

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 02/10/2017 - 02/23/2017
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: GC

2/23/2017

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 76948							
Reprinted from voided check # 76845 - used wrong vendor for the registration to the Region V meeting							
101-215.000-861.000	DUES AND SUBSCRIPTIONS	IIMC	ANNUAL MEMBERSHIP THROUGH 3-31-18	2017	1/26/2017	185.00	76948
						<u>185.00</u>	
Total for Check # 76948						185.00	
Check 76949							
Reprinted from voided check # 76845 - used wrong vendor for the registration to the Region V meeting							
101-215.000-861.000	TRAINING & SEMINARS	AAMC	REGISTRATION FOR REGION V MEETING	REGION V MEETING	1/26/2017	200.00	76949
						<u>200.00</u>	
Total for Check # 76949						200.00	
Check 76950							
101-441.000-905.000	PUBLISHING / NOTICES	HILLSDALE DAILY NEWS	11/04/16 NOV LEAF COLLECTION AD	NOV 2016	02/17/17	233.55	76950
						<u>233.55</u>	
Total For Check 76950						233.55	
Check 76951							
101-172.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	436.91	76951
101-215.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	1,747.64	76951
101-219.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	1,048.58	76951
101-301.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	13,194.67	76951
101-336.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	2,184.55	76951
101-400.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	1,310.73	76951
101-441.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	2,359.31	76951
208-751.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	1,048.58	76951
588-588.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	3,145.74	76951
640-444.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	1,747.64	76951
699-441.000-715.000	HEALTH AND LIFE INSURANCE	PRIORITY HEALTH	INSURANCE COVERAGE GROUP 791487	MAR 2017	02/21/17	6,903.17	76951
						<u>35,127.52</u>	
Total For Check 76951						35,127.52	
Check 76952							
101-215.000-801.000	CONTRACTUAL SERVICES	ACCUSHRED	DOCUMENT SHREDDING SERVICE	32779	02/23/17	55.00	76952
						<u>55.00</u>	
Total For Check 76952						55.00	
Check 76953							
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND BRA ZONE VALVE		17INV006230	02/23/17	84.87	76953
						<u>84.87</u>	
Total For Check 76953						84.87	
Check 76954							
101-441.000-810.000	DUES AND SUBSCRIPTIONS	AMERICAN PUBLIC WORKS A'	MEMBERSHIP RENEWAL - HAMMEL & BLAKE	620563	02/23/17	370.00	76954
						<u>370.00</u>	
Total For Check 76954						370.00	

Check 76955							
271-790.000-801.000	CONTRACTUAL SERVICES	ANYTIME FIRE PROTECTION	SERVICE AND INSPECTION	614756	02/23/17	<u>93.50</u>	76955
			Total For Check 76955			<u>93.50</u>	
Check 76956							
101-301.000-900.000	PRINTING	ARROW SWIFT PRINTING	BUSINESS CARDS DISPATCH - OFFICER/CASE N(141760		02/23/17	<u>30.50</u>	76956
			Total For Check 76956			<u>30.50</u>	
Check 76957							
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	MAT & LINEN SERVICE	14-948419	02/23/17	21.55	76957
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	MATS & LINEN SERVICE	14-941171	02/23/17	21.55	76957
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-933930	02/23/17	22.60	76957
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-941170	02/23/17	22.60	76957
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-933930	02/23/17	30.16	76957
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-941170	02/23/17	30.16	76957
271-790.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	LIBRARY FLOOR MATS 2-9-17	14-936794	02/23/17	31.87	76957
588-588.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	MATS & LINEN SERVICE	14-936793	02/23/17	32.04	76957
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-933930	02/23/17	10.32	76957
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-941170	02/23/17	10.32	76957
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-933930	02/23/17	20.04	76957
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	14-941170	02/23/17	<u>20.04</u>	76957
			Total For Check 76957			<u>273.25</u>	
Check 76958							
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	JANUARY 2017 ADULT BOOK ORDER	2032651593	02/23/17	14.16	76958
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	FEB 2017 ADULT BOOK ORDER	2032651594	02/23/17	206.44	76958
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	FEB 2017 ADULT BOOK ORDER	2032628455	02/23/17	554.48	76958
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	FEB 2017 CHILDREN'S BOOK ORDER	2032651595	02/23/17	64.41	76958
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	FEB 2017 CHILDREN'S BOOK ORDER	2032628456	02/23/17	<u>301.99</u>	76958
			Total For Check 76958			<u>1,141.48</u>	
Check 76959							
247-900.000-801.000	CONTRACTUAL SERVICES	BECKETT & RAEDER	HILLSDALE TIFA PLACEMAKING PLAN	2017007	02/23/17	<u>4,748.80</u>	76959
			Total For Check 76959			<u>4,748.80</u>	
Check 76960							
101-000.000-082.000	DUE FROM OTHERS	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	28.34	76960
101-172.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	27.60	76960
101-215.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	123.35	76960
101-219.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	55.20	76960
101-301.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	760.00	76960
101-301.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	150.95	76960
101-336.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	19.14	76960
101-336.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	95.75	76960
101-400.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	95.75	76960
101-441.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454 MAR 2017	02/23/17	150.95	76960

208-751.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	55.20	76960
588-588.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	99.16	76960
588-588.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	55.20	76960
640-444.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	85.92	76960
640-444.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	27.60	76960
699-441.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	356.94	76960
699-441.000-715.000	HEALTH AND LIFE INSURANCE	BLUE CROSS & BLUE SHIELD C	VISION & DENTAL INSURANCE COVERAGE	007003454	MAR 2017	02/23/17	27.60	76960
Total For Check 76960							<u>2,214.65</u>	

Check 76961

101-265.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	1,488.37	76961
101-265.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILITIES	TELEPHONE SERVICE	JAN 2017		02/23/17	1,282.76	76961
101-266.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	199.89	76961
101-276.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	24.88	76961
101-295.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	1,231.24	76961
101-336.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	583.39	76961
101-441.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	452.42	76961
101-448.000-920.202	UTILITIES - MAJOR STREETS	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	5,577.25	76961
101-448.000-920.203	UTILITIES - LOCAL STREETS	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	278.59	76961
101-756.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	348.82	76961
202-460.000-726.000	SUPPLIES	BOARD OF PUBLIC UTILITIES	SONO TUBE - PVC	17-0000073		02/23/17	22.32	76961
202-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	17-0000065		02/23/17	228.14	76961
202-460.500-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	17-0000065		02/23/17	66.77	76961
202-490.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	439.94	76961
202-490.500-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	452.02	76961
203-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	17-0000065		02/23/17	56.23	76961
203-480.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	29.24	76961
208-751.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILITIES	TELEPHONE SERVICE	JAN 2017		02/23/17	24.64	76961
247-900.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES FOR TIFA PARCELS	JAN 2017		02/23/17	66.23	76961
247-900.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES FOR TIFA PARCELS	JAN 2017		02/23/17	34.57	76961
271-790.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	1,252.49	76961
271-790.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILITIES	TELEPHONE SERVICE	JAN 2017		02/23/17	260.42	76961
588-588.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	393.41	76961
640-444.000-920.000	UTILITIES	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2017		02/23/17	452.41	76961
Total For Check 76961							<u>15,246.44</u>	

Check 76962

101-295.000-920.000	UTILITIES	BRINER OIL CO, INC	DIESEL FUEL FOR AIRPORT	090965		02/23/17	404.00	76962
101-295.000-920.000	UTILITIES	BRINER OIL CO, INC	DIESEL FUEL FOR AIRPORT	090965		02/23/17	(6.61)	76962
Total For Check 76962							<u>397.39</u>	

Check 76963

101-276.000-801.000	CONTRACTUAL SERVICES	CARL ALLEN BARNETT	TREE REMOVALS	304254		02/23/17	1,050.00	76963
202-470.000-801.000	CONTRACTUAL SERVICES	CARL ALLEN BARNETT	TREE REMOVALS	304254		02/23/17	1,850.00	76963
203-470.000-801.000	CONTRACTUAL SERVICES	CARL ALLEN BARNETT	TREE REMOVALS	304254		02/23/17	250.00	76963
Total For Check 76963							<u>3,150.00</u>	

Check 76964						
101-174.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	19.92	76964
101-209.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	152.23	76964
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS DUAL COLOR STAMP	581698	02/23/17	86.20	76964
101-215.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	16.74	76964
101-215.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	174.18	76964
101-372.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	16.40	76964
101-400.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	16.40	76964
101-441.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	108.02	76964
208-751.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS COPIER LEASE & DEPARTMENT COPIES	283178	02/23/17	22.97	76964
Total For Check 76964					<u>613.06</u>	
Check 76965						
640-444.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS LABELS	582296	02/23/17	7.01	76965
Total For Check 76965					<u>7.01</u>	
Check 76966						
633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES	DETROIT SALT CO ROAD SALT	64224	02/23/17	5,202.69	76966
633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES	DETROIT SALT CO ROAD SALT	64142	02/23/17	5,315.14	76966
Total For Check 76966					<u>10,517.83</u>	
Check 76967						
101-301.000-726.000	SUPPLIES	DORNBOS SIGN & SAFETY INC BREAKAWAY SLICE & ORANGE CONES	31375	02/23/17	140.14	76967
101-441.000-726.000	SUPPLIES	DORNBOS SIGN & SAFETY INC BREAKAWAY SLICE & ORANGE CONES	31375	02/23/17	140.14	76967
633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES	DORNBOS SIGN & SAFETY INC BREAKAWAY SLICE & ORANGE CONES	31375	02/23/17	165.00	76967
Total For Check 76967					<u>445.28</u>	
Check 76968						
101-301.000-862.000	LODGING AND MEALS	THAD DOTY MEAL REIMBURSEMENT FOR T. DOTY/L. KAST - EXPENSE		02/23/17	35.17	76968
Total For Check 76968					<u>35.17</u>	
Check 76969						
101-441.000-726.000	SUPPLIES	FASTENAL "C" BATTERIES	MIJON62984	02/23/17	7.15	76969
101-441.000-726.000	SUPPLIES	FASTENAL "C" & 9V BATTERIES	MIJON62952	02/23/17	20.84	76969
Total For Check 76969					<u>27.99</u>	
Check 76970						
101-441.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	219.60	76970
101-441.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	86.25	76970
202-470.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	43.12	76970
202-470.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	16.87	76970
202-480.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	32.04	76970
203-470.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	43.12	76970
203-470.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	16.88	76970
203-480.000-726.000	SUPPLIES	FORESTRY SUPPLIERS INC. PICKS, HANDLES, SHOVELS, RAKE, SAND BAGS, 146820		02/23/17	32.05	76970

			Total For Check 76970		<u>489.93</u>	
Check 76971						
101-191.000-726.000	SUPPLIES	STEPHEN FRENCH	REIMBURSEMENT - BLUE BALLOT BOX REPAIR 01/19/17		<u>10.00</u>	76971
			Total For Check 76971		<u>10.00</u>	
Check 76972						
101-265.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	ROLLER COVERS A135865	02/23/17	5.97	76972
101-295.000-726.000	SUPPLIES	GELZER & SON INC	BATTERIES/LIGHTBULBS/DOOR PULL/PAINT A137481	02/23/17	42.72	76972
101-336.000-726.000	SUPPLIES	GELZER & SON INC	KEYS C230063	02/23/17	11.94	76972
101-336.000-726.000	SUPPLIES	GELZER & SON INC	HAMMER/SPRAY ADHESIVE/RED PISTOL NOZZI A137668	02/23/17	15.99	76972
101-336.000-726.000	SUPPLIES	GELZER & SON INC	HAMMER/SPRAY ADHESIVE/RED PISTOL NOZZI A137668	02/23/17	8.99	76972
101-336.000-726.000	SUPPLIES	GELZER & SON INC	HAMMER/SPRAY ADHESIVE/RED PISTOL NOZZI A137668	02/23/17	9.99	76972
101-400.000-726.000	SUPPLIES	GELZER & SON INC	FLASHLIGHT A136658	02/23/17	8.97	76972
101-441.000-726.000	SUPPLIES	GELZER & SON INC	LATEX CAULK A136979	02/23/17	5.07	76972
101-441.000-726.000	SUPPLIES	GELZER & SON INC	WHT FOLDING TABLE F041079	02/23/17	79.99	76972
202-460.000-726.000	SUPPLIES	GELZER & SON INC	ELBOW A137540	02/23/17	1.39	76972
202-490.000-726.000	SUPPLIES	GELZER & SON INC	CONCRETE MIX A137422	02/23/17	21.16	76972
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	GELZER & SON INC	PLUMBING PVC A137594	02/23/17	2.79	76972
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	GELZER & SON INC	BRASS COUPLING, COMPRESSION UNION A137040	02/23/17	8.32	76972
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	GELZER & SON INC	BLACK PIPE FITTINGS A137778	02/23/17	5.97	76972
			Total For Check 76972		<u>229.26</u>	
Check 76973						
101-265.000-801.000	CONTRACTUAL SERVICES	GRIFFITHS MECHANICAL	COUPLERS CHANGED AT CITY HALL ON BOTH B 47740	02/23/17	<u>833.75</u>	76973
			Total For Check 76973		<u>833.75</u>	
Check 76974						
101-265.000-801.000	CONTRACTUAL SERVICES	CAROL HAWKES	CLEANING SERVICES 1255	02/23/17	<u>633.00</u>	76974
			Total For Check 76974		<u>633.00</u>	
Check 76975						
640-444.000-801.000	CONTRACTUAL SERVICES	HERITAGE CRYSTAL CLEAN, LI	REMOVAL OF USED OIL 14422355	02/23/17	<u>35.00</u>	76975
			Total For Check 76975		<u>35.00</u>	
Check 76976						
101-441.000-810.000	DUES AND SUBSCRIPTIONS	INTERNATIONAL MUNICIPAL	MEMBERSHIP - J. BLAKE 112537 2017	02/23/17	<u>100.00</u>	76976
			Total For Check 76976		<u>100.00</u>	
Check 76977						
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	JACKSON TRUCK SERVICE INC	ELBOWS, CLAMPS, EXHAUST PIPE PC001289189	02/23/17	173.86	76977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	JACKSON TRUCK SERVICE INC	EXHAUST BRACKET PC001289231	02/23/17	6.25	76977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	JACKSON TRUCK SERVICE INC	FILTERS PC001289422	02/23/17	12.37	76977
			Total For Check 76977		<u>192.48</u>	
Check 76978						

588-588.000-801.000	CONTRACTUAL SERVICES	KEY OPPORTUNITIES, INC.	MOBILITY MANAGEMENT SALARY/BENEFITS	45634	02/23/17	<u>8,750.00</u>	76978
			Total For Check 76978			<u>8,750.00</u>	
Check 76979							
101-301.000-726.000	SUPPLIES	KIESLER'S POLICE SUPPLY, INC	PRACTICE/DUTY AMMUNITION	0819089	02/23/17	326.98	76979
101-301.000-861.005	STATE TRAINING FUNDS	KIESLER'S POLICE SUPPLY, INC	PRACTICE/DUTY AMMUNITION	0819089	02/23/17	118.90	76979
101-301.000-861.005	STATE TRAINING FUNDS	KIESLER'S POLICE SUPPLY, INC	PRACTICE/DUTY AMMUNITION	0819089	02/23/17	130.79	76979
101-301.000-861.005	STATE TRAINING FUNDS	KIESLER'S POLICE SUPPLY, INC	PRACTICE/DUTY AMMUNITION	0819089	02/23/17	<u>1,309.28</u>	76979
			Total For Check 76979			<u>1,885.95</u>	
Check 76980							
101-441.000-726.000	SUPPLIES	KSS ENTERPRISES	GLOVES, CLEANER, LINERS	1021656	02/23/17	34.13	76980
202-460.000-726.000	SUPPLIES	KSS ENTERPRISES	GLOVES, CLEANER, LINERS	1021656	02/23/17	<u>93.42</u>	76980
			Total For Check 76980			<u>127.55</u>	
Check 76981							
101-756.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERVICE	MARCH PORTABLE FEE	3035	02/23/17	<u>195.00</u>	76981
			Total For Check 76981			<u>195.00</u>	
Check 76982							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	LYDEN OIL COMPANY	PROGUARD BULK	1297847	02/23/17	445.61	76982
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	LYDEN OIL COMPANY	TRANSMISSION OIL	1297948	02/23/17	<u>110.85</u>	76982
			Total For Check 76982			<u>556.46</u>	
Check 76983							
271-790.000-930.000	REPAIRS & MAINTENANCE	M & S CONSTRUCTION/CONC	REPAIR AND REPAINT HALLWAYS, ENTRYWAY / 1127		02/23/17	<u>5,480.00</u>	76983
			Total For Check 76983			<u>5,480.00</u>	
Check 76984							
101-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	JAN 2017	02/23/17	<u>3,150.00</u>	76984
			Total For Check 76984			<u>3,150.00</u>	
Check 76985							
101-301.000-861.000	TRAINING & SEMINARS	MICH ASSOC CHIEFS OF POLI	REGISTRATION FEE FOR ENHANCING CLERICAL 200002398		02/23/17	150.00	76985
101-301.000-861.000	TRAINING & SEMINARS	MICH ASSOC CHIEFS OF POLI	REGISTRATION FEE FOR ENHANCING CLERICAL 200002399		02/23/17	150.00	76985
101-372.000-861.000	TRAINING & SEMINARS	MICH ASSOC CHIEFS OF POLI	REGISTRATION FEE FOR ENHANCING CLERICAL 200002400		02/23/17	<u>150.00</u>	76985
			Total For Check 76985			<u>450.00</u>	
Check 76986							
101-372.000-810.000	DUES AND SUBSCRIPTIONS	MICH ASSOC OF CODE	MI ASSOC OF CODE ENF OFFICERS MEMBERSH 2017 DUES		02/23/17	<u>126.00</u>	76986
			Total For Check 76986			<u>126.00</u>	
Check 76987							
101-209.000-810.000	DUES AND SUBSCRIPTIONS	MICH ECONOMIC DEVELOPE	2017 IEDC COURSE	11322	02/23/17	<u>490.00</u>	76987
			Total For Check 76987			<u>490.00</u>	

Check 76988							
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	NORM'S TIREMAN	TIRES	5200035042	02/23/17	588.64	76988
640-444.000-801.000	CONTRACTUAL SERVICES	NORM'S TIREMAN	ALIGNMENT & RPL TIRES	5200034932	02/23/17	444.91	76988
640-444.000-801.000	CONTRACTUAL SERVICES	NORM'S TIREMAN	RTRN SCRAP TIRE DISPOSAL CHR	5200035037	02/23/17	(5.00)	76988
			Total For Check 76988			<u>1,028.55</u>	
Check 76989							
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	PANTS - T. DOTY	589461	02/23/17	137.00	76989
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	PANTS - T. DOTY	589461	02/23/17	13.36	76989
			Total For Check 76989			<u>150.36</u>	
Check 76990							
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	LIQUID WRENCH	1203028	02/23/17	11.78	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	TRANSMISSION FLUID	1203537	02/23/17	20.34	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	BATTERY	1204367	02/23/17	145.39	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	BATTERY CREDIT/CORE CHARGE	1204408	02/23/17	(16.00)	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	HEADLAMP	1204830	02/23/17	8.99	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	VISION LED 333	1204990	02/23/17	22.75	76990
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	GREASE	1204998	02/23/17	15.99	76990
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	BRAKE PADS (DART#60)	1204472	02/23/17	78.43	76990
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	EXCHANGE BRAKE PADS (DART #60)	1204499	02/23/17	(12.99)	76990
640-444.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	BRASS KEY RINGS	1205014	02/23/17	106.95	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	HYD HOSE & FITTINGS (#20)	1203881	02/23/17	16.77	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	AIR COUPLER	1203963	02/23/17	11.69	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	REMAN STARTER (#150)	1204239	02/23/17	155.89	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	RTRN STARTER CORE (#150)	1204248	02/23/17	(40.00)	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	AIR FILTER (#29)	1204763	02/23/17	21.63	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	FILTERS (#29.2)	1204720	02/23/17	121.70	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	MOUNTING BRACKET (#10)	1204819	02/23/17	16.18	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	DRAG LINK & BUSHING (#15)	1204162	02/23/17	68.46	76990
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIV	COUPLERS	1204749	02/23/17	10.28	76990
640-444.000-801.000	CONTRACTUAL SERVICES	PERFORMANCE AUTOMOTIV	LABOR (#15)	1204183	02/23/17	25.00	76990
			Total For Check 76990			<u>789.23</u>	
Check 76992							
640-444.000-801.000	CONTRACTUAL SERVICES	PHAT JAXX AUTOMOTIVE	SCAN/DIAGNIOSE/RPL AIR BAG LITE	21919	02/23/17	308.50	76992
			Total For Check 76992			<u>308.50</u>	
Check 76993							
101-295.000-801.000	CONTRACTUAL SERVICES	R W MERCER COMPANY, INC	B INSPECTION - AIRPORT	84956	02/23/17	250.00	76993
			Total For Check 76993			<u>250.00</u>	
Check 76994							
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	AUDIOBOOKS	1081007985	02/23/17	33.75	76994
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	DEC AUDIOBOOK ORDER	1180898136	02/23/17	54.00	76994
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	AUDIOBOOKS	1080898136	02/23/17	33.75	76994

							<u>121.50</u>	
			Total For Check 76994					
Check 76995								
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	SPRATT'S	CHAIN SPROCKET	056649	02/23/17	14.50	76995	
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	SPRATT'S	LP GAS	056658	02/23/17	16.98	76995	
			Total For Check 76995			<u>31.48</u>		
Check 76996								
208-751.000-726.006	CONCESSION SUPPLIES	STATE OF MICHIGAN	SALES TAX 2016 CONCESSION SALES	38-6006421	02/23/17	424.80	76996	
			Total For Check 76996			<u>424.80</u>		
Check 76997								
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	384.00	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	295.03	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	35.12	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	9.72	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	2.76	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	9.80	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	3.33	76997	
640-444.000-801.301	POLICE VEHICLE REPAIR	STILLWELL FORD MERCURY, I	INSTALLED NEW FRONT CATALYTIC CONVERTE	582117	02/23/17	15.00	76997	
			Total For Check 76997			<u>754.76</u>		
Check 76998								
101-336.000-726.000	SUPPLIES	STOCKHOUSE CORPORATION	WINDOW LETTERING FOR TWO (2) DOORS	55446	02/23/17	60.00	76998	
			Total For Check 76998			<u>60.00</u>		
Check 76999								
101-175.000-850.000	INSURANCE	SUMNAR SCHOLL INSURANCE	POLICY PREMIUM - OWENS PARK HOUSE	370545	02/23/17	683.51	76999	
			Total For Check 76999			<u>683.51</u>		
Check 77000								
101-172.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	28.40	77000	
101-172.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	65.88	77000	
101-209.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	14.20	77000	
101-209.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	30.06	77000	
101-215.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	28.40	77000	
101-215.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	39.49	77000	
101-219.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	14.20	77000	
101-219.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	29.83	77000	
101-301.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	198.80	77000	
101-301.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	291.11	77000	
101-336.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	71.00	77000	
101-336.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	110.66	77000	
101-372.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	14.20	77000	
101-372.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	15.39	77000	
101-400.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/	LIFE INSURANCE PREMIUM 020894	MAR 2017	02/23/17	14.20	77000	

101-400.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	18.50	77000
101-441.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	28.40	77000
101-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	44.27	77000
208-751.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	14.20	77000
208-751.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	22.57	77000
271-790.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	14.20	77000
271-790.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	19.51	77000
588-588.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	56.80	77000
588-588.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	60.70	77000
640-444.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	28.40	77000
640-444.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	36.29	77000
699-441.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	113.60	77000
699-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMP/ LIFE INSURANCE PREMIUM 020894		MAR 2017	02/23/17	131.48	77000
		Total For Check 77000				<u>1,554.74</u>	
Check 77001							
247-900.000-801.000	CONTRACTUAL SERVICES	SW SERVICES, LLC	ROOF PATCHING - DAWN THEATER	TIFA-0006	02/23/17	95.29	77001
			Total For Check 77001			<u>95.29</u>	
Check 77002							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	TRUCK & TRAILER SPECIALTIE 4" PWR REV CYLINDERS		C48969	02/23/17	808.29	77002
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	TRUCK & TRAILER SPECIALTIE TEMP GAUGE		C48977	02/23/17	47.43	77002
		Total For Check 77002				<u>855.72</u>	
Check 77003							
101-301.000-801.000	CONTRACTUAL SERVICES	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBILE DA 9779627002		02/23/17	160.04	77003
			Total For Check 77003			<u>160.04</u>	
Check 77004							
640-444.000-801.000	CONTRACTUAL SERVICES	VERMEER OF MICHIGAN, INC SHARPEN CHIPPER BLADES & SHIPPING		P52317	02/23/17	54.79	77004
		Total For Check 77004				<u>54.79</u>	
Check 77005							
202-470.000-801.000	CONTRACTUAL SERVICES	CRAIG WICKHAM	TREE REMOVALS		02/20/17	350.00	77005
203-470.000-801.000	CONTRACTUAL SERVICES	CRAIG WICKHAM	TREE REMOVALS		02/20/17	1,250.00	77005
		Total For Check 77005				<u>1,600.00</u>	
Check 77006							
588-588.000-925.000	TELEPHONE	AT&T LONG DISTANCE	LONG DISTANCE SERVICE	829553719 JAN 2017	02/23/17	28.80	77006
			Total For Check 77006			<u>28.80</u>	
Check 80							
101-265.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	441.94	80
101-265.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	680.56	80
101-336.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	427.21	80
101-441.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	290.06	80

271-790.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	454.93	80
588-588.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	56.74	80
640-444.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	JAN 2017	02/23/17	290.06	80
			Total For Check 80			<u>2,641.50</u>	

Fund Totals:

Fund 101 GENERAL FUND	51,373.71
Fund 202 MAJOR ST./TRUNKLINE FUND	3,617.19
Fund 203 LOCAL ST. FUND	1,677.52
Fund 208 RECREATION FUND	1,612.96
Fund 247 TAX INCREMENT FINANCE ATH.	4,944.89
Fund 271 LIBRARY FUND	8,869.90
Fund 588 DIAL-A-RIDE FUND	13,332.67
Fund 633 PUBLIC SERVICES INV. FUND	10,682.83
Fund 640 REVOLVING MOBILE EQUIP. FUND	6,496.78
Fund 699 DPS LEAVE AND BENEFITS FUND	7,532.79
Total For All Funds:	<u>110,141.24</u>

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67497							
582-000.000-265.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX	012017	02/17/17	35,203.93	67497
582-000.000-693.000	MISC NON-OPERATIONG INCO	STATE OF MICHIGAN	SALES TAX	012017	02/17/17	(222.12)	67497
Total For Check 67497						34,981.81	
Check 67498							
582-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	62.50	67498
582-544.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	12.50	67498
590-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	31.25	67498
590-546.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	6.25	67498
591-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	31.25	67498
591-544.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192140	02/23/17	6.25	67498
Total For Check 67498						150.00	
Check 67499							
582-175.000-810.000	DUES AND SUBSCRIPTIONS	ACD	MONTHLY FIBER LEASE	42187-107	02/23/17	202.00	67499
Total For Check 67499						202.00	
Check 67500							
590-547.000-727.600	SUPPLIES - FERROUS CHLOR	ALEXANDER CHEMICAL CO	FERROUS CHLORIDE	SLS 10055910	02/23/17	1,786.98	67500
Total For Check 67500						1,786.98	
Check 67501							
590-175.000-955.000	MISCELLANEOUS	AMANDA PRINCE HOUSE	CREDIT REFUND	02222017	02/23/17	187.95	67501
Total For Check 67501						187.95	
Check 67502							
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	WIRE TIES	17INV005315	02/23/17	2.09	67502
Total For Check 67502						2.09	
Check 67503							
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3477156-00	02/23/17	48.00	67503
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3477156-00	02/23/17	54.50	67503
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3477156-00	02/23/17	396.00	67503
Total For Check 67503						498.50	
Check 67504							
582-175.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057602	02/23/17	1,157.33	67504
590-175.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057602	02/23/17	102.12	67504
591-175.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057602	02/23/17	102.12	67504
Total For Check 67504						1,361.57	
Check 67505							
582-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	254.22	67505
582-544.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	361.51	67505
590-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	127.19	67505
590-546.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	125.04	67505
590-547.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	67.41	67505
591-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	127.19	67505
591-543.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	30.51	67505
591-544.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	122.07	67505
591-545.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	PREMIUMS DENTAL & VISION	013723	02/23/17	50.86	67505
Total For Check 67505						1,266.00	
Check 67506							
582-175.000-725.200	EDUCATION (TRAINING & SE	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	745.00	67506

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67506							
582-175.000-726.200	OFFICE SUPPLIES	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	11.94	67506
582-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	74.50	67506
582-544.000-925.000	TELEPHONE	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	16.89	67506
590-175.000-726.200	OFFICE SUPPLIES	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	5.97	67506
590-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	37.25	67506
591-175.000-726.200	OFFICE SUPPLIES	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	5.97	67506
591-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	37.25	67506
591-544.000-955.000	MISCELLANEOUS	BUSINESS CARD	TRAINING, SHIPPING & BLUE WAVE	547415135352929	02/23/17	10.60	67506
Total For Check 67506						945.37	
Check 67507							
582-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	110.12	67507
582-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	112.66	67507
582-543.000-726.000	SUPPLIES	CINTAS CORPORATION	RUGS	306586317	02/23/17	137.44	67507
582-543.000-726.000	SUPPLIES	CINTAS CORPORATION	RUGS	306589270	02/23/17	137.44	67507
582-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	110.12	67507
582-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	112.66	67507
590-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	55.06	67507
590-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	56.33	67507
590-546.000-955.000	MISCELLANEOUS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	55.07	67507
590-546.000-955.000	MISCELLANEOUS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	56.33	67507
591-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	55.06	67507
591-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	56.33	67507
591-544.000-955.000	MISCELLANEOUS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306586316	02/23/17	55.08	67507
591-544.000-955.000	MISCELLANEOUS	CINTAS CORPORATION	MATS, TOWELS & RUGS	306589269	02/23/17	56.34	67507
Total For Check 67507						1,166.04	
Check 67508							
582-175.000-955.000	MISCELLANEOUS	COMMUNITY HEALTH AGEN	MONTHLY BOARD MEMBERS DONATION	021417	02/23/17	62.50	67508
590-175.000-955.000	MISCELLANEOUS	COMMUNITY HEALTH AGEN	MONTHLY BOARD MEMBERS DONATION	021417	02/23/17	31.25	67508
591-175.000-955.000	MISCELLANEOUS	COMMUNITY HEALTH AGEN	MONTHLY BOARD MEMBERS DONATION	021417	02/23/17	31.25	67508
Total For Check 67508						125.00	
Check 67509							
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	582077-00	02/23/17	7.90	67509
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	582077-00	02/23/17	3.95	67509
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	MMM-3750 2" PACKING TAPE	581932.00	02/23/17	11.98	67509
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	582077-00	02/23/17	3.95	67509
Total For Check 67509						27.78	
Check 67510							
590-175.000-955.000	MISCELLANEOUS	DANIEL HODGSON	CREDIT REFUND	02222017	02/23/17	11.00	67510
Total For Check 67510						11.00	
Check 67511							
590-175.000-955.000	MISCELLANEOUS	DARLENE STOCKMAN	CREDIT REFUND	02222017	02/23/17	30.00	67511
Total For Check 67511						30.00	
Check 67512							
582-546.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	ICE MACHINE REPAIR	C228389	02/23/17	4.29	67512
Total For Check 67512						4.29	
Check 67513							
582-544.000-726.800	SUPPLIES - OPERATIONS	HEFFERNAN SOFT WATER	DRINKING WATER FOR BREAKROOM	42443	02/23/17	9.00	67513

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Check 67513							
						Total For Check 67513	9.00
Check 67514							
582-000.000-110.000	INVENTORY	IRBY CO	INVENTORY	S009952209.002	02/23/17	256.00	67514
						Total For Check 67514	256.00
Check 67515							
582-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JAN PROCESSING	107566	02/23/17	1,314.24	67515
590-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JAN PROCESSING	107566	02/23/17	657.13	67515
591-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JAN PROCESSING	107566	02/23/17	657.12	67515
						Total For Check 67515	2,628.49
Check 67516							
582-175.000-801.000	CONTRACTUAL SERVICES	MARCOUX ALLEN	PROFESSIONAL SERVICES	31888	02/23/17	37.50	67516
590-175.000-801.000	CONTRACTUAL SERVICES	MARCOUX ALLEN	PROFESSIONAL SERVICES	31888	02/23/17	18.75	67516
591-175.000-801.000	CONTRACTUAL SERVICES	MARCOUX ALLEN	PROFESSIONAL SERVICES	31888	02/23/17	18.75	67516
						Total For Check 67516	75.00
Check 67517							
590-175.000-955.000	MISCELLANEOUS	MARK TOCCO	CREDIT REFUND	02222017	02/23/17	113.00	67517
						Total For Check 67517	113.00
Check 67518							
582-544.000-726.800	SUPPLIES - OPERATIONS	MARKET HOUSE	SHIPPING	105173	02/23/17	15.65	67518
						Total For Check 67518	15.65
Check 67519							
590-175.000-955.000	MISCELLANEOUS	MELISSA ROHRAFF	CREDIT REFUND	02222017	02/23/17	314.53	67519
						Total For Check 67519	314.53
Check 67520							
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING	79044	02/23/17	119.38	67520
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING	79044	02/23/17	119.38	67520
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING	79044	02/23/17	188.75	67520
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING	79044	02/23/17	188.75	67520
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING	79044	02/23/17	188.75	67520
						Total For Check 67520	805.01
Check 67521							
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
591-544.000-861.000	TRAINING & SEMINARS	MICH DEPT OF ENVIRONM	DRINKING WATER LICENSE EXAM APPLIC	02202017	02/23/17	70.00	67521
						Total For Check 67521	420.00
Check 67522							
582-543.000-740.400	NATURAL GAS - ENGINE #6	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES FOR JANUARY	H 01-17	02/23/17	295.21	67522
582-543.000-920.400	UTILITIES - GAS	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES FOR JANUARY	H 01-17	02/23/17	1,924.37	67522
						Total For Check 67522	2,219.58
Check 67523							
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	385252	02/23/17	18.70	67523
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	385252	02/23/17	59.70	67523
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	385252	02/23/17	14.37	67523

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Check 67523							
Total For Check 67523						92.77	
Check 67524							
582-543.000-930.050	REPAIRS & MAINT. - ENGIN	PERFORMANCE AUTOMOTIV	ORINGS ENGINES	1-1205361	02/23/17	5.56	67524
582-544.000-726.800	SUPPLIES - OPERATIONS	PERFORMANCE AUTOMOTIV	TAIL LIGHT	1-1205011	02/23/17	6.79	67524
590-546.000-955.000	MISCELLANEOUS	PERFORMANCE AUTOMOTIV	STARTING FLUID, SILICONE GREASE	1-1204242	02/23/17	15.39	67524
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	STARTING FLUID, SILICONE GREASE	1-1204242	02/23/17	7.18	67524
Total For Check 67524						34.92	
Check 67525							
582-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1401072	02/23/17	2,365.00	67525
590-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1401072	02/23/17	1,182.50	67525
591-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1401072	02/23/17	1,182.50	67525
Total For Check 67525						4,730.00	
Check 67526							
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56114783	02/23/17	72.00	67526
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56114783	02/23/17	47.50	67526
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56114783	02/23/17	102.50	67526
582-544.000-726.800	SUPPLIES - OPERATIONS	POWERLINE SUPPLY	INVENTORY	56118141	02/23/17	4,948.00	67526
582-544.000-801.000	CONTRACTUAL SERVICES	POWERLINE SUPPLY	TRANSFORMER LABELING KITS	56117829	02/23/17	3,012.50	67526
582-544.000-801.000-1	CONTRACTUAL SERVICES	POWERLINE SUPPLY	46KV INSULATORS AND STUDB	56114784	02/23/17	7,823.28	67526
582-544.000-801.000-1	CONTRACTUAL SERVICES	POWERLINE SUPPLY	46KV ARMS AND BRACKETS	56116853	02/23/17	1,161.50	67526
582-544.000-801.000-1	CONTRACTUAL SERVICES	POWERLINE SUPPLY	46KV ARMS AND BRACKETS	56116853	02/23/17	1,425.75	67526
582-544.000-861.000	TRAINING & SEMINARS	POWERLINE SUPPLY	GLOVE TESTING	56114647	02/23/17	370.50	67526
582-544.000-861.000	TRAINING & SEMINARS	POWERLINE SUPPLY	SLEEVE TESTING	56116775	02/23/17	72.00	67526
582-544.000-861.000	TRAINING & SEMINARS	POWERLINE SUPPLY	SLEEVE TESTING	56116775	02/23/17	120.00	67526
Total For Check 67526						19,155.53	
Check 67527							
582-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	4,568.87	67527
582-544.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	6,116.74	67527
590-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	2,284.42	67527
590-546.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	2,449.12	67527
590-547.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	1,345.69	67527
591-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	2,284.43	67527
591-543.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	550.50	67527
591-544.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	917.51	67527
591-545.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	791487/2	02/23/17	2,202.02	67527
Total For Check 67527						22,719.30	
Check 67528							
590-547.000-920.500	UTILITIES - REFUSE	REPUBLIC SERVICES OF	SLUDGE REMOVAL	0249-005379916	02/23/17	1,044.26	67528
Total For Check 67528						1,044.26	
Check 67529							
582-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER - OFFICE	181489	02/23/17	6.50	67529
590-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER - OFFICE	181489	02/23/17	3.25	67529
591-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER - OFFICE	181489	02/23/17	3.25	67529
Total For Check 67529						13.00	
Check 67530							
590-546.000-801.000	CONTRACTUAL SERVICES	SAFETY SYSTEMS, INC	QUARTERLY LEASE MAINT. & MONITORIN	466069	02/23/17	165.00	67530
Total For Check 67530						165.00	

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Check 67531							
590-175.000-955.000	MISCELLANEOUS	SHANNON MCLAIN	CREDIT REFUND	02222017	02/23/17	139.00	67531
						<u>139.00</u>	
Total For Check 67531						139.00	
Check 67532							
582-544.000-726.800	SUPPLIES - OPERATIONS	SPRATT'S	2 CYCLE OIL FOR CHAIN SAWS	156722	02/23/17	10.50	67532
						<u>10.50</u>	
Total For Check 67532						10.50	
Check 67533							
582-175.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	13.63	67533
582-543.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	331.73	67533
590-175.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	103.92	67533
590-547.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	60.16	67533
591-175.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	6.81	67533
591-544.000-925.000	TELEPHONE	SPRINT	SPRINT BILL CELLS IPAD ALLOCATION	893827215-112	02/23/17	109.62	67533
						<u>625.87</u>	
Total For Check 67533						625.87	
Check 67534							
582-175.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	1,785.07	67534
582-543.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	2,334.00	67534
582-544.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	10,510.00	67534
590-175.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	892.47	67534
590-546.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	5,711.00	67534
590-547.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	6,323.99	67534
591-175.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	892.47	67534
591-543.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	3,098.50	67534
591-544.000-850.000	INSURANCE	SUMNAR SCHOLL INSURAN	FLEET INSURANCE	364087/1	02/23/17	3,098.50	67534
						<u>34,646.00</u>	
Total For Check 67534						34,646.00	
Check 67535							
582-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	56.80	67535
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	116.92	67535
582-544.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	99.40	67535
582-544.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	212.45	67535
590-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	11.08	67535
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	58.67	67535
590-546.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	28.40	67535
590-546.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	53.79	67535
590-547.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	19.88	67535
590-547.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	36.92	67535
590-547.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	28.97	67535
591-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	28.40	67535
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	58.62	67535
591-543.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	6.39	67535
591-543.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	7.64	67535
591-544.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	25.56	67535
591-544.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	30.76	67535
591-545.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH AND LIFE INSURANCE	020894/2	02/23/17	12.82	67535
						<u>893.47</u>	
Total For Check 67535						893.47	
Check 67536							
582-544.000-726.800	SUPPLIES - OPERATIONS	SUPERIOR INDUSTRIAL S	MOBILE GENERATOR MAINT	417776	02/23/17	272.00	67536
						<u>272.00</u>	
Total For Check 67536						272.00	
Check 67537							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67537 590-175.000-995.000	DEBT SERVICE - INTEREST	THE BANK OF NEW YORK	INTEREST ON LONG - TERM DEBT	5500-MFA	02/23/17	18,414.37	67537
			Total For Check 67537			<u>18,414.37</u>	
Check 67538 590-175.000-955.000	MISCELLANEOUS	THOMAS SIEDLER	CREIDT REDUND	02222017	02/23/17	54.80	67538
			Total For Check 67538			<u>54.80</u>	
Check 67539 590-547.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	GASKET MAKING MATERIAL	174316	02/23/17	39.95	67539
590-547.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	GASKET MAKING MATERIAL	174316	02/23/17	53.95	67539
590-547.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	GASKET MAKING MATERIAL	174316	02/23/17	35.95	67539
590-547.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	GASKET MAKING MATERIAL	174316	02/23/17	18.79	67539
			Total For Check 67539			<u>148.64</u>	
Check 67540 582-544.000-801.000	CONTRACTUAL SERVICES	UTILITIES INSTRUMENTA	PREVENTATIVE MAINTENANCE OF RELAYS	530350235	02/23/17	2,048.00	67540
			Total For Check 67540			<u>2,048.00</u>	
Check 67541 590-175.000-955.000	MISCELLANEOUS	WILLIAM HALSEY	CREDIT REFUND	02222017	02/23/17	126.91	67541
			Total For Check 67541			<u>126.91</u>	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 582 ELECTRIC FUND			93,043.38	
			Fund 590 SEWER FUND			45,487.37	
			Fund 591 WATER FUND			16,406.23	
			Total For All Funds:			<hr/>	154,936.98

CITY COUNCIL MINUTES

City of Hillsdale
February 20, 2017
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Scott Sessions opened the meeting with the Pledge of Allegiance.

Roll Call

Mayor Scott Sessions called the meeting to order.

Council Members present: Scott M. Sessions, Mayor
 Adam Stockford, Ward 1
 Timothy Dixon, Ward 2
 William Morrissey, Ward 2
 Bruce Sharp, Ward 3
 Patrick Flannery, Ward 4

Council Members absent: Brian Watkins, Ward 1
 William Zeiser, Ward 3
 Matthew Bell, Ward 4

Also present were: City Clerk Stephen M. French, City Attorney John Lovinger, City Attorney Tom Thompson, Bonnie Tew (Finance), Kay Freese (HR), Scott Hephner (HCPD/HCFD), Assistant Chief Mark Hawkins (HCFD), Steve McDowell (HCFD), Corey Burke (HCFD), Russell Picek (HCFD), Mike Barber (BPU), Chris McArthur (BPU), Bill Sedlaceh (Emergency Vehicles Plus), James Warner (Emergency Vehicles Plus), Corey Murray (Hillsdale Daily News), Nic Rowan (Hillsdale Collegian), Penny Swan, Dennis Wainscott, Ray Briner, and Ted Jansen.

Council Member Excused

Mayor Sessions reported Council Member Bell, Council Member Watkins, and Council Member Zeiser wrote they would not be in attendance at the meeting due to work obligations.

Council Member Flannery, seconded by Council Member Morrissey, moved to excuse the absence of Council Member Bell, Council Member Watkins, and Council Member Zeiser from the meeting. By a voice vote, the motion passed unanimously.

Approval of Agenda

Council Member Flannery, seconded by Council Member Dixon, moved to approve the February 20, 2017 agenda as submitted. By a voice vote, the motion carried unanimously.

Public Comment

Mr. Ted Jansen, 104 Hillsdale Street, voiced support for the recommended purchase of the new fire engine and stated the replacement was long over-due for the department. Mr. Jansen donated \$100.00 towards the purchase of the truck.

Ms. Penny Swan, 192 South West Street, also voiced support for the purchase of the fire engine.

Consent Agenda

- A. Approval of Bills
 - 1. City Claims of February 9, 2017: \$266,844.33
 - 2. BPU Claims of February 9, 2017: \$349,570.23
 - 3. Payroll of February 9, 2017: \$154,205.28
- B. City Council Minutes of February 6, 2017
- C. Local Advisory Committee Minutes of February 14, 2017
- D. TIFA Targeted Development Committee Minutes of January 24, 2017
- E. January 2017 Hillsdale Police Group Progress Report

Council Member Flannery, seconded by Council Member Dixon, moved to approve the Consent Agenda as presented.

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

Communications/Petitions

- A. Project Rising Tide Meeting Announcement – February 28, 2017
- B. Parks & Recreation Department’s Baseball Registration for 2017

Mayor Sessions provided the two pieces of correspondence for informational purposes only.

Introduction and Adoption of Ordinance/Public Hearing

There were no Ordinances or Public Hearings on the agenda.

Unfinished Business

There was no Unfinished Business on the agenda.

Old Business

There was no Old Business on the agenda.

New Business

- A. Resolution 3304: Resolution of Intent to Apply for State Formula Operating Assistance for Fiscal Year 2017-2018 under Act No. 51 of the Public Acts of 1951, as Amended

Finance Director Tew provided information on a proposed resolution to seek financial assistance from MDOT under Act 51 for public transportation and the Dial-A-Ride (DART) program. Ms. Tew detailed the funding sources for DART for the 2017-18 fiscal year that included federal funding of 18.5%, state funding of 38.3%, and local funds of 43.2%. Ms. Tew also noted the resolution would designate herself as the city’s Transportation Coordinator.

Council Member Dixon, seconded by Council Member Flannery, moved to adopt Resolution 3304: Resolution of Intent to Apply for State Formula Operating Assistance for Fiscal Year 2017-2018 under Act No. 51 of the Public Acts of 1951, as Amended

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

- B. Lot division approval request – South Addition Lot #137

Council Member Flannery, seconded by Council Member Dixon, moved to approve the Lot division approval request involving the sale of the rear 49.5 feet of 25 E. St. Joe Street, Lot #006-426-327-16, to be added to an adjacent property located at 17 Ludlam Street, parcel #006-426-327-21.

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

C. Elimination of the Performance Based Pay System

Council Member Morrissey, seconded by Council Member Flannery, moved to eliminate the Performance Based Pay System.

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

D. Quit Claim Deed re: 47 Willow Street

Council Member Flannery, seconded by Council Member Morrissey, moved to authorize the City Manager to sign a Quit Claim Deed to Jessica Pickford the property adjacent to 47 Willow Street totaling 0.18 acres.

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

E. Purchase of Fire Engine from Emergency Vehicles Plus and recommendation to Finance Committee to review and recommend a finance option

Council Member Sharp discussed the desperate need for a new fire engine, but questioned the elimination of the 4th full-time firefighter to help fund the purchase of the engine. Council Member Sharp stated the city residents had supported a 2006 charter amendment that required the city maintain four (4) full-time firefighter positions at all times.

City Attorney Lovinger noted a 2007 circuit court decision invalidated the charter provision that was referenced by Council Member Sharp.

Chief Hephner provided detailed information on the personnel changes that had been endorsed by the fire department personnel with the retirement of long-time firefighter Eric Pressler. Chief Hephner stated the personnel savings would be utilize to finance the purchase of the fire engine.

Council Member Morrissey noted the City Council had recently adopted a resolution which placed the highest priority towards public safety in the city. Council Member Morrissey discussed the need for a new fire engine and encouraged Council approval of the recommendation.

Assistant Chief Hawkins, responding to a question from Council Member Stockford, stated the turn-out gear for the firefighters had recently been replaced and a program had been established for the regular replacement of turn-out gear on a timely basis.

Council Member Sharp voiced support for the dedication of all the firefighters and thanked them for the service to the community.

Mayor Sessions also thanked the firefighters for their service and noted the new fire engine was badly needed for the department.

Council Member Dixon, seconded by Council Member Flannery, moved to approve the purchase of fire engine from Emergency Vehicles Plus and direct the Finance Committee to review and recommend a finance option

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Mayor Sessions	Aye

Motion passed 6-0.

General Public Comment

Ms. Penny Swan thanked the city firefighters for their service and thanked Chief Hephner for his leadership of the department.

Mr. Dennis Wainscott also thanked the fire department for their service to the city.

Mr. Ray Briner invited everyone to attend the annual chili cook-off on Saturday, February 25, 2017 at the high school. Mr. Briner also voiced support for the purchase of the new fire engine and the need to increase tax rates in the city to fund additional public needs.

Mr. Ted Jansen voiced support for the slogan “It’s the People” for the city.

Council Comments

Council Member Flannery stated he had received complaints from a variety of residents in his ward regarding the recent increases in BPU bills.

Council Member Stockford discussed the new Clemens food processing factory being built in Coldwater and the effect of that new industry on the City of Hillsdale’s economy.

Adjournment

Council Member Flannery, seconded by Council Member Sharp, moved to adjourn the meeting. By a voice vote, the motion passed unanimously.

The meeting adjourned at 7:35 p.m.

Scott M. Sessions, Mayor

Stephen M. French, City Clerk

Finance Committee Meeting Minutes
Monday, January 30 2017
Hillsdale City Hall
5:15 p.m.

Attendees

Council: Patrick Flannery, Bruce Sharp, Will Morrissey

Staff: Bonnie Tew, Mike Barber, Stephen French

Public: None

Minutes

Call to Order: 5:15 p.m.

Committee reviewed the check register dated 1/13/2017 to 1/27/2017 for the City. Containing check numbers 78, 76816 - 76871. Questions regarding the check register:

- Check #76839 – Darci Gaff – Opened a new store in town, received TIFA grant
- Check #76854 – MDOT Quarterly charge for weather station

Motion made by Councilman Morrissey and supported by Councilman Sharp to approve the City bills for dates 1/13/2017 to 1/27/2017 to council. Motion carried: 3 Ayes, 0 Nays

Committee reviewed the check register dated 1/13/2017 to 1/26/2017 for the Board of Public Utilities. Containing check numbers 67365 - 67433. Questions regarding the check register:

- Check #67372 – Clark Hill – Audit letter
- Check #67385 – Merit Lab – Laboratory work for compliance
- Check #67424 – Brad Martin – He is a process server for non-payers

Motion made by Councilman Sharp and supported by Councilman Morrissey to approve the Board of Public Utilities bills for dated 1/13/2017 to 1/26/2017 to council. Motion carried: 3 Ayes, 0 Nays

Motion made by Councilman Morrissey and supported by Councilman Sharp to adjourn. Motion carried: 3 Ayes, 0 Nays

Review of Proposal for credit card processor for the City. Committee approved recommending Point & Pay to the full council. Motion made by Councilman Morrissey and supported by Councilman Sharp to adjourn. Motion carried: 3 Ayes, 0 Nays

Adjourned: 5:45 p.m.

Submitted by: Councilman Flannery

Finance Committee Meeting Minutes
Friday, February 10, 2017
Hillsdale City Hall
5:15 p.m.

Attendees

Council: Patrick Flannery, Bruce Sharp, Will Morrissey, Matt Bell

Staff: David Mackie, Mike Barber, Stephen French

Public: None

Minutes

Call to Order: 5:15 p.m.

Committee reviewed the check register dated 1/27/2017 to 2/9/2017 for the City. Containing check numbers 79, 76872 - 76947. Questions regarding the check register:

- Check #76874 – Amway – City manager lodging for conference
- Check #76876 – Arrow Swift – Various stationary and business cards. Vetted for price
- Check #76879 – Barrett Insurance – Policy for the airport
- Check #76891 – 76895 – Current Office Solutions – All were separate checks. Staff to check on how to avoid in the future.
- Check #76896 – Dailey Engineering – Costs for the Dawn will be reimbursed through a grant.
- Check #76913 – LexiPol, LLC – Payment for procedure manual certification

Motion made by Councilman Morrissey and supported by Councilman Sharp to approve the City bills for dates 1/27/2017 to 2/9/2017 to council. Motion carried: 4 Ayes, 0 Nays

Committee reviewed the check register dated 1/27/2017 to 2/9/2017 for the Board of Public Utilities. Containing check numbers 67434 - 67496. Questions regarding the check register:

- Check #67439 – CenturyLine – Ways to reduce the bill will be reviewed
- Check #67451 – Domestic Harmony – Sponsor of the duck derby
- Check #67454 – Environmental Mgmt – Chemical for waste water treatment
- Check #67463 – Hillsdale County Road – Annual permits for all the trucks the City owns to use county roads.
- Check #67471 – Lodzinski & Assoc. – Survey of substation behind the apartment buildings
- Check #67495 – WCSR – Sponsorship during sporting events.

Motion made by Councilman Sharp and supported by Councilman Morrissey to approve the Board of Public Utilities bills for dated 1/27/2017 to 2/9/2017 to council. Motion carried: 4 Ayes, 0 Nays

Motion made by Councilman Morrissey and supported by Councilman Sharp to adjourn. Motion carried: 4 Ayes, 0 Nays

Discussion regarding financial institution review requested by Council. At a subsequent meeting staff will provide a list of all financial institutions the city does business with currently.

Adjourned: 5:50 p.m. Submitted by: Councilman Flannery

Finance Committee Meeting Minutes
Monday, February 27, 2017
Hillsdale City Hall
5:15 p.m.

Attendees

Council: Matt Bell, William Morrissey, Bruce Sharp
Staff: Bonnie Tew, Stephen M. French, Mike Barber, Mary Wolfram
Public: None

Minutes

Call to Order: 5:15 p.m.

Council reviewed the City of Hillsdale check register dated 2/23/2017 containing check numbers 76948-77006; and check #80. Questions regarding the check register:

- Check #76949 to MAMC – State conference for City Clerk French
- Check #76959 to Beckett & Raeder – Place-making Plan for TIFA
- Check #76987 to Michigan Econ. Development – IEDC Course for City Manager Mackie

Motion made by Councilman Sharp and supported by Councilman Morrissey to approve the bills dated 2/23/2017 to council. Motion carried: 3 Ayes, 0 Nays

Economic Development Director Wolfram provided in-depth information on the TIFA Placemaking Plan and the public work session scheduled for March 7, 2017. Ms. Wolfram also distributed a number of conceptual maps that had been prepared for the upcoming public and City Council review.

Council reviewed the Board of Public Utilities check register dated 2/23/2017 containing check numbers 67497-67541. Questions regarding the check register:

- Check #67513 to Heffernan Soft Water – Drinking water for breakroom

Motion was made by Councilman Morrissey and supported by Councilman Sharp to approve the BPU bills dated 2/23/2017 to Council. Motion carried: 3 Ayes, 0 Nays

Prior to a vote on the motion, BPU Director Barber provided information on the effect of the Power Cost Adjustment suspension. Mr. Barber stated the change increased a residential bill by approximately \$1.00 per kilowatt of use; Mr. Barber stated the new rate structure was on schedule to be presented to Council in April 2017.

Motion made by Councilman Morrissey and supported by Councilman Sharp to adjourn. Motion carried: 3 Ayes, 0 Nays

Adjourned: 5:36 p.m.

Submitted by: Stephen M. French, MMC

CITY OF HILLSDALE



Planning Commission
97 North Broad Street
Hillsdale, Michigan 49242-1695
(517) 437-6449 Fax: (517) 437-6450

PLANNING COMMISSION MINUTES REGULAR MEETING CITY HALL, 97 N. BROAD ST. 2nd FLOOR January 17, 2017 at 5:30 PM

I. Call to Order 5:30 pm

- A. Pledge of Allegiance
- B. Members present: Chair Amber Yoder, Mayor Scott Sessions, Laura Smith, Eric Moore (left at 6:15 pm), Robert Schall, M.D.
- C. Others present: Alan Beeker (Zoning Administrator), Mary Wolfram (Economic Development), Ben Muldrow, Andy Fitz
- D. Members absent: Kerry Laycock (excused), Samuel Nutter (excused)

II. Consent Items/Communications

- A. Mayor Scott Sessions moved to approve the consent agenda as presented, Laura Smith seconded, motion passed.

III. Public Comment

No Public Comment

IV. Site Plan Review

AT&T Cell Tower Review – Andy Fitz answered questions from the PC. Laura Smith asked what the criteria was for the location of the tower. Ms. Smith does not agree with the location of the tower due to its visibility at a gateway area of the City. Mr. Beeker responded that the location of the tower was researched extensively. The site plan meets the ordinance requirements. The Commission would like to know more about the site search and to see if Mary Wolfram can talk to some of the property owners. There is strong PC opposition against the site selected for the tower. Mayor made the motion to approve the plan according to the rules and regulations of the City ordinances. Laura Smith seconded. Motion passed. Laura Smith recommends that a letter stating their opposition to the master plan be submitted to Council and would like to meet with David Mackie regarding the project.

V. Old Business

None

VI. New Business

- A. **Region 2 Planning Commission Update** – No report at this time.
- B. **Planning Commission Annual Report** – Chair Yoder suggested asking Samuel Nutter to create the report as he had done the previous year.
- C. **City Branding** – Ben Muldrow of Arnett-Muldrow gave an update on the new City branding.

VII. Zoning Administrator Report – Mr. Beeker passed out the draft zoning maps for review and consideration at the February meeting.

VIII. Economic Development
No report.

IX. Public Comment
No public comment

X. Adjournment at 7:05 pm – Laura Smith moved to adjourn, Mayor Sessions seconded, motion passed. Meeting adjourned.

Next meeting: February 21, 2017 at 5:30 pm.

February 2017
(Month & Year)

Hillsdale Dial-A-Ride
(System Name)



Date	Day	Passengers					3.00	1.50	TOTAL	O.T.	Fares	Miles	System Hrs.	Veh. Hours	Pass./ Veh. Hour	Senior Citizens	Senior Handicapper	Handicapper	Adult	School Kids	Temp.	
		CHG.	FREE	T/C	4.50	2.25																
1	Wed	11	-	44	-	4	13	67	139	4	148.50	264	8	23	6.0	15	15	41	20	56	32°	
2	Thurs	16	-	22	-	2	8	64	112	2	124.50	181	8	18	6.2	7	15	27	12	62	31°	
3	Fri	18	-	52	-	-	15	71	156	1	151.50	225	8	23	6.8	26	22	42	22	52	20°	
4																						
5																						
6	Mon	20	-	32	-	16	10	71	149	16	172.50	274	8	22	6.8	34	11	35	18	68	50°	
7	Tue	31	3	32	-	-	12	70	148	1	141.00	243	8	22	6.7	5	16	49	25	66	55°	
8	Wed	12	1	34	-	3	4	15	70	139	9	172.50	230	8	22	6.3	25	17	32	21	51	28°
9	Thurs	20	-	42	-	2	16	81	161	2	174.00	246	8	23	7.0	15	14	53	28	69	21°	
10	Fri	22	6	45	-	-	23	62	158	-	162.00	221	8	23	6.9	16	19	39	38	70	32°	
11																						
12																						
13	Mon	26	4	34	-	2	12	70	148	4	145.50	222	8	22	6.7	17	13	33	24	66	42°	
14	Tue	27	-	27	-	-	7	73	134	2	130.50	228	8	21	6.4	15	16	36	15	69	43°	
15	Wed	12	-	44	-	13	7	72	147	16	156.00	259	8	23	6.4	26	18	41	10	57	45°	
16	Thurs	14	-	29	-	1	8	71	124	2	137.25	216	8	23	5.4	20	11	28	13	70	58°	
17	Fri	3	-	35	-	1	9	32	80	2	77.25	147	8	19	4.2	20	17	15	11	17	65°	
18																						
19																						
20	Mon			34	-	-	8	19	61	3	52.50	118	8	15	4.1	21	16	13	9	-	68°	
21	Tue	25	-	37	-	1	11	72	146	3	143.25	219	8	21	7.0	20	14	36	20	73	67°	
22	Wed	11	2	36	-	4	16	54	123	9	138.00	226	8	21	5.9	8	15	30	19	58	59°	
23	Thurs	18	7	36	-	2	13	74	150	1	154.50	244	8	23	6.5	14	17	38	22	62	61°	
24	Fri	15	-	38	-	-	9	56	118	-	111.00	207	8	22	5.3	15	14	33	12	54	57°	
25																						
26																						
27	Mon	22	-	37	-	2	7	74	142	4	136.50	238	8	23	6.2	26	11	36	14	69	51°	
28	Tue	25	-	17	-	2	9	70	123	2	136.50	195	8	23	5.3	13	7	32	15	72	50°	
29																						
30																						
31																						
Month Totals		348	23	707	-	4	228	1293	2658	83	2765.25	4403	160	432	6.2	358	298	689	368	1161		



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: DEAN AFFHOLTER

Address: 2290 BERRY AVE, HILLSDALE 49242
Street City Zip

Phone: Home 437-232-1233 Work 437-232-1233

E-Mail dean@daaffholter.com

Are you a resident of City of Hillsdale? Yes No X

Occupation: (if retired, former occupation) CONSULTANT (RETIRED) / DIRECTOR OF OPERATIONS HONEYWELL INTN'L

Please check the expertise and skills you can contribute:

- Accounting, Fund Raising, Marketing, Advocacy, Human Resources, Planning, Computers, Knowledge of the Cause, Public Relations, Legal, Community Relations, Public Speaking, Finance, Management, Other Mfg. Org.'s Support

Brief Educational Background: BSME - MECHANICAL ENG'G; MBA - BALDWIN WALLACE LEAD TRAINED U OF TENNESSEE; SIX SIGMA BLACK BELT & HONEYWELL

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s): Vice Chmn: EDC ~ CURRENT (4 YRS) COACH HILLSDALE REC FOOTBALL ~ 6 YRS

On what other volunteer boards/committees have you served?

Describe any previous activities related to government:

CONDUCTED STRATEGY DEVELOPMENT WORKSHOP
FOR RISING TIDE & LADIES BEAUTIFICATION ORGS.

Please explain why you would be interested in serving on the council or committee:

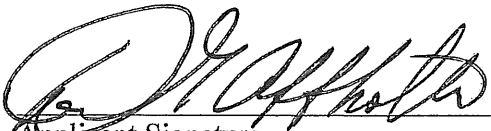
INTERESTED IN DEVELOPING AN EXECUTABLE PLAN
TO CREATE A MORE VIBRANT, FAMILY FRIENDLY
HILLSDALE COMMUNITY

Please explain your understanding of the City of Hillsdale:

FAMILIAR ONLY WITH CITY MGR, REC. DEPT &
EDC BOARD ACTIVITIES

Additional comments:

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.


Applicant Signature

11/3/16
Date



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: BRUCE CASWELL

Address: [scribble] Street Hillsdale Mi 49242

Phone: Home [scribble] Work ~

E-Mail [scribble]

Are you a resident of City of Hillsdale? Yes ___ No X

Occupation: (if retired, former occupation) CTY. COMM.

Please check the expertise and skills you can contribute:

- Accounting, Fund Raising, Marketing, Advocacy, Human Resources, Planning, Computers, Knowledge of the Cause, Public Relations, Legal, Community Relations, Public Speaking, Finance, Management, Other

Brief Educational Background:

BA & MA MSU

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s):

Superintendent, State Rep., State Senator, Lions club, Masonic Lodge

On what other volunteer boards/committees have you served? VETS Hall of Fame

Describe any previous activities related to government: see above

Please explain why you would be interested in serving on the council or committee: I was appointed by City Comm.

Please explain your understanding of the City of Hillsdale: Needs Ec. Development

Additional comments: _____

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

Bruce Caswell
Applicant Signature

11-8-16
Date



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

JAN 20 2017

Name: Matthew Granata
Address: ~~2861 Lakeview Ct.~~ Hillsdale 49242

Phone: Home: ~~517-439-0838~~ Work : ~~517-425-9273~~

E-Mail: ~~mtgranata@comcast.net~~ mtgranata@comcast.net

Are you a resident of City of Hillsdale? Yes _____ No X_____

Occupation: (if retired, former occupation) Business Management / Engineer

Please check the expertise and skills you can contribute:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Accounting | <input checked="" type="checkbox"/> Planning | <input type="checkbox"/> Community Relations |
| <input type="checkbox"/> Fund Raising | <input checked="" type="checkbox"/> Computers | <input type="checkbox"/> Public Speaking |
| <input checked="" type="checkbox"/> Marketing | <input type="checkbox"/> Knowledge of the Cause | <input checked="" type="checkbox"/> Finance |
| <input type="checkbox"/> Advocacy | <input type="checkbox"/> Public Relations | <input checked="" type="checkbox"/> Management |
| <input type="checkbox"/> Human Resources | <input type="checkbox"/> Legal | <input type="checkbox"/> Other _____ |

Brief Educational Background:
BSME, MSIE, Journeymen Tool & Die Maker

What charitable or community activities have you **actively** participated in? Please describe any leadership role(s) you have (had) in the organization(s):
United Way, American Cancer Society – Relay for Life

On what other volunteer boards/committees have you served?
Economic Development Corporation of Hillsdale –Past Board President, Key Opportunities – Past President & currently Treasurer, Headwaters Health Foundation, Hillsdale Hospital Membership Committee

Describe any previous activities related to government:

Member of the Economic Development Corporation of Hillsdale since 2004-2005

Please explain why you would be interested in serving on the council or committee:

I have the passion and skill set needed to promote economic growth and job creation in Hillsdale.

Please explain your understanding of the City of Hillsdale:

The City of Hillsdale is a great place to raise a family. Proficient school options, friendly residents and numerous outdoor activities are just a few reasons, which make the City of Hillsdale an attractive locale. But, it faces challenges similar to other rural communities: static to decreasing population, higher unemployment and poverty levels above state and national levels.

Additional comments:

In order to attract new economic development and job creation, it is incumbent upon the City (County, State) and its' various committees to address 3 key factors: 1) We need to demonstrate a capable and skilled workforce; 2) Reliable and low cost utilities, 3) Tax friendly community

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

Matthew Granata

Applicant Signature

Date: 01/19/2017



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: BARRY HILL
Address: ~~1234~~ ~~5678~~ HILLSDALE 49242
Street City Zip

Phone: Home ~~517-437-6442~~ Work _____

E-Mail ~~barry.hill@hillsdale.org~~

Are you a resident of City of Hillsdale? Yes No

Occupation: (if retired former occupation) OWNER/PRESIDENT, AUTO WARES INC.

Please check the expertise and skills you can contribute:

- Accounting
- Fund Raising
- Marketing
- Advocacy
- Human Resources
- Planning
- Computers
- Knowledge of the Cause
- Public Relations
- Legal
- Community Relations
- Public Speaking
- Finance
- Management
- Other _____

Brief Educational Background:
B.S. MARKETING WESTERN MICH UNIV.

What charitable or community activities have you **actively** participated in? Please describe any leadership role(s) you have (had) in the organization(s):
HILLSDALE CO COMM FOUNDATION - PRESIDENT
OPTIMIST CLUB OF HILLSDALE - PRESIDENT

On what other volunteer boards/committees have you served?
CITY OF HILLSDALE EDC - PRESIDENT
" " " BPU
" " " ZONING BOARD OF APPEALS

Describe any previous activities related to government: _____

Please explain why you would be interested in serving on the council or committee:

I BELIEVE I BRING PRIVATE SECTOR BUSINESS EXPERIENCE TO THE CITY. ALSO I BELIEVE I AM A GOOD LISTENER AND PROBLEM SOLVER

Please explain your understanding of the City of Hillsdale:

THE CITY IS RUN BY THE CITY MGR AND COUNCIL. MAJOR NEEDS ARE ROAD REPAIRS AND BETTER WORKFORCE TRAINING.

Additional comments: _____

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

By Hill
Applicant Signature

11-4-16
Date



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: JEREMIAH J. HOOSHIRE

Address: [Redacted] CANON MICH 49232
Street City Zip

Phone: Home [Redacted] Work [Redacted]

E-Mail [Redacted]

Are you a resident of City of Hillsdale? Yes No [checked]

Occupation: (if retired, former occupation) HEALTH CARE ADMINISTRATION

Please check the expertise and skills you can contribute:

- Accounting, Fund Raising, Marketing, Advocacy, Human Resources, Planning, Computers, Knowledge of the Cause, Public Relations, Legal, Community Relations, Public Speaking, Finance, Management, Other

Brief Educational Background: BA IN POLITICAL ECONOMY FROM HILLSDALE COLLEGE, HILLSDALE MI. MASTER OF ORGANIZATIONAL LEADERSHIP FROM THE UNIVERSITY OF MICHIGAN. LEAN CERTIFIED / GRANTS MGT. CERTIFIED, CERTIFIED MANAGER

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s): BOARD MEMBER @ HILLSDALE COUNTY COMMUNITY FOUNDATION, BOARD MEMBER @ HILLSDALE COUNTY CHAMBER OF COMMERCE, BOARD MEMBER OF MICHIGAN'S SADDLES & OTTAWA SCENIC! ECONOMIC DEVELOPMENT COMMITTEE FOR CITY OF HILLSDALE

On what other volunteer boards/committees have you served? VARIOUS CHURCH, CIVIC & VOLUNTEER BOARDS.

Describe any previous activities related to government:

COUNTY OFFICER FOR 12 YEARS AS UNDERSTAFF
CAMPION CHAIR & MANAGER FOR SEVERAL POLICE
OFFICES INCLUDING MI-7th DISTRICT (Hillsdale Co.)

Please explain why you would be interested in serving on the council or committee: _____

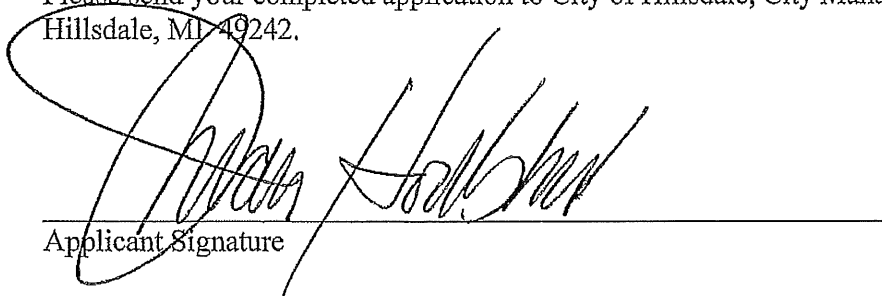
To help

Please explain your understanding of the City of Hillsdale:

Additional comments: _____

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

Applicant Signature



Date

4/26/2017



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: David Loader

Address: [scribble] Hillsdale 49242
Street City Zip

Phone: Home [scribble] Work [scribble]

E-Mail [scribble]

Are you a resident of City of Hillsdale? Yes ___ No X

Occupation: (if retired, former occupation) CONTROLLER

Please check the expertise and skills you can contribute:

- Accounting, Fund Raising, Marketing, Advocacy, Human Resources, Planning, Computers, Knowledge of the Cause, Public Relations, Legal, Community Relations, Public Speaking, Finance, Management, Other

Brief Educational Background: Bachelor Degree

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s):
HEDC Hillsdale Economic Board

On what other volunteer boards/committees have you served?

Describe any previous activities related to government: NONE

Please explain why you would be interested in serving on the council or committee: _____

Please explain your understanding of the City of Hillsdale:

Lived here all my life: excluding MILITARY SERVICE

Additional comments: _____

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

David S. Loader

Applicant Signature

11/1/16

Date



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

Name: Michael P. Masters

Address: 1376 North Main Street Adrian, MI 49221
Street City Zip

Phone: Home 517 265 6962 Work 517 265 8818

E-Mail [redacted]

Are you a resident of City of Hillsdale? Yes No X

Occupation: (if retired, former occupation) Higher Education Administration
Jackson College

Please check the expertise and skills you can contribute:

- Accounting, Fund Raising, Marketing, Advocacy, Human Resources, Planning, Computers, Knowledge of the Cause, Public Relations, Legal, Community Relations, Public Speaking, Finance, Management, Other I have experience in many of the areas, however, would not refer to as 'expertise'

Brief Educational Background:
Bachelors Degree - Auburn University
Masters Degree - Capella University

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s):
Please see attached resume... although it is not all inclusive with community activities.

On what other volunteer boards/committees have you served? please see attached.

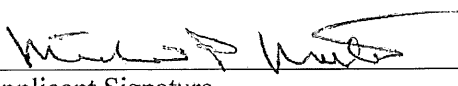
Describe any previous activities related to government: City Councilman;
work with governmental agencies in my College role

Please explain why you would be interested in serving on the council or committee: A Key component of community college's missions are working with community partners and government agencies to create and promote economic development opportunities in the communities we serve. My background in private industry, higher education and service to community, both as a city councilman as well as serving on numerous boards and committees over the years, provide a diverse
Please explain your understanding of the City of Hillsdale: Skillset that I would draw from in this work.

Through my work with the Hillsdale County Superintendents, participation in the Rising Tide initiative, and position as Dean at Jackson College's Metrote Center, I have a fairly clear understanding of the challenges and opportunities that exist in the City of Hillsdale.

Additional comments: _____

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.


Applicant Signature

01.16.17
Date