

Council Chamber  
Hillsdale City Hall  
97 N. Broad Street  
Hillsdale, MI 49242

**February 4, 2013**  
7:00 p.m.  
(517)437-6441  
[www.cityofhillsdale.org](http://www.cityofhillsdale.org)

## CITY COUNCIL AGENDA

CITY OF HILLSDALE  
REGULAR MEETING

1. **Call to Order and Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Agenda**
4. **Public Comments on Agenda Items**
5. **Consent Agenda**
  - A. Approval of Bills from January 17, 2013: Claims of \$281,451.82 Payroll of \$135,941.89
    - Invoice Approval Summary By Vender of 1/17/13
    - Invoice Approval Summary by Fund of 1/17/13
  - B. Committee Reports (Pending Approval):
    1. BPU Minutes of January 8, 2013  
Minutes 1/8/13
    2. Finance Minutes of December 20, 2012 and January 21, 2013  
Minutes 12/20/12  
Minutes 01/21/13  
Qtrly investment 01-21-13
    3. Local Advisory Committee of January 23, 2013  
Minutes 1/23/13
  - C. Council Minutes of January 21, 2013

Council Minutes 01/21/13

- 6. Communications/Petitions
- 7. Introduction and Adoption of Ordinance/Public Hearing
- 8. Unfinished Business
  - A. Local Streets Maintenance
  - B. Code Enforcement
- 9. Old Business
  - A. Confirmation of City Clerk Resignation and Appointment of Deputy Clerk  
Manager Summary

10. New Business

- A. Purchase of Dump Truck  
Dump Truck Bid Specs
- B. Contaminated Industrial Sites  
Manager Summary

*Purchase Approved 8-1 by Council  
Amend Approval Authority City Clerk/MAYOR  
SIGNATURES. Motion numbers 2nd Bureau.*

- C. City Council Minutes 1/21/2013: Change Resolved From #3120 to 3122.
  - D. City Clerk - Change from elected position to hired as City Staffer.
11. Miscellaneous  
*Appointments - Motion to send back back to*

- 12. General Public Comment  
*SHAW NEE Bad Heiruses from Emily  
MIA in Sidney " "*
- 13. Adjournment

*- Council Comments -  
To Council Prior Sessions why no vote on Dump Truck?*

VENDOR APPROVAL SUMMARY REPORT  
 JANUARY 17, 2013

Date: 01/17/2013  
 Time: 7:09pm  
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Hillsdale City Offices

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMERICAN SOCIETY OF COMPOSERS,	1773	ANNUAL LICENSE FEE	327.00	0.00
AMWAY GRAND PLAZA HOTEL	0077	LODGING FOR C. GUTOWSKI	341.56	0.00
APWA - MICHIGAN CHAPTER	3619	TRAINING-K RICHARD	184.00	0.00
ARROW SWIFT PRINTING	0008	Civil Infraction Printing	421.00	0.00
BAKER & TAYLOR COMPANY	0011	Kids book order - Jan	1,181.76	0.00
BLUE CROSS & BLUE SHIELD OF MI	2013	FIRE HEALTH INS FEBRUARY 2013	39,069.19	0.00
BMI	1772	MUSIC LICENSE FOR 2013	327.00	0.00
THE BOOK FARM, INC.	1124	Children's Books Piglet Puppet	29.80	0.00
BRINER OIL CO., INC.	1110	FUEL FOR AIRPORT TRACTOR	633.60	0.00
C M P DISTRIBUTOR, INC.	1300	BATTERIES	54.80	0.00
CINTAS CORPORATION	0020	RUG/MAT SERVICES	390.76	0.00
CITY OF HILLSDALE	0015	PETTY CASH SLIPS 1/11/13	114.15	0.00
CRAIG WICKHAM	2218	TREE REMOVALS	1,600.00	0.00
CURRENT OFFICE SOLUTIONS	0035	Copier Paper, File folders, Ad	499.19	0.00
DEMCO, INC.	3327	Computer cards, security tape,	265.15	0.00
DETROIT SALT CO.	4088	ROAD SALT	10,204.61	0.00
THE DOOR MAN	1216	RPR OVERHEAD DOOR @ DPS	260.00	0.00
EAST 2 WEST ENTERPRISES, INC.	1299	MOP & BUFF DISPATCH OFFICE	80.00	0.00
MARGI ELCHART	2077	TIFA FACADE GRANT	5,382.41	0.00
FLEIS & VANDENBRINK	1737	ENGINEERING-SANDY BEACH SPTC	4,500.00	0.00
GELZER & SON INC.	0027	LIGHT BULBS	86.84	0.00
GRANICUS INC.	1999	SHIPPING OF EQUIPMENT	2,500.16	0.00
GREAT AMERICAN LEASING CORP.	1678	COPIER LEASE	379.59	0.00
CHRISTOPHER GUTOWSKI	2128	TRAVEL ADVANCE	100.00	0.00
HEFFERNAN SOFT WATER SERVICE	3248	WATER SERVICE 5 GALLON	17.25	0.00
HEITMAN FIRE EQUIPMENT, INC.	0207	RUBBER BOOTS	151.30	0.00
HILLSDALE AERO, INC.	0236	GROUND MAINTENANCE BRUSH/MOWIN	1,368.00	0.00
HILLSDALE CO. EQUALIZATION	1873	PPT Form Fee	174.00	0.00
HILLSDALE POLICY GROUP, LTD.	1968	DECEMBER 2012 EDC DIRECTOR	3,365.00	0.00
HILLSDALE TRANSFER STATION	1768	COUPON (TAXES) COLLECTION	1,712.50	0.00
HILLSDALE EXTRA TRANSPORTATION, INC.	3955	ELDORADO AERO ELITE 270 BUS	121,238.50	0.00
JACKSON TRUCK SERVICE INC.	0086	WIPER BLADES/FILTERS	286.14	0.00
JONESVILLE LUMBER	2326	PAINT FOR TRASH CANS	344.97	0.00
KREIS, ENDERLE HUDGINS &	1077	TI Group MTT Case	324.50	0.00
LOREN & SHIRK	0043	DECEMBER 2012 LEGAL SERVICES	1,468.70	0.00
LOWE'S	0323	CLK GUN	70.12	0.00
MANPOWER OF LANSING	3088	TEMP EMPLOYEES W/E 1/6/13	1,070.40	0.00
MARKET HOUSE	0164	SUPPLIES	52.98	0.00
NONIK TECHNOLOGIES, INC.	1392	NETWORK CARD- CITY FORRESTER	6,827.91	0.00
NORM'S TIRE SERVICE	0277	REPAIR TIRE FOR #3	102.99	0.00
NYE UNIFORM COMPANY	0092	PANTS - A. PHILLIPS	108.63	0.00
PAPER DIRECT	3471	CERTIFICATE JACKETS	102.98	0.00
PARKER, HAYES & LOVINGER, P.C.	1808	EDC CORRECTIVE DEED - L. KING	126.50	0.00
PARNEY'S CAR CARE	2412	SERVICE REPAIRS - UNIT 2-1	63.40	0.00
PAYROLL ACCOUNT	0242	SICK&PERSONAL/POLICE HSA PAYS	0.00	135,941.89
PERFORMANCE AUTOMOTIVE	0961	BRAKE PADS	346.98	0.00
HILLSDALE POSTMASTER	0055	POSTAGE STAMPS	450.00	0.00
RANDOM HOUSE, INC.	1388	Fall BOT order	101.25	0.00
REPUBLIC SERVICES OF KALAMAZOO	1428	DUMSPER AT AIRPORT	179.90	0.00
JAMES SCHEIBNER	3302	MGR CONTRACT FOR JAN 2013	2,916.67	0.00
SHANNON EXCAVATING AND ASPHALT	4065	SCREENED SAND	396.00	0.00
DEBRA SIKORSKI	2510	REFUND BCBS DEDUCTION	38.27	0.00
SIMPLEXGRINNELL	2810	Fire alarm & sprinkler inspect	750.00	0.00
SPRATT'S	0088	LP GAS FOR FURNACE	404.27	0.00
SPRINT	1137	12/3/12 - 1/2/13 PHONE SERVICE	130.90	0.00
STATE OF MICHIGAN	2840	SALES TAX - AVIATION FUEL	471.00	1,474.50
STATE OF MICHIGAN\$\$\$\$\$\$\$\$	1065	MIDEAL-ANNUAL DUES	180.00	0.00
STATE OF MICHIGAN**	2258	ADDITIONAL FEE FOR MILL POND	500.00	0.00
STATE OF MICHIGAN>>>	3571	STATE STREET RECONSTRUCTION	34,984.15	0.00
SUD-Z CLEANERS	1067	DRY CLEANING	137.13	0.00
STEARNS SCHOLL INSURANCE AGENCY	2075	POLICE PROFESSIONAL LIABILITY	13,833.35	0.00
STEARNS WELDING SUPPLY INC	1136	CYLINDER RENTAL	33.48	0.00
THOMAS HEAVY EQUIPMENT REPAIR	3676	TOWING CHARGE FOR ENGINE 331	100.00	0.00
TRUCK & TRAILER SPECIALTIES	0442	PUMP SEAL KIT	77.67	0.00
UNIQUE PAVING MATERIALS	0318	COLD PATCH	3,047.05	0.00
USA MOBILITY WIRELESS, INC.	0845	PAGER RENTAL - DPS	18.68	0.00

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Hillsdale City Offices

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VISA	1154	LIBRARY SUPPLIES	1,006.29	0.00
WATKINS OIL COMPANY	2278	12/2012 FLEET FUELING	9,990.48	0.00
WELLS EQUIPMENT SALES, INC.	2372	CAP, HOSES #40	1,967.46	0.00
JENNIFER YOKELL	1788	REIMBURSEMENT FOR LOST BOOK	7.00	0.00
Grand Total:			279,977.32	137,416.39

INVOICE APPROVAL LIST BY FUND  
 JANUARY 17, 2013

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Hillsdale City Offices

Fund Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-082.000	DUE FROM O	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
101-000.000-082.000	DUE FROM O	BLUE CROSS & BLUE SHIELD OF MI TEAMSTERS HEALTH INS FEB 2013	70167	7003454/006	01/17/2013 3/2013	408.36
101-000.000-082.000	DUE FROM O	BLUE CROSS & BLUE SHIELD OF MI POLICE HEALTH INS FEB 2013	70167	7003454710/000	01/17/2013	1,995.94
101-000.000-123.000	PREPAID EX	SUMNAR SCHOLL INSURANCE AGENCY POLICE PROFESSIONAL LIABILITY	70222		01/17/2013	6,916.67
101-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	74,550.88
101-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT SICK&PERSONAL/POLICE HSA PAYS	367		01/17/2013	30,940.16
101-000.000-690.000	OTHER REFN	DEBRA SIKORSKI REFUND BCBS DEDUCTION	70213		01/17/2013	38.27
Total						115,845.83
Dept: CITY COUNCIL						
101-101.000-955.200	MISC. - CO	GRANICUS INC. OCT - DEC 2012 SERVICE	70183	39969	01/17/2013	2,375.16
101-101.000-955.200	MISC. - CO	GRANICUS INC. SHIPPING OF EQUIPMENT	70183	39968	01/17/2013	125.00
Total CITY COUNCIL						2,500.16
Dept: CITY MANAGER						
101-172.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
101-172.000-726.000	SUPPLIES	NONIK TECHNOLOGIES, INC. NEW UPS FOR COMPUTER FOR KAY	70200	5181	01/17/2013	73.81
101-172.000-801.000	CONTRACTUA	SPRINT 12/3/12 - 1/2/13 PHONE SERVICE	70216	548517219-063	01/17/2013	25.98
Total CITY MANAGER						1,095.34
Dept: ECONOMIC DEVELOPMENT						
101-174.000-801.000	CONTRACTUA	HILLSDALE POLICY GROUP, LTD. DECEMBER 2012 EDC DIRECTOR	70190		01/17/2013	3,365.00
Total ECONOMIC DEVELOPMENT						3,365.00
Dept: ADMINISTRATIVE SERVICES						
101-175.000-801.000	CONTRACTUA	AMERICAN SOCIETY OF COMPOSERS, ANNUAL LICENSE FEE	70162	100003640896	01/17/2013	327.00
101-175.000-801.000	CONTRACTUA	BMI MUSIC LICENSE FOR 2013	70168	7710489	01/17/2013	327.00
101-175.000-801.000	CONTRACTUA	STATE OF MICHIGAN\$\$\$\$\$\$ MIDEAL-ANNUAL DUES	70218	2013 MIDEAL-213	01/17/2013	180.00
101-175.000-806.000	LEGAL SERV	LOREN & SHIRK DECEMBER 2012 LEGAL SERVICES	70196		01/17/2013	1,468.70
101-175.000-806.002	LEGAL -TAX	KREIS, ENDERLE HUDGINS & TI Group MTT Case	70195	215825	01/17/2013	324.50
101-175.000-850.000	INSURANCE	SUMNAR SCHOLL INSURANCE AGENCY POLICE PROFESSIONAL LIABILITY	70222		01/17/2013	6,916.68
101-175.000-955.125	MISC-FLOWR	VISA CHRISTMAS LIGHTS/MAYORS RECEIPT	70228	1018-2012	01/17/2013	40.98
Total ADMINISTRATIVE SERVICES						9,584.86
Dept: ASSESSING DEPARTMENT						
101-209.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	829.62
101-209.000-905.000	PUBLISHING	HILLSDALE CO. EQUALIZATION PPT Form Fee	70189	5656	01/17/2013	174.00
Total ASSESSING DEPARTMENT						1,003.62
Dept: CITY CLERK DEPARTMENT						
101-215.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS Copier Paper, File folders, Ad	70175	415794	01/17/2013	218.30
101-215.000-734.000	POSTAGE	CITY OF HILLSDALE PETTY CASH SLIPS 1/11/13	70173		01/17/2013	18.23
101-215.000-734.000	POSTAGE	HILLSDALE POSTMASTER POSTAGE STAMPS	70208		01/17/2013	450.00

INVOICE APPROVAL LIST BY FUND  
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Hillsdale City Offices

Fund Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: CITY CLERK DEPARTMENT						
101-215.000-801.000	CONTRACTUA	CURRENT OFFICE SOLUTIONS COPIER/PRINTER LEASE	70175	233549	01/17/2013	177.52
						-----
Total CITY CLERK DEPARTMENT						1,859.60
Dept: FINANCE DEPARTMENT						
101-219.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
101-219.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS File Folders, Binder Clips	70175	61449	01/17/2013	6.96
						-----
Total FINANCE DEPARTMENT						1,002.51
Dept: BUILDING AND GROUNDS						
101-265.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER SERVICE WATER SERVICE 5 GALLON	70186	50056	01/17/2013	5.75
101-265.000-726.000	SUPPLIES	VISA CHRISTMAS LIGHTS/MAYORS RECEIPT	70228	1018-2012	01/17/2013	37.06
101-265.000-801.000	CONTRACTUA	CINTAS CORPORATION RUG/MAT SERVICES	70172	351627831	01/17/2013	20.00
101-265.000-801.000	CONTRACTUA	CINTAS CORPORATION RUG/MAT SERVICES	70172	351628452	01/17/2013	55.35
101-265.000-801.000	CONTRACTUA	CINTAS CORPORATION RUG/MAT SERVICES	70172	351628467	01/17/2013	20.00
101-265.000-801.000	CONTRACTUA	CINTAS CORPORATION RUG/MAT SERVICES	70172	351623372	01/17/2013	55.35
101-265.000-801.000	CONTRACTUA	EAST 2 WEST ENTERPRISES, INC. MOP & BUFF DISPATCH OFFICE	70179	4647	01/17/2013	80.00
101-265.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	228.58
101-265.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	178.40
101-265.000-930.000	REPAIRS &	THE DOOR MAN RPR OVERHEAD DOOR @ DPS	70178		01/17/2013	260.00
						-----
Total BUILDING AND GROUNDS						940.49
Dept: PARKING LOTS						
101-266.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	144.94
101-266.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	33.45
						-----
Total PARKING LOTS						178.39
Dept: CEMETERIES						
101-276.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	61.33
						-----
Total CEMETERIES						61.33
Dept: AIRPORT						
101-295.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER SERVICE WATER SERVICE 5 GALLON	70186	50056	01/17/2013	5.75
101-295.000-801.000	CONTRACTUA	HILLSDALE AERO, INC. GROUND MAINTENANCE BRUSH/MOWIN	70188	46636	01/17/2013	1,368.00
101-295.000-801.000	CONTRACTUA	REPUBLIC SERVICES OF KALAMAZOO DUMSPER AT AIRPORT	70210	0249-003624173	01/17/2013	85.44
101-295.000-801.000	CONTRACTUA	JAMES SCHEIBNER MGR CONTRACT FOR JAN 2013	70211		01/17/2013	2,916.67
101-295.000-920.000	UTILITIES	BRINER OIL CO., INC. FUEL FOR AIRPORT TRACTOR	70170	66614	01/17/2013	633.60
101-295.000-920.000	UTILITIES	SPRATT'S LP GAS FOR FURNACE	70215	32032	01/17/2013	404.27
101-295.000-930.000	REPAIRS &	GELZER & SON INC. LIGHT BULBS	70182	A19885	01/17/2013	7.47
						-----
Total AIRPORT						5,421.20
Dept: POLICE DEPARTMENT						
101-301.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	1,244.43
101-301.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI POLICE HEALTH INS FEB 2013	70167	7003454710/000	01/17/2013	11,975.55
101-301.000-726.000	SUPPLIES	C M P DISTRIBUTOR, INC. BATTERIES	70171	35141	01/17/2013	54.80

INVOICE APPROVAL LIST BY FUND  
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Hillsdale City Offices

Fund Department	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
<b>Fund: GENERAL FUND</b>						
<b>Dept: POLICE DEPARTMENT</b>						
101-301.000-726.000	SUPPLIES	CITY OF HILLSDALE PETTY CASH SLIPS 1/11/13	70173		01/17/2013	7.70
101-301.000-726.000	SUPPLIES	PAPER DIRECT	70203		01/17/2013	102.98
101-301.000-742.000	CLOTHING /	CERTIFICATE JACKETS HVE UNIFORM COMPANY	70202	3508747000015	01/17/2013	108.63
101-301.000-742.000	CLOTHING /	PANTS - A. PHILLIPS SUD-2 CLEANERS	70221	390963	01/17/2013	137.13
101-301.000-801.000	CONTRACTUA	DRY CLEANING CURRENT OFFICE SOLUTIONS	70175	SU1747 12/12	01/17/2013	8.70
101-301.000-862.000	LODGING AN	COPIER/PRINTER LEASE AMWAY GRAND PLAZA HOTEL	70163	233549	01/17/2013	341.56
101-301.000-862.000	LODGING AN	LODGING FOR C. GUTOWSKI CHRISTOPHER GUTOWSKI	70185		01/17/2013	100.00
101-301.000-862.000	LODGING AN	TRAVEL ADVANCE VISA	70228		01/17/2013	336.40
101-301.000-925.000	TELEPHONE	LIGHT BAR/LODGING FOR TRAINING SPRINT	70216	0531-2012	01/17/2013	63.98
		12/3/12 - 1/2/13 PHONE SERVICE		548517219-063		
						-----
					Total POLICE DEPARTMENT	14,481.86
<b>Dept: FIRE DEPARTMENT</b>						
101-336.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI FIRE HEALTH INS FEBRUARY 2013	70167		01/17/2013	3,665.65
101-336.000-726.000	SUPPLIES	JONESVILLE LUMBER	70194	7003454710/001	2/2013	9.03
101-336.000-726.000	SUPPLIES	HANGER WIRE	70199	642347	01/17/2013	33.54
101-336.000-726.000	SUPPLIES	MARKET HOUSE SUPPLIES	70207	87938	01/17/2013	3.18
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIVE NYLON TIES	70207	1047586	01/17/2013	13.07
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIVE NYLON TIES	70207	1047613	01/17/2013	19.99
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIVE RE-KOIL HOSE	70207	1049745	01/17/2013	222.98
101-336.000-726.000	SUPPLIES	VISA LIGHT BAR/LODGING FOR TRAINING	70228	0531-2012	01/17/2013	348.80
101-336.000-740.000	FUEL AND L	WATKINS OIL COMPANY 12/2012 FLEET FUELING	70229		01/17/2013	151.30
101-336.000-742.000	CLOTHING /	HEIMAN FIRE EQUIPMENT, INC. RUBBER BOOTS	70187	805205	01/17/2013	100.00
101-336.000-930.000	REPAIRS &	THOMAS HEAVY EQUIPMENT REPAIR TOWING CHARGE FOR ENGINE 331	70224		01/17/2013	
						-----
					Total FIRE DEPARTMENT	4,567.54
<b>Dept: CODE ENFORCEMENT</b>						
101-372.000-726.000	SUPPLIES	ARROW SWIFT PRINTING Civil Infraction Printing	70165		01/17/2013	421.00
101-372.000-726.000	SUPPLIES	VISA OVERNIGHT PKING PERMITS	70228	126393	01/17/2013	124.50
				2651-2012		-----
					Total CODE ENFORCEMENT	545.50
<b>Dept: PUBLIC SERVICES DEPARTMENT</b>						
101-441.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167		01/17/2013	2,239.98
101-441.000-726.000	SUPPLIES	GELZER & SON INC. PAINT BRUSHS	70182	700354710/002	2/2013	7.12
101-441.000-726.000	SUPPLIES	LOWE'S BATTERIES	70197	A20913	01/17/2013	56.85
101-441.000-726.000	SUPPLIES	LOWE'S CLK GUN	70197	912763	01/17/2013	13.27
101-441.000-726.000	SUPPLIES	NONIK TECHNOLOGIES, INC. NETWORK CARD- CITY FORRESTER	70200	945798	01/17/2013	20.00
101-441.000-726.000	SUPPLIES	VISA CALENDAR/PLANNER REFILLS	70228	5179	01/17/2013	156.68
101-441.000-742.000	CLOTHING /	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	3055-2012	01/17/2013	43.24
101-441.000-742.000	CLOTHING /	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	351626576	01/17/2013	49.58
101-441.000-801.000	CONTRACTUA	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	3516278326	01/17/2013	35.86
101-441.000-801.000	CONTRACTUA	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	351626576	01/17/2013	35.86
				3516278326		

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Fund: GENERAL FUND						
Dept: PUBLIC SERVICES DEPARTMENT						
101-441.000-801.000	CONTRACTUA	CURRENT OFFICE SOLUTIONS COPIER/PRINTER LEASE	70175	233549	01/17/2013	87.71
101-441.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	33.45
101-441.000-801.000	CONTRACTUA	REPUBLIC SERVICES OF KALAMAZOO 4 YRD DUMPSTER - DPS	70210	0249-003624234	01/17/2013	94.46
101-441.000-801.000	CONTRACTUA	SPRINT 12/3/12 - 1/2/13 PHONE SERVICE	70216	548517219-063	01/17/2013	40.94
101-441.000-801.000	CONTRACTUA	USA MOBILITY WIRELESS, INC. PAGER RENTAL - DPS	70227	W7385433A	01/17/2013	18.68
101-441.000-861.000	TRAINING &	APWA - MICHIGAN CHAPTER TRAINING-K RICHARD	70164		01/17/2013	184.00
101-441.000-955.517	MISC - SOL	HILLSDALE TRANSFER STATION COUPON (TAXES) COLLECTION	70191	2483	01/17/2013	1,712.50
101-441.000-955.588	MISC-CDL	CITY OF HILLSDALE PETTY CASH SLIPS 1/11/13	70173		01/17/2013	77.27
Total PUBLIC SERVICES DEPARTMENT						4,907.45
Dept: PARKS						
101-756.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	16.73
101-756.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	66.90
101-756.000-930.000	REPAIRS &	GELZER & SON INC. ANCHORS FOR PICNIC TABLES	70182	C35531	01/17/2013	34.28
101-756.000-930.000	REPAIRS &	JONESVILLE LUMBER DECK SCREWS, LUMBER	70194	6446265	01/17/2013	177.98
101-756.000-930.000	REPAIRS &	JONESVILLE LUMBER PAINT - PICNIC TABLES	70194	6446528	01/17/2013	85.98
101-756.000-930.000	REPAIRS &	JONESVILLE LUMBER PAINT FOR TRASH CANS	70194	644660	01/17/2013	71.98
Total PARKS						453.85
Fund Total						167,814.53
Fund: MAJOR ST./TRUNKLINE FUND						
Dept:						
202-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	1,473.96
Total						1,473.96
Dept: R.O.W. MAINTENANCE						
202-460.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	16.73
202-460.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	16.72
Total R.O.W. MAINTENANCE						33.45
Dept: TREES						
202-470.000-801.000	CONTRACTUA	CRAIG WICKHAM TREE REMOVALS	70174		01/17/2013	1,200.00
Total TREES						1,200.00
Dept: WINTER MAINTENANCE						
202-500.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	55.75
202-500.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	78.05
Total WINTER MAINTENANCE						133.80
Fund Total						2,841.21
Fund: LOCAL ST. FUND						
Dept:						
203-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	1,781.63
Total						1,781.63
Dept: STREET SURFACE						



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Fund: LOCAL ST. FUND						
Dept: STREET SURFACE						
203-450.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	11.15
						-----
					Total STREET SURFACE	11.15
Dept: TREES						
203-470.000-801.000	CONTRACTUA	CRAIG WICKHAM TREE REMOVALS	70174		01/17/2013	400.00
						-----
					Total TREES	400.00
Dept: TRAFFIC						
203-490.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	11.16
						-----
					Total TRAFFIC	11.16
Dept: WINTER MAINTENANCE						
203-500.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	44.59
203-500.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 1/6/13	70198	25084195	01/17/2013	55.75
						-----
					Total WINTER MAINTENANCE	100.34
						-----
					Fund Total	2,304.28
Fund: RECREATION FUND						
Dept:						
208-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	2,959.16
208-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT SICK&PERSONAL/POLICE HSA PAYS	367		01/17/2013	1,741.61
						-----
					Total	4,700.77
Dept: RECREATION DEPARTMENT						
208-751.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
208-751.000-726.000	SUPPLIES	MARKET HOUSE COOKIES - K-3RD BASKETBALL	70199	89595	01/17/2013	19.44
						-----
					Total RECREATION DEPARTMENT	1,014.99
						-----
					Fund Total	5,715.76
Fund: ECONOMIC DEVELOPMENT CORP FUND						
Dept: ECONOMIC DEVELOPMENT						
244-174.000-806.000	LEGAL SERV	PARKER, HAYES & LOVINGER, P.C. EDC CORRECTIVE DEED - L. KING	70204		01/17/2013	51.50
						-----
					Total ECONOMIC DEVELOPMENT	51.50
						-----
					Fund Total	51.50
Fund: TAX INCREMENT FINANCE ATH.						
Dept: CAPITAL OUTLAY						
247-900.000-801.247	CONTRACTUA	MARGI ELCHART TIFA FACADE GRANT	70180		01/17/2013	5,382.41
247-900.000-806.000	LEGAL SERV	PARKER, HAYES & LOVINGER, P.C. TIFA PLAN M. WOLFRAM 12/17/12	70204		01/17/2013	75.00
						-----
					Total CAPITAL OUTLAY	5,457.41
						-----
					Fund Total	5,457.41
Fund: LIBRARY FUND						
Dept:						
00.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	4,300.43
271-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT SICK&PERSONAL/POLICE HSA PAYS	367		01/17/2013	733.94
						-----
					Total	5,034.37
Dept: LIBRARY						

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Fund: LIBRARY FUND						
Dept: LIBRARY						
271-790.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167	700354710/002	01/17/2013 2/2013	995.55
271-790.000-726.000	SUPPLIES	DEMCO, INC. Computer cards, security tape,	70176	4837736	01/17/2013	265.15
271-790.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER SERVICE WATER SERVICE 5 GALLON	70186	50056	01/17/2013	5.75
271-790.000-726.000	SUPPLIES	VISA LIBRARY SUPPLIES	70228	5167-2012	01/17/2013	14.37
271-790.000-726.003	SUPPLIES -	NONIK TECHNOLOGIES, INC. 6 Computers	70200	5180	01/17/2013	6,734.10
271-790.000-734.000	POSTAGE	CITY OF HILLSDALE PETTY CASH SLIPS 1/11/13	70173		01/17/2013	3.95
271-790.000-801.000	CONTRACTUA	GREAT AMERICAN LEASING CORP. COPIER LEASE	70184	13127196	01/17/2013	379.59
271-790.000-801.000	CONTRACTUA	SIMPLEXGRINNELL Fire alarm & sprinkler inspect	70214	75371183	01/17/2013	750.00
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Adult Book Order - Jan	70166	2027763121	01/17/2013	497.80
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Adult Book order - December	70166	2027740942	01/17/2013	82.38
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Adult Book order - December	70166	2027705328	01/17/2013	44.56
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Adult Book order - December	70166	2027763120	01/17/2013	41.46
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC. Fall BOT order	70209	1086040938	01/17/2013	101.25
271-790.000-982.001	BOOKS - FR	JENNIFER YOKELL REIMBURSEMENT FOR LOST BOOK	70231		01/17/2013	7.00
Total LIBRARY						9,922.91
LIBRARY - CHILDREN'S AREA						
271-792.000-726.000	SUPPLIES	VISA LIBRARY SUPPLIES	70228	5167-2012	01/17/2013	73.32
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Kids book order - Jan	70166	2027763122	01/17/2013	331.74
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Children's Book Order - Nov	70166	2027740941	01/17/2013	15.99
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Children's Book Order - Nov	70166	2027705327	01/17/2013	12.34
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Children's Book Order - Nov	70166	2027763119	01/17/2013	15.99
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Children's Book Order December	70166	2027705329	01/17/2013	45.39
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY Children's Book Order December	70166	2027740943	01/17/2013	94.11
271-792.000-982.000	BOOKS	THE BOOK FARM, INC. Children's Books Piglet Puppet	70169	29910	01/17/2013	29.80
Total LIBRARY - CHILDREN'S AREA						618.68
Fund Total						15,575.96
Fund: CAPITAL IMPROVEMENT FUND						
Dept: MAJOR STREET RECONSTRUCTION						
401-452.000-801.000	CONTRACTUA	STATE OF MICHIGAN>>> STATE STREET RECONSTRUCTION	70220	349316	01/17/2013	34,984.15
Total MAJOR STREET RECONSTRUCTION						34,984.15
Dept: CAPITAL OUTLAY						
401-900.000-975.018	MILLPOND D	STATE OF MICHIGAN** ADDITIONAL FEE FOR MILL POND	70219		01/17/2013	500.00
401-900.000-975.023	SANDY BEAC	FLEIS & VANDENBRINK ENGINEERING-SANDY BEACH SPTC	70181	34676	01/17/2013	4,500.00
Total CAPITAL OUTLAY						5,000.00
Fund Total						39,984.15
Fund: AIRPORT IMPROVEMENT FUND						
Dept: CAPITAL OUTLAY						

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int	Abbrev	Invoice Description	Number	Number	Date	
Fund: AIRPORT IMPROVEMENT FUND						
Dept: CAPITAL OUTLAY						
481-900.000-801.000	CONTRACTUA	STATE OF MICHIGAN	70217		01/17/2013	471.00
		SALES TAXES-AVIATION FUEL		2012		
481-900.000-801.000	CONTRACTUA	STATE OF MICHIGAN	70161		01/17/2013	1,474.50
		SALES TAX - AVIATION FUEL				
Total CAPITAL OUTLAY						1,945.50
Fund Total						1,945.50
Fund: DIAL-A-RIDE FUND						
Dept:						
588-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT	3656		01/17/2013	5,837.47
		PAYROLL 1/17/13				
588-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT	367		01/17/2013	2,011.34
		SICK&PERSONAL/POLICE HSA PAYS				
Total						7,848.81
Dept: DIAL-A-RIDE						
588-588.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI	70167		01/17/2013	995.55
		NON UNION HEALTH INS FEB 2013		700354710/002 2/2013		
588-588.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI	70167		01/17/2013	2,368.46
		TEAMSTERS HEALTH INS FEB 2013		7003454/006 3/2013		
588-588.000-726.000	SUPPLIES	CITY OF HILLSDALE	70173		01/17/2013	7.00
		PETTY CASH SLIPS 1/11/13				
588-588.000-730.000	VEH./EQUIP	HOEKSTRA TRANSPORTATION, INC.	70192		01/17/2013	31.50
		WINDOW SCISSOR LATCH		CI0106608		
588-588.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE	70207		01/17/2013	55.74
		VALVE EXT		1050612		
588-588.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE	70207		01/17/2013	132.88
		BRAKE PADS		1050529		
588-588.000-740.000	FUEL AND L	WATKINS OIL COMPANY	70229		01/17/2013	1,799.75
		12/2012 FLEET FUELING				
588-588.000-930.000	REPAIRS &	GELZER & SON INC.	70182		01/17/2013	31.99
		LIGHT FOR DART FLAG POLE		C35565		
588-588.000-970.000	CAPITAL OU	HOEKSTRA TRANSPORTATION, INC.	70192		01/17/2013	121,207.00
		ELDORADO AERO ELITE 270 BUS		B0006870		
Total DIAL-A-RIDE						126,629.87
Fund Total						134,478.68
Fund: PUBLIC SERVICES INV. FUND						
Dept:						
633-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT	3656		01/17/2013	108.55
		PAYROLL 1/17/13				
Total						108.55
Dept: PUBLIC SERVICES INVENTORY						
633-233.000-726.000	SUPPLIES	DETROIT SALT CO.	70177		01/17/2013	10,204.61
		ROAD SALT		28777		
633-233.000-726.000	SUPPLIES	SHANNON EXCAVATING AND ASPHALT	70212		01/17/2013	396.00
		SCREENED SAND				
633-233.000-726.000	SUPPLIES	UNIQUE PAVING MATERIALS	70226		01/17/2013	3,047.05
		COLD PATCH		224406		
Total PUBLIC SERVICES INVENTORY						13,647.66
Fund Total						13,756.21
Fund: REVOLVING MOBILE EQUIP. FUND						
Dept:						
640-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT	3656		01/17/2013	2,947.37
		PAYROLL 1/17/13				
640-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT	367		01/17/2013	462.13
		SICK&PERSONAL/POLICE HSA PAYS				
Total						3,409.50
Dept: MOBILE EQUIPMENT MAINTENANCE						
640-444.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI	70167		01/17/2013	995.55
		NON UNION HEALTH INS FEB 2013		700354710/002 2/2013		

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Fund: REVOLVING MOBILE EQUIP. FUND						
Dept: MOBILE EQUIPMENT MAINTENANCE						
640-444.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI TEAMSTERS HEALTH INS FEB 2013	70167	7003454/006 3/2013	01/17/2013	1,225.07
640-444.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIVE SANDING DISC	70207	1050186	01/17/2013	55.89
640-444.000-730.000	VEH./EQUIP	WELLS EQUIPMENT SALES, INC. CAP, HOSES #40	70230	80287	07/19/2012	33.31
640-444.000-730.000	VEH./EQUIP	GELZER & SON INC. KEYS FOR #7	70182	A21117	01/17/2013	5.98
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. AIF GOVERNOR	70193	PC01231680	01/17/2013	29.68
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. FILTERS	70193	PC01231750	01/17/2013	9.30
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. HEADLIGHT/FILTERS/TAIL LIGHT	70193	PC01231811:001	01/17/2013	71.78
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. FILTERS	70193	PC01231837:001	01/17/2013	20.86
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. FILTERS	70193	PC01231828:001	01/17/2013	41.14
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. FILTERS	70193	PC01231925:001	01/17/2013	85.26
640-444.000-730.000	VEH./EQUIP	JACKSON TRUCK SERVICE INC. WIPER BLADES/FILTERS	70193	PC01231975:001	01/17/2013	28.12
640-444.000-730.000	VEH./EQUIP	NORM'S TIRE SERVICE REPAIR TIRE FOR #3	70201	56835	01/17/2013	102.99
640-444.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE HYD FILTER	70207	1050083	01/17/2013	26.26
640-444.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE BEARINGS	70207	1050302	01/17/2013	4.29
640-444.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE BRAKE PADS FOR #3	70207	1050429	01/17/2013	21.89
640-444.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE SWITCH RETURN/EXCHANGE	70207	1050631	01/17/2013	-2.09
640-444.000-730.000	VEH./EQUIP	PERFORMANCE AUTOMOTIVE SWITCH FOR #8	70207	1050613	01/17/2013	15.88
640-444.000-730.000	VEH./EQUIP	TRUCK & TRAILER SPECIALTIES PUMP SEAL KIT	70225	C35610	01/17/2013	45.14
640-444.000-730.000	VEH./EQUIP	TRUCK & TRAILER SPECIALTIES SHFT BRG, RING	70225	C35620	01/17/2013	32.53
640-444.000-730.000	VEH./EQUIP	WELLS EQUIPMENT SALES, INC. RADIATOR FOR #17	70230	86116	01/17/2013	1,934.15
640-444.000-740.000	FUEL AND L	WATKINS OIL COMPANY 12/2012 FLEET FUELING	70229		01/17/2013	4,589.00
640-444.000-740.301	FUEL AND L	WATKINS OIL COMPANY 12/2012 FLEET FUELING	70229		01/17/2013	3,252.93
640-444.000-742.000	CLOTHING /	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	351626576	01/17/2013	14.89
640-444.000-742.000	CLOTHING /	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	3516278326	01/17/2013	14.89
640-444.000-801.000	CONTRACTUA	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	351626576	01/17/2013	22.87
640-444.000-801.000	CONTRACTUA	CINTAS CORPORATION RUGS/UNIFORMS - DPS	70172	3516278326	01/17/2013	22.87
640-444.000-801.000	CONTRACTUA	MANPOWER OF LANSING TEMP EMPLOYEES W/E 12/30/12	70198	25055962	01/17/2013	16.72
640-444.000-801.000	CONTRACTUA	SUPERIOR WELDING SUPPLY INC CYLINDER RENTAL	70223	933559	01/17/2013	33.48
640-444.000-801.301	POLICE VEH	PARNEY'S CAR CARE SERVICE REPAIRS - UNIT 2-5	70205	53343	01/17/2013	29.20
640-444.000-801.301	POLICE VEH	PARNEY'S CAR CARE SERVICE REPAIRS - UNIT 2-1	70205	53347	01/17/2013	34.20
Total MOBILE EQUIPMENT MAINTENANCE						12,814.03
Fund Total						16,223.53
DPS LEAVE AND BENEFITS FUND						
Dept:						
699-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT PAYROLL 1/17/13	3656		01/17/2013	2,779.33
699-000.000-214.750	DUE TO IMP	PAYROLL ACCOUNT SICK&PERSONAL/POLICE HSA PAYS	367		01/17/2013	3,313.93

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Fund: DPS LEAVE AND BENEFITS FUND						
Dept:						
				Total		6,093.26
Dept: PUBLIC SERVICES DEPARTMENT						
699-441.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI NON UNION HEALTH INS FEB 2013	70167		01/17/2013	414.81
699-441.000-715.000	HEALTH AND	BLUE CROSS & BLUE SHIELD OF MI TEAMSTERS HEALTH INS FEB 2013	70167	700354710/002	2/2013	4,736.92
				7003454/006	3/2013	
				Total PUBLIC SERVICES DEPARTMENT		5,151.73
				Fund Total		11,244.99
				Grand Total		417,393.71

January 8, 2013  
45 Monroe Street  
Hillsdale MI 49242

The regular Hillsdale Board of Public Utilities meeting was called to order at 7:00 p.m. by Mr. Jack Bierl, President of the Board.

Board Members Present: , Mr. Duke Anderson, Mr. John Waldvogel, Mr. Craig Connor, Mr. Dan Moore & Mr. Bierl.

Board Members Absent:

Others Present Were: Don Reid, Hillsdale Daily News; Mary Wolfram, Hillsdale Policy Group; Nate Rusk, Water & Wastewater Deputy Director; Linda Brown, City Manager; Eric Macy, Nonik Technologies; Sue Smith, Economic Development Partnership; Rick Rose, Director; and Annette Kinney, Secretary to the Board.

Moved by Mr. Anderson, seconded by Mr. Connor, approve the minutes of the December 11, 2012 regular meeting and record in the official minute book.

Motion carried by unanimous voice vote.

**Claims Drawn on the Operations & Maintenance Fund:**

A CLEAN START	600.00
AFLAC	710.54
AKER KENNETH D	55.00
ALPHA ENGINEERING	14,234.50
AMERICAN COPPER &	685.09
AMERICAN ELEC POWER	3,726.80
AT&T	3,151.99
AUTO VALUE	4.19
AUTOMOTIVE SERVICE	180.72
BCBS	32,847.42
BEEBE WILLIAM L	127.92
BRADLEY J MARTIN	36.27
BRONNER'S	2,312.26
CAMBRIA TOOL	855.00
CASE RICHARD T	34.00

CHAMPION INC	649.71
CHEMICAL SERVICES, INC	3,528.00
CINTAS LOCATION	2,303.24
CITY OF HILLSDALE	36,112.53
COLE WILLIAM G	3.31
COMMUNITY ACTION AGENCY	2,714.63
COUNTY NATIONAL BANK	250.00
CURRENT OFFICE	435.31
DAVID BEEM	450.00
DILLON'S ENVIRONMENT	3,750.00
DISTRICT COURT	900.00
DOUG'S REPAIR SERVICE, INC	1,106.86
DUBOIS TRUCKING	255.00
FELKEY RICHARD A	34.00
FLEIS & VANDENBRINK	6,637.80
GILL, CRAIG	1,800.00
GLOBAL ENVIRONMENTAL	600.00
GLUCK NORRI	3.46
GODFREY BROTHERS, INC	79.50
GRINDSTAFF JAMES D	5.39
HACH COMPANY	856.92
HARRIS COMPUTER	5,875.00
HILLSDALE COUNTY	1,633.00
HILLSDALE DAILY NEWS	272.48
HILLSDALE ELKS #1575	1,359.05
HILLSDALE HARDWARE	593.07
HILLSDALE HIGH - FOOT	100.00
HILLSDALE ROTARY	200.00
HYDRO DESIGNS	1,333.00
IBEW	717.15
JACK DOHENY SUPPLIES	1,515.57
JUNIOR ACHIEVEMENT	150.00
K & B ASPHALT	750.00
KEN STILLWELL	354.63
KRUM PUMP	1,445.65
MARKET HOUSE	247.88
MB3 CONSULTING, LLC	2,692.00
MENCO CORPORATION	182.42
MI DEPT OF TREASURY	360.00
MICHIGAN GAS	3,107.74
MICHIGAN MUNICIPAL	4,998.00
MISS DIG SYSTEM, INC	809.56
MODERN WASTE SYSTEMS	170.00

MSCPA	2,667.67
MUNICIPAL SUPPLY CO	192.62
NONIK TECHNOLOGIES	5,920.00
PARNEYS CAR CARE INC	30.45
PAULSON RAY A	56.00
PERFORMANCE AUTO	110.91
POWER LINE SUPPLY	4,151.08
PURCHASE POWER	4,347.70
PVS TECHNOLOGIES	3,597.63
REPUBLIC WASTE	226.21
RESCO ELECTRIC	362.25
RUPERT'S CULLIGAN	24.00
S.D. MYERS	3,672.00
SAFETY SYSTEMS, INC.	165.00
SMITH & LOVELESS	262.53
STANLEY JOYCE	31.44
STOCKHOUSE COMPUTER	51.00
STUMP'S TRUCK	203.62
THE WATER STORE	10.00
TODAY'S DISTRIBUTOR	1,200.00
TREQ HUSSEIN SALEH DHAIF ALLAH	3.00
TRIMATRIX LAB	65.00
UIS PROGRAMMABLE	2,073.13
USABLUBOOK	4,078.40
UTILITY SCIENCES	7,000.00
VERMEER	27,000.00
WATKINS OIL COMPANY	2,778.47
WCSR	1,262.50
WHITE'S WELDING	380.00
WIL-MAC SALES	1,368.14

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**Total**

**224,194.31**

Moved by Mr. Connor, supported by Mr. Moore, to approve the above bills for December in the amount of \$224,194.31.

Roll Call: Unanimous. Motion Carried.

Moved by: Mr. Waldvogel, supported by Mr Anderson, to approve the MSCPA bill for November usage in the amount of \$778,928.07.

Roll Call: Unanimous. Motion Carried.



**Items:**

**1. Resolution Approving Hydro-Electric Power Purchase**

As the needs for renewable energy have taken center stage and fossil fuels continue to be under a cloud of CO2 and other problematic substances, the MSCPA is in the position to take advantage of a reasonably priced in-state hydro resource.

MSCPA received a proposal for a 20 year PPA covering energy, capacity, and renewable energy credits at a fixed price of \$49 per MWh over the life of the agreement. This would be output from a 5.75 MWh hydro located in the upper peninsula.

Moved by Mr. Moore, seconded by Mr. Waldvogel, to approve the Resolution Approving the Hydro-Electric Power Purchase Agreement and Related Matters and request Council to do the same.

Roll Call: Unanimous. Motion Carried.

**2. Funding of EDP**

Sue Smith, Economic Development Partnership, presented an update of the activity of the EDP over the last year. The EDP is requesting funding of \$15,000 again this year.

Moved by Mr. Moore, seconded by Mr. Waldvogel, to approve funding of \$15,000 to the Economic Development Partnership.

Roll Call: Unanimous. Motion Carried.

**Information:**

**Miscellaneous:**

The Board received various Department reports.

**Board Member Roundtable:**

**Opportunity for General Public to Address the Board:**

There being no further business to come before the Board, President Bierl declared the meeting adjourned at 7:50 p.m.

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Annette Kinney  
Secretary to the Board

City of Hillsdale  
Finance Committee Meeting Minutes  
Thursday, December 20, 2012  
2nd Floor Conference Room  
Hillsdale City Hall  
5:45 PM

Call to Order: 5:45 p.m. by Chairperson Scott Sessions

Present:

Finance Committee Councilpersons: Sally Kinney, Scott Sessions, City Manager Linda Brown, and Director Bonnie Tew Finance

Absent: Councilperson: Mary Beth Bail

There was no public discussion.

The Balance Sheet was discussed and for local streets, only three months of revenue was showing on the November Balance Sheet.

Invoices and vendor approval for checks printed on December 20, 2012 were reviewed and discussed by the committee. Explanation provided by Director, Bonnie Tew Finance or:

\$2,985.00 Granicus Inc. (City Council). These costs were paid to Granicus Inc. for quarterly service from January - March 2013.

\$2,253.00 To K&B Asphalt Sealcoating, Inc. (Major St. / Trunkline Fund and Local St. Fund: Street Surface). These costs were paid to K&B Asphalt Sealcoating, Inc. for Fayette St., Union St., and drive approach to the street ally-way between Hillsdale and Manning Streets.

\$48.75 To Random House, Inc. (Library). These costs were paid to Random House, Inc. for the purchase of the November order for books.

Motion made by Councilperson Kinney to recommend approval of bills to Council; 2nd by Councilperson Sessions. Ayes:2 Nays: 0

Motion by Councilperson Kinney to adjourn the meeting, 2nd by Councilperson Sessions.  
Meeting adjourned: 5:55 p.m.

Respectfully submitted by: Chairperson Sessions

City of Hillsdale  
Finance Committee Meeting Minutes  
Monday, January 21, 2013  
2nd Floor Conference Room  
Hillsdale City Hall  
6:30 PM

Call to Order: 6:35 p.m. by Chairperson Scott Sessions

Present:

Finance Committee Councilpersons: Mary Beth Bail, Scott Sessions, City Manager Linda Brown, and Director Bonnie Tew Finance

Absent: Councilperson Sally Kinney

There was no public discussion.

Invoices and vendor approval for checks printed on January 17, 2013 were reviewed and discussed by the committee. Explanation provided by Director, Bonnie Tew Finance or:

\$327.00 To American Society of Composers (Administration Services). These costs were paid to American Society Of Composers for an annual license fee.

\$180.00 To the State of Michigan (Administration Services). These costs were paid to the State of Michigan for the MiDeal annual membership/dues to participate in the State purchasing contract.

\$2500.16 To Granicus Inc. (City Council). These costs were paid Granicus Inc for partial payment for October, full payment of November, full payment of December, and cost of shipping of equipment.

\$341.56 To Amway Grand Plaza Hotel (Police Department). These costs were paid Amway Grand Plaza Hotel for the Police Chief Conference Michigan Association of Chief of Police.

\$1006.29 To Visa (Administration Services, Building and Grounds, Police Department, Fire Department, Code Enforcement, Public Services Department, Library and Library Children's Area). These costs were paid to Visa for Christmas Lights/ Mayors Reception, Misc.- Flowers/Tremendous Days, Light Bar/Lodging for Training, Overnight Parking Permits, Calendar/Planner Refills, and Library Supplies.

Motion made by Councilperson Bail to recommend approval of bills to Council; 2nd by Councilperson Sessions. Ayes:2 Nays: 0

Motion by Councilperson Bail to adjourn the meeting, 2nd by Councilperson Sessions.  
Meeting adjourned: 6:53 p.m.

Respectfully submitted by: Chairperson Sessions

# MEMO

**TO:** Linda Brown, City Manager  
City Council

**FROM:** Bonnie Tew  
Finance Director

**DATE:** January 21, 2013

**SUBJECT:** Quarterly Investment Report

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Attached please find investment summaries for the City at large, the Board of Public Utilities, and Oak Grove and Lakeview Cemeteries as of December 31, 2012.

**City Investments:**

There was no investment activity in these accounts for the quarter.

**Oak Grove Cemetery Investments:**

There was no investment activity in these accounts for the quarter.

**Lakeview Cemetery Investments:**

There was no investment activity in these accounts for the quarter.

**Stocks Park Perpetual Maintenance Fund:**

There was no investment activity in these accounts for the quarter.

**Hospital Trust Investments:**

There was no investment activity in these accounts for the quarter.

City Investments						
December 31, 2012						
Description	Vendor	Yield	2012	2013	2014	TOTAL
#428947400	Flagstar Bank	1.15%		\$200,000.00		\$200,000.00
Due 06/14/13	(purchased 12/11)					
#112910	Southern MI Bank & Trust	1.25%			\$300,000.00	\$300,000.00
Due 4/25/14	(purchased 4/12)					
#1254431	CNB	1.10%		\$200,000.00		\$200,000.00
Due 1/04/13	(purchased 1/11)					
S. MI. BANK & TRUST	General Checking	0.25%	\$1,947,762.27			\$1,947,762.27
CLASS INV. POOL	MBIA	0.16%	\$1,520,579.21			\$1,520,579.21
S. MI. BANK & TRUST	Airport Fuel	0.05%	\$22,619.70			\$22,619.70
		<b>TOTALS</b>	<b>\$3,490,961.18</b>	<b>\$400,000.00</b>	<b>\$300,000.00</b>	<b>\$4,190,961.18</b>
<b>Hospital Trust</b>	Hopkins-Chandler Endowment					
Discover Bank	Ed D. Jones	4.83%		\$8,153.44		\$8,153.44
Due 7/23/2013	(purchased 07/08)					
# 422347300	Flagstar Bank	1.20%		\$7,000.00		\$7,000.00
Due 12/03/2013	(purchased 06/11)					
Stocks Park- Perpetual Care	Endowment	1.78%		\$12,002.80		\$12,002.80
#426866073	Flagstar Bank					
Due 10/07/2013	(purchased 10/10)					
		<b>TOTALS</b>	<b>\$3,490,961.18</b>	<b>\$400,000.00</b>	<b>\$300,000.00</b>	<b>\$4,218,117.42</b>

<b>Lakeview Cemetery Investments</b>				
September 30, 2012				
Description	Vendor	Yield	2012	TOTAL
GNMA #352022	Ed D. Jones	6.91% *	\$270.69	\$270.69
GNMA #447690	Ed D. Jones	8.44% *	\$678.62	\$678.62
GNMA #003067	Ed D. Jones	5.93% *	\$1,418.57	\$1,418.57
GNMA #003149	Ed D. Jones	5.93% *	\$6,838.35	\$6,838.35
GNMA #003249	Ed D. Jones	5.93% *	\$8,355.40	\$8,355.40
GNMA #003346	Ed D. Jones	5.57% *	\$5,368.91	\$5,368.91
GNMA #003556	Ed D. Jones	5.57% *	\$11,488.20	\$11,488.20
GNMA #003678	Ed D. Jones	5.57% *	\$13,193.73	\$13,193.73
GNMA #003863	Ed D. Jones	5.00% *	\$30,331.34	\$30,331.34
GNMA #003898	Ed D. Jones	5.57% *	\$20,259.36	\$20,259.36
Cash/Money Market	Ed D. Jones			\$0.00
	TOTALS		\$98,203.17	\$98,203.17
* Current Yield				
The average yield to maturity for these GNMA's is about 4.22%.				
Surplus funds are invested in either the MBIA Class pooled				
investment account or in th interest bearing checking account at				
Southern Michigan Bank & Trust and are included in the				
City Investment Report.				

Oak Grove Cemetery Investments					
December 31, 2012					
Description	Vendor	Yield	2012	2017	TOTAL
GNMA #345091	Ed D. Jones	6.91% *	\$982.46		\$982.46
GNMA #352022	Ed D. Jones	6.91% *	\$469.44		\$469.44
GNMA #417390	Ed D. Jones	6.91% *	\$247.63		\$247.63
GNMA #003067	Ed D. Jones	5.93% *	\$3,242.96		\$3,242.96
GNMA #003149	Ed D. Jones	5.93% *	\$7,654.36		\$7,654.36
GNMA #003249	Ed D. Jones	5.93% *	\$7,700.92		\$7,700.92
GNMA #781499	Ed D. Jones	5.50% *	\$2,386.62		\$2,386.62
GNMA #003345	Ed D. Jones	5.00% *	\$9,769.01		\$9,769.01
GNMA #003346	Ed D. Jones	5.57% *	\$6,988.32		\$6,988.32
GNMA #604548	Ed D. Jones	4.50% *	\$14,198.90		\$14,198.90
GNMA #003443	Ed D. Jones	5.57% *	\$8,423.96		\$8,423.96
GNMA #003678	Ed D. Jones	5.57% *	\$11,938.64		\$11,938.64
GNMA #782155	Ed D. Jones	4.50% *	\$14,781.80		\$14,781.80
GNMA #003898	Ed D. Jones	5.57% *	\$19,893.26		\$19,893.26
Cash/Money Market	Ed D. Jones				\$0.00
US Govt-Financing Corp Due 10/6/2017	Ed D. Jones	10.70%		\$28,835.60	\$28,835.60
	<b>TOTALS</b>		<b>\$108,678.28</b>	<b>\$28,835.60</b>	<b>\$137,513.88</b>
* Current Yield					
The average yield to maturity for these GNMA's is about 4.22%.					
Surplus funds are invested in either the MBIA Class pooled					
investment account or in th interest bearing checking account at					
Southern Michigan Bank & Trust and are included in the					
City Investment Report.					



City of Hillsdale  
Local Advisory Council Meeting Minutes  
Wednesday, January 23, 2013 at 10:30 a.m.  
Vehicle Accessibility Plan Update

Bonnie Tew, Finance Director opened the meeting at 10:30 a.m. in the City Hall Conference Room on the second floor of City Hall at 97 N. Broad Street. Present were Edward (Ed) Swanson, Diane Cromwell, and Bonnie Tew. Tony Ginolfi arrived around 11:00 am as did Judy Buzo, Dial-a-Ride Dispatcher.

The first order of business was the approval of the minutes from the February 2, 2012 meeting. Motion was made by Ed to accept them as presented, seconded by Diane. Motion carried.

Bonnie submitted to the members the accessibility plan for the City of Hillsdale, Dial-A-Ride operations. She made mention that the purpose of this committee and this plan was to ensure that the elderly persons and persons with disabilities received the same level of service as all other persons within the service area. She noted that there were no significant changes made from last year's plan. The committee reviewed each item together with little to no discussion. Ed made the motion to accept the Accessibility Plans as presented; Diane seconded that motion. Motion carried.

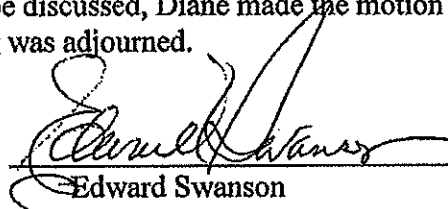
Bonnie presented the proposed operating budget for 2014. She proposed a budget that was very similar to last year. Proposed revenues and expenditures totaled \$336,100. She explained that the revenues come from three main sources: State and Federal grants, General Fund tax revenues, and fares charged to the users of the system. She asked if anyone had questions regarding the expenditures, which were similar to last years. Some discussion followed regarding how the grant funding is determined, staffing levels and that the general maintenance expenditures were down because the fleet of buses were relatively new (less than 3 years old). Diane made the motion to approve the operating budget as presented; Ed seconded. Motion carried.

That led into the discussion of the capital requests, the next item on the agenda. The current bus inventory was reviewed. The status of each of the buses was explained. The newest bus was delivered in November so there were five (5) buses on the schedule instead of four (4). Bonnie pointed out the oldest bus, a 2001, was slated for local sale. She explained that that meant the City would soon be facilitating the disposal of this 2001 bus. She then explained the replace criteria for the buses and how the vehicle purchase program through the Federal and State funded grants worked. The City is requesting funding in 2014 for the replace of one (1) bus at a cost of \$126,000. This request asks for \$100,800 in Federal funds and \$25,200 from the State. Diane moved that the capital request be approved as presented; seconded by Ed. Motion carried.

Other discussion was entertained. Judy discussed the trips to Walmart that began October 15<sup>th</sup> and have run on the 3<sup>rd</sup> and 15<sup>th</sup> of each month since. She told them that they were averaging about six (6) people per trip. Council voted Monday, January 21, 2013 to continue this program indefinitely, as long as there was sufficient participation. Judy and Bonnie also discussed the history of the Dial-A-Ride facility with the group as most of them were not on this committee during the time it was constructed. They discussed the funding sources and costs. Judy relayed her determination to maintain the building appropriately so that it will last a long time. Both of them encouraged the members to visit the facility for themselves. A suggestion was made that DART should decorate a bus with lights and enter it into next December's "Parade of Lights" parade.

With no other items to be discussed, Diane made the motion to adjourn at 11:30 a. m. Tony supported. The meeting was adjourned.

Respectfully submitted:

  
\_\_\_\_\_  
Edward Swanson  
LAC Committee Chairperson

Council Chambers  
Hillsdale City Hall  
97 N. Broad St.  
Hillsdale, MI 49242

January 21, 2013  
7:00 p.m.  
(517)437-6441  
[www.cityofhillsdale.org](http://www.cityofhillsdale.org)

## CITY COUNCIL MINUTES

City of Hillsdale  
Regular Meeting

### Call to Order and Pledge of Allegiance

Mayor Pro Tem Brian Watkins opened the meeting at 7:00 pm with the pledge of allegiance.

### Roll Call

Mayor Pro Tem Brian Watkins informed the council that Councilpersons Kinney, Arnold, and Mayor Moon contacted him and will be unable to attend the meeting. Councilperson Sullivan made a motion to excuse Mayor Doug Moon Councilperson Sally Kinney and Councilperson William Arnold. The Motion was supported by Councilperson Brown.

All ayes.

Motion Passed

The meeting was called to order with the following Council members present: Council members Casey Sullivan and Brian Watkins representing Ward One; Council members Ruth Brown representing Ward Two; Council members Scott Sessions and Mary Wolfram representing Ward 3; Council member Mary Beth Bail representing Ward 4.

Also present were City Clerk Julie Kast, Russ Martin-WCSR, Lew Loren-City Attorney, Linda Brown-City Manager, Eric Macy – Nonik Technologies, Matt Durr-Hillsdale Daly News, Amy England, Judy Buzo, Jack Butler, Julia Denig.

### Approval of Agenda

City Manager Linda Brown added Communications/Petitions Resignation of City Clerk Kast, and Old Business Dial A Ride update.

A motion was made by Councilperson Sessions to approve the amended Agenda, supported by Councilperson Brown.

All Ayes

Motion Carried.

### Public Comments on Agenda Items

None.

### Consent Agenda

The items listed in the Consent Agenda are considered to be routine by the City Council and the City Manager and will be enacted by one motion. There will be no separate discussion of these items unless requested by a Councilmember. In this event, the item will be removed from the Consent Agenda and Council action will be taken separately on said item.

- A. Approval of Bills from January 3, 2013: Claims of \$58,902.84 Payroll of \$96,455.60.
- B. Committee Reports (Pending Approval):
  - 1. TIFA Minutes of December 13, 2012
  - 2. BPU Minutes of January 8, 2013
  - 3. Finance Minutes of January 7, 2013
- C. Council Minutes of January 7, 2013
- D. Knights of Columbus Tootsie Roll Fundraiser.
- E. Resolution #3119 establishing City Council Meeting Schedule
- F. Financial Reports of December 2012.

A Motion was made by Councilperson Brown supported by Councilperson Sessions to approve the Consent Agenda. Roll Call: Council members Brown-yes; Watkins-yes; Sullivan-yes; Bail-yes; Wolfram-yes; and Sessions-yes.

Approved 6-0

Motion carried.

### Communications/Petitions

City Manager Linda Brown read the resignation letter from the City Clerk Julie Kast. *At the end of January I am resigning my position as City Clerk of Hillsdale. It has been a pleasure to serve the City of Hillsdale and the Council this past year but due to some personal issues I will be unable to serve out the remaining 10 months.*

A motion was made by Councilperson Wolfram supported by Councilperson Bail to accept the resignation of the City Clerk.

All Ayes

Motion Carried.

Councilperson Sullivan raised the question on when is the next scheduled election and if in the meantime can the city appoint someone temporarily to the position. The City Manager replied that the next scheduled election is in November and in the mean time the city can appoint someone to fill in until then.

Mayor Pro Tem Brian Watkins brought up the subject of putting it back on the ballot to allow the City Clerk and Treasurer positions to be appointed rather than elected. He felt it would be easier to handle replacements if appointed rather than have to wait until the next election and require existing staff to cover in the meantime.

Councilperson Wolfram would like this go to the O & G so that it can be discussed.

Councilperson Ruth Brown said that just last year it was on the ballot and the people of Hillsdale voted it down. She said the people of Hillsdale are tired of proposals getting voted down and then the Council puts it back on the ballot again. We the Council should move forward and not back.

Mayor Pro Tem Watkins stated committee consideration of this for either position is definitely worth revisiting.

A motion was made by Councilperson Wolfram for the issue to go to the O & G Committee for recommendation, supported by Councilperson Sullivan.

5 Ayes, 1 Nay

Motion Carried

### Unfinished Business

- A. Local Streets Maintenance -- No update at this time.
- B. Code Enforcement Report -- Report for December 2012 reviewed along with the Police Report for December 2012. City Manager provided update on 12 Waldron Street property.

Mayor Pro Tem Brian Watkins remarked that the number of items on the report keeps going down and it seems like some hit and miss stuff. Specifically there is one house that he has been complaining about since he move back here and it still is not on the list.

City Manager Linda Brown inquired of Mayor Pro Tem Watkins as to whether there had been discussion regarding the possibility of bringing back inspection services from the County. He indicated there had been that discussion.

A motion was made by Councilperson Sullivan, supported by Councilperson Sessions, to refer the matter to the Public Safety Committee for review.

### Old Business

- A. Dial A Ride Update -- Judy Buzo updated the Council on the Dial-a-Ride service to Wal Mart. During the October -- January period we had 44 people use the service about 6 people per trip. The Service is working well and she would recommend continuing this service.

A motion was made by Councilperson Sessions supported by Councilperson Sullivan to continue the Dial-a-ride service to Wal Mart.

All Ayes

Motion Carried.

New Business

- A. Award of Bid Industrial Park Farmland – City Manager Linda Brown is asking the Council to approve Brian Fix’s bid to lease the property at \$156 per acre for three years and authorize the Mayor and Clerk’s signatures on the lease agreement..

A motion was made by Councilperson Brown to approve the Lease Agreement supported by Councilperson Sessions. Roll Call: Council members Brown-yes, Watkins-yes; Sullivan -yes; Wolfram-yes; Bail-yes; and Sessions-yes.

Approved 6-0

Motion passed.

- B. Application for Annual ROW Permit from MDOT Resolution #3120. City Manager Linda Brown requests that the council pass a resolution required by the Michigan Department of Transportation for purposes of issuing individual permits to use its M99 right-of-way within the City Boundaries. The use of the right-of-way is required from time to time by the Department of Public Services, the Board of Public Utilities and the police department.

A motion was made by Councilperson Sessions supported by Councilperson Sullivan to pass MDOT Resolution #3120

All Ayes

Motion Passed

- C. Domestic Harmony Contract – Julia Denig the Executive Director of Domestic Harmony recently contacted the City Manager in regards to a request to appear before Council regarding the possibility of the City entering into a contract with Domestic Harmony to provide certain services to its citizens. Domestic Harmony is asking the City Council to approve the \$5,500 that was already budgeted for the fiscal year 2013. City Manager Linda Brown would also like to know if the Council would like to continue supporting Domestic Harmony due to the budget planning for 2014 will be starting soon.

JuliaDenig addressed the Council on Domestic Harmony’s services.

Councilperson Sullivan asked about what budget this would come out of. City Manager let the Council know that the fund this will come out her budget. The City Manager is looking for direction from the Council on what their main priority is for the next year whether it is road improvements or other issues. She would like to get direction from the Council as to what their priorities are for the next year.

A motion was made by Councilperson Wolfram to approve the \$5500 going to Domestic Harmony and also for it to be included in the budget planning for 2014. The motion was supported by Councilperson Bail. Roll Call: Council members Brown-yes, Watkins-yes; Sullivan -yes; Wolfram-yes; Bail-yes; and Sessions-no.

Approved 5-1

Motion passed.

- D. Hydro Power Purchase Agreement Resolution #3121. The city is a member of the Michigan South Central Power Agency (MSCPA) together with four other municipalities. Recently the City received a memo from the General Manager of MSCPA regarding an offer the Agency received to purchase power at a fixed price of \$49/MWh for twenty years. This resolution will approve the Hydro-Electric Power Purchase Agreement and Related Matters which is intended to approve the execution and delivery of the agreements identified above and which designates the purchase as an additional Project under the Contract and allocates the City’s entitlement share in the project. The City’s entitlement share under the contract is 23.5%.

A motion was made by Councilperson Sullivan supported by Councilperson Brown to approve Resolution #3121 Hydro Power Purchase Agreement. Roll Call: Council members Brown-yes, Watkins-yes; Sullivan -yes; Wolfram-yes; Bail-yes; and Sessions-yes.

Approved 6-0

Motion passed.

**General Public Comment**

**Council Comment**

Councilperson Mary Wolfram addressed the Council and public on reminding everyone that petitions for Council, Clerk, Mayor, and Treasurer are due May 15, 2013. So anyone who wishes to run for one of these offices needs to pick up a petition at the Clerk's office.

**Adjournment**

A Motion was made by Councilperson Sullivan to adjourn supported by Councilperson Sessions.

All Ayes

Motion Carried.

Adjournment at 7:55 pm

\_\_\_\_\_  
Mayor Pro Tem Brian Watkins

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk, Julie Kast

\_\_\_\_\_  
Date

# **City of Hillsdale Agenda Item Summary**

**Meeting Date:** February 4, 2013

**Agenda Item #9:** Old Business A – Confirmation of City Clerk Resignation and Appointment of Deputy Clerk

## **BACKGROUND:**

Following the last Council meeting, I was advised by the City Attorney that the statutes required that the Clerk submit a written resignation to the Clerk's Office. As you know, Julie sent an e-mail to the Mayor and Council regarding her intention to resign and her resignation of accepted at the January 21 meeting. I advised Julie of the City Attorney's direction and requested that she submit her resignation to the Clerk's Office.

In addition, I also requested that she appoint Michelle Loren as Deputy Clerk until such time as a new clerk is elected. As you know, Michelle has previously acted in that capacity and is knowledgeable regarding many aspects of the office. My intention is to limit additional duties as much as I can inasmuch as she has her own department to run, however, she will be required to perform certain duties which cannot be performed by others.

## **RECOMMENDATION:**

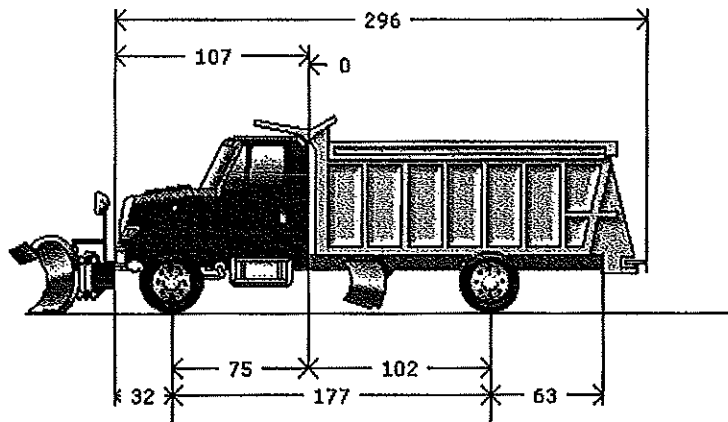
I recommend Council confirm its acceptance of Ms. Kast's resignation effective January 31, 2013 and approve the appointment of Michelle Loren as Deputy Clerk.

**Prepared For:**  
 City Of Hillsdale  
 Kleith Richards  
 149 Water Works Ave.  
 Hillsdale, MI 49242-2070  
 (517)437 - 4458  
 Reference ID: Hillsdle MIDEAL

**Presented By:**  
 TRI COUNTY INTL TRUCKS  
 Jeremy Kast  
 5701 WYOMING St.  
 DEARBORN MI 48126 -  
 (313)584-7090

State of MI-MIDEAL Specification #3958-0160D Updated to 2014MY Pricing Level. Please note that this specification includes all current Materials and Transportation Surcharges as of the date listed on this quotation. Additional future surcharges as determined by Navistar, Inc. may apply in the future.

\*\*\*Payment for the chassis is due upon delivery of the chassis to the end-user or body company; whichever occurs first. Please make all purchase orders payable to Tri-County International Trucks, Inc (as listed on this proposal).\*\*\*



**Model Profile**  
 2014 7400 SFA 4X2 (SA525)

<b>APPLICATION:</b>	Front Plow and Underbelly Scraper with Spreader
<b>MISSION:</b>	Requested GVWR: 33000. Calc. GVWR: 36220 Calc. Start / Grade Ability: 44.00% / 3.13% @ 55 MPH Calc. Geared Speed: 80.1 MPH
<b>FUEL ECONOMY:</b>	9.17 MPG @ 55 MPH
<b>DIMENSION:</b>	Wheelbase: 177.00, CA: 102.00, Axle to Frame: 63.00
<b>ENGINE, DIESEL:</b>	{MaxxForce DT} EPA 10, 300 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3500_RDS_P} 4th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
<b>AXLE, REAR, SINGLE:</b>	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends, Driver Controlled Locking Differential Gear Ratio: 5.63
<b>CAB:</b>	Conventional
<b>TIRE, FRONT:</b>	(2) 11R22.5 HSC1 (CONTINENTAL) 496 rev/mile, load range H, 16 ply
<b>TIRE, REAR:</b>	(4) 11R22.5 HDR2 (CONTINENTAL) 491 rev/mile, load range H, 16 ply
<b>SUSPENSION, RR, SPRING, SINGLE:</b>	Vari-Rate; 23,500-lb Capacity
<b>FRAME REINFORCEMENT:</b>	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
<b>PAINT:</b>	Cab schematic 100GM Location 1: 6024, Blue (Prem)



**INTERNATIONAL®**

**January 16, 2013**

Chassis schematic N/A

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Vehicle Specifications  
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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
SA52500	Base Chassis, Model 7400 SFA 4X2 with 177.00 Wheelbase, 102.00 CA, and 63.00 Axle to Frame.	6777/3995	10772
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL	24/168	192
1GBP	FRAME REINFORCEMENT Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL	346/498	844
1LLK	BUMPER, FRONT Omit Item	-92/16	-76
1WDT	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille, With Outer "C" Channel Reinforcement	164/-18	146
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	0/0	0
2ARV	AXLE, FRONT NON-DRIVING (Meritor MFS-14-143A) Wide Track, I-Beam Type, 14,000-lb Capacity	58/0	58
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
3ADD	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 14,000-lb Capacity; With Shock Absorbers	37/0	37
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free		
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : DUST SHIELDS, FRONT BRAKE : DUST SHIELDS, REAR BRAKE : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic : SLACK ADJUSTERS, REAR Automatic : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4		
	<u>Notes</u> : Rear Axle is Limited to 23,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle/Suspension Ordered.		
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers	0/0	0
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
4732	DRAIN VALVE (Berg) Manual; With Pull Chain, for Air Tank	0/0	0

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	<u>Includes</u> : DRAIN VALVE Mounted in Wet Tank		
4AZA	AIR BRAKE ABS (Bendix AntiLock Brake System) Full Vehicle Wheel Control System (4-Channel)	0/0	0
4EBD	AIR DRYER (Meritor Wabco System Saver 1200) with Heater	11/7	18
	<u>Includes</u> : AIR DRYER LOCATION Inside Left Rail, Back of Cab		
4ETE	BRAKE CHAMBERS, FRONT AXLE (Haldex) 24 SqIn	4/0	4
4EVL	BRAKE CHAMBERS, REAR AXLE (Haldex GC3030LHDHO) 30/30 Spring Brake	0/0	0
	<u>Includes</u> : BRAKE CHAMBERS, SPRING (2) Rear Parking; WITH TRUCK BRAKES: All 4x2, 4x4; WITH TRACTOR BRAKES: All 4x2, 4x4; 6x4 & 6x6 with Rear Tandem Axles Less Than 46,000-lb. or GVWR Less Than 54,000-lb.		
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	0/0	0
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.		
4SBC	AIR COMPRESSOR (Bendix Tu-Flo 550) 13.2 CFM Capacity	0/0	0
4VCJ	AIR TANK LOCATION (2) : Two Mounted Under Cab, Outside Left Rail, on Step Bracket, with 24" Ground Clearance	0/0	0
5710	STEERING COLUMN Tilt and Telescoping	10/0	10
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black	0/0	0
5PSA	STEERING GEAR (Sheppard M-100) Power	0/0	0
7BEJ	EXHAUST SYSTEM Single, Horizontal, Aftertreatment Device Frame Mounted Outside Right Rail Under Cab; Includes Vertical Tail Pipe and Guard	5/-18	-13
	<u>Includes</u> : EXHAUST HEIGHT 10' Exhaust Height - Based on Empty Chassis with Standard Components (+ or - 1" Height) : MUFFLER/TAIL PIPE GUARD Non-Bright Finish		
7WAZ	TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust	0/0	0
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	0/0	0
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
	<u>Includes</u> : BATTERY BOX Steel with Plastic Lid : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : HEADLIGHTS (2) Sealed Beam, Round, with Chrome Plated Bezels : HORN, ELECTRIC Single : JUMP START STUD Located on Positive Terminal of Outermost Battery : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : RUNNING LIGHT (2) Daytime, Included With Headlights		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered		
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1
8540	HORN, ELECTRIC (2)	2/0	2
8GGN	ALTERNATOR (Bosch LH160) Brush Type, 12 Volt 160 Amp. Capacity, Pad Mount	-21/2	-19
8HAB	BODY BUILDER WIRING Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package With Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2
8MKX	BATTERY SYSTEM (International) Maintenance-Free (3) 12-Volt 2775CCA Total	48/15	63
8RJV	RADIO (International) AM/FM Stereo With Weatherband, Clock, Auxiliary Input, Includes Multiple Speakers	3/0	3
	<u>Includes</u> : SPEAKERS IN CAB (2) Dual-Cone with Deluxe Interior : SPEAKERS IN CAB (4) Coaxial with Premium Interior		
8THB	BACK-UP ALARM Electric, 102 dBA	0/3	3
8WAD	BATTERY DISCONNECT SWITCH (Joseph Pollak) Lever Operated	1/0	1
	<u>Includes</u> : BATTERY DISCONNECT SWITCH Mounted to Outside of Battery Box		
8WCL	HORN, AIR Black, Single Trumpet, Air Solenoid Operated	0/0	0
8WEK	BATTERY BOX Steel, With Fiberglass Cover; 35" Back of Cab, Mounted Right Side Perpendicular to Frame Rail	1/0	1
8WTK	STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt; less Thermal Over-Crank Protection	0/0	0
8WWJ	INDICATOR, LOW COOLANT LEVEL With Audible Alarm	1/0	1
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses	0/0	0
9585	FENDER EXTENSIONS Rubber	6/0	6
9HBM	GRILLE Stationary, Chrome	0/0	0
9WBC	FRONT END Tinting, Fiberglass, With Three Piece Construction; for 2007 & 2010 Emissions	0/0	0
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0

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	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "GM"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10769	PAINT CLASS Premium Color	0/0	0
10WPK	GROUND CLEARANCE IDENTITY For 24" Ground Clearance.	0/0	0
11001	CLUTCH Omit Item (Clutch & Control)	-63/-12	-75
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	10/0	10
12NUT	ENGINE, DIESEL (MaxxForce DT) EPA 10, 300 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed	0/0	0
	<u>Includes</u> : AIR COMPRESSOR AIR SUPPLY LINE Naturally-Aspirated (Air Brake Chassis Only) : ANTI-FREEZE Red Shell Rotella Extended Life Coolant; -40 Degrees F/ -40 Degrees C; for MaxxForce Engines : COLD STARTING EQUIPMENT Intake Manifold Electric Grid Heater with Engine ECM Control : CRUISE CONTROL Electronic; Controls Integral to Steering Wheel : ENGINE OIL DRAIN PLUG Magnetic : ENGINE SHUTDOWN Electric, Key Operated : FUEL FILTER Included with Fuel/Water Separator : FUEL/WATER SEPARATOR Fuel/Water Separator and Fuel Filter in a Single Assembly; With Water-in-Fuel Sensor; Engine Mounted : GOVERNOR Electronic : OIL FILTER, ENGINE Spin-On Type : WET TYPE CYLINDER SLEEVES		
12THT	FAN DRIVE (Horton Drivemaster) Direct Drive Type, Two Speed With Residual Torque Device for Disengaged Fan Speed	9/0	9
	<u>Includes</u> : FAN Nylon		
12UAR	RADIATOR Aluminum, Cross Flow, Series System; 1228 SqIn Core and 648 SqIn Charge Air Cooler and 342 SqIn Low Temperature Radiator and With Transmission Oil Cooler	-7/2	-5
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber		
12UXG	FEDERAL EMISSIONS for 2010; MaxxForce DT Engines	0/0	0
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control	2/0	2
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted		
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0
12VYP	ENGINE CONTROL, REMOTE MOUNTED - No Provision Furnished for Remote Mounted Engine Control	0/0	0

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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply With California Clean Air Idle Regulations	0/0	0
12XAN	OBD COMPLIANCE for 2013 OBD	0/0	0
13AJN	TRANSMISSION, AUTOMATIC {Allison 3500_RDS_P} 4th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max. <u>Includes</u> : OIL FILTER, TRANSMISSION Mounted on Transmission : TRANSMISSION OIL PAN Magnet in Oil Pan	158/76	234
13WBN	TRANSMISSION SHIFT CONTROL {Allison} T-Bar Type; for Allison 3000 & 4000 Transmission	0/0	0
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	0/0	0
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0
13WYL	SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary	0/0	0
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends, Driver Controlled Locking Differential . Gear Ratio: 5.63 <u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance	0/241	241
14SAN	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 23,500-lb Capacity <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.	0/35	35
15LKH	FUEL/WATER SEPARATOR with Filter Restriction/Change Indicator, Includes Standard Equipment Water-in-Fuel Sensor	5/0	5
15SSC	FUEL TANK Temporary; Top Draw; D-Style, Non Polished Aluminum, 16" Tank Depth, 50 U.S. Gal., 189 L Capacity, with Quick Connect Outlet, Mounted Left Side Back of Cab	7/2	9
16030	CAB Conventional <u>Includes</u> : ARM REST (2) Molded Plastic; One Each Door : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted	0/0	0

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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color : STEP (4) Two Steps Per Door		
16HBA	GAUGE CLUSTER English With English Electronic Speedometer  <u>Includes</u> : GAUGE CLUSTER (6) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter, Washer Fluid Level : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)	0/0	0
16HGH	GAUGE, OIL TEMP, ALLISON TRAN	1/0	1
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16JNT	SEAT, DRIVER (National 2000) Air Suspension, High Back With Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust  <u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type	27/12	39
16PJH	SEAT, PASSENGER (Gra-Mag) Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl  <u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type	0/0	0
16SDL	MIRRORS (2) (Lang Mekra) Rectangular, 7.44" x 14.84" & 7.44" sq. Convex Both Sides, 102" Inside Spacing, Breakaway Type, Heated Heads Thermostatic Controlled, Black Heads, Brackets and Arms	0/0	0
16SEE	GRAB HANDLE Chrome; Towel Bar Type With Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar	3/0	3
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3
16WCT	AIR CONDITIONER (Blend-Air) With Integral Heater & Defroster  <u>Includes</u> : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : REFRIGERANT Hydrofluorocarbon HFC-134A	40/7	47
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	0/0	0
16WKY	HVAC FRESH AIR FILTER	0/0	0
16WRX	CAB INTERIOR TRIM Deluxe  <u>Includes</u> : "A" PILLAR COVER Molded Plastic : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal Is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering	0/0	0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: CONSOLE, OVERHEAD Molded Plastic; With Dual Storage Pockets with Retainer Nets and CB Radio Pocket : DOOR TRIM PANELS Molded Plastic; Driver and Passenger Doors : FLOOR COVERING Rubber, Black : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (1) Molded Plastic, Full-Length; Driver Door : SUN VISOR (2) Padded Vinyl with Driver Side Toll Ticket Strap, Integral to Console		
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0
27DRN	WHEELS, FRONT DISC; 22.5" Painted Steel, 5 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With .472" Thick Increased Capacity Disc and Steel Hubs  <u>Includes</u> : PAINT IDENTITY, FRONT WHEELS White  <u>Notes</u> : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	0/0	0
28DRN	WHEELS, REAR DUAL DISC; 22.5" Painted Steel, 5 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With .472" Thick Increased Capacity Disc and Steel Hubs  <u>Includes</u> : PAINT IDENTITY, REAR WHEELS White  <u>Notes</u> : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	0/12	12
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 1 Switch Pack With Latched Switches)	0/0	0
60AJK	BDY INTG, INDICATOR LIGHTS (2) 1 for Body Up, 1 for Gate Open, Includes Audible Alarm, Programmable Mode for Various Switch Actions. (Requires 2 Remote Power Module Inputs)	0/0	0
7382135419	(2) TIRE, FRONT 11R22.5 HSC1 (CONTINENTAL) 496 rev/mile, load range H, 16 ply	20/0	20
7382135423	(4) TIRE, REAR 11R22.5 HDR2 (CONTINENTAL) 491 rev/mile, load range H, 16 ply	0/60	60
	<b>Total Component Weight:</b>	<b>7603/5105</b>	<b>12708</b>
1	Body and Equipment Installed by Truck & Trailer per Quote dated 1-14-2013	0/0	0
	<b>Total Body Allied:</b>	<b>0/0</b>	<b>0</b>
	Safety Kit and 5LB Fire Extinguisher.	0/0	0
	1% MIDEAL Fee Paid to State of MI under MIDEAL Purchasing Requirements. Cost: \$776.00	0/0	0
	<b>Total Goods Purchased:</b>	<b>0/0</b>	<b>0</b>



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The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

Truck & Trailer Specialties  
6726 Hanna Lake  
Dutton, MI. 49316  
Phone 616-698-8215, Fax 616-698-0972

January 14, 2013

City of Hillsdale

Truck Equipment on 5-6 yard Dump Truck

Pricing subject to MIDEAL Contract No. 071B9200317

**Install Crysteel 10 ft Select tipper dump body including the following**

10ft body length, 96" outside width, 84" inside width

Side height shall be 26" height

40" front and 36" tailgate.

Dump body sides and front shall be constructed of 7 ga A1011 type steel.

Construction of the sides shall include a boxed top rail

Side includes horizontal sides bracing.

Body shall include full depth rear pillar posts constructed of 7 ga. A1011 steel.

Rear door shall be constructed with dual panel design outside 7 ga A1011 steel and inside ¼" AR400 steel.

Tailgate is manually operated

Body understructure shall be Western tubular trapezoidal constructed of ¼" A1011 steel.

Floor of the dump box shall be constructed of ¼" AR400 steel with a 6" radius. Full depth front and rear corner posts.

Cab shield constructed of 10 ga steel with formed angular upright supports and continuously weld to front of the dump body

Paint dump body to match the cab with polyurethane paint

Install proximity switch for body up light

Install ladder/ steps on side of dump body

**Crysteel RC 750 hoist including the following**

Hoist is NTEA class 50 and be of Roller Combo design.

Hoist is a Type VII type underbody

Includes grease line lube kit

Hoist and Dump body include a 3 year 100% parts and labor warranty with an additional 2 year 50% parts and labor warranty

**Install Monroe model MS3512 underbody scraper including the following**

¾" solid mounting plates

Cushion valve for power reverse protection

Truck & Trailer Specialties  
6726 Hanna Lake  
Dutton, MI, 49316  
Phone 616-698-8215, Fax 616-698-0972

JT-50 relief valve to limit scraper down pressure  
Twin 3.5" x 10" actuating cylinders with nitrated rods  
Twin 4" x 12" power reverse cylinders with nitrated rods  
1" x 1 piece circle  
1' x 20" x 12' moldboard

**Install Riverside model TP813 combination fuel/ hydraulic combination tank behind the cab including the following**

7 ga tank construction  
Isspro fuel gauge sending unit  
Tank mounted return line oil filter  
Mounting bracket with straps  
Low oil sending unit  
Filter bypass indicator gauge  
Step mounted on the end of the tank mounting bracket

**Install Central Hydraulic System including the following**

P330 gear pump driven off the front of the engine  
Spicer 1310 series drive line kit  
Rexroth m4-12 closed center control valve with the following sections  
    Scraper up/down  
    Scraper swing  
    Dump box with 500 PSI A port pressure limit  
Stainless steel valve enclosure  
Morse type cable controllers for the dump and scraper functions  
Gresen QDL dual flow sander valve mounted between the seats on a console  
Ball valve shut on hydraulic tank for suction port  
AW32 hydraulic oil  
All necessary hoses and fittings  
Hydraulic couplers for spreader circuit

**Install Monroe MS966-OW-GB/201 under tailgate spreader including the following**

Gear box driven auger  
Auger is 6" diameter with one way flighting  
Construction is type 201 stainless steel  
Poly spinner disc  
Jumper hoses with couplers as specified

**Install Lighting including the following;**

Utilizing chassis (6) pack of switches with circuit protection includes switches for tarp, emergency lighting, scraper light, spreader light, indicators for low oil light, and body up light.  
Target Tech model 651 flasher mounted on the cab shield  
Warning and work Lights:

**Truck & Trailer Specialties**  
**6726 Hanna Lake**  
**Dutton, MI. 49316**  
**Phone 616-698-8215, Fax 616-698-0972**

Scraper light passenger side  
Spreader light mounted on driver's side of dump body  
3 oval hole, tapered, stainless steel light boxes welded on rear pillar posts of  
dump body  
Sound off Stop/ Turn & Tail LED lights mounted in light boxes  
2 oval back up lights mounted in rear light boxes  
2 LED oval amber flashers mounted in light boxes  
Betts junction box mounted at the rear of the dump body  
Back up alarm  
Proximity switch for body up light

**Install Roll Rite Electrical tarp system including the following**

Direct drive motor/gear box assembly  
Aluminum wind deflector  
Aluminum tarp and tension bows  
3 spring tarp arms  
Mesh tarp

**Install ¾" rear hitch plate including OEM tail light cutouts holes drilled multi height**

D rings for safety chains  
7 way RV plug installed at rear

**Install Frame mounted poly fenders**

**Install Front Channel bumper with taper painted black**

**Total price for above equipment           \$38,968.00**

**Delivery: 120-150 says after receipt of order**

**FOB: Hillsdale, Mi.**

Submitted by Tom Giles/Dan Bouwman

01/14/13

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$108,905.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$108,905.00
Total Goods Purchased:		\$976.00
Document Fee	\$190.00	
Total Preparation And Delivery:		\$190.00
Freight	\$1,975.00	
Total Freight:		\$1,975.00
Total Factory List Price Including Freight:		\$112,046.00
Less Customer Allowance:		(\$34,293.00)
Total Vehicle Price:		\$77,753.00
Total Body/Allied Equipment:		\$38,968.00
Total Sale Price:		\$116,721.00
Total Per Vehicle Sales Price:		\$116,721.00
Total Net Sales Excluding Taxes:		\$116,721.00
Michigan Title Fee	\$15.00	
Total License, Title:		\$15.00
Net Sales Price:		\$116,736.00

My signature below indicates that I accept the specifications contained herein as written and that I am able approve said specifications for order. Please include proposal number on all correspondence and purchase orders.

PLEASE NOTE: This proposal contains in its entirety our offer to to you for this purchase at the given dollar amount. No other offers, spec additions, warranties or other additional items are made or implied. Other additional desired items may be available; contact your sales representative for further details

Approved by Seller:

Accepted by Purchaser:

Salesman 1-16-13  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

[Signature]  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** January 30, 2013

**Agenda Item #10:** New Business B – Contaminated Industrial Sites

Recent attempts at assisting with the expansion of an industrial facility into the City of Hillsdale ended unfavorably as a result of the proposed expansion site being identified as a contaminated property. While many attempts were made to put together individuals from the potential industry, their environmental consultants and DEQ officials, a decision was made not to pursue purchase of the building.

This experience became the catalyst for a meeting with representatives from the DEQ to address the problem of privately owned contaminated industrial sites. Accordingly, on Friday, January 25, Mary Wolfram and I spent a considerable amount of time with three (3) individuals representing DEQ discussing various funding sources which could perhaps be used to assist private owners in cleanup of the sites so as to render them useable for future industry. We also drove to various locations and discussed sites that were already identified as “facilities” by DEQ definition and the status of those.

I am not requesting any Council action of this matter; I simply wanted to let you know that there are attempts being made to address the problems as they exist today or in the near future. I believe some very important contacts were established by having the meeting and am hopeful that we can move forward toward assisting by way of facilitation the removal of the “stumbling blocks” which were identified in our recent experience. We do not want anything to stand in the way of industry locating to our City.

I will keep you updating as to further developments.