless of the results. See 29 CFR 785.27. Since "with full pay for time lost" is not used in the second paragraph, I recommend deleting it from the first paragraph.

City Council. The City ~~shall~~ will pay ~~all costs associated with the testing~~for the cost of the alcohol or drug test.

B. The testing ~~shall~~ will be conducted under lawful guidelines, within FMCSA policy and guidelines, as applicable.

11.3 Confirmed Positive ~~Drug or~~ Alcohol Test

~~A. An employee who has a confirmed positive test for illegal or controlled drugs [not prescribed by a treating physician] shall be subject to discipline, up to and including termination.~~

Commented [PMM9]: 11.1(F) already says this.

A~~B~~. If an employee registers a blood alcohol content~~lever~~ (B.A.C~~V~~.) of 0.04% or greater on an alcohol test chosen by the City, the employee shall be immediately removed from duty and will not be allowed to return to work for at least twenty-four (24) hours. The employee shall be required to register a B.A.C. ~~A.B.C.~~ of less than 0.02% on an alcohol test chosen by the City before resuming his/her assignment.

B~~C~~. If an alcohol test chosen by the City detects the presence of alcohol in the employee and the employee is not discharged, the employee ~~An employee who has been cited for alcohol use~~ shall be subject to ~~an~~ unannounced follow-up alcohol testing for up to twelve (12) months from the date of ~~infraction~~the initial alcohol test results. An employee on a second positive test within this twelve (12) month period will be subject to discipline, up to and including ~~termination~~discharge.

11.4 Self-recognized Substance Dependence

A. If an employee recognizes a drug or alcohol dependency, the employee may request an unpaid leave of absence to voluntarily participate in a rehabilitation program (the request cannot be made at the time the employee is directed by the City to submit to an ~~appropriate test~~alcohol or drug test).

B. The employee must enroll in a City recognized rehabilitation program for the leave to be granted. The employee will pay the cost of the program, if not covered by the employee's insurance.

C. The employee must exhaust all sick and other paid time off before an unpaid leave of absence will be granted.

11.5 Compliance with the Department of Transportation Federal Motor Carrier

Safety Administration (FMCSA) Drug-=Free Workplace Policy.

A. Employees who operate a City motor vehicle are subject to the FMCSA policy as adopted by the City Council, in addition to the above policy.

B. Failure to comply with the FMSCA policy, or the above policy mMay result in discipline, up to and including ~~termination~~discharge.

11.6 **Record Retention** – All records shall be retained in accordance with applicable FMCSA policy and guidelines.

Commented [PMM10]: The FMCSA policy will not be affected by Michigan marihuana laws as marihuana is still unlawful under federal law, but please let me know if you would also like us to review the FMCSA policy.

11.0 ALCOHOL AND DRUG POLICY & PROCEDURE

The City of Ovid is committed to the establishment and maintenance of a drug and alcohol free work environment. A "controlled substance" for purposes of this policy means a drug or other substance classified as a controlled substance by the federal Comprehensive Drug Abuse Prevention and Control Act (21 USC 801, *et seq*), the Michigan Public Health Code (MCL 388.1101, *et seq*.), or regulations under these statutes.

Employees are strictly prohibited from any unlawful use, dispensation, possession, sale, manufacture, or distribution of a controlled substance on or off duty, including recreational or medical marihuana. Such conduct is "unlawful" if the conduct is prohibited by either Michigan or federal law.

Employees are strictly prohibited from any use or possession of alcohol while on duty.

Employees shall not report to work or use City property while under the influence of alcohol, a controlled substance, or other intoxicant, including over-the-counter and prescription medication. "Under the influence" means use of a substance by an employee which impairs, negatively affects, or which tends to deprive that employee of any physical or mental capacity.

As a condition of employment, an employee shall notify the City of any criminal drug statute arraignment within 5 days of the arraignment.

Any employee found in violation of this policy may be subject to discipline, up to and including discharge.

The City may require an applicant for City employment to undergo an alcohol or drug test, and the test will be paid by the City. An offer of employment to such an applicant is conditioned on the City's satisfaction with the results of such a test.

11.1 Under the Influence: Policy Enforcement

If the City has reasonable suspicion to believe, based upon observation or information that an employee is under the influence of alcohol, a controlled substance, or other intoxicant in violation of this policy, the following procedure shall be followed:

A. The employee's identity and conduct/appearance shall be immediately reported to his/her supervisor, who shall then notify the City Mayor.

B. The employee will be given a hearing with the following persons present:

1. Employee,

2. Employee's supervisor,

3. City Mayor, and

4. A selected member of the Personnel Committee.

C. The facts for forming reasonable suspicion shall be disclosed to the employee at the commencement of the hearing. The employee will then be given the opportunity to explain his/her actions.

D. If the City Mayor and supervisor determine that reasonable suspicion exists that the employee is under the influence in violation of this policy, the City may require the employee to submit to an immediate alcohol or drug test to determine whether the employee violated this policy.

E. If the test is refused, the City will presume that the employee violated this policy and the employee may be subject to discipline, up to and including discharge.

F. After the test has been given and results known, the employee:

1. Will be put back to work, should the test not detect the presence of alcohol or drugs in the employee; or

2. May be subject to discipline, up to and including discharge, should the test detect the presence of alcohol or drugs in the employee.

11.2 Testing Procedures

A. The laboratory or testing agency selected to conduct the alcohol or drug test will be determined by the City Council. The City will pay for the cost of the alcohol or drug test.

B. The testing will be conducted under lawful guidelines, within FMCSA policy and guidelines, as applicable.

11.3 Confirmed Positive Alcohol Test

A. If an employee registers a blood alcohol content (B.A.C.) of 0.04% or greater on an alcohol test chosen by the City, the employee shall be immediately removed from duty and will not be allowed to return to work for at least twenty-four (24) hours. The employee shall be required to register a B.A.C. of less than 0.02% on an alcohol test chosen by the City before resuming his/her assignment.

B. If an alcohol test chosen by the City detects the presence of alcohol in the employee and the employee is not discharged, the employee shall be subject to unannounced follow-up alcohol testing for up to twelve (12) months from the date of the initial alcohol test results. An employee on a second positive test within this twelve (12) month period will be subject to discipline, up to and including discharge.

11.4 Self-recognized Substance Dependence

A. If an employee recognizes a drug or alcohol dependency, the employee may request an unpaid leave of absence to voluntarily participate in a rehabilitation program (the request cannot be made at the time the employee is directed by the City to submit to an alcohol or drug test).

B. The employee must enroll in a City recognized rehabilitation program for the leave to be granted. The employee will pay the cost of the program, if not covered by the employee's insurance.

C. The employee must exhaust all sick and other paid time off before an unpaid leave of absence will be granted.

11.5 Compliance with the Department of Transportation Federal Motor Carrier Safety Administration (FMCSA) Drug-Free Workplace Policy.

A. Employees who operate a City motor vehicle are subject to the FMCSA policy as adopted by the City Council, in addition to the above policy.

B. Failure to comply with the FMSCA policy, or the above policy may result in discipline, up to and including discharge.

11.6 Record Retention – All records shall be retained in accordance with applicable FMCSA policy and guidelines.

From: **Josy** clerk@ovidmi.org
Subject: State schedule
Date: November 13, 2019 at 2:35 PM
To: William Lasher billkathylasher@gmail.com

Bill, the deadline date for turning into the County Clerk for proposal language is May 12, 2020. I attached the State schedule.

Josefina Medina, Clerk
City of Ovid

Phone: 989-834-5550
Fax: 989-834-5254
E-Mail: clerk@ovidmi.org

By 5:00 p.m., April 28	Petitions to place county and local questions on the August primary ballot filed with county and local clerks. (If governing law sets an earlier petition filing deadline, earlier deadline must be observed.) (168.646a)
May 1	Last date a recall petition can be filed in order for recall question to appear on August primary ballot. (168.963)
By 4:00 p.m., May 5	Candidates for county convention delegate (precinct delegate) file an Affidavit of Identity for the August primary. Filing submitted to the clerk of the county in which candidate resides. Withdrawal deadline elapses at 4:00 p.m. on May 8. (168.624, 624a)
By 4:00 p.m., May 12	Ballot wording of county and local proposals to be presented at the August primary certified to county and local clerks; local clerks receiving ballot wording forward to county clerk within two days. (168.646a)
By 5:00 p.m., May 27	Petitions to place a legislative initiative proposal on the November general election ballot filed with the Secretary of State (340,047 valid signatures required). (168.471)
By June 2	Board of State Canvassers complete canvass of nominating petitions filed by candidates for the August primary; Secretary of State certifies candidates eligible to appear on August primary ballot to county election commissions by June 5. (168.552)
June 5	Final date cities and townships can establish, move or abolish a polling place for the August primary. (168.662)
By June 5	Democratic and Republican Parties call fall state conventions. (168.591)
By June 5	Ballot wording for constitutional amendments and legislative referendums, which the legislature wishes to place on the August primary ballot, presented to Secretary of State. (Art. 12, Sec. 1)
By June 20	Delivery of military and overseas AV ballots must begin for the August election by this date. All requests received since November 5, 2019 from a military or overseas voter must be honored for all 2020 elections. (168.759a)
By June 20	County clerks deliver absent voter ballots for the August primary to local clerks. (168.714)
By June 20	County committees of Democratic and Republican Parties call county conventions. (168.592)

VOTER: PLEASE DO NOT REMOVE STUB
IF STUB DETACHES, PLEASE RETURN WITH BALLOT

SAMPLE

OFFICIAL BALLOT

Primary Election
Tuesday, August 5, 2008
Clinton County, Michigan
Ovid Township, Precinct 1

REPUBLICAN PARTY SECTION

NGRESSIONAL

STATES SENATOR
for not more than 1
Jack Hoogendyk, Jr.

ITATIVE IN CONGRESS
TH DISTRICT
for not more than 1
Mike Rogers

EGISLATIVE

ENTATIVE IN STATE
EGISLATURE
TH RICT
for not more than 1
Richard J. Ball

COUNTY

CUTING ATTORNEY
for not more than 1
Charles D. Sherman

SHERIFF
for not more than 1
Wayne K. Kangas

CLERK
for not more than 1
Diane Zuker

REASURER
for not more than 1
Tina Ward

STER OF DEEDS
for not more than 1

DEMOCRATIC PARTY SECTION

CONGRESSIONAL

UNITED STATES SENATOR
Vote for not more than 1
Carl Levin

REPRESENTATIVE IN CONGRESS
8TH DISTRICT
Vote for not more than 1
Robert D. Alexander

LEGISLATIVE

REPRESENTATIVE IN STATE LEGISLATURE
85TH DISTRICT
Vote for not more than 1
Judy Ford

COUNTY

PROSECUTING ATTORNEY
Vote for not more than 1

SHERIFF
Vote for not more than 1

CLERK
Vote for not more than 1

TREASURER
Vote for not more than 1

REGISTER OF DEEDS
Vote for not more than 1

DRAIN COMMISSIONER
Vote for not more than 1

COUNTY COMMISSIONER
2ND DISTRICT

NONPARTISAN SECTION

JUDICIAL

JUDGE OF COURT OF APPEALS
4TH DISTRICT
NON-INCUMBENT POSITION
Vote for not more than 1
Paula Manderfield
Eric Doster
Jim Howell
Michael J. Kelly

PROPOSAL SECTION

COUNTY

SEPARATE TAX LIMITATION PROPOSAL

Shall separate tax limitations be established for a period of four (4) years, or until altered by the voters of the county, for the County of Clinton and the Townships and Intermediate School District within the County, the aggregate of which shall not exceed 7.0000 mills as follows:

	Mills
County of Clinton	5.8000
Townships	1.0000
Intermediate School District	.2000
Total:	7.0000?

YES
NO

TOWNSHIP

EMERGENCY SERVICES MILLAGE RENEWAL

Shall the previous voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in Ovid Township of 2.25 mills ($2.25 per $1,000 of taxable value), which has been reduced by the required millage rollbacks, be renewed at 2.25 mills ($2.25 per $1,000 of taxable value), as presently reduced by the required millage rollbacks, and levied for fourteen (14) years, beginning in 2010 and through 2023 inclusive, for all purposes authorized by law for emergency services, raising an estimated $203,006.81 in 2010?

Sample

CITY OF OVID
RESOLUTION
2016-14

WHERE AS: at a regular meeting of the Council for the City of Ovid, held on the 13th, day of June 2016 at 7:00 p.m., with the following council members present:

PRESENT: _ Mr. Zwick, Mr. Williams, Mr. Brown, Mr. Moore, Mr. Ordiway, Mr. Lasher and Mr. Ackels _

ABSENT: None

WHEREAS; a motion was made by Mr. Williams, supported by Mr. Moore, to adopt the following resolution.

WHEREAS; the City of Ovid adopts the Proposed Ballot Language for the millage rate for Emergency Services.

Shall the limitation on the amount of taxes which may be assessed against all property in the City of Ovid, Clinton and Shiawassee Counties, Michigan, be increased by and the city council be authorized to levy not to exceed 2.25 mills ($2.25 on each $1,000 of taxable value)for a period of 4 years, 2017 to 2020, inclusive, to provide funds for all purposes authorized by law for emergency services; the estimate of the revenue the city will collect if the millage is approved and levied in 2017 is approximately $57,310.

ROLL CALL:

YEAS: **Mr. Zwick, Mr. Ackels, Mr. Brown, Mr. Williams, Mr. Moore, Mr. Ordiway and Mr. Lasher**

NAYS; **None**

ABSENT; **None**

Resolution declared adopted on June 13, 2016.

_____
Josefina Medina, Clerk
City of Ovid

PER CAPITA $3.00	Budget Apr 19 - Mar 20	Projected Budget Apr 20 - Mar 21	Projected Budget Apr 21 - Mar 22	Projected Budget Apr 22 - Mar 23	Projected Budget Apr 23 - Mar 24
Beginning Balance	87,373.00	2,043.00	-81,287.00	-130,117.00	-183,447.00
Ordinary Income/Expense		@ $3.00			
Income					
401.580 · Contributions from Local Units	(2010 Census)	(2010 Census)	(2020 Census)	(2020 Census)	(2020 Census)
401.581 · Bengal Twp.	3,564.00	3,564.00	3,564.00	3,564.00	3,564.00
401.582 · Bingham Twp.	8,577.00	8,577.00	8,577.00	8,577.00	8,577.00
401.583 · City of St. Johns	23,595.00	23,595.00	23,595.00	23,595.00	23,595.00
401.584 · Dallas Twp.	3,483.00	3,483.00	3,483.00	3,483.00	3,483.00
401.585 · Essex Twp.	3,714.00	3,714.00	3,714.00	3,714.00	3,714.00
401.586 · Greenbush Twp.	6,597.00	6,597.00	6,597.00	6,597.00	6,597.00
401.587 · Lebanon Twp.	1,683.00	1,683.00	1,683.00	1,683.00	1,683.00
401.589 · Village of Fowler	3,624.00	3,624.00	3,624.00	3,624.00	3,624.00
401.590 · Village of Maple Rapids	2,016.00	2,016.00	2,016.00	2,016.00	2,016.00
401.591 - Ovid Township	6,594.00	6,594.00	6,594.00	6,594.00	6,594.00
401.592 - City of Ovid	4,809.00	4,809.00	4,809.00	4,809.00	4,809.00
401.593 - Duplain Twp.	4,191.00	4,191.00	4,191.00	4,191.00	4,191.00
401.594 - Village of Elsie	2,898.00	2,898.00	2,898.00	2,898.00	2,898.00
401.580 · Contributions from Local Units - Other					
Total 401.580 · Contributions from Local Units	75,345.00	75,345.00	75,345.00	75,345.00	75,345.00
401.664 · Other Income					
401.665 · Interest Income	225.00	225.00	225.00	225.00	225.00
Total 401.664 · Other Income	225.00	225.00	225.00	225.00	225.00
4190 · Reimbursed Expenses					
Total Income	75,570.00	75,570.00	75,570.00	75,570.00	75,570.00
Expense					
401.970 · Capital Outlay					
401.993 - Director Assigned Misc Equipment			Service Budget	Service Budget	Service Budget
401.992 - Truck Radios		50,000.00			
401.986 - 2 Portable Radios	5,000.00				
401.983 · Lucas & Lifepacks Lease					
401.971 · Lap Top/Notebook/Computer		4,500.00		4,500.00	
401.984 - Unit 101					45,000.00
401.985 - Unit 102	30,000.00	30,000.00			
401.899 - Unit 103			50,000.00	50,000.00	50,000.00
401.987 - Unit 104		40,000.00	40,000.00	40,000.00	
401.988 - Unit 105 Echo	12,000.00				
401.994 - Unit 107 Echo		11,000.00	11,000.00	11,000.00	11,000.00
Power Cots - 2 only		12,000.00	12,000.00	12,000.00	12,000.00
Power Load System					
Heart Monitor Replacement					
401.995 - Auxiliary Garage	50,000.00				
401.989 - Parking Lot	50,000.00				
401.990.407 - Building Purchase	11,400.00	11,400.00	11,400.00	11,400.00	11,400.00
401.990.401 - Building Windows					
401.990.402 - Building Doors					
401.990.403 - Building Lighting					
401.990.404 - HVAC					
401.990.408 - Building Generators					
401.990.405 - Furniture/Office upgrades	2,500.00	Service Budget	Service Budget	Service Budget	Service Budget
401.990.410 - New Sign					
Total 401.970 · Capital Outlay	160,900.00	158,900.00	124,400.00	128,900.00	129,400.00
Total Expense	160,900.00	158,900.00	124,400.00	128,900.00	129,400.00
Net Ordinary Income	-85,330.00	-83,330.00	-48,830.00	-53,330.00	-53,830.00
Net Income	-85,330.00	-83,330.00	-48,830.00	-53,330.00	-53,830.00
Projected Final Balance	2,043.00	-81,287.00	-130,117.00	-183,447.00	-237,277.00
Actual Balance					

PER CAPITA $6.00	Budget Apr 19 - Mar 20	Projected Budget Apr 20 - Mar 21	Projected Budget Apr 21 - Mar 22	Projected Budget Apr 22 - Mar 23	Projected Budget Apr 23 - Mar 24
Beginning Balance	87,373.00	2,043.00	4,058.00	30,573.00	52,588.00
Ordinary Income/Expense		@ $6.00			
Income					
401.580 · Contributions from Local Units	(2010 Census)	(2010 Census)	(2020 Census)	(2020 Census)	(2020 Census)
401.581 · Bengal Twp.	3,564.00	7,128.00	7,128.00	7,128.00	7,128.00
401.582 · Bingham Twp.	8,577.00	17,154.00	17,154.00	17,154.00	17,154.00
401.583 · City of St. Johns	23,595.00	47,190.00	47,190.00	47,190.00	47,190.00
401.584 · Dallas Twp.	3,483.00	6,966.00	6,966.00	6,966.00	6,966.00
401.585 · Essex Twp.	3,714.00	7,428.00	7,428.00	7,428.00	7,428.00
401.586 · Greenbush Twp.	6,597.00	13,194.00	13,194.00	13,194.00	13,194.00
401.587 · Lebanon Twp.	1,683.00	3,366.00	3,366.00	3,366.00	3,366.00
401.589 · Village of Fowler	3,624.00	7,248.00	7,248.00	7,248.00	7,248.00
401.590 · Village of Maple Rapids	2,016.00	4,032.00	4,032.00	4,032.00	4,032.00
401.591 - Ovid Township	6,594.00	13,188.00	13,188.00	13,188.00	13,188.00
401.592 - City of Ovid	4,809.00	9,618.00	9,618.00	9,618.00	9,618.00
401.593 - Duplain Twp.	4,191.00	8,382.00	8,382.00	8,382.00	8,382.00
401.594 - Village of Elsie	2,898.00	5,796.00	5,796.00	5,796.00	5,796.00
401.580 · Contributions from Local Units - Other					
Total 401.580 · Contributions from Local Units	75,345.00	150,690.00	150,690.00	150,690.00	150,690.00
401.664 · Other Income					
401.665 · Interest Income	225.00	225.00	225.00	225.00	225.00
Total 401.664 · Other Income	225.00	225.00	225.00	225.00	225.00
4190 · Reimbursed Expenses					
Total Income	75,570.00	150,915.00	150,915.00	150,915.00	150,915.00
Expense					
401.970 · Capital Outlay					
401.993 - Director Assigned Misc Equipment			Service Budget	Service Budget	Service Budget
401.992 - Truck Radios		40,000.00			
401.986 - 2 Portable Radios	5,000.00				
401.983 · Lucas & Lifepacks Lease					
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401.984 - Unit 101					45,000.00
401.985 - Unit 102	30,000.00	30,000.00			
401.899 - Unit 103			50,000.00	50,000.00	50,000.00
401.987 - Unit 104		40,000.00	40,000.00	40,000.00	
401.988 - Unit 105 Echo	12,000.00				
401.994 - Unit 107 Echo		11,000.00	11,000.00	11,000.00	11,000.00
Power Cots - 2 only		12,000.00	12,000.00	12,000.00	12,000.00
Power Load System					
Heart Monitor Replacement					
401.995 - Auxiliary Garage	50,000.00				
401.989 - Parking Lot	50,000.00				
401.990.407 - Building Purchase	11,400.00	11,400.00	11,400.00	11,400.00	11,400.00
401.990.401 - Building Windows					
401.990.402 - Building Doors					
401.990.403 - Building Lighting					
401.990.404 - HVAC					
401.990.408 - Building Generators					
401.990.405 - Furniture/Office upgrades	2,500.00	Service Budget	Service Budget	Service Budget	Service Budget
401.990.410 - New Sign					
Total 401.970 · Capital Outlay	160,900.00	148,900.00	124,400.00	128,900.00	129,400.00
Total Expense	160,900.00	148,900.00	124,400.00	128,900.00	129,400.00
Net Ordinary Income	-85,330.00	2,015.00	26,515.00	22,015.00	21,515.00
Net Income	-85,330.00	2,015.00	26,515.00	22,015.00	21,515.00
Projected Final Balance	2,043.00	4,058.00	30,573.00	52,588.00	74,103.00
Actual Balance					

						2019-20 Act Annualized	2019-2020 Annual Budget	Proposed Budget 2020 - 2021
Income								
	101.650 · Rescue Truck Income							
		101.653 · Greenbush Contribution				0	5,000	5,000
		101.652 · Rescue Runs				0	0	0
		101.651 · Special Events				0	0	0
	Total 101.650 · Rescue Truck Income					0.00	5,000	5,000
	49900 · Uncategorized Income							
	101.600 · Program Revenue							
		101.638 · Supplies				44,925	32,000	42,000
		101.633 · Body Removal				300		0
		101.637 · Wait Time				4,593		0
		101.635 · Assessment Only					700	0
		101.626 · ALS RATE				1,377,522	1,100,000	1,260,000
		101.627 · ALS 2 Base Rate				26,460	25,000	26,250
		101.628 · BLS RATE				649,317	550,000	609,000
		101.632 · Reponse No Transport				22,200	20,000	24,000
		101.629 · Mileage				891,644	825,000	825,000
		101.631 · Rendezvous					0	0
	Total 101.600 · Program Revenue					3,016,961.00	2,552,700	2,786,250
	101.664 · Interest Income							
		101.665 · Interest				530	300	500
	Total 101.664 · Interest Income					530.00	300	500
	101.671 · Other Revenue							
		101.694 · Rental Income				6,600	6,600	6,600
		101.680 · Education Income				14,800	2,000	5,000
		101.674 · Donations				1,000	0	0
	Total 101.671 · Other Revenue					22,400.00	8,600	11,600
Total Income						3,039,891.00	2,566,600	2,803,350
Gross Profit						3,039,891.00	2,566,600	2,803,350
Expense								
	101.500 · Rescue Truck							
		101.507 · Rescue Truck - Insurance				1,863	1,700	1,800
		101.560 · Misc Rescue					0	0
		101.506 · Rescue Truck - Fuel				318	500	500
		101.502 · Rescue - Misc Supplies					400	400
		101.505 · Rescue Vehicle Repair/Parts					2,000	2,000
		101.555 · Rescue Payroll Taxes				323	500	500
		101.550 · Rescue Payroll Wages				5,660	3,500	4,000
		101.503 · Licenses and Fees				70	0	0
		101.501 · Medical Supplies					0	0
	Total 101.500 · Rescue Truck					8,234.00	8,600	9,200
	66900 · Reconciliation Discrepancies							
		66901 · Reconciliation Discrepancies						
	Total 66900 · Reconciliation Discrepancies							
	69800 · Uncategorized Expenses							
		Aux Garage						
		69800 · Uncategorized Expenses - Other						
	Total 69800 · Uncategorized Expenses							

101.969 · Bad Debt Expense					
101.987 · Bad Debt W/O	6,800	10,000	6,800
101.978 · Misc Contractual W/O	117,392	50,000	80,000
101.977 · Refund	-1,500		0
101.974 · Collections	106,936	50,000	55,000
101.975 · Small Balance W/O	342		0
101.972 · Medicaid W/O	312,676	300,000	350,000
101.971 · Medicare W/O	913,590	700,000	800,000
101.970 · BC/BS Write-Off	137,722	150,000	140,000
Total 101.969 · Bad Debt Expense	1,593,958.00	1,260,000	1,431,800
000.000 - Equipment - Dir Assigned Misc.			3,000
Total 000.000 - Equipment - Dir Assigned Misc			3,000
101.965 · Insurance			
1019656 · Workmens Comp	26,104	29,800	28,000
1019654 · Package Policy	12,532	12,300	13,000
1019653 · Auto	13,778	13,100	14,000
1019651 · Disability	7,715	6,000	7,000
Total 101.965 · Insurance	60,129.00	61,200	62,000
101.955 · Miscellaneous			
101.954 · Miscellaneous Expense	573	0	0
101.957 · License, Dues, Fees, PPT	5,754	3,500	5,000
Total 101.955 · Miscellaneous	6,327.00	3,500	5,000
101.834 · Health Services Background			
101.835 · Health Services/Background	920	1,000	1,000
101.834 · Health Services Background - Other	584		0
Total 101.834 · Health Services Background	1,504.00	1,000	1,000
101.880 · Community Promotion			
101.881 · Advertising	332	2,500	2,500
101.885 · Donations	195		0
Total 101.880 · Community Promotion	527.00	2,500	2,500
101.930 · Repairs			
101.937 · Equipment	480	700	700
101.936 · Ranger	284	200	300
101.931 · Ambulance	34,890	40,000	40,000
101.932 · Ambulance Equipment	5,033	7,000	7,000
101.933 · Building	880	4,000	2,000
101.935 · Radios	3,181	1,500	4,500
Total 101.930 · Repairs	44,748.00	53,400	54,500
101.801 · Professional & Contractual Serv			
101.998 · Debt Service - Principal			
101.823 · Uniforms	7,769	2,500	3,000
101.821 · Grounds Maintenance	7,456	3,000	6,000
101.802 · Bio-Med	6,490	5,000	7,000
101.804 · Physio-Control	224	1,000	1,000
101.806 · Trash Pickup		800	800
101.809 · Audit	6,169	5,900	6,500
101.810 · Accounting , Legal & Profession	18,306	22,000	22,000
101.811 · Bank Service Charges	2,471	2,000	2,500
101.812 · Billing A/R	90,337	90,000	92,000
101.813 · Collection Expense	7,447	6,000	7,000
101.815 · Education	470	2,000	2,000
101.818 · Mileage Reimbursement		500	500
101.819 · Rendezvous			
101.820 · Seminars & Meetings	600	2,500	2,500
101.824 · Interest Expense			
101.801 · Other - Image Trend	3,000		0
Total 101.801 · Professional & Contractual Serv	150,739.00	143,200	152,800

		101.920 · Utilities						
			Website					
			101.921 · Electric			7,870	6,800	7,000
			101.922 · Gas			1,288	1,500	1,500
			101.923 · Sewer			1,400	2,000	2,000
			101.924 · Water			889	1,000	1,000
		Total 101.920 · Utilities				11,447.00	11,300	11,500
		101.850 · Communications						
			101.857 · Computer Cellular Link				1,000	1,000
			101.851 · Cell Phone			1,042		0
			101.852 · Internet Access				220	250
			101.856 · Telephone/Internet/TV Combined			6,778	4,000	7,000
		Total 101.850 · Communications				7,820.00	5,220	8,250
		101.726 · Supplies						
			101.734 · Education Program			10,950	1,000	8,000
			101.733 · Training & Management			6,826	5,000	6,000
			101.729 · Medical			46,477	35,000	40,000
			101.728 · Gas and Oil			44,080	50,000	50,000
			101.732 · Postage			372	550	500
			101.731 · Freight			0	500	500
			101.730 · Office			2,220	4,000	3,000
			000.000 - Furniture/Office Upgrades					2,500
			101.727 · Ambulance Supplies			33,633	20,000	25,000
			101.735 · Building			2,225	3,500	3,500
		Total 101.726 · Supplies				146,783.00	119,550	139,000
		101.701 · Payroll						
			101.712 · Payroll Benefits					
				101.720 · Employee Incentive		453	12,500	12,500
				000.000 - Payroll Annuity				20,000
				101.704 · Benefits - In Lieu of Insuranc		15,750	15,000	18,000
				101.714 · Payroll expenses		3,804		5,000
			Total 101.712 · Payroll Benefits			20,007.00	27,500	55,500
			101.713 · Payroll Taxes					
				101.718 · Comp. SUI		1,852	3,500	1,800
				101.717 · Comp. MCARE		11,150	11,200	11,500
				101.715 · Comp. FICA		47,671	47,800	49,000
			Total 101.713 · Payroll Taxes			60,673.00	62,500	62,300
			101.719 · Payroll Wages & Salaries					
				101.740 · EMT Wages				
					101.709 · Vacation Pay E	3,230	7,800	
					101.708 · Sick Pay EMT	220	1,600	
					101.706 · Holiday Pay EM	8,970	11,000	
					101.707 · Overtime EMT	93,007	42,500	
					101.705 · Straight Time E	202,363	192,200	
				Total 101.740 · EMT Wages		307,790.00	255,100	310,000
				101.741 · Paramedic Wages				
					101.739 · Vacation Pay P	2,382	9,700	
					101.738 · Sick Pay Param	855	3,200	
					101.736 · Holiday Pay Pa	8,603	13,800	
					101.737 · Overtime Paran	109,931	77,000	
					101.742 · Straight Time P	246,015	316,000	
				Total 101.741 · Paramedic Wages		367,786.00	419,700	385,000
				101.702 · Managers Salaries		95,000	95,000	98,000
			Total 101.719 · Payroll Wages & Salaries			770,576.00	769,800	793,000
		Total 101.701 · Payroll				851,256.00	859,800	910,800
	Total Expense					2,883,472.00	2,529,270	2,791,350
Net Income						156,419.00	37,330	12,000