



City of Hillsdale

City Council Agenda

May 15, 2017
7:00 p.m.

City Council Chambers
97 N. Broad Street
Hillsdale, MI 49242

- I. **Call to Order and Pledge of Allegiance**
- II. **Roll Call**
- III. **Approval of Agenda**
- IV. **Public Comments on Agenda Items**
- V. **Consent Agenda**
 - A. Approval of Bills
 1. City Claims of May 5, 2017: \$145,679.24
 2. BPU Claims of May 5, 2017: \$165,316.13
 3. Payroll of May 4, 2017: \$148,249.95
 - B. City Council Minutes of May 1, 2017 Regular Meeting
 - C. Cemetery Board Meeting Minutes of February 2, 2017
 - D. Shade Tree Committee Minutes of May 3, 2017
 - E. April 2017 Code Enforcement Report
 - F. Hillsdale Policy Group Progress Report
- VI. **Communications/Petitions**
- VII. **Introduction and Adoption of Ordinance/Public Hearing**
 - A. Public Hearing: FY2018 City Budget
 - B. Public Hearing for the AT&T Communications Tower
- VIII. **Unfinished Business**
- IX. **Old Business**
- X. **New Business**
 - A. Site Plan and Lease Approval for the AT&T Communications Tower
 - B. **Resolution 3309**: A Resolution Authorizing an Interdepartmental Loan Between the Cemetery Perpetual Care Fund and the City of Hillsdale General Fund - Fire Department and Repayment Thereof
- XI. **Miscellaneous Reports**
 - A. Appointment of Mr. Eric Hoffman to the Hillsdale Board of Public Utilities (BPU)
- XII. **City Manager's Report**
- XIII. **General Public Comment**
- XIV. **Council Comment**
- XV. **Adjournment**

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77246							
101-265.000-801.000	CONTRACTUAL SERVICES	ACCUSHRED	PAPER SHREDDING SERVICE	38225	05/04/17	55.00	77246
						<u>55.00</u>	
Total For Check 77246							
Check 77247							
101-336.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	URINAL WAX RING MURATIC ACID (FD)	17INV016899	05/04/17	8.61	77247
101-336.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	MURATIC ACID, BRKR, UR PARTS (FD)	17INV015541	05/04/17	26.64	77247
101-756.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	WIRE NUTS, LAMP (FOD)	17INV017323	05/04/17	50.73	77247
101-756.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	VACUUM BREAKER (FOD)	17INV017506	05/04/17	3.01	77247
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	AMERICAN COPPER AND B	BLK PIPE (#40 & 42)	17INV018255	05/04/17	32.49	77247
						<u>121.48</u>	
Total For Check 77247							
Check 77248							
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	MAT & LINEN SERVICE	15-506312	05/04/17	13.45	77248
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	MAT & LINEN SERVICE	15-513538	05/04/17	15.00	77248
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-506311	05/04/17	22.60	77248
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-513536	05/04/17	22.60	77248
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-506311	05/04/17	32.31	77248
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-513536	05/04/17	32.31	77248
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-506311	05/04/17	10.52	77248
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-513536	05/04/17	10.52	77248
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-506311	05/04/17	16.81	77248
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/ UNIFORMS - DPS	15-513536	05/04/17	16.81	77248
						<u>192.93</u>	
Total For Check 77248							
Check 77249							
101-265.000-925.000	TELEPHONE	AT&T	PHONE SERVICE 517 437 0983 473 0	MAR 17 - APR 16	05/04/17	145.67	77249
101-295.000-925.000	TELEPHONE	AT&T	PHONE SERVICE 517 437 0983 473 0	MAR 17 - APR 16	05/04/17	56.23	77249
588-588.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE	MAR 17 - APR 16	05/04/17	135.74	77249
						<u>337.64</u>	
Total For Check 77249							
Check 77250							
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	MARCH BOOK ORDER - ADULTS	2032787333	05/04/17	44.97	77250
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	MARCH BOOK ORDER - ADULTS	2032787333	05/04/17	0.03	77250
						<u>45.00</u>	
Total For Check 77250							
Check 77251							
203-460.000-726.000	SUPPLIES	BECKER & SCRIVENS	CONCRETE - SIDEWALK @ 3-MEADOWS	73859	05/04/17	28.25	77251
						<u>28.25</u>	
Total For Check 77251							
Check 77252							
247-900.000-801.000	CONTRACTUAL SERVICES	BECKETT & RAEDER	HILLSDALE TIFA PLACEMAKING PLAN	2017247	05/04/17	2,900.40	77252
						<u>2,900.40</u>	
Total For Check 77252							
Check 77253							
101-400.000-860.000	TRANSPORTATION AND MILEA	ALAN BEEKER	MILEAGE - R2PC & MEDA	MILEAGE	05/04/17	34.56	77253
101-400.000-860.000	TRANSPORTATION AND MILEA	ALAN BEEKER	MILEAGE - R2PC & MEDA	MILEAGE	05/04/17	74.90	77253
						<u>109.46</u>	
Total For Check 77253							
Check 77254							
101-265.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	1,342.46	77254
101-265.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILI	PHONE CHARGES	APR 2017	05/04/17	1,322.41	77254
101-266.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000099	05/04/17	47.72	77254
101-266.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	190.01	77254
101-276.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	24.54	77254
101-295.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	554.02	77254

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77254							
101-336.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	569.60	77254
101-441.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	405.89	77254
101-448.000-920.202	UTILITIES - MAJOR STREET	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	5,031.25	77254
101-448.000-920.203	UTILITIES - LOCAL STREET	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	278.59	77254
101-756.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	TOTAL COLIFORM WATER TESTING - FOD	WATER TESTING	05/04/17	30.00	77254
101-756.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	392.43	77254
202-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000099	05/04/17	173.29	77254
202-460.500-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000099	05/04/17	22.78	77254
202-490.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	445.33	77254
202-490.500-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	441.33	77254
203-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000099	05/04/17	101.94	77254
203-480.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	32.17	77254
208-751.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILI	PHONE CHARGES	APR 2017	05/04/17	46.50	77254
271-790.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	1,229.87	77254
271-790.000-925.000	TELEPHONE	BOARD OF PUBLIC UTILI	PHONE CHARGES	APR 2017	05/04/17	241.49	77254
588-588.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	385.62	77254
640-444.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	APR 2017	05/04/17	382.97	77254
Total For Check 77254						13,692.21	
Check 77255							
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	37.98	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	14.78	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	161.99	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	40.99	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	11.22	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	38.24	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	50.99	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	15.57	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	101.98	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	13.30	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	87.99	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	29.37	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	1.95	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	16.58	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	63.98	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	19.60	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	29.37	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	16.00	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	1.96	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	66.98	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	4.16	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	7.19	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	14.38	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	14.38	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	4.70	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	15.18	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	31.58	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	1.92	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	51.87	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	19.18	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	38.36	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	9.15	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	579.99	77255

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77255							
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	4.07	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	14.38	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	25.47	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	123.99	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	6.96	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	86.58	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	3.32	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	26.36	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	26.36	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	52.58	77255
101-336.000-955.336	LOCAL GRANT PURCHASES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES/ENGINE 332 - DONA	82477826	05/04/17	50.99	77255
Total For Check 77255						2,048.30	
Check 77256							
101-172.000-801.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	111831	05/04/17	648.00	77256
101-209.000-801.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	111831	05/04/17	1,186.00	77256
101-219.000-801.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	111831	05/04/17	1,264.50	77256
101-253.000-801.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	111831	05/04/17	1,059.00	77256
Total For Check 77256						4,157.50	
Check 77257							
101-441.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	CLEANER & DISPENSER	351759582	05/04/17	25.97	77257
Total For Check 77257						25.97	
Check 77258							
101-441.000-726.000	SUPPLIES	CINTAS CORPORATION	FIRST AIDE SUPPLY	5007717874	05/04/17	112.80	77258
Total For Check 77258						112.80	
Check 77259							
101-301.000-861.005	STATE TRAINING FUNDS	CITY OF JACKSON	EMERGENCY VEHICLE OPERATIONS - DRI	1700020613	05/04/17	600.00	77259
Total For Check 77259						600.00	
Check 77260							
101-301.000-742.000	CLOTHING / UNIFORMS	CMP DISTRIBUTOR, INC	HOLSTERS - CHIEF HEPHNER/OFFICER K	51460	05/04/17	120.75	77260
101-301.000-742.000	CLOTHING / UNIFORMS	CMP DISTRIBUTOR, INC	HOLSTERS - CHIEF HEPHNER/OFFICER K	51460	05/04/17	120.60	77260
101-301.000-742.000	CLOTHING / UNIFORMS	CMP DISTRIBUTOR, INC	HOLSTERS - CHIEF HEPHNER/OFFICER K	51460	05/04/17	12.00	77260
Total For Check 77260						253.35	
Check 77261							
101-209.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	ASSESSING FILING SUPPLIES	584665	05/04/17	87.12	77261
101-265.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	US FLAG FOR CITY HALL	586120	05/04/17	36.99	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	PAPER CLIP HOLDER/POSTERBOARD/DRYE	585093	05/04/17	2.24	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	PAPER CLIP HOLDER/POSTERBOARD/DRYE	585093	05/04/17	6.64	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	PAPER CLIP HOLDER/POSTERBOARD/DRYE	585093	05/04/17	32.74	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	PAPER CLIP HOLDER/POSTERBOARD/DRYE	585093	05/04/17	5.19	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	PAPER CLIP HOLDER/POSTERBOARD/DRYE	585093	05/04/17	18.19	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	WHITE BOARD/BOX W/LID	585578	05/04/17	22.21	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	WHITE BOARD/BOX W/LID	585578	05/04/17	2.49	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	WHITE BOARD/BOX W/LID	585578	05/04/17	5.50	77261
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	DRY ERASE RETURN	818212	05/04/17	(32.74)	77261
101-441.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	MESSAGE BOOK, CALCULATOR INKER	585531	05/04/17	9.08	77261
Total For Check 77261						195.65	
Check 77262							
271-790.000-726.000	SUPPLIES	DEMCO, INC	JACKET COVERS/BAGS/JACKETS	6100869	05/04/17	240.33	77262

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77262 271-792.000-726.010	SUPPLIES-SUMMER READING	DEMCO, INC	SUMMER READING SUPPLIES	70600924	05/04/17	427.35	77262
			Total For Check 77262			667.68	
Check 77263 633-000.000-111.000	INVENTORY - MAT. AND SUP	DETROIT SALT CO	BALANCE ROAD SALT PER CONTRACT	65795	05/04/17	5,197.39	77263
			Total For Check 77263			5,197.39	
Check 77264 101-175.000-801.000	CONTRACTUAL SERVICES	DOBERMAN TECHNOLOGIES	MANAGED WORKSTATION, SERVER AND US	CW-6127	05/04/17	1,340.00	77264
			Total For Check 77264			1,340.00	
Check 77265 101-265.000-801.000	CONTRACTUAL SERVICES	SCOTT A DOLETZKY	BACK FLOW INSPECTIONS	04/26/2017	05/04/17	490.00	77265
101-266.000-801.000	CONTRACTUAL SERVICES	SCOTT A DOLETZKY	BACK FLOW INSPECTIONS	04/26/2017	05/04/17	65.00	77265
101-276.000-801.000	CONTRACTUAL SERVICES	SCOTT A DOLETZKY	BACK FLOW INSPECTIONS	04/26/2017	05/04/17	65.00	77265
101-756.000-801.000	CONTRACTUAL SERVICES	SCOTT A DOLETZKY	BACK FLOW INSPECTIONS	04/26/2017	05/04/17	65.00	77265
			Total For Check 77265			685.00	
Check 77266 101-441.000-930.000	REPAIRS & MAINTENANCE	THE DOOR MAN	RPL 2 SPRINGS ON REAR NORTH DOOR -	04/27/2017	05/04/17	270.00	77266
			Total For Check 77266			270.00	
Check 77267 101-295.000-930.000	REPAIRS & MAINTENANCE	DOUBLE A LAWNSCAPING	TOPSOIL	33648	05/04/17	176.00	77267
			Total For Check 77267			176.00	
Check 77268 202-480.000-801.000	CONTRACTUAL SERVICES	DUBOIS TRUCKING AND E	DITCH CLEANING ON URAN STREET	QB983	05/04/17	100.00	77268
			Total For Check 77268			100.00	
Check 77269 101-265.000-801.000	CONTRACTUAL SERVICES	EAST 2 WEST ENTERPRIS	MOP & BUFF DISPATCH OFFICE	7134	05/04/17	40.00	77269
			Total For Check 77269			40.00	
Check 77270 101-336.000-955.336	LOCAL GRANT PURCHASES	EMERGENCY MEDICAL PRO	MEDICAL SUPPLIES/ENGINE 332 - DONA	1902419	05/04/17	408.75	77270
101-336.000-955.336	LOCAL GRANT PURCHASES	EMERGENCY MEDICAL PRO	MEDICAL SUPPLIES/ENGINE 332 - DONA	1902419	05/04/17	419.09	77270
			Total For Check 77270			827.84	
Check 77271 101-265.000-726.000	SUPPLIES	FAMILY FARM & HOME	SPRAYER, CHAIN OIL	000020	05/04/17	23.33	77271
101-276.000-726.000	SUPPLIES	FAMILY FARM & HOME	SPRAYER, CHAIN OIL	000020	05/04/17	23.33	77271
101-756.000-726.000	SUPPLIES	FAMILY FARM & HOME	SPRAYER, CHAIN OIL	000020	05/04/17	23.33	77271
202-450.000-726.000	SUPPLIES	FAMILY FARM & HOME	OIL DRY	000023	05/04/17	13.50	77271
202-450.500-726.000	SUPPLIES	FAMILY FARM & HOME	OIL DRY	000023	05/04/17	13.50	77271
203-450.000-726.000	SUPPLIES	FAMILY FARM & HOME	OIL DRY	000023	05/04/17	27.00	77271
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	FAMILY FARM & HOME	SPRAYER, CHAIN OIL	000020	05/04/17	21.12	77271
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	FAMILY FARM & HOME	TIRES	000022	05/04/17	39.98	77271
			Total For Check 77271			185.09	
Check 77272 101-441.000-726.000	SUPPLIES	FASTENAL	3 LAYER LINER FOR SAFETY HAT	MIJON63968	05/04/17	6.84	77272
			Total For Check 77272			6.84	
Check 77273							

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Check 77273							
101-336.000-726.000	SUPPLIES	GELZER & SON INC	175W MERCURY VAPOR BULB FOR FIRE S	A141938	05/04/17	17.99	77273
101-441.000-726.000	SUPPLIES	GELZER & SON INC	LEVEL TAPE RULE	C237509	05/04/17	74.48	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	HD CONTRACTOR BAGS (BIKE PATH)	C237845	05/04/17	25.94	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	CLEANER, SCRUBBER (FOD)	A142451	05/04/17	8.77	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	BOLTS (PICNIC TABLES)	C237786	05/04/17	59.98	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	MOP/HANDLE/BUCKET (FOD)	C237493	05/04/17	85.95	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	WALL PLATE, OUTLET (FOD)	C236891	05/04/17	53.04	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	OUTLET, PLATE (FOD)	C236901	05/04/17	19.68	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	PAINT, CLEANER, GFCI, PLUG (FOD)	A141732	05/04/17	75.63	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	CHLORINE	C236649	05/04/17	55.58	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	RETURN CHLORINE	A141654	05/04/17	(23.82)	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	EXCHANGE CONNECTOR (FOD)	C236806	05/04/17	(1.00)	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	BRKR KIT, NUTS, BOLTS (FOD)	A141655	05/04/17	30.81	77273
101-756.000-726.000	SUPPLIES	GELZER & SON INC	BRASS BEND, P-TRAP (SANDY BEACH)	C238320	05/04/17	34.27	77273
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	GELZER & SON INC	BOLTS & NUTS (#140)	C237975	05/04/17	7.14	77273
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	GELZER & SON INC	LOCK NUTS	C237123	05/04/17	2.50	77273
Total For Check 77273						526.94	
Check 77275							
101-265.000-930.000	REPAIRS & MAINTENANCE	GRIFFITHS MECHANICAL	BLOWER MOTOR CAPACITOR REPAIR	48474	05/04/17	135.50	77275
Total For Check 77275						135.50	
Check 77276							
640-444.000-801.301	POLICE VEHICLE REPAIR	HILLSDALE CO SHERIFF'	REMOVED & REPLACED BRAKE PADS/ROTO	1176	05/04/17	30.00	77276
Total For Check 77276						30.00	
Check 77277							
101-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE KIWANIS CLU	FLAG SUBSCRIPTION RENEWAL	2017	05/04/17	90.00	77277
Total For Check 77277						90.00	
Check 77278							
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	HELMET SYSTEM, HEARING PRO	00309977	05/04/17	518.12	77278
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	GLOVES, GLASSES, VEST	00309145	05/04/17	322.94	77278
Total For Check 77278						841.06	
Check 77279							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTERS	PC001292181	05/04/17	41.31	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FUEL FILTER	PC001292146	05/04/17	25.00	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTER	PC001292101	05/04/17	4.38	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	RTRN CORE, PILLOW BLCK (#40)	PC001292071	05/04/17	(148.60)	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	LAMPS	PC001292035	05/04/17	57.68	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	OIL PAN, GASKETS (40)	PC001291940	05/04/17	387.67	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	STARTER & CORE (#40)	PC001291753	05/04/17	464.68	77279
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	RTRN UNUSED FILTERS	PC001291984	05/04/17	(322.59)	77279
Total For Check 77279						509.53	
Check 77280							
244-174.000-806.000	LEGAL SERVICES	JOHN P LOVINGER CLIEN	CLOSING COSTS	MAY 9, 2017	05/04/17	403.00	77280
Total For Check 77280						403.00	
Check 77281							
101-265.000-930.000	REPAIRS & MAINTENANCE	JONESVILLE LUMBER	IVORY PANEL & SEALER (T/F STATION)	758492	05/04/17	243.48	77281
101-265.000-930.000	REPAIRS & MAINTENANCE	JONESVILLE LUMBER	MAG NUT SETTER (T/F STATION)	758832	05/04/17	6.38	77281
101-295.000-726.000	SUPPLIES	JONESVILLE LUMBER	LED BULBS	757909	05/04/17	21.98	77281
101-295.000-930.000	REPAIRS & MAINTENANCE	JONESVILLE LUMBER	AIRPORT HANGAR PAINTING SUPPLIES	757700	05/04/17	361.67	77281

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Check 77281							
101-756.000-726.000	SUPPLIES	JONESVILLE LUMBER	FASCIA & TRIM NAILS (FOD)	758922	05/04/17	36.27	77281
						<u>36.27</u>	
						669.78	
Check 77282							
588-588.000-726.000	SUPPLIES	SUE KEHN	HILLSDALE FILLING STATION PURCHASE	REIMBURSE	05/04/17	31.07	77282
						<u>31.07</u>	
						31.07	
Check 77283							
588-588.000-801.000	CONTRACTUAL SERVICES	KEY OPPORTUNITIES, IN	MOBILITY MANAGEMENT SALARY/BENEFIT	45635	05/04/17	7,436.24	77283
588-588.000-801.000	CONTRACTUAL SERVICES	KEY OPPORTUNITIES, IN	MOBILITY MANAGEMENT SALARY/BENEFIT	45635	05/04/17	1,313.76	77283
						<u>8,750.00</u>	
						8,750.00	
Check 77284							
640-444.000-726.000	SUPPLIES	KIMBALL MIDWEST	LUBRICANT DRILL BITS	5573694	05/04/17	183.94	77284
						<u>183.94</u>	
						183.94	
Check 77285							
101-276.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	MAY PORTABLE FEE	3077	05/04/17	65.00	77285
101-756.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	PORTABLE RESTROOMS	3087	05/04/17	390.00	77285
101-756.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	PUMP OUT FOD SEPTIC	3083	05/04/17	260.00	77285
101-756.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	MAY PORTABLE FEE	3077	05/04/17	130.00	77285
						<u>845.00</u>	
						845.00	
Check 77286							
101-336.000-801.000	CONTRACTUAL SERVICES	LINDE	OXYGEN CYLINDERS SHIPPED (3 CYLIND	56098248	05/04/17	22.69	77286
101-336.000-801.000	CONTRACTUAL SERVICES	LINDE	OXYGEN CYLINDERS SHIPPED (3 CYLIND	56098248	05/04/17	22.50	77286
101-336.000-801.000	CONTRACTUAL SERVICES	LINDE	OXYGEN CYLINDERS SHIPPED (3 CYLIND	56098248	05/04/17	11.95	77286
101-336.000-801.000	CONTRACTUAL SERVICES	LINDE	OXYGEN CYLINDERS SHIPPED (3 CYLIND	56098248	05/04/17	5.81	77286
						<u>62.95</u>	
						62.95	
Check 77287							
202-470.000-801.000	CONTRACTUAL SERVICES	LODI FARMS LTD.	SPRING TREE PLANTING	1843	05/04/17	1,210.93	77287
203-470.000-801.000	CONTRACTUAL SERVICES	LODI FARMS LTD.	SPRING TREE PLANTING	1843	05/04/17	2,664.07	77287
						<u>3,875.00</u>	
						3,875.00	
Check 77288							
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	97.89	77288
101-295.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	15.06	77288
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	240.96	77288
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4.16.2017	31314185	05/04/17	240.96	77288
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	271.08	77288
202-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	97.89	77288
202-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	22.59	77288
202-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4.16.2017	31314185	05/04/17	75.30	77288
203-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	82.83	77288
203-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4.16.2017	31314185	05/04/17	286.14	77288
203-470.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 4/26/17	31338302	05/04/17	15.06	77288
						<u>1,445.76</u>	
						1,445.76	
Check 77289							
101-295.000-726.000	SUPPLIES	MARKET HOUSE	PAPER PRODUCTS	104888	05/04/17	8.47	77289
						<u>8.47</u>	
						8.47	
Check 77290							
101-400.000-810.000	DUES AND SUBSCRIPTIONS	MICH ASSOC OF PLANNIN	MI ASSOC OF PLANNING ANNUAL MEMBER	499 2017	05/04/17	60.00	77290

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Check 77290							
						Total For Check 77290	60.00
Check 77291							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	MICH CAT	SEAL KIT	PD7373673	05/04/17	132.50	77291
						Total For Check 77291	132.50
Check 77292							
481-900.000-801.481	CONTRACTUAL SERV- AIRPOR	MICH DEPT OF TRANSPOR	AIRPORT WEATHER OBS DATA SYSTEM	591-8165758	05/04/17	1,166.19	77292
						Total For Check 77292	1,166.19
Check 77293							
101-400.000-861.000	TRAINING & SEMINARS	MICH ECONOMIC DEVELOP	MEDA SPRING PROGRAM - PLANNING TRA	11448	05/04/17	50.00	77293
						Total For Check 77293	50.00
Check 77294							
101-209.000-810.000	DUES AND SUBSCRIPTIONS	MID MICH ASSOC OF ASS	MMAAO MEMBERSHIP & TRAINING	2017	05/04/17	20.00	77294
101-209.000-861.000	TRAINING & SEMINARS	MID MICH ASSOC OF ASS	MMAAO MEMBERSHIP & TRAINING	2017	05/04/17	50.00	77294
						Total For Check 77294	70.00
Check 77295							
101-175.000-806.000	LEGAL SERVICES	MIKA MEYERS BECKET &	LEGAL SERVICES THROUGH 3/31/17	611128	05/04/17	459.00	77295
						Total For Check 77295	459.00
Check 77296							
101-336.000-726.000	SUPPLIES	NASH DRUGS	GLUCOSE MONITORING SYSTEM/TEST STR	00975114	05/04/17	2.00	77296
101-336.000-955.336	LOCAL GRANT PURCHASES	NASH DRUGS	GLUCOSE MONITORING SYSTEM/TEST STR	00975114	05/04/17	39.98	77296
101-336.000-955.336	LOCAL GRANT PURCHASES	NASH DRUGS	GLUCOSE MONITORING SYSTEM/TEST STR	00975114	05/04/17	19.98	77296
101-336.000-955.336	LOCAL GRANT PURCHASES	NASH DRUGS	GLUCOSE MONITORING SYSTEM/TEST STR	00975114	05/04/17	4.99	77296
						Total For Check 77296	66.95
Check 77297							
101-265.000-930.000	REPAIRS & MAINTENANCE	NEFCO	HR SHEET FORMED ANGLE	172017	05/04/17	23.35	77297
						Total For Check 77297	23.35
Check 77298							
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	COLLAR BRASS/WHISTLE CHAINS	599181	05/04/17	38.00	77298
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	COLLAR BRASS/WHISTLE CHAINS	599181	05/04/17	10.00	77298
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	COLLAR BRASS/WHISTLE CHAINS	599181	05/04/17	7.95	77298
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	COAT (KURAS)	600138	05/04/17	126.50	77298
101-301.000-742.000	CLOTHING / UNIFORMS	NYE UNIFORM COMPANY	COAT (KURAS)	600138	05/04/17	13.31	77298
						Total For Check 77298	195.76
Check 77299							
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	60933	05/04/17	18.95	77299
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	60933	05/04/17	8.50	77299
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	60933	05/04/17	4.00	77299
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	60933	05/04/17	15.00	77299
						Total For Check 77299	46.45
Check 77300							
101-276.000-726.000	SUPPLIES	PASCHAL BURIAL VAULT	FOUNDATIONS	4393	05/04/17	869.25	77300
						Total For Check 77300	869.25
Check 77301							
101-295.000-726.000	SUPPLIES	PATRIOT AVIATION	FUEL CHARGES/PAPER PRODUCTS/BATTER	131	05/04/17	48.32	77301

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Check 77301							
101-295.000-740.000	FUEL AND LUBRICANTS	PATRIOT AVIATION	FUEL CHARGES/PAPER PRODUCTS/BATTER	131	05/04/17	271.08	77301
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	MAY MANAGEMENT SERVICES	130	05/04/17	3,166.66	77301
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	AIRPORT GROUND MAINTENANCE	132	05/04/17	8,875.00	77301
Total For Check 77301						12,361.06	
Check 77302							
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	GREESE & WHEEL SEAL (DART #67)/CLU	1211003	05/04/17	24.37	77302
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	SHOCKS (DART #67)	1210997	05/04/17	201.60	77302
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	RTRN SHOCKS (DART #67)	1211000	05/04/17	(96.42)	77302
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	STEERING DAMPER (DART #67)	1210954	05/04/17	67.49	77302
588-588.000-801.000	CONTRACTUAL SERVICES	PERFORMANCE AUTOMOTIV	LABOR TO TURN ROTORS (DART#67)	1211012	05/04/17	36.00	77302
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	TURN SWITCH (#2)	1211019	05/04/17	84.38	77302
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	GREESE & WHEEL SEAL (DART #67)/CLU	1211003	05/04/17	39.57	77302
640-444.000-730.301	POLICE VEH/EQUP MAINT SU	PERFORMANCE AUTOMOTIV	BRAKE PADS/ROTORS FOR UNIT 2-5 (20	1210970	05/04/17	72.21	77302
640-444.000-730.301	POLICE VEH/EQUP MAINT SU	PERFORMANCE AUTOMOTIV	BRAKE PADS/ROTORS FOR UNIT 2-5 (20	1210970	05/04/17	107.44	77302
640-444.000-730.301	POLICE VEH/EQUP MAINT SU	PERFORMANCE AUTOMOTIV	ROTORS RETURNED	1210984	05/04/17	(107.44)	77302
640-444.000-730.301	POLICE VEH/EQUP MAINT SU	PERFORMANCE AUTOMOTIV	ROTORS FOR UNIT 2-5 (2016 EXPLORER	1211149	05/04/17	149.58	77302
Total For Check 77302						578.78	
Check 77304							
640-444.000-801.000	CONTRACTUAL SERVICES	PHAT JAXX AUTOMOTIVE	REBUILD TRANSMISSION	22102	05/04/17	1,196.33	77304
Total For Check 77304						1,196.33	
Check 77305							
271-790.000-810.000	DUES AND SUBSCRIPTIONS	PLYMOUTH ROCKET, INC	SHARED SUBSCRIPTION TO EVENT KEEPE	20170120-013928	05/04/17	180.00	77305
Total For Check 77305						180.00	
Check 77306							
101-172.000-726.000	SUPPLIES	PRINTER SOURCE PLUS	SAMSUNG BLACK TONER CTG	157638	05/04/17	69.99	77306
Total For Check 77306						69.99	
Check 77307							
101-172.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	436.91	77307
101-215.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	1,747.64	77307
101-219.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	1,048.58	77307
101-301.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	13,194.67	77307
101-336.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	2,184.55	77307
101-400.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	1,310.73	77307
101-441.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	2,359.31	77307
208-751.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	1,048.58	77307
271-790.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	436.91	77307
588-588.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	3,145.74	77307
640-444.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	1,747.64	77307
699-441.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	INSURANCE MAY 2017 COVERAGE GROUP	171050001591	05/04/17	6,903.17	77307
Total For Check 77307						35,564.43	
Check 77308							
640-444.000-801.000	CONTRACTUAL SERVICES	PURITY CYLINDER GASES	CYLINDER RENTAL	00306484	05/04/17	43.65	77308
Total For Check 77308						43.65	
Check 77309							
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	AUDIOBOOKS	1082033908	05/04/17	30.00	77309
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	AUDIOBOOKS	1081899997	05/04/17	22.50	77309
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	AUDIOBOOKS	1081899997	05/04/17	3.75	77309

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Check 77309							
			Total For Check 77309			56.25	
Check 77310							
101-336.000-861.000	TRAINING & SEMINARS	READING EMERGENCY UNI	CONTINUING EDUCATION CLASS/PEDIATR	122410	05/04/17	50.00	77310
101-441.000-801.000	CONTRACTUAL SERVICES	READING EMERGENCY UNI	CONTINUING EDUCATION CLASS BLOODBO	AHA170067	05/04/17	225.00	77310
			Total For Check 77310			275.00	
Check 77311							
208-751.000-726.006	CONCESSION SUPPLIES	RECREONICS	SWIM BARRIER BOUY SAND BEACH	651710	05/04/17	210.88	77311
			Total For Check 77311			210.88	
Check 77312							
101-441.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	4 YARD DUMPSTER - DPS	0249-005499486	05/04/17	197.76	77312
			Total For Check 77312			197.76	
Check 77313							
101-295.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	DUMPSTER @ AIRPORT	0249-005499450	05/04/17	154.67	77313
			Total For Check 77313			154.67	
Check 77314							
101-336.000-726.000	SUPPLIES	ROE-COMM., INC.	BATTERIES FOR MOTOROLA XPR 6550 PO	345193	05/04/17	158.00	77314
101-336.000-726.000	SUPPLIES	ROE-COMM., INC.	BATTERIES FOR MOTOROLA XPR 6550 PO	345193	05/04/17	11.00	77314
			Total For Check 77314			169.00	
Check 77315							
101-265.000-801.000	CONTRACTUAL SERVICES	SCHINDLER ELEVATOR CO	QUARTERLY ELEVATOR MAINTENANCE	8104532762	05/04/17	583.68	77315
			Total For Check 77315			583.68	
Check 77316							
101-336.000-801.000	CONTRACTUAL SERVICES	SPEARS FIRE & SAFETY	SCBA BOTTLES HYDRO TESTED	93992	05/04/17	300.00	77316
101-336.000-801.000	CONTRACTUAL SERVICES	SPEARS FIRE & SAFETY	SCBA BOTTLES HYDRO TESTED	93992	05/04/17	330.00	77316
101-336.000-801.000	CONTRACTUAL SERVICES	SPEARS FIRE & SAFETY	SCBA BOTTLES HYDRO TESTED	93992	05/04/17	40.00	77316
101-336.000-801.000	CONTRACTUAL SERVICES	SPEARS FIRE & SAFETY	SCBA BOTTLES HYDRO TESTED	93992	05/04/17	300.00	77316
101-336.000-801.000	CONTRACTUAL SERVICES	SPEARS FIRE & SAFETY	SCBA BOTTLES HYDRO TESTED	93992	05/04/17	270.00	77316
			Total For Check 77316			1,240.00	
Check 77317							
101-295.000-930.000	REPAIRS & MAINTENANCE	SPRATT'S	BLADE & GUARD FOR WEED WHIP	157370	05/04/17	59.98	77317
101-295.000-930.000	REPAIRS & MAINTENANCE	SPRATT'S	REPAIRS & PARTS FOR CHAIN SAW	157379	05/04/17	346.49	77317
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	SPRATT'S	WHEELS, BUSHINGS	157265	05/04/17	62.50	77317
			Total For Check 77317			468.97	
Check 77318							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	ST. REGIS CULVERT, IN	CUTTING EDGES FOR CLAW BUCKET	104253	05/04/17	1,826.82	77318
			Total For Check 77318			1,826.82	
Check 77319							
247-900.000-801.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN	SDM LICENSE AND INSPECTION FEES	TIFA LIQUOR	05/04/17	100.00	77319
247-900.000-801.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN	SDM LICENSE AND INSPECTION FEES	TIFA LIQUOR	05/04/17	70.00	77319
			Total For Check 77319			170.00	
Check 77320							
101-172.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	23.43	77320
101-172.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	65.88	77320
101-209.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	14.20	77320
101-209.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	30.06	77320

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Check 77320							
101-215.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	28.40	77320
101-215.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	39.49	77320
101-219.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	14.20	77320
101-219.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	29.83	77320
101-301.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	184.60	77320
101-301.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	272.40	77320
101-336.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	71.00	77320
101-336.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	110.66	77320
101-372.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	14.20	77320
101-372.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	15.39	77320
101-400.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	14.20	77320
101-400.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	18.50	77320
101-441.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	28.40	77320
101-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	44.27	77320
208-751.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	14.20	77320
208-751.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	22.57	77320
271-790.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	28.40	77320
271-790.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	29.61	77320
588-588.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	56.80	77320
588-588.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	60.70	77320
640-444.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	28.40	77320
640-444.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	36.29	77320
699-441.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	99.40	77320
699-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	INSURANCE PREMIUMS FOR 020894	MAY 2017	05/04/17	116.28	77320
Total For Check 77320						1,511.76	
Check 77321							
208-000.000-653.001	YOUTH PROGRAM FEES	MARY TOWNE	REIMBURSE FOR OVER PAYMENT	21214	05/04/17	5.00	77321
Total For Check 77321						5.00	
Check 77322							
101-301.000-801.000	CONTRACTUAL SERVICES	TRANSUNION RISK AND A	ONLINE INVESTIGATIVE SYSTEM BILLIN	APR 2017	05/04/17	35.40	77322
Total For Check 77322						35.40	
Check 77323							
101-265.000-726.000	SUPPLIES	TSC STORES	ROUND UP, WEED KILLER, 2 CYCLE OIL	APR 2017	05/04/17	25.49	77323
101-276.000-726.000	SUPPLIES	TSC STORES	ROUND UP, WEED KILLER, 2 CYCLE OIL	APR 2017	05/04/17	25.49	77323
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TSC STORES	ROUND UP, WEED KILLER, 2 CYCLE OIL	APR 2017	05/04/17	17.94	77323
Total For Check 77323						68.92	
Check 77324							
247-900.000-801.000	CONTRACTUAL SERVICES	URBAN LAND INSTITUTE	ADVERTISING - RFP POSTING	2262519	05/04/17	400.00	77324
Total For Check 77324						400.00	
Check 77325							
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEES W/E 4.23.17	3274	05/04/17	42.75	77325
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 4.16.17	3246	05/04/17	99.75	77325
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEES W/E 4.23.17	3274	05/04/17	370.50	77325
202-450.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEES W/E 4.23.17	3274	05/04/17	14.25	77325
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 4.16.17	3246	05/04/17	42.75	77325
202-470.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEES W/E 4.23.17	3274	05/04/17	71.25	77325
203-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 4.16.17	3246	05/04/17	185.25	77325
203-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEES W/E 4.23.17	3274	05/04/17	71.25	77325
Total For Check 77325						897.75	

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Check 77326							
101-101.000-801.000	CONTRACTUAL SERVICES	US SYSTEMS	AUDIO ADJ AND TEST FOR COUNCIL CHA	10357	05/04/17	150.00	77326
						<u>150.00</u>	
Total For Check 77326						150.00	
Check 77327							
101-301.000-801.000	CONTRACTUAL SERVICES	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBI	9783116371	05/04/17	160.04	77327
						<u>160.04</u>	
Total For Check 77327						160.04	
Check 77328							
101-172.000-860.000	TRANSPORTATION AND MILEA	VISA	MAPSI & IEDC TRAINING	EXPENSE	05/04/17	4.60	77328
101-172.000-862.000	LODGING AND MEALS	VISA	MAPSI & IEDC TRAINING	EXPENSE	05/04/17	10.26	77328
101-172.000-862.000	LODGING AND MEALS	VISA	MAPSI & IEDC TRAINING	EXPENSE	05/04/17	23.00	77328
101-172.000-862.000	LODGING AND MEALS	VISA	MAPSI & IEDC TRAINING	EXPENSE	05/04/17	24.00	77328
101-172.000-862.000	LODGING AND MEALS	VISA	MAPSI & IEDC TRAINING	EXPENSE	05/04/17	311.85	77328
101-215.000-861.000	TRAINING & SEMINARS	VISA	IIMC CONF CREDIT	APR 2017	05/04/17	(110.00)	77328
101-215.000-861.000	TRAINING & SEMINARS	VISA	IIMC CONF CREDIT	APR 2017	05/04/17	(560.00)	77328
101-441.000-862.000	LODGING AND MEALS	VISA	MICH ROAD PRESERVATION CONF	EXPENSE	05/04/17	21.39	77328
101-441.000-862.000	LODGING AND MEALS	VISA	MICH ROAD PRESERVATION CONF	EXPENSE	05/04/17	31.16	77328
101-441.000-862.000	LODGING AND MEALS	VISA	MICH ROAD PRESERVATION CONF LODGIN	EXPENSE	05/04/17	128.52	77328
101-441.000-862.000	LODGING AND MEALS	VISA	MICH ROAD PRESERVATION CONF	EXPENSE	05/04/17	16.04	77328
208-751.000-726.000	SUPPLIES	VISA	PIZZA FOR DRAFT	LITTLE CAES 04/	05/04/17	28.58	77328
271-792.000-726.000	SUPPLIES	VISA	CHILDREN'S SUPPLIES	APR 2017	05/04/17	322.73	77328
408-751.000-726.000	SUPPLIES	VISA	GLOBAL EQUIP OUTDOOR PEDESTAL FOUN	110851744	05/04/17	2,000.00	77328
408-751.000-726.000	SUPPLIES	VISA	GLOBAL EQUIP OUTDOOR PEDESTAL FOUN	110851744	05/04/17	699.95	77328
408-751.000-726.006	CONCESSION SUPPLIES	VISA	FOD CONCESSIONS	GORDON 04/23/17	05/04/17	88.47	77328
						<u>3,040.55</u>	
Total For Check 77328						3,040.55	
Check 77329							
101-265.000-726.000	SUPPLIES	WALMART COMMUNITY	CITY HALL SUPPLIES	APR 2017	05/04/17	39.79	77329
						<u>39.79</u>	
Total For Check 77329						39.79	
Check 77330							
640-444.000-720.000	EMPLOYER'S FICA	WHITES WELDING SERVIC	STEEL & ROUND BAR	82904	05/04/17	20.00	77330
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	STEEL & ROUND BAR	82895	05/04/17	50.00	77330
						<u>70.00</u>	
Total For Check 77330						70.00	
Check 77331							
101-276.000-801.000	CONTRACTUAL SERVICES	CRAIG WICKHAM	STUMP REMOVALS	04/20/2017	05/04/17	50.00	77331
101-756.000-801.000	CONTRACTUAL SERVICES	CRAIG WICKHAM	STUMP REMOVALS	04/20/2017	05/04/17	150.00	77331
203-470.000-801.000	CONTRACTUAL SERVICES	CRAIG WICKHAM	STUMP REMOVALS	04/20/2017	05/04/17	50.00	77331
						<u>250.00</u>	
Total For Check 77331						250.00	
Check 77332							
271-790.000-801.000	CONTRACTUAL SERVICES	WOODLANDS LIBRARY COO	INITIAL STATE AID	6251	05/04/17	1,927.64	77332
						<u>1,927.64</u>	
Total For Check 77332						1,927.64	
Check 86							
101-000.000-228.003	DUE TO MMERS-RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	6,868.53	86
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	1,355.16	86
101-209.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	269.57	86
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	348.36	86
101-219.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	288.04	86
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	11,388.23	86
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	1,462.77	86
101-372.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	140.12	86
101-400.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	163.24	86

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Check 86							
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	411.17	86
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	205.34	86
271-790.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	250.89	86
588-588.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	152.76	86
640-444.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	163.90	86
699-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS APR 2017	0069004-13	05/05/17	155.25	86
Total For Check 86						<u>23,623.33</u>	
Check 87							
101-265.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	975.09	87
101-336.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	355.26	87
101-441.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	207.29	87
271-790.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	388.27	87
588-588.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	42.36	87
640-444.000-920.000	UTILITIES	MICH GAS UTILITIES	UTILITIES	APR 2017	05/05/17	207.29	87
Total For Check 87						<u>2,175.56</u>	
Check 88							
101-215.000-801.000	CONTRACTUAL SERVICES	SOUTHERN MI BANK & TR	SAFE DEPOSIT BOX RENT	2017	05/05/17	57.00	88
Total For Check 88						<u>57.00</u>	

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			Fund Totals:				
			Fund 101 GENERAL FUND			91,521.09	
			Fund 202 MAJOR ST./TRUNKLINE FUND			2,744.69	
			Fund 203 LOCAL ST. FUND			3,543.96	
			Fund 208 RECREATION FUND			1,581.65	
			Fund 244 ECONOMIC DEVELOPMENT CORP F			403.00	
			Fund 247 TAX INCREMENT FINANCE ATH.			3,470.40	
			Fund 271 LIBRARY FUND			5,804.74	
			Fund 408 FIELDS OF DREAMS			2,788.42	
			Fund 481 AIRPORT IMPROVEMENT FUND			1,166.19	
			Fund 588 DIAL-A-RIDE FUND			12,993.83	
			Fund 633 PUBLIC SERVICES INV. FUND			5,197.39	
			Fund 640 REVOLVING MOBILE EQUIP. FUN			7,189.78	
			Fund 699 DPS LEAVE AND BENEFITS FUND			7,274.10	
			Total For All Funds:			<u>145,679.24</u>	

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Check 1							
582-000.000-228.100	DUE TO MMERS - RETIREMEN	MERS	MONTHLY CONTRIBUTIONS	00069004-13	05/04/17	10,247.11	1
582-175.000-716.000	RETIREMENT	MERS	MONTHLY CONTRIBUTIONS	00069004-13	05/04/17	5,635.90	1
590-175.000-716.000	RETIREMENT	MERS	MONTHLY CONTRIBUTIONS	00069004-13	05/04/17	2,757.31	1
591-175.000-716.000	RETIREMENT	MERS	MONTHLY CONTRIBUTIONS	00069004-13	05/04/17	1,980.54	1
Total For Check 1						20,620.86	
Check 67758							
582-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192146	05/04/17	61.50	67758
582-544.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192146	05/04/17	13.50	67758
590-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192146	05/04/17	31.25	67758
590-546.000-801.000	CONTRACTUAL SERVICES	A CLEAN START	OFFICE CLEANING	192146	05/04/17	6.25	67758
591-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	192146	05/04/17	31.25	67758
591-544.000-801.000	CONTRACTUAL SERVICES	A CLEAN START	OFFICE CLEANING	192146	05/04/17	6.25	67758
Total For Check 67758						150.00	
Check 67759							
590-175.000-955.000	MISCELLANEOUS	ALISON ADAMS	CREDIT REFUND	21726-07	05/04/17	70.61	67759
Total For Check 67759						70.61	
Check 67760							
590-175.000-955.000	MISCELLANEOUS	AMELIA HITT	CREDIT REFUND	26120-25	05/04/17	7.00	67760
Total For Check 67760						7.00	
Check 67761							
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	4.13	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	42.00	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	1.50	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	3.20	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	1.44	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	1.84	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	0.50	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	0.50	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	7.80	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.18	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.73	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	7.60	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	4.03	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.73	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	4.88	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	9.66	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	3.79	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	23.68	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	4.56	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	7.38	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.85	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	18.27	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	1.77	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	1.58	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	28.12	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.01	67761
582-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	2.15	67761
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	PRE BENT 4 INCH ELBOWS	17INV018262/528	05/04/17	8.62	67761
582-544.000-801.000-1	CONTRACTUAL SERVICES	AMERICAN COPPER AND B	PRE BENT 4 INCH ELBOWS	17INV018262/528	05/04/17	49.58	67761
582-544.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ENGINE COOLING WATER	17INV016268/018	05/04/17	6.84	67761

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67761							
						Total For Check 67761	257.92
Check 67762							
582-544.000-801.300	TREE TRIMMING	AMERICAN ELECTRIC POW	TREE TRIMMING FEBRUARY	170-21052211 7	05/04/17	15,066.78	67762
582-544.000-801.300	TREE TRIMMING	AMERICAN ELECTRIC POW	TREE TRIMMING MARCH	170-21052215 8	05/04/17	13,684.32	67762
						Total For Check 67762	28,751.10
Check 67763							
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	1,350.00	67763
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	970.00	67763
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	970.00	67763
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	427.38	67763
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	20.24	67763
590-547.000-930.000	REPAIRS & MAINTENANCE	APPLIED INDUSTRIAL TE	AERATOR REPAIR PARTS	7010399931/7010	05/04/17	100.00	67763
						Total For Check 67763	3,837.62
Check 67764							
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	38.89	67764
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	38.89	67764
582-543.000-925.000	TELEPHONE	AT&T	PP	517439120404	05/04/17	33.41	67764
590-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	38.89	67764
590-547.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	19.46	67764
591-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	38.89	67764
591-545.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098604	05/04/17	19.46	67764
						Total For Check 67764	227.89
Check 67765							
590-175.000-955.000	MISCELLANEOUS	BARBARA CLINE	CREDIT REFUND	19493-19	05/04/17	20.41	67765
						Total For Check 67765	20.41
Check 67766							
582-543.000-801.060-1	CONTRACTUAL SERV. - ENGI	BEAVER RESEARCH COMPA	COOLING TOWER CHEMICAL INJECTION	0260924-IN	05/04/17	660.00	67766
						Total For Check 67766	660.00
Check 67767							
590-546.000-801.000	CONTRACTUAL SERVICES	BIOLOGICAL RESEARCH S	STERILITY CHECK/QUALITY CONTROL BA	17019	05/04/17	25.00	67767
590-546.000-801.000	CONTRACTUAL SERVICES	BIOLOGICAL RESEARCH S	STERILITY CHECK/QUALITY CONTROL BA	17019	05/04/17	50.00	67767
						Total For Check 67767	75.00
Check 67768							
590-547.000-801.000	CONTRACTUAL SERVICES	BIOTECH AGRONOMICS	APRIL BIOSOLIDS HAULING AND APPLIC	1683	05/04/17	29,391.30	67768
590-547.000-801.000	CONTRACTUAL SERVICES	BIOTECH AGRONOMICS	APRIL BIOSOLIDS HAULING AND APPLIC	1683	05/04/17	1,990.44	67768
						Total For Check 67768	31,381.74
Check 67769							
590-175.000-955.000	MISCELLANEOUS	BONNIE SIEBERT	CREDIT REFUND	14158-17	05/04/17	50.00	67769
						Total For Check 67769	50.00
Check 67770							
582-000.000-123.000	PREPAID EXPENSES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	111831	05/04/17	956.25	67770
590-000.000-123.000	PREPAID EXPENSES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	111831	05/04/17	478.13	67770
591-000.000-123.000	PREPAID EXPENSES	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	111831	05/04/17	478.12	67770
						Total For Check 67770	1,912.50
Check 67771							

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Check 67771							
582-175.000-801.000	CONTRACTUAL SERVICES	CE & A PROFESSIONAL S	PRE EMPLOYMENT TEST	33320	05/04/17	54.00	67771
						<u>54.00</u>	
Total For Check 67771							
Check 67772							
582-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1406834602	05/04/17	25.83	67772
590-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1406834602	05/04/17	12.92	67772
591-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1406834602	05/04/17	12.92	67772
						<u>51.67</u>	
Total For Check 67772							
Check 67773							
582-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	103.07	67773
582-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	101.56	67773
582-543.000-726.000	SUPPLIES	CINTAS CORPORATION	RUGS	306615468	05/04/17	137.44	67773
582-543.000-726.000	SUPPLIES	CINTAS CORPORATION	RUGS	306618306	05/04/17	137.44	67773
582-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	103.07	67773
582-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	101.56	67773
590-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	51.54	67773
590-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	50.78	67773
590-546.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	51.55	67773
590-546.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	50.79	67773
591-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	51.54	67773
591-175.000-930.000	REPAIRS & MAINTENANCE	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	50.78	67773
591-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, RUGS & TOWELS	306615467	05/04/17	51.54	67773
591-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	MATS, TOWELS & RIGS	306618305	05/04/17	50.78	67773
						<u>1,093.44</u>	
Total For Check 67773							
Check 67774							
582-000.000-202.000	ACCOUNTS PAYABLE	COMMUNITY ACTION AGEN	PARIL OPERATION ROUND-UP	2440	05/04/17	2,591.45	67774
						<u>2,591.45</u>	
Total For Check 67774							
Check 67775							
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	585763-00	05/04/17	58.66	67775
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	585763-00	05/04/17	29.33	67775
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	585763-00	05/04/17	29.33	67775
						<u>117.32</u>	
Total For Check 67775							
Check 67776							
590-175.000-955.000	MISCELLANEOUS	DALTON DOBBS	CREDIT REFUND	25891-15	05/04/17	139.00	67776
						<u>139.00</u>	
Total For Check 67776							
Check 67777							
582-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6125	05/04/17	2,960.00	67777
590-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6125	05/04/17	1,480.00	67777
591-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6125	05/04/17	1,480.00	67777
						<u>5,920.00</u>	
Total For Check 67777							
Check 67778							
590-175.000-955.000	MISCELLANEOUS	DOROTHY PROCTOR	CREDIT REFUND	11691-00	05/04/17	35.66	67778
						<u>35.66</u>	
Total For Check 67778							
Check 67779							
591-545.000-727.200	SUPPLIES - SODIUM HYPOCH	ELHORN	BUJLK EL-CHLOR HYPOCHLORITE WTP	268911	05/04/17	1,203.20	67779
						<u>1,203.20</u>	
Total For Check 67779							
Check 67780							

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Check 67780							
582-544.000-726.800	SUPPLIES - OPERATIONS	GELZER & SON INC	ALLEN WRENCHES FOR 39-02	C236444	05/04/17	24.48	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	38.99	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	11.97	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	39.99	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	67.99	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	38.99	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	38.49	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	6.76	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	2.37	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	2.18	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	4.49	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	4.97	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	8.97	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	76.98	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	59.98	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	4.74	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	7.45	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	116.97	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	15.97	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	(38.99)	67780
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	WWTP MAINTENANCE SUPPLIES	A142140/A141843	05/04/17	(20.99)	67780
Total For Check 67780						512.75	
Check 67781							
582-544.000-726.800	SUPPLIES - OPERATIONS	HEFFERNAN SOFT WATER	DRINKING WATER WHSE AND PP	104435	05/04/17	14.40	67781
Total For Check 67781						14.40	
Check 67782							
582-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE CO DISTRICT	SMALL CLAIMS	042617	05/04/17	435.40	67782
590-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE CO DISTRICT	SMALL CLAIMS	042617	05/04/17	217.70	67782
591-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE CO DISTRICT	SMALL CLAIMS	042617	05/04/17	217.70	67782
Total For Check 67782						870.80	
Check 67783							
591-544.000-801.000	CONTRACTUAL SERVICES	HYDROCORP	MONTHLY CROSS CONNECTION PROGRAM F	0042687-IN	05/04/17	1,333.00	67783
Total For Check 67783						1,333.00	
Check 67784							
590-175.000-955.000	MISCELLANEOUS	KEVIN SHANNON	CREDIT REFUND	30334-04	05/04/17	181.07	67784
590-175.000-955.000	MISCELLANEOUS	KEVIN SHANNON	CREDIT REFUND	30338-03	05/04/17	175.25	67784
Total For Check 67784						356.32	
Check 67785							
582-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	MARCH PROCESSING	109868	05/04/17	1,299.91	67785
590-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	MARCH PROCESSING	109868	05/04/17	649.95	67785
591-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	MARCH PROCESSING	109868	05/04/17	649.96	67785
Total For Check 67785						2,599.82	
Check 67786							
582-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32244	05/04/17	225.00	67786
590-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32244	05/04/17	112.50	67786
591-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32244	05/04/17	112.50	67786
Total For Check 67786						450.00	

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Check 67787							
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	80356	05/04/17	119.38	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	80356	05/04/17	141.25	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	80356	05/04/17	377.50	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	80356	05/04/17	265.00	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, IPP MONTHLY, IPP Q	80544	05/04/17	250.00	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, IPP MONTHLY, IPP Q	80544	05/04/17	215.00	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, IPP MONTHLY, IPP Q	80544	05/04/17	132.50	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, IPP MONTHLY, IPP Q	80544	05/04/17	357.50	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, IPP MONTHLY, IPP Q	80544	05/04/17	401.25	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING, WWTP DEWATE	80750	05/04/17	430.00	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING, WWTP DEWATE	80750	05/04/17	377.50	67787
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE TESTING, WWTP DEWATE	80750	05/04/17	166.25	67787
Total For Check 67787						3,233.13	
Check 67788							
582-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WAREHOUSE	0503214966-0000	05/04/17	69.31	67788
590-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WAREHOUSE	0503214966-0000	05/04/17	34.65	67788
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0505161747-0000	05/04/17	453.27	67788
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0504756735-0000	05/04/17	104.04	67788
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0504904602-0000	05/04/17	682.25	67788
591-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WAREHOUSE	0503214966-0000	05/04/17	34.67	67788
591-545.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WTP	0504558065-0000	05/04/17	87.96	67788
Total For Check 67788						1,466.15	
Check 67789							
590-175.000-810.000	DUES AND SUBSCRIPTIONS	MICHIGAN WATER ENVIRO	MEMBERSHIP DUES KEN KEASAL	13149	05/04/17	70.00	67789
591-544.000-861.000	TRAINING & SEMINARS	MICHIGAN WATER ENVIRO	BASIC HEALTH AND SAFETY PRACTICES	E 19332	05/04/17	130.00	67789
Total For Check 67789						200.00	
Check 67790							
582-175.000-806.000	LEGAL SERVICES	MIKA MEYERS BECKET &	LEGAL SERVICES	611128	05/04/17	567.00	67790
Total For Check 67790						567.00	
Check 67791							
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	388707	05/04/17	58.50	67791
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	388707	05/04/17	58.50	67791
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	388707	05/04/17	22.40	67791
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	388707	05/04/17	11.20	67791
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	388707	05/04/17	32.39	67791
Total For Check 67791						182.99	
Check 67792							
582-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	836133	05/04/17	32.73	67792
590-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	836133	05/04/17	16.38	67792
591-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	836133	05/04/17	16.36	67792
Total For Check 67792						65.47	
Check 67793							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	2 HYDRAULIC LINES	1-1211588	05/04/17	118.38	67793
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	OIL AND FILTER	1-1211936	05/04/17	2.99	67793
582-544.000-740.000	FUEL AND LUBRICANTS	PERFORMANCE AUTOMOTIV	OIL AND FILTER	1-1211936	05/04/17	82.36	67793
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	12V BATTERY, FUSE	1-1209649/1-121	05/04/17	122.19	67793
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	12V BATTERY, FUSE	1-1209649/1-121	05/04/17	2.39	67793
Total For Check 67793						328.31	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67794							
590-175.000-955.000	MISCELLANEOUS	PHYLLIS KOONTZ	CREDIT REUND	30086-07	05/04/17	3.00	67794
						<u>3.00</u>	
Total For Check 67794						3.00	
Check 67795							
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56138086	05/04/17	190.50	67795
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56138086	05/04/17	1,726.25	67795
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56138086	05/04/17	225.24	67795
582-544.000-801.000-1	CONTRACTUAL SERVICES	POWERLINE SUPPLY	INVENTORY 46KV	56138087	05/04/17	4,867.20	67795
						<u>7,009.19</u>	
Total For Check 67795						7,009.19	
Check 67796							
582-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	4,543.87	67796
582-544.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	6,553.65	67796
590-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	2,271.93	67796
590-546.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	2,499.12	67796
590-547.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	1,345.68	67796
591-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	2,271.93	67796
591-543.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	550.50	67796
591-544.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	2,202.02	67796
591-545.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE	171050001590	05/04/17	917.51	67796
						<u>23,156.21</u>	
Total For Check 67796						23,156.21	
Check 67797							
582-000.000-249.100	LOW INCOME ENERGY ASSIST	STATE OF MICHIGAN	APRIL LIEAF COLLECTED INDEX 89048	2441	05/04/17	5,638.14	67797
						<u>5,638.14</u>	
Total For Check 67797						5,638.14	
Check 67798							
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	RPM MACHINERY	BACKHOE PARTS	P27638	05/04/17	228.48	67798
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	RPM MACHINERY	BACKHOE PARTS	P27638	05/04/17	4.30	67798
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	RPM MACHINERY	BACKHOE PARTS	P27638	05/04/17	23.20	67798
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	RPM MACHINERY	BACKHOE PARTS	P27638	05/04/17	107.10	67798
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	RPM MACHINERY	BACKHOE PARTS	P27638	05/04/17	74.44	67798
						<u>437.52</u>	
Total For Check 67798						437.52	
Check 67799							
582-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER	183711	05/04/17	12.00	67799
590-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER	183711	05/04/17	6.00	67799
591-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN	WATER	183711	05/04/17	6.00	67799
						<u>24.00</u>	
Total For Check 67799						24.00	
Check 67801							
590-547.000-726.900	SUPPLIES - LABORATORY	SLC METER LLC	2 INCH METERS W/RTRS	248092/248248	05/04/17	76.93	67801
591-544.000-726.800	SUPPLIES - OPERATIONS	SLC METER LLC	2 INCH METERS W/RTRS	248092/248248	05/04/17	1,573.20	67801
591-544.000-726.800	SUPPLIES - OPERATIONS	SLC METER LLC	2 INCH METERS W/RTRS	248092/248248	05/04/17	264.96	67801
591-544.000-726.800	SUPPLIES - OPERATIONS	SLC METER LLC	2 INCH METERS W/RTRS	248092/248248	05/04/17	226.17	67801
						<u>2,141.26</u>	
Total For Check 67801						2,141.26	
Check 67802							
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	117609	05/04/17	12.40	67802
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	117609	05/04/17	43.40	67802
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	117609	05/04/17	398.13	67802
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	117609	05/04/17	14.04	67802
						<u>467.97</u>	
Total For Check 67802						467.97	
Check 67803							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67803							
582-000.000-158.000	CONSTRUCTION WORK IN PRO	SSOE	RATE STUDY	1712628	05/04/17	5,373.25	67803
582-544.000-801.000-1	CONTRACTUAL SERVICES	SSOE	ENGINEERING SERVICES FOR ALLEY PRO	1712627	05/04/17	5,352.56	67803
Total For Check 67803						10,725.81	
Check 67804							
582-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	56.80	67804
582-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	14.20	67804
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	117.17	67804
582-543.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	19.24	67804
582-544.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	99.40	67804
582-544.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	212.50	67804
590-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	28.40	67804
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	58.67	67804
590-546.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	36.92	67804
590-546.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	53.78	67804
590-547.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	19.88	67804
590-547.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	28.97	67804
591-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	28.40	67804
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	58.67	67804
591-543.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	6.39	67804
591-543.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	7.69	67804
591-544.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	25.56	67804
591-544.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	30.79	67804
591-545.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	10.65	67804
591-545.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE INSURANCE/DISABILITY INSURANC	042017	05/04/17	12.83	67804
Total For Check 67804						926.91	
Check 67805							
590-175.000-955.000	MISCELLANEOUS	TAMMY DEXTER	CREDIT REFUND	14727-04	05/04/17	162.00	67805
Total For Check 67805						162.00	
Check 67806							
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	20.47	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	17.83	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	13.47	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	45.08	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	7.31	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	5.14	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	8.54	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	0.40	67806
582-543.000-930.000	REPAIRS & MAINTENANCE	THE MACOMB GROUP, INC	ENGINE WATER SYSTEM	4970670	05/04/17	16.67	67806
Total For Check 67806						134.91	
Check 67807							
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP LABORATORY SUPPLIES	234008	05/04/17	13.35	67807
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP LABORATORY SUPPLIES	234008	05/04/17	13.35	67807
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP LABORATORY SUPPLIES	234008	05/04/17	102.00	67807
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP LABORATORY SUPPLIES	234008	05/04/17	227.80	67807
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP LABORATORY SUPPLIES	234008	05/04/17	22.66	67807
Total For Check 67807						379.16	
Check 67808							
591-545.000-930.000	REPAIRS & MAINTENANCE	UTILITIES INSTRUMENTA	CALIBRATE WTP AND WELL FLOW METERS	530350748	05/04/17	1,040.00	67808
Total For Check 67808						1,040.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 67809							
582-543.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1712001	05/04/17	73.99	67809
582-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1712001	05/04/17	877.99	67809
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1712001	05/04/17	567.22	67809
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1712001	05/04/17	97.32	67809
Total For Check 67809						<u>1,616.52</u>	
Check 67810							
590-547.000-930.000	REPAIRS & MAINTENANCE	WHITES WELDING SERVIC	WELD S.S. EXTENSIONS ON VALVE	82885	05/04/17	45.00	67810
Total For Check 67810						<u>45.00</u>	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 582 ELECTRIC FUND			92,029.37	
			Fund 590 SEWER FUND			55,322.20	
			Fund 591 WATER FUND			17,964.56	
			Total For All Funds:			<hr/>	165,316.13

CITY COUNCIL MINUTES

City of Hillsdale

May 1, 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
 Brian Watkins, Ward 1
 Timothy Dixon, Ward 2
 William Morrissey, Ward 2
 Bruce Sharp, Ward 3
 Patrick Flannery, Ward 4

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

Also present were: City Manager David Mackie, City Clerk Stephen M. French, City Attorney John Lovinger, City Attorney Tom Thompson, Bonnie Tew (Finance), Scott Hephner (HCPD/HCFD), Mark Hawkins (HCFD), Jake Hammel (DPS), Mike Barber (BPU), Chris McArthur (BPU), Tom Fitzpatrick (SSOE), Doug Baker (Patriot Aviation), Kyle Martin (Patriot Aviation), Jason Walters (Patriot Aviation), Alan Beeker (Zoning), Julie Beeker (Treasurer), Brian DuBois (DuBois Trucking & Excavating), Scott Pienta (Hillsdale TV), Corey Murray (Hillsdale Daily News), Ray Briner, Penny Swan, Dennis Wainscott, and Ray Briner.

Council Member Excused

Mayor Sessions reported Council Member Bell would not be at the meeting due to a family matter and Council Member Zeiser would not be at the meeting due to work obligations.

Council Member Watkins, seconded by Council Member Flannery, moved to excuse the absence of Council Member Bell 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 Watkins, moved to approve the May 1, 2017 agenda as presented. By a voice vote, the motion carried unanimously.

Public Comment

Mr. Jack McLain, 1445 Bunn Road, spoke on the staff recommendation to schedule a public hearing for the installation of a communications tower at 60 West Fayette Street. Mr. McLain stated he had been unable to locate the Planning Commission minutes from the meeting when the issue had been discussed. Mr. McLain requested a report from the City Engineer on construction application and the analysis on the fall distance of the tower in relation to neighboring property lines and the St. Joe River.

Ms. Mary Wolfram of Hillsdale Policy Group distributed a copy of the January 9, 2017 Planning Commission minutes when the communications tower had been discussed. Ms. Wolfram stated that the existing zoning designation permitted the placement of a communications tower, the proposal was not consistent with the city's Master Plan. Ms. Wolfram indicated a more fitting location could be located within the city for the tower, as the West Fayette Street location was a gateway to the city and to Hillsdale College.

Ms. Penny Swan, 192 S. West Street, encouraged the city and construction managers to utilize local businesses for the apron construction project at the airport.

Mr. Dennis Wainscott, 34 Garden Street, discussed the high costs of cable television service from Comcast and questioned if the Board of Public Utilities (BPU) could provide high-speed Internet and cable television service at cheaper costs.

Consent Agenda

- A. Approval of Bills
 - 1. City Claims of April 21, 2017: \$49,367.58
 - 2. BPU Claims of April 21, 2017: \$122,175.13
 - 3. Payroll of April 20, 2017: \$153,980.97
- B. City Council Minutes
 - 1. April 17, 2017 Regular Meeting
 - 2. April 18, 2017 Special Meeting
 - 3. April 24, 2017 Special Meeting
- C. EDC Minutes of February 16, 2017

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

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

Motion passed 7-0.

Communications/Petitions

- A. Partnership with Child Safety of America

Chief Hephner provided information regarding the Partnership with Child Safety of America, a national program that provided age-appropriate safety and educational information to the city’s population. Chief Hephner stated the program would contact local businesses regarding sponsorships to help pay for materials that would be distributed at local events and schools.

Introduction and Adoption of Ordinance/Public Hearing

There were no ordinances or public hearings on the meeting agenda.

Unfinished Business

There was no Unfinished Business on the agenda.

Old Business

There was no Old Business on the meeting agenda.

New Business

- A. A recommendation to schedule a public hearing on May 15, 2017 in regards to the installation of a new wireless communications tower on city property located at 60 W. Fayette St.

Council Member Sharp discussed the need for improved wireless phone service in the area and noted many parts of the city were in “dead zones” with little or no coverage.

Council Member Flannery, seconded by Council Member Sharp, moved to schedule a public hearing for May 15, 2017 at 7:00 p.m. to receive public comments regarding a request from Mastec Corporation to construct a new wireless communications tower at 60 W. Fayette Street. By a voice vote, the motion passed unanimously.

B. Approval of Hillsdale BPU Cost of Service Study and Rate Design

Mr. Tom Fitzgerald representing the SSOE Group provided a review of the completed service study and rate design for the BPU. Mr. Fitzgerald reviewed the following items:

1. **System Characteristics:** Mr. Fitzgerald reported the BPU had an annual electric usage of 128,372,565 KWH, with a peak of 28,000 KWH. Mr. Fitzgerald noted the BPU obtained 18% of its power from hydro sources and created 0.4% of its power from the BPU power plan.
2. **Methodology:** Mr. Fitzgerald discussed the budgetary changes associated with the BPU including the increased PILOT payments, elimination of the economic development expenses for the city, increased pension costs, and a one-time write-off of the MSCPA charges for the shuttered Endicott Plant.
3. **Results:** Mr. Fitzgerald reviewed the study’s results, which recommended a 2% increase and a reduction to 7.083 cents/KWH sold for the Power Cost Adjustment figure.
4. **Factors Influencing Rates:** Mr. Fitzgerald noted the increase in Distributed Energy Resources (DER) could result in lower KWH sales. Mr. Fitzgerald stated DER included energy generation from solar panels, wind systems, and other co-generation facilities. Mr. Fitzgerald reviewed Michigan Senate Bill 438, which required the BPU to maintain a level of purchased energy from eco-friendly sources, such as solar, hydro, and wind.
5. **Proposed Rates:** Mr. Fitzgerald reviewed the 2% increase in revenue from base rates, as well as changes to the “green” rates and economic development discounted rates.
6. **Forecast of Operations:** Mr. Fitzgerald reported that with the recommended rate changes, BPU would meet its cash reserve policy in FYE2020.

Council Member Stockford questioned why electric rates in Coldwater were lower than the rates offered in Hillsdale. Mr. Fitzgerald stated this savings were due, in part, to the higher load factors that were realized in the Coldwater service area.

Council Member Flannery, seconded by Council Member Watkins, moved to approve the Hillsdale BPU Cost of Service Study and Rate Design as presented.

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

Council Member Watkins	Aye
Mayor Sessions	Aye

Motion passed 7-0.

C. Approval of Airport Apron Bid Award

Council Member Stockford read a brief statement receiving from Council Member Zeiser prior to the meeting, who voiced appreciation for the many improvements made at the airport that included the construction of a new apron at the airport.

City Manager Mackie noted Kalin Construction was the lowest bidder for the project in the amount of \$1,057,477.60. City Manager Mackie stated the city would receive \$260,000 funding from the federal government and \$808,000 from the State of Michigan, which would leave approximately \$102,000 in local funding requirements.

Mr. Jason Walters of Patriot Aviation stated the construction of a new apron had been a long-standing need of the airport and would allow the airport to expand its amenities to attract additional users to the site. Mr. Walters also noted the bids for the project were lower than the bids that had been received in 2016.

City Manager Mackie stated the construction of a new apron had been included in the 10-year capital improvement plan for the airport.

Council Member Sharp noted the many, positive improvements that had been implemented at the airport in the past year and thanked Mr. Walters and his team for leading those changes.

Council Member Stockford also thanked Mr. Walters and Patriot Aviation for the many improvements and discussed the impact of the airport on the city's economic development strategies.

City Manager Mackie stated the grant award contract and agreement from the State of Michigan would be presented to Council for approval in June 2017 and construction would commence soon after that. City Manager Mackie stated the construction would conclude in August or September 2017.

Council Member Watkins, seconded by Council Member Flannery, moved to approve a contract with Kalin Construction in the amount of \$1,057,477.60 for the construction of a new apron at the Hillsdale Municipal Airport.

Roll call:	Council Member Dixon	Aye
	Council Member Flannery	Aye
	Council Member Morrissey	Aye
	Council Member Sharp	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye

Mayor Sessions

Aye

Motion passed 7-0.

Miscellaneous

Council Member Morrissey, seconded by Council Member Stockford, moved to appoint Mr. John Condon to the Economic Development Corporation (EDC). By a voice vote, the motion passed unanimously.

City Manager's Report

City Manager Mackie reported:

1. The Infrastructure Capacity Enhancement (I.C.E.) Grant awards would be released on Friday, May 5, 2017. The city's \$2.0 million grant application had been submitted for the Garden-Mead-Vine-Rippon St. Project.
2. The budget public hearing had been scheduled for May 15, 2017 at 7:00 p.m.
3. The Cemetery Board would meet on Wednesday, May 3, 2017 at 4:00 p.m. One of the items on the agenda was discussion of an inter-departmental loan between the Cemetery Perpetual Care Fund and the city's General Fund for the purchase of a new fire engine.
4. There would be some personnel shifts in the city beginning May 8, 2017. Finance Director Tew and HR Director Freese would be moved to the BPU Offices. Kelly LoPresto from the Assessing Office would be moved to the 3rd Floor at City Hall. Finally, Katy Price would be moved from the City Clerk's Office to the Ms. LoPresto's position in the Assessing Office.

Council Member Stockford commended the employees who provided excellent customer service at the BPU offices.

General Public Comment

Ms. Penny Swan thanked Chief Hephner for his innovative ways for locating funding opportunities to provide excellent public safety services to the city residents.

Mr. Jack McLain questioned the placement of the communication tower on West Fayette Street and the rezoning request that had been proposed for that location.

Council Comments

Council Member Stockford announced another “Coffee with Council” would be held on May 17, 2017 at 10:00 a.m. at the new Rough Draft Coffee House, 42 Union Street. Council Member Stockford also reported an additional public forum similar to “Coffee with Council” would be held in the future during the evening hours, for those who were unable to attend during the day.

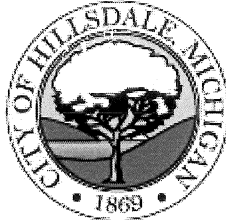
Adjournment

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

The meeting adjourned at 7:50 p.m.

Scott M. Sessions, Mayor

Stephen M. French, City Clerk



**Cemetery Board
Minutes**

**2nd Floor Conference Room
City Hall**

February 2, 2017

Call to Order:

The meeting was called to order by Mr. Hammel at 4:00 P.M.

Board members present:

Mr. Jacob Hammel, City Department of Public Services Director
Ms. Vicki Ladd
Ms. Carol Lackey
Mr. Carl "Bud" Heinowski

Board members absent:

Mr. John Barrett

Also present were:

Mr. Frank Engle, City Sexton
Mr. Stephen M. French, City Clerk

Board Member Excused

Ms. Ladd, seconded by Ms. Lackey, moved to excuse the absence of Mr. Barrett. By a voice vote, the motion passed unanimously.

Approval of Minutes

Mr. Heinowski, seconded by Ms. Lackey, moved to approve the minutes of November 2, 2016 meeting as submitted. By a voice vote, the motion passed unanimously.

Public Comments

No comments were offered.

OLD BUSINESS

There was no Old Business on the agenda.

NEW BUSINESS

A. Oath of Office

City Clerk French administered the Oath of Office to Mr. Heinowski.

B. Application of growth retardant in both cemeteries

Mr. Hammel report city staff had not received any negative feedback regarding the application of growth retardant around the headstones in specific sections of Lakeview Cemetery in 2016. Mr. Hammel recommended the program would be expanded to other areas in Lakeview and Oak Grove cemeteries in the spring based on its effectiveness. Mr. Hammel stated the application of growth retardant reduced the need to trim around the headstones in Lakeview Cemetery at two different times throughout the year.

Mr. Heinowski, seconded by Ms. Ladd, moved to permit the application of growth retardant with both Lakeview and Oak Grove cemeteries at the discretion of city staff. By a voice vote, the motion passed unanimously.

C. Ladies of Oak Grove Cemetery Monument Dedication

Ms. Lackey noted the new memorial area utilizing the remaining stones of the granite arch had been completed with the assistance of Braman Roofing and the city's Public Services Department. Ms. Lackey stated the construction of the monument had been fully funded by donations received from the Historical Society and Mitchell Research Library. Ms. Lackey stated a dedication ceremony would be held on May 5, 2017 at 7:00 p.m. and would be held in memory of Mr. James O. Taylor, a long-time volunteer in the community.

D. Repair of streets and trees at Oak Grove Cemetery

Mr. Hammel reported there were areas of Oak Grove Cemetery that needed road repair and regrading. The Cemetery Board engaged in general discussion and questioned if the perpetual care fund could be used to repair the roadways and replace several trees in the cemetery near Montgomery Road that had been destroyed. Mr. Engle noted the roadways had been chip-sealed in 1998 or 1999.

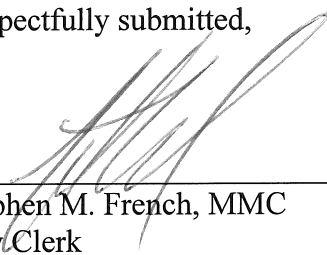
Mr. Heinowski, seconded by Ms. Ladd, moved to postpone discussion of this item until the May 3, 2017 board meeting, so staff could obtain additional information on this issue. By a voice vote, the motion passed unanimously.

Adjournment

Ms. Lackey, seconded by Ms. Ladd, moved to adjourn the meeting. By a voice vote, the motion passed unanimously.

The meeting adjourned at 4:30 pm.

Respectfully submitted,



Stephen M. French, MMC
City Clerk

MINUTES APPROVED: May 3, 2017

SHADE TREE COMMITTEE
Meeting Minutes
May 3rd 2017

Gary Stachowicz, Hillsdale City Forester called the Shade Tree meeting to order at 3:05 P.M.

Board members present: Dr. Maria Bidny, Bud Heinowski, Barb Vallieu, Jake Hammel and Board of Public Utilities Director Mike Barber. Councilman Bruce Sharp attended the meeting for a few minutes as well. Board member Angie Girdham was not in attendance. Dr. Bidny made the motion to excuse Angie from the meeting. Motion was seconded by Barb Vallieu and carried unanimously.

Approval of minutes: Dr. Bidny made the motion to accept the minutes from the February 1st 2017 meeting as presented. Motion was carried by Jake Hammel and carried unanimously.

Public comments: None.

Old Business:

- A. Tree City USA award. Gary informed the committee that on April 11th 2017, he attended the State of Michigan awards luncheon in Lansing Michigan for those cities in Michigan that were recertified as Tree City USA recipients by the National Arbor Day Foundation. This marks the 39th year in a row that Hillsdale has received this distinction. He also mentioned that this is the 40th year of the Tree City USA program nationwide. Adrian and Royal Oak, MI have received the honor all forty years that the program has been in existence.

New Business:

- A. Mike Barber was not on the agenda but was invited by DPS Director Jake Hammel to discuss the possibility of Department of Public Services having access to the Wright Tree Service crews that BPU subcontracts for line clearance. DPS is looking into the possibility of having a contractor to help with tree trimming/tree removals relating to storm damage that are above the capacity of what DPS crews can handle. DPS would only want access to those crews only after they were finished clearing lines for BPU. Mike suggested contacting Sean McCarthy of American Electric Power to see if there is a possibility of having a crew available for storm damage work. American Electric Power (Sean McCarthy) is the contractor that BPU uses to mark the trees that need to be trimmed away from BPU electric lines.

In addition to this, Gary wanted to inform Mike of the prior arrangement that DPS and BPU had as it relates to line clearance/removal of city owned trees. Gary said he would forward that information on to Mike for his review.

- B. Tree planting locations: Included in the Shade Tree packets was the list of this year's tree planting locations. Twenty seven trees were planted this year. Eleven trees were purchased from Lake County Nursery out of Perry Ohio and sixteen trees were purchased from Lodi Farms out of Parma Michigan. All trees were planted using in-house labor. Gary mentioned that Richard Gamble the resident who lives at 65 S. Howell St purchased a crimson king maple tree from Gleis Orchards and had it planted in the city terrace in front of his residence. The tree was planted as part of the

city's Public Tree Planting program. Mr. Gamble expressed his interest in planting more trees in the future around his neighborhood within the right of way as part of the tree planting program.

- C. Tree valuation (Hillsdale College): As part of Hillsdale College's new Cathedral building project, the college requested five city owned trees be removed along the south side of Galloway Drive between N. West St and Hillsdale St. Gary valued these five trees at \$4,266.72. The trees have been paid for and the money deposited into the Major Street Restitution Fund. The money will be used to purchase trees in the future to be planted along major streets around the city.
- D. Tree valuations (41 Highland Ave): Gary said that Mr. Scott Pienta, a resident who resides at 41 Highland Ave, wanted to obtain permission from the city to remove some trees along the right of way in order to construct a new garage on a vacant parcel of land he had just purchased next to his home. Gary said that although the trees were not planted by the city they had some value and Mr.Pienta was willing to pay the values which totaled \$682.00. This money will go into the Local Street Restitution Fund for planting along local streets.
- E. Arbor Day: As an added agenda item, Gary mentioned that this year Arbor Day was celebrated by giving a tree planting demonstration to the first grade students at Gier Elementary School. Diane Miller and Colleen Savarino of the Hillsdale Garden Club gave a presentation to the children on how Arbor Day started and the importance trees make in our lives after which each student was given a serviceberry seedling to take home and plant.

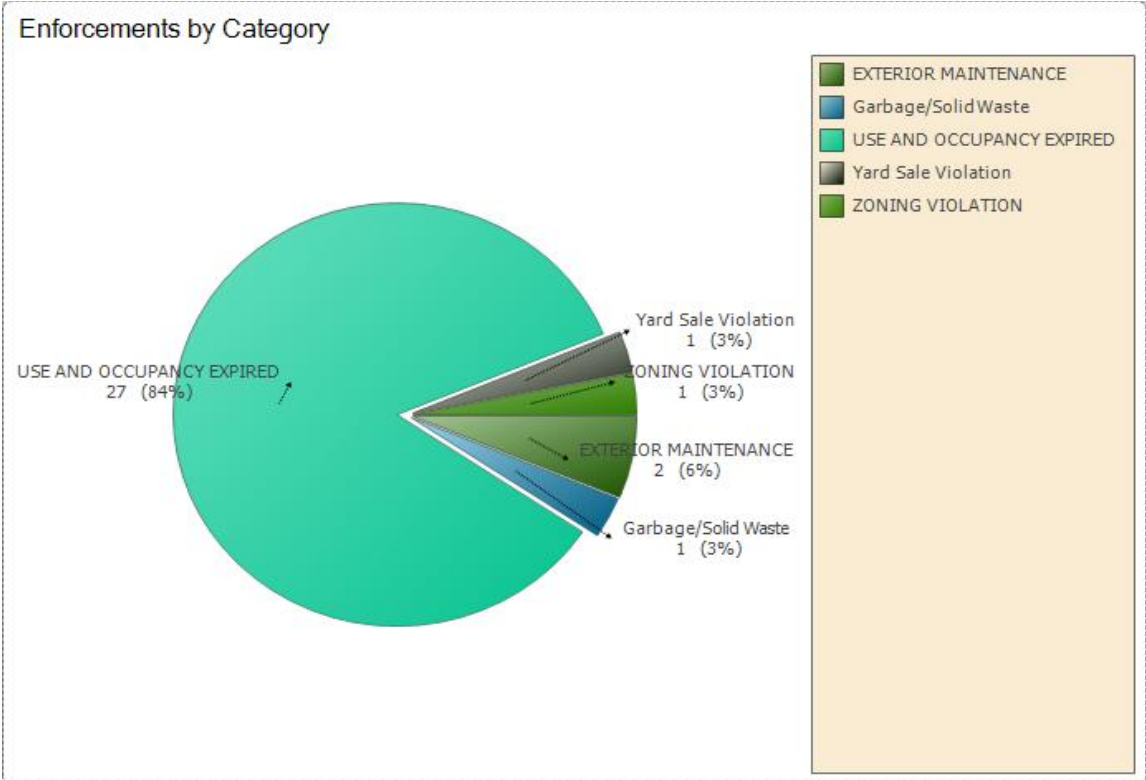
ADJOURNMENT: Dr. Bidny made a motion to adjourn the Shade Tree meeting at 3:49 P.M. Motion was seconded by Bud Heinowski and carried unanimously. The next Shade Tree meeting is scheduled for Wednesday August 2nd at 3:00 P.M in the second floor conference room at city hall.

City of Hillsdale Agenda Item Summary

Meeting Date: May 15, 2017
Agenda Item: Consent Agenda
SUBJECT: April 2017 Code Enforcement Report
Prepared by: Kimberly Thomas, Assessor/Code Official

Code Enforcement Statistics as of 12:36 pm, Monday, May 01, 2017:

- Total Open Enforcements: **410**
- New Enforcements opened in **April 2017: 9**
- Enforcements closed in **April 2017: 32**



- Inspections completed in **April 2017** (including permits): **92**
- Permits (Use & Occupancy/Zoning Compliance/Signs/Fences) issued in **April 2017** (report attached): **42**
- **April 2017** Revenues (report attached): **\$1,275**

TOP 25 CODE ENFORCEMENT PRIORITIES
Prepared by Code Enforcement staff

Properties removed from Top 25: None at this time. Several are close to being resolved.

1. **23/25 N Broad St** (unmaintained/unsafe downtown building) Unresolved use & occupancy permit violations dating back to at least 2006. The structure has been posted as unsafe/unfit for human occupancy. Evidence of structural work completed without permits - county building inspection approval required prior to occupancy. 2 upper residential units and the lower north commercial unit (25 N Broad St) currently believed to be vacant or used by owner for storage. South lower commercial unit (23 N Broad St) continues to be occupied without an approved use & occupancy permit. Complaints have been received and city staff members have observed evidence of structural failure (falling bricks, cracks along foundation and outer walls, etc...). TIFA has discussed purchasing the property and either demolishing the building or repairing it and making it available for redevelopment. The planning administrator toured the building with an architect in February 2015 at their request – the architect stated, “There are serious structural, environmental, infrastructure, and code safety issues associated with the building.” He expressed concern that demolition and/or continued deterioration of this building could affect the structural integrity of the remainder of the buildings on this block to the north and recommended a detailed study by a structural engineer to determine the cause and severity of the failure. The owner had the structure evaluated by an engineer in June 2016 and his attorney submitted a copy of the report. The matter has been referred to the City Attorney. The owner’s attorney has indicated that the owner wishes to repair the structure to a usable condition. This is a desirable outcome from the City’s perspective, provided that the work is completed timely, under the supervision of a structural engineer and with the proper permits through the county inspection department. The City attorney has been in contact with the property owner’s attorney to try to find an acceptable solution for all parties involved with no progress to date. Demolition order issued January 24, 2017 – owner given 30 days to submit a specific plan to demolish or repair the structure. **Property supposedly has been listed for sale with Michael Mitchell (March 15 indicated he had keys and planned to get measurements so it could be listed on the MLS – not showing up as of 5/1/2017). 3/29/2017 issued Notice of Violation regarding foundation erosion caused by water from improper sloping of sidewalk (along south side of building). Owner contacted DPS on April 3 for confirmation of section of sidewalk causing the problem.**
2. **48 Greenwood St** (2012 fire, 2011 hoarding/solid waste violations still unresolved) – demolition permit pulled September 29, 2015 with an expiration date of January 29, 2016. As of February 3, 2016, the structure has been partially demolished and has now partially collapsed creating an even more unsafe situation. Declared public nuisance by Council on 2/15/2016 (60 days compliance order to expire April 15, 2016). County demolition permit expired March 28, 2016. This property was included in the Blight Elimination Program grant request to help the owner expedite completion of the demolition and restoration of the yard. Owner refused to sign demolition agreement and failed to bring property into compliance by 60 day deadline. Council issued demolition order at their meeting held April 18, 2016. City and County staff inspected the property on June 1, 2016 and proposed an agreement to allow the owner to fix/alter the structure in compliance with city and state

building codes. The owner refused to sign the agreement. A civil infraction citation has been issued and we are waiting for notification of a hearing date in district court. We have requested that the judge order the owner to allow us access to complete the demolition if she fails to bring the property into compliance within a specified timeframe. A formal hearing was scheduled for August 18, 2016. The property owner agreed to sign an agreement at that time to complete the renovation of the structure to convert it to a garage in compliance with the building code by September 11, 2016 to bring it up to code. If they fail to complete the project by that time the City will have the authority under the agreement (and signed by the judge) to gain immediate access to complete the demolition. As of September 12 significant progress had been made on bringing the structure into compliance for use as a garage/storage building. The permit was extended thru October 2 and a progress inspection will be completed October 3 to verify that the owner is continuing to work to bring the property up to code. The County Building Inspector completed a progress inspection on November 30th and extended the building permit for another 30 days as a result of acceptable progress. There was a complaint received from a neighbor earlier in November regarding some remaining debris, tires, etc... The property owner has been contacted by code enforcement as a result and advised that all remaining debris needed to be removed and confirmed by our office before we would be able to close out the file regarding the declaration of nuisance. The owner's daughter and grandson have applied for permits to restore the house to a livable condition so that she can move back in. **3/1/2017 Owner (accidentally?) deeded property to daughter, son-in-law, grandson & one other individual. Per the daughter, the intent was for a life estate to be retained by the owner, but that is not how the deed was written.**

3. **33 Charles St** (posted unfit for occupancy 2015 due to sanitation violations and lack of maintenance) Civil infractions issued on 11/24/2015 for failure to secure vacant structure (open/broken/missing windows). Owner agreed to timeline for correction of violations in exchange for civil infraction fines and costs held in abeyance. Failed to meet first deadline, fines and costs to be reinstated by Judge Lisznyai. Structure was occupied without a valid permit between February and May. Judgment filed May 20, 2016 by Judge Lisznyai reinstating fines & costs and ordering owner to bring property into compliance. Owner has enquired with code enforcement about area property managers. Spoke with code enforcement on June 2 and agreed to have utilities turned on in his name with work commencing immediately to clean and make known repairs. Approved inspection for use & occupancy permit is required prior to occupation. Code Enforcement was contacted at the beginning of June with questions of what needed to be completed to make safe to occupy. Owner has utilities turned on in his name and has indicated that work is in progress to clean and make the structure safe to occupy. The owner requested a Use & Occupancy Permit and was inspected on November 17th, but the residence did not pass inspection. **Use & Occupancy inspection completed 4/21/2017 – approved pending confirmation of water & heat (utilities not yet connected at time of inspection).**
4. **24 N Norwood Ave** (posted unfit for occupancy) – Occupied without permit – Renovation in progress? Police confirmed occupied & issued civil infractions on 11/25/2015. Use & occupancy inspection completed 12/2/15, interior under renovation. Occupant given 10 days to complete interior repairs or vacate structure. Neither owner nor occupant has complied with deadlines given, civil infractions to be issued. Owner paid fine but has not schedule inspections. Structure no longer appears to be occupied. The owner recently

started actively working to renovate the house and has applied for a permit for a new deck on the back.

5. **65 S Norwood Ave** (abandoned, unsafe residence) – New owner, complete remodel in progress. Anticipated completion date is 2/1/2016. Owner submitted timeline with completion date of August 1, 2016 to repair house & place on market. Very little visible progress as of 8/17/2016 inspection. Sent letter requesting updated timeline and permits to be pulled for repair or demolition by September 16, 2016. Property owner has requested an extension through February 2017 to complete repairs and list property for sale (cash flow shortage due nonpayment and or no sale on other projects outside Hillsdale). The building permit for this property issued by the County was renewed thru September 14, 2017. **Owner started renovation but has not made any recent progress.**
6. **58 N West St** (unrepaired damage from a 2011 meth fire in an eight-unit residential structure, now vacant) - Declared a nuisance by council on November 16, 2015 – 60 days to demolish or otherwise bring into compliance. Property sold December 15, 2015. Staff met with the new owner’s contractor on December 22 and walked through the structure to determine the extent of the damage from the fire. There was evidence that the structure had been occupied recently by squatters. The new owner has started cleaning up the property and is in discussions with planning and economic development to develop a plan for future use of the property. City Planning Administrator and Economic Development are working with the owner to develop plans and funding for repair, renovation and viable use of the building. **NEZ District established 4/17/2017.**
7. **60 N West St** (same owner as 58, 5-unit residence converted in 1948 from single family, structure posted unfit for occupancy 2014 due to lack of structural maintenance and sanitation violations) – Complete upgrade of electrical systems will be required prior to issuance of a new certificate of occupancy along with repair of all structural deficiencies per County Inspector. Declared a nuisance by council on November 16, 2015 – 60 days to demolish or otherwise bring into compliance. Property sold December 15, 2015. Staff met with the new owner’s contractor on December 22 and walked through the structure. The new owner has started work on bring the property into compliance. Staff continues to work with owner and verify progress on cleaning up and repairing the structure. Staff continues to work with owner to develop plans and verify progress on cleaning up and repairing the structure. **NEZ District established 4/17/2017. Owner has indicated he plans to start renovation on this building first.**
8. **55 S Broad St** (posted unsafe by County Building Inspector 2009 – grass is being mowed but no other improvements made) – Property transferred November 11, 2015. New owner repaired broken windows. She has indicated that she is currently working on another project in Reading that she hopes to have finished by April, then will move forward with renovation of this property. Contacted owner April 29, 2016 regarding updated timeline – she said she was finishing up the house in Reading and hoped to start work here within 3-4 weeks. 6/23/2016 sent letter for tall grass & weeds (corrected). 8/10/2016 issued civil infraction. Owner submitted request for extension to find & secure licensed contractors to begin repairs by 2/12/2017 (within 90 days of sale of Reading house – also a rehabbed structure). **Owner is still waiting for the Reading house to sell.**
9. **178 N Manning St** (Unsafe, owner-occupied residence) – Confirmed with BPU that there is no water service to the property, but there is electrical. Property appears to be occupied (car seen in drive). Structure posted as unfit for human occupancy on November 25, 2015.

Owner has indicated that the structure is not occupied. He hired a contractor to start repairs - front porch completely rebuilt. Complaints of unauthorized occupation in April – referred to police. Structure was reposted as unsafe/unfit for occupancy due to lack of water service.

10. 352 Hillsdale St (abandoned residence – civil infraction citations issued) – Sporadically mowed (only upon notice from city), not trimmed around structure; no progress on demolition or repair of structure. Owner notified code enforcement that sale of property is pending – new owner intends to demolish. The former owner of the adjacent business is reportedly purchasing this property on land contract. His plans for the property are unknown at this time. **Property sold 4/5/2017. House has been demolished but property had not been graded at time of inspection. New owner has indicated that he plans to build a new single-family residence on the site.**
11. 4/50/80 S Wolcott St (unsafe structures, demolition debris, former dump site – future church site? Met with owner June 16 to discuss specific goals and set a tentative timeline) – owner is regularly submitting pictures of clean-up progress – dependent on volunteer labor but has made a priority. April, 2016 - Owner sent an email advising that they have a work day on the property coming up and he will send pictures of the progress. 6/17/2016 sent letter for tall grass & weeds – mowed around buildings as of 6/23/16. Spoke to owner’s agent regarding possible future demolition under grant – said he would consider and let us know. **Code Enforcement will continue to monitor.**
12. 10 S Wolcott St (owned by pastor of church that owns 4/50/80 – abandoned former tax sale house – see 4/50/80 S Wolcott St). 6/17/2016 sent letter for tall grass & weeds – mowed around buildings as of 6/23/16. **Code Enforcement will continue to monitor.**
13. 93 Griswold St (abandoned residence – foreclosure interrupted by bankruptcy, bank has now hired a vendor to monitor property and keep it mowed) – Management company has boarded up garage and made basic structural repairs. New out-of-state owner 11/29/2016 – being sold as rent-to-own. Use & Occupancy inspection completed January 20th – significant deficiencies found. **April 10, 2017 progress inspection completed – temporary permit for occupancy issued thru May 25, 2017.**
14. 199/203 Griswold St (vacant structures – yard is maintained but buildings are not. 203 was moved to this location in the 1970’s and never completed). **As of January 2017, 203 has been painted and has a new roof.**
15. 30 N Norwood Ave (abandoned residence – same owner as 24 N Norwood Ave) – Evidence of renovation in progress without permits. Several people have indicated interest in purchasing but have been unsuccessful in negotiating for sale. 8/30/2016 tree fell from this property onto adjacent property – owner arranged to have it removed immediately upon notification. Use & Occupancy inspection completed February 22, 2017 for possible sale – minor deficiencies found.
16. 4 Spring St (abandoned residence) – work has started on making exterior repairs. Grass is mowed regularly and structure is secured. May 2016 – new windows & doors installed. Owner has submitted a tentative timeline for completion by December 2016. **Civil Infraction Notice of Violation issued 4/24/2017.**
17. 324 E Bacon St (abandoned residence, foreclosure). **New owner (LLC out of Hudson) 12/28/2016.**
18. 22 W St Joe St (posted unfit for occupancy 3/23/2016 – already vacant) Land contract defaulted and property abandoned by purchaser. Formerly used as duplex, planned to convert back to single family. This house is partially boarded up, the stone front porch

needs to be repaired or rebuilt, and the property has not had utilities for several years. **Code Enforcement will continue to monitor.**

19. **38 Highland Ave** (vacant structure since 2009 or prior). Current owner purchased at tax sale 9/11/2012. Permit pulled 2013 for new windows and roof. Some improvements have been made but structure is still vacant. Civil infraction issued 8/31/2016 for grass over 10". **Code Enforcement will continue to monitor.**
20. **155 N Manning St** (vacant structure since 2012 or prior). Current owner purchased from Freddie Mac (foreclosure) 10/23/2012 with the intention of repairing and either selling or renting (probably student housing – College area). Only progress to date has been demolition of unsafe porch roofs and (partial) removal of dead trees. Owner has indicated that he intends to repair the exterior by February of 2017 then start work on renovating the interior. Code enforcement has received complaints that the structure is not adequately secured against trespassers. **Code enforcement is working with the owner and police to ensure that this problem is resolved.**
21. **72 S Broad St** (vacant structure – posted unsafe by county inspector 11/9/2012). Current owner purchased 5/16/1985, sold on land contract 4/1/2010. The purchaser defaulted after the structure was posted unsafe. Permits were pulled for renovation and repairs 6/23/2014 but little to no progress was made other than general clean-up of the exterior. Now listed for sale, property is to be sold “as is” with the understanding that the new owner would be responsible for bringing the structure up to code. Owner has indicated that if it does not sell by 4/5/2017 they will sell it at auction. **Property has not been sold as of 5/1/2017.**
22. **16 Hillsdale St** (former depot, part occupied by Hillsdale Feed Co – owner is attempting to purchase part of adjacent railroad property for parking & building expansion and renovation). Economic Development is assisting owner in getting cooperation from RR/MDOT for purchase of adjacent property.
23. **40 Budlong St** (dilapidated garage, 2010 Use & Occupancy Permit never approved due to unresolved violations – owner-occupied residence). At least three civil infraction tickets have been issued since 2015 with no correction other than to close the broken garage door.
24. **115 E Bacon St** (Stock’s Mill) – Marvo Properties became the owner on August 27, 2015, and they have made significant progress toward cleaning up the exterior property area.
25. **25 Hillsdale St** (future Hillsdale Brewery) – Sale has been finalized and renovation started. Site plan was approved by the Planning Commission at their April meeting and preliminary building permit has been issued. Owner is working on finalizing plans for the 1st phase of the renovation (front of building – to be used for Brewery). Rear/warehouse portion will be completed in later phases. Planning/Zoning and Economic Development Departments continue to work with the owner to facilitate renovation (OPRA certificate approved by STC; TIFA façade grant/restaurant attraction program work in progress).

Staff will continue to work with legal counsel to determine the best procedure to follow in each case to obtain court orders to bring properties into compliance where the owner has not been willing and/or able to do so and the violations are presenting a public safety concern. A full report will be made in any case where Council action is required to move forward.

Monthly Permit List

FENCE

PF2017-002 NEW REAR YARD PRIVACY FENCE
198 E BACON ST

DATE ISSUED: 04/28/2017

Sign

PS2017-008 NEW 36 S.F. WALL SIGN
2966 W CARLETON RD

DATE ISSUED: 04/05/2017

TEMPORARY SIGNAGE

PTS2017-005 18 S.F. SIGN FOR 'FREE BREAKFAST'
45 N MANNING ST

DATE ISSUED: 04/13/2017

PTS2017-021 18 S.F. SIGN FOR 'EASTER SERVICES'
45 N MANNING ST

DATE ISSUED: 04/12/2017

PTS2017-024 18 S.F. SIGN FOR KARAN JENKINS PRESCHOOL-'NOW
ENROLLING'
45 N MANNING ST

DATE ISSUED: 04/09/2017

PTS2017-025 3 - PINWHEEL SIGNS AT:
40 CARE DR.
165 W. FAYETTE
COURTHOUSE CORNER
20 CARE DR

DATE ISSUED: 04/07/2017

Use and Occupancy

PUO2015-073 SINGLE-FAMILY RESIDENTIAL OCCUPANCY

130 S BROAD ST

DATE ISSUED: 04/20/2017

PUO2016-027 SINGLE-FAMILY RESIDENTIAL OCCUPANCY

150 SPRING ST

DATE ISSUED: 04/11/2017

PUO2017-015 SINGLE-FAMILY OCCUPANCY

141.5 GRISWOLD ST

DATE ISSUED: 04/20/2017

PUO2017-019 SINGLE-FAMILY RESIDENTIAL OCCUPANCY

76 RIPPON AVE

DATE ISSUED: 04/17/2017

PUO2017-044 MULTI-FAMILY RESIDENTIAL OCCUPANCY - APT 2

41 S MANNING ST UNIT 2

DATE ISSUED: 04/03/2017

PUO2017-045 MULTI-FAMILY RESIDENTIAL OCCUPANCY - APT 3

41 S MANNING ST UNIT 3

DATE ISSUED: 04/03/2017

Monthly Permit List

PUO2017-047	NON-RESIDENTIAL OCCUPANCY 75 N BROAD ST	DATE ISSUED: 04/26/2017
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PUO2017-048	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 2 S WEST ST	DATE ISSUED: 04/03/2017
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PUO2017-049	RESIDENTIAL OCCUPANCY - 438 VILLAGE GREEN 438 VILLAGE GREEN BLVD	DATE ISSUED: 04/10/2017
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PUO2017-055	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 30 W BACON ST	DATE ISSUED: 04/26/2017
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PUO2017-063	NON-RESIDENTIAL OCCUPANCY - FIT FOR LIFE BOOTCAMP & PERSONAL TRAINING 63 N HOWELL ST	DATE ISSUED: 04/11/2017
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PUO2017-064	NON-RESIDENTIAL OCCUPANCY - HAIR UPSTAIRS 6.5 N HOWELL ST	DATE ISSUED: 04/11/2017
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PUO2017-065	SINGLE-FAMILY OCCUPANCY 26 BARNARD ST	DATE ISSUED: 04/11/2017
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PUO2017-066	SINGLE-FAMILY OCCUPANCY 38 E SOUTH ST	DATE ISSUED: 04/13/2017
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PUO2017-067	NON-RESIDENTIAL OCCUPANCY - SMOKE SHOP 2966 W CARLETON RD	DATE ISSUED: 04/11/2017
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PUO2017-068	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 120 DICKERSON ST	DATE ISSUED: 04/03/2017
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PUO2017-070	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 60 W ST JOE ST	DATE ISSUED: 04/11/2017
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PUO2017-071	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 97 S WOLCOTT ST	DATE ISSUED: 04/13/2017
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PUO2017-073	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 153 RIVER ST	DATE ISSUED: 04/13/2017
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PUO2017-074	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 135 INDIANA CT	DATE ISSUED: 04/19/2017
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PUO2017-078	SINGLE FAMILY RESIDENTIAL USE & OCCUPANCY 142 STATE ST	DATE ISSUED: 04/26/2017
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Monthly Permit List

PUO2017-079	RESIDENTIAL APARTMENT 405 VILLAGE GREEN BLVD	DATE ISSUED: 04/10/2017
PUO2017-080	RESIDENTIAL APARTMENT 420 VILLAGE GREEN BLVD	DATE ISSUED: 04/10/2017
PUO2017-081	RESIDENTIAL APARTMENT- 422 422 VILLAGE GREEN BLVD	DATE ISSUED: 04/13/2017
PUO2017-082	RESIDENTIAL APARTMENT - OVERALL FACILITY 300 VILLAGE GREEN BLVD -399	DATE ISSUED: 04/13/2017
PUO2017-083	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 95 24 GARDEN ST	DATE ISSUED: 04/18/2017
PUO2017-084	SINGE-FAMILY RESIDENTIAL OCCUPANCY 30 ARMSTRONG ST	DATE ISSUED: 04/12/2017
PUO2017-085	MULTI-FAMILY RESIDENTIAL - 60 CARRIAGE PARK - BUILDING D 60 CARRIAGE PARK	DATE ISSUED: 04/28/2017
PUO2017-086	MULTI-FAMILY RESIDENTIAL OCCUPANCY - MAIN HOUSE - SUSAN HUGHES NOW OPEN NO LONGER A DOOR SEPERATING THE UPSTAIRS AND BASEMENT 38 BUDLONG ST A	DATE ISSUED: 04/19/2017
PUO2017-087	SINGLE-FAMILY RESIDENTIAL OCCUPANCY 86 N NORWOOD AVE	DATE ISSUED: 04/21/2017
PUO2017-088	USE & OCCUPANCY - APT #1 41 WESTWOOD ST APT 1	DATE ISSUED: 04/26/2017
PUO2017-089	RESIDENTIAL USE & OCCUPANCY - APARTMENT #2 41 WESTWOOD ST APT 2	DATE ISSUED: 04/26/2017
PUO2017-090	MULTI-FAMILY RESIDENTIAL OCCUPANCY - MOTHER-IN- LAW APT IN BASEMENT - CONNIE DESANA 38 BUDLONG ST B	DATE ISSUED: 04/19/2017
PUO2017-091	USE & OCCUPANCY - DOWNSTAIRS APARTMENT ONLY 33 CHARLES ST (DOWN)	DATE ISSUED: 04/21/2017

Zoning Permit

05/01/17

Monthly Permit List

4/4

Permit.DateIssued in <Previous month> [04/01/17 - 04/30/17]

PZ2017-012 REMOVE AND REPLACE FRONT WOOD DECK AND STEPS
148 N WEST ST DUPLEX DATE ISSUED: 04/14/2017

PZ2017-013 HANDICAP RAMP
16 GARDEN ST DATE ISSUED: 04/20/2017

Permit Total: 42

Report Filter Query:

Permit.DateIssued in <Previous month> [04/01/17 - 04/30/17]

Revenue by Category Detail

05/01/2017

FENCE PERMIT		
FENCE PERMIT APPLICATION FEE	3	75.00
FENCE PERMIT totals	3	75.00
INSPECTION		
RE-INSPECTION	5	125.00
INSPECTION totals	5	125.00
PLANNING COMMISSION REVIEW		
PLANNING COMMISSION REVIEW	1	50.00
PLANNING COMMISSION REVIEW totals	1	50.00
SIGN PERMIT		
Wall mount	2	100.00
SIGN PERMIT totals	2	100.00
Site Plan		
Zoning Site Plan Review	4	200.00
Site Plan totals	4	200.00
SITE PLAN REVIEW		
APPLICATION REVIEW	2	100.00
SITE PLAN REVIEW totals	2	100.00
USE & OCCUPANCY PERMIT		
Use and Occupancy Permit Fee	21	525.00
USE & OCCUPANCY PERMIT totals	21	525.00
ZONING COMPLIANCE PERMIT		
	2	50.00
RESIDENTIAL ZONING COMPLIANCE PERMIT	1	25.00
ZONING COMPLIANCE PERMIT	1	25.00
ZONING COMPLIANCE PERMIT totals	4	100.00
Grand Totals	42	1,275.00

Report Filter Query:

Transaction.DateToPostOn in <Previous month> [04/01/17 - 04/30/17]

Population: All Records

Transaction.DateToPostOn in <Previous month>
[04/01/17 - 04/30/17]

Economic Development Services
City of Hillsdale

PROGRESS REPORT
April 2017

The current contract for delivery of economic development services by Hillsdale Policy Group (HPG) for the City of Hillsdale was renewed on December 1, 2016. As specified in the contract, Mary Wolfram, vice-president of HPG, was present, on-site in City Hall, approximately twenty-four hours per week from April 1, 2017 to April 30, 2017. On-going projects continue in an effort to increase economic activity in Hillsdale.

Business Attraction:

Assistance is being provided to find space for a professional office relocating to Hillsdale.

Business News:

Rough Draft, a coffee shop, has now opened at 42 Union Street.

April 15 was the Grand Opening for *Modern Revival* at 75 N. Howell Street.

May 24 is scheduled for the Grand Opening of *Hillsdale Craft Supply* at 164 Lewis Street.

Business Retention:

Jilly Beans has been sold and is operating under new management. Assistance is being sought for a current second stage growth company in Hillsdale.

Upcoming Events: Chamber of Commerce Summerfest: July 16, 2017

On-Going Projects:

TIFA: In preparation for stewardship of the Dawn Theater, TIFA has joined the League of Historic American Theaters (LHAT). The regional conference in Ft. Wayne was attended.

Work continues to transfer the liquor license from the previous owners to TIFA. A Request for Proposals (RFP) for redevelopment of the Keefer House has been published and sent out to approximately fifty recipients. Tours and information is being provided to interested developers.

The TIFA Targeted Development committee continues to refine business attraction programs; ads are running to attract new businesses. Information is being provided on the City website. Assistance continues for a new microbrewery and the Placemaking grant.

NEZ: A third Neighborhood Enterprise Zone (NEZ) has been established in the City. NEZ #3 along West Street south of M-99 to Davis Middle School will encourage home rehabilitation in one of Hillsdale oldest neighborhoods.

DEQ: Work continues to redevelop the freight house at 16 Hillsdale St. and rail yards behind it.

EDC: Information was provided on marketing the Manufacturing and Industrial Park and on a possible new board member. Information was provided to a prospective business on available land to purchase in the Park and to inquiries for land at Three Meadows.

Grants: A letter of interest was received from MEDC to fund a complete rehabilitation for the Dawn Theater. A grant application was submitted to the Hillsdale Community Foundation for the local match that is required for purchase of projection equipment. Support was provided for the Community Development and Anti-Displacement Relocation Assistance Plans in the ICE grant.

MEDC: Renovations and grant administration continue at 42 Union Street. Work continues on a grant application for Blight Elimination for Historic Preservation of the Dawn Theater. Estimates for rehabilitation are being gathered for this and other buildings in the downtown eligible for other MEDC grants.

Project Rising Tide (PRT): A new promotional video has been produced and provided by MEDC as part of the Pure Michigan campaign. Under the direction of Place & Main consultants, an Economic Development Strategy for the City is being generated.

Target Market Analysis (TMA): A TMA is being provided by LandUse.USA of housing options.

Events: The April meeting of the Hillsdale Woman's Club was held at the Mitchell Building. A program on historic Hillsdale was presented to approximately forty members and the historic walking tour of Hillsdale given. Assistance was provided to the Heritage Association to plan Art Around Town. Assistance is on-going to plan other up-coming events in Hillsdale.

Available properties: Assistance was given which resulted in a commercial lease. Efforts continue to get all vacant commercial properties developed. Information is provided to prospective developers and is posted on the City website.

Marketing: The City is working with CGI to update the videos that are on the website.

Planning and Zoning: Medical marijuana laws are being researched and a presentation given to Planning Commission.

Other: Assistance has been provided to prepare the City budget document.

College connection:

Attended lectures from business professionals invited by the entrepreneur club, Enactus.

Meetings/Events

April 4, 2017	Enactus Club luncheon lecture by Mark Hamlin, industry owner
April 5-6, 2017	League of Historic American Theaters regional conference, Ft. Wayne.
April 7, 2017	Reps from MEDC touring the Dawn Theater & other project buildings
April 10, 2017	Speaker and historic walking tour for the Hillsdale Woman's Club
April 11, 2017	Michigan Economic Developers Association (MEDA) conference



City of Hillsdale Agenda Item Summary

MEETING DATE: May 15, 2017

AGENDA ITEM: Public Hearing

SUBJECT: FY2018 Budget

BACKGROUND

On April 3, 2017 Council was presented with the proposed 2017-2018 budget covering the period from July 1, 2017 - June 30, 2017. The Council as a whole met on April 18 and 24, 2017 with staff to review the various department's requests. No changes to the budget have been recommended.

In accordance with Section 8.3 of the City Charter, a public hearing must be held prior to the budget's final adoption. The Public Hearing is the time set aside from members of the public to express their opinions regarding the budget, which has been available on the City's website since April 3rd, at the City Clerk's Office, and at the Hillsdale Community Library.

STAFF RECOMMENDATION:

I recommend that upon completion of the Public Hearing, Council delay action on the budget until the June 5, 2017 meeting, at which time various resolutions will be presented to approve the budget and to levy taxes for the following year, to pay for the expenditures contained therein.



City of Hillsdale Agenda Item Summary

Meeting Date: May 15, 2017

Agenda Item: Public Hearing

SUBJECT: AT&T Wireless Communications Tower

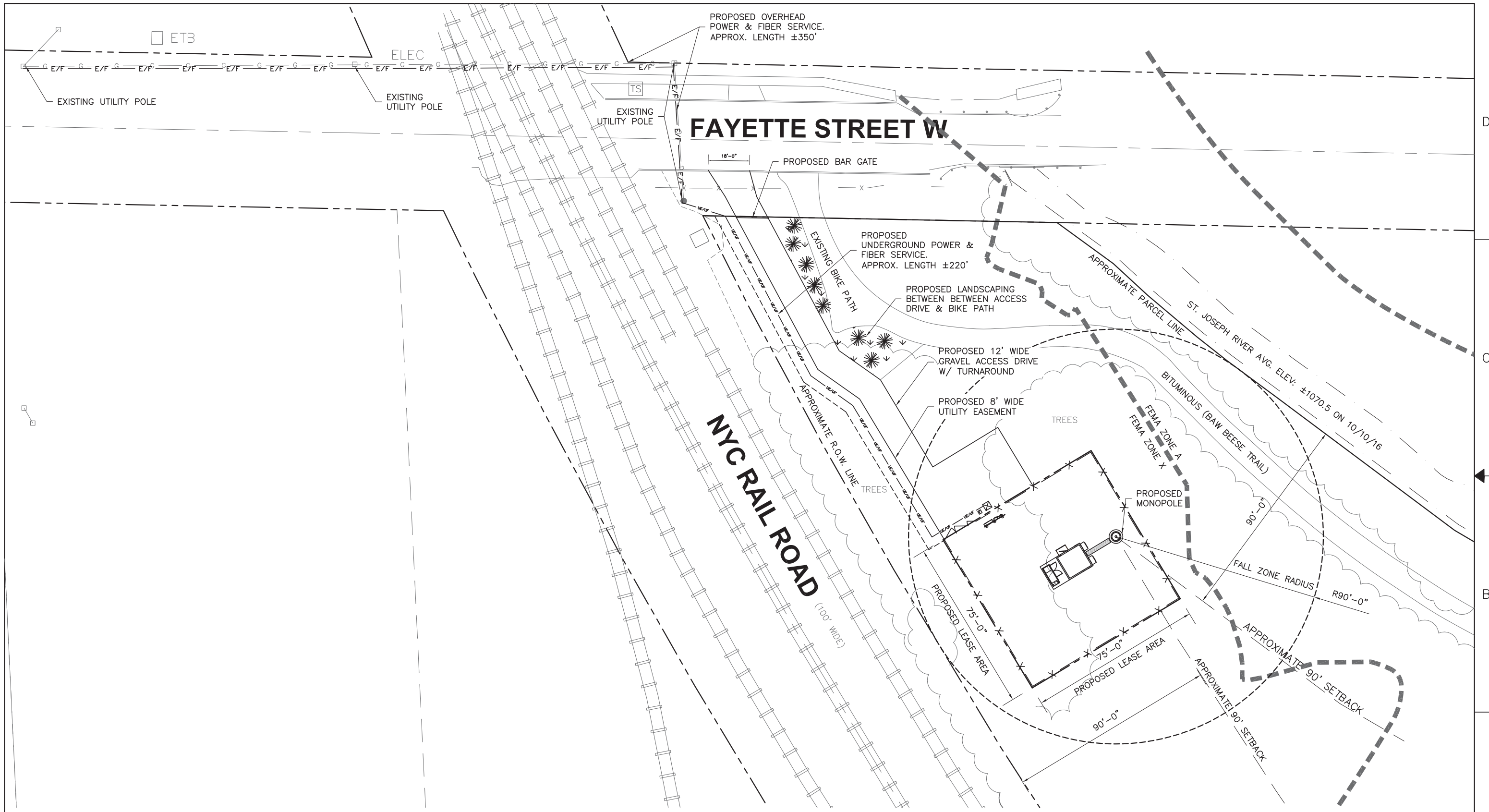
BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

The Mastec Corporation, on behalf of AT&T, has submitted plans to the City Planning Commission to build a new wireless communications tower on city property located at 60 W. Fayette St. Since the project is proposed to be constructed on City property, Council needs to hold a public hearing prior to granting permission to build.

At the May 1, 2017 meeting, Council approved a recommendation to schedule a public hearing for May 15, 2017 at 7:00 p.m.

RECOMMENDATION

I recommend that upon completion of the Public Hearing, Council consider approval of AT&T's communication tower site plan and lease agreement.



1 OVERALL SITE PLAN
SCALE: 1"=40'-0"

MasTec
Network Solutions
1351 E. Irving Park Rd
Itasca, IL 60143

Apex Engineers, Inc.
Structural & Civil Engineers
500 East 22nd Street, Suite B
Lombard, Illinois 60148
Ph. (630) 627-1800
Fax. (630) 627-1165
APEX JOB No. NS16-515

GRANMI0574
SITE NO. GRANMI0574
SITERRA NO. TBD
FAYETTE STREET W
HILLSDALE, MI 49242



NO.	DATE	REVISIONS	BY	CHK	APP'D
B	01/16/17	REVISED ACCESS EASEMENT	RD	SP	RG
A	10/27/16	90% ISSUED FOR REVIEW	RD	SP	RG
SCALE: AS SHOWN		DESIGNED BY:	DRAWN BY:		

AT&T MOBILITY	
OVERALL SITE PLAN	
DRAWING NUMBER	REV
GRANMI0574-C01	B

6

5

4

3

2

1

11 x 17 "B" SIZE

CITY OF HILLSDALE



ALAN C. BEEKER
ZONING ADMINISTRATOR
97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6449 FAX: (517) 437-6450

May 8, 2017

Dear Planning Commission Members,

As the Zoning Administrator, I would like to address some of the concerns and criticism of Mastec's site selection process by members of the Planning Commission.

First off, I would like to assure you, there was no "railroading" involved in the site selection process. When Mastec approached the City with the request for possible sites, I personally sat down with the Mastec representative and reviewed possible sites. There were many sites that were researched, the City water tower, Stock's elevators, existing towers including WCSR, but most were outside of the needed radius or not properly zoned. The site that was ultimately selected was properly zoned and inside the needed radius.

The master plan's mention of riverfront improvement within the recreation section states.

The City should take advantage of its location on the headwaters of the St. Joseph River. As property becomes available, the City should attempt to gain possession to incorporate into its park system and/or encourage private development of river front property into recreational uses such as canoe liveries or fishing docks. Alternatively, river front property should be encouraged to be developed privately in a way that takes advantage of its water-front asset for dining, residential views, and park-like setting.

The installation of the tower will be immediately adjacent to five existing and active railroad tracks which are owned by the Michigan Department of Transportation who has no intention of abandoning. AT&T intend, as part of the project, to install decorative fencing around the tower in addition to planting multiple ornamental pine trees. The project will not remove any of the existing mature trees on the site and the maturity of the new trees will not only screen the tower but will also aid in screening the railroad cars and locomotives that are often parked along the rails adjacent to the site.

There was no lack of transparency. A site was selected, it met the existing city ordinances. The Planning Department reviewed it along with other City Departments, verified that it met the existing ordinances and referred it onto the Planning Commission for approval. The project was processed just like any other commercial or industrial project. If there are any questions as to the process, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Alan C. Beeker". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Alan C. Beeker
Zoning Administrator

May 5, 2017

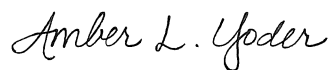
Dear Members of the Hillsdale City Council,

As the Chair of the City of Hillsdale Planning Commission, I would like to convey our concerns regarding the proposed location of a new AT&T cell phone tower. The Planning Commission approved the site plan for the proposed AT&T cell tower because it is a conforming use of the current industrial zoning along the railroad tracks. This is our obligation as a Planning Commission. The Planning Commission must follow the ordinance that is currently in place and did so in its site plan approval. The Planning Commission believes there are other alternatives but it is not within our authority to mandate where the tower can be placed, only to approve a site plan that does fall within technical requirements.

However, the proposed location of the tower is inconsistent with the master plan and the intended future rezoning of the area for redevelopment. The master plan envisions further development and enhancement of recreational uses along the river and transitioning away from the industrial corridor. Placing a tower at the foot of Fayette Street would create a visual blight and further perpetuate the industrial character of the area. The Planning Commission has been very active and invested a great deal of time and effort into the most recent update of the master plan. I urge you to support the master plan and respect the recommendations of the planning commission, which is appointed to consider issues such as this. While no one disputes the need for the tower, we would encourage you to consider exploring other options for placement of the tower within the city of Hillsdale.

I appreciate your consideration. Please feel free to contact me if you wish to discuss this further. The entire Planning Commission wishes to strengthen its relationship with council and to support any efforts to move our city forward.

In Community Service,

A handwritten signature in cursive script that reads "Amber L. Yoder".

Amber L. Yoder

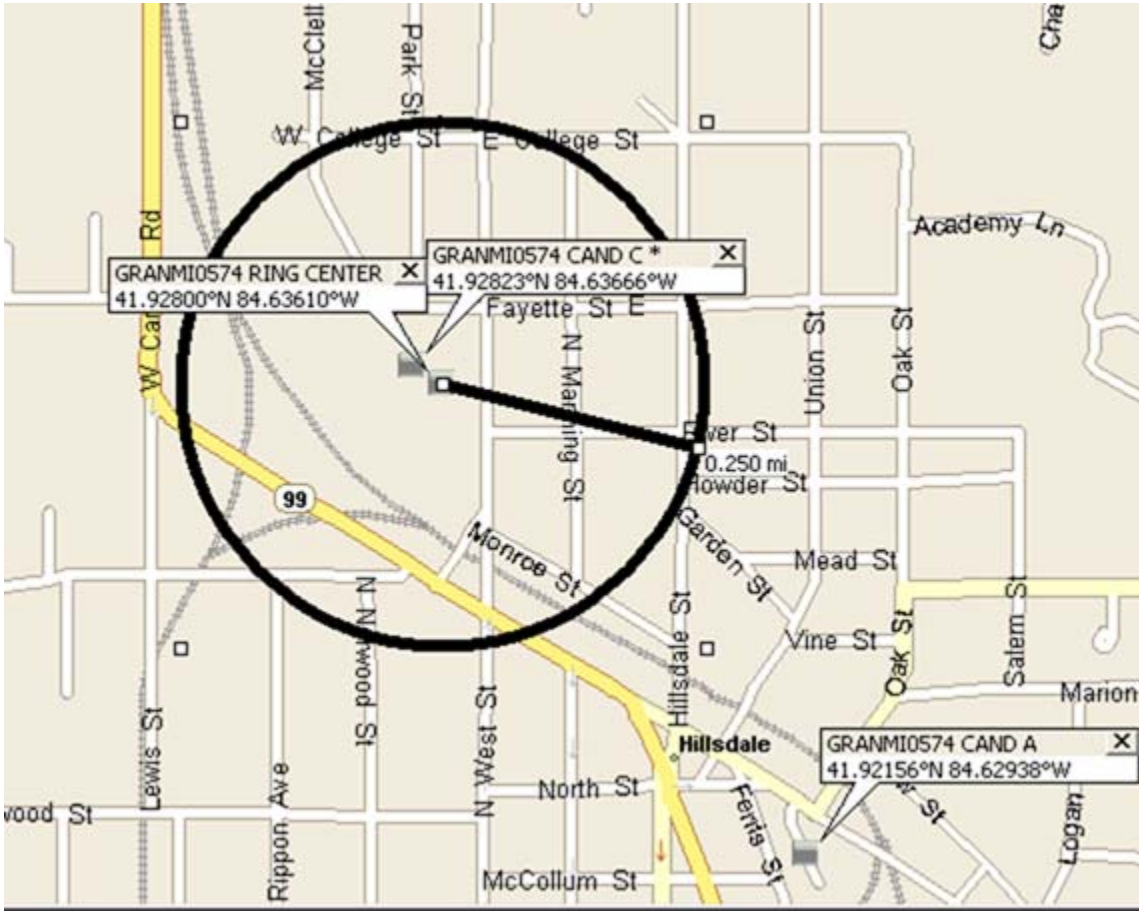
Chair, City of Hillsdale Planning Commission

Alan Beeker

From: Andy Fitz <Andy.Fitz@mastec.com>
Sent: Friday, May 05, 2017 5:02 PM
To: Alan Beeker
Subject: RE: ATT Hillsdale

I believe this is it –

I will confirm with Rick on Monday morning to be sure -



Andy Fitz
Zoning and Permitting Manager



1351 E. Irving Park Road Itasca, IL. 60143
Email: andy.fitz@mastec.com
Office: 847.463.5972 www.mastecnetworksolutions.com
Fax: 630-250-1353

From: Alan Beeker [mailto:abeeker@cityofhillsdale.org]
Sent: Friday, May 05, 2017 3:55 PM



2017/05/05 13:08



FURX
846364

2017/05/05 13:07

GRANM10574

NORTHWEST ELEVATION AFTER



NEW 150' MONOPOLE
W/ AT&T ANTENNAS

APEX ENGINEERS, INC. - 500 EAST 22ND STREET SUITE B, LOMBARD, IL 60148
PH (630)627-1800 FAX (630)627-1165 EMAIL: APEX@APEXENGINEERS.US



City of Hillsdale Agenda Item Summary

MEETING DATE: May 15, 2017

AGENDA ITEM: New Business

SUBJECT: AT&T Site Plan & Lease Approval

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

The Mastec Corporation, on behalf of ATT, has submitted plans to the City Planning Commission to build a new wireless communications tower on city property located at 60 W. Fayette St. The Planning Commission has reviewed the project and found that it meets the guidelines set forth in Chapter 36 of the Hillsdale Municipal Code. Since the project is proposed to be constructed on City property, Council will need to approve the lease agreement between the City and AT&T. Attached is the site plan and lease agreement as approved by AT&T and City Attorney Tom Thompson. Upon beginning tower construction, the City will receive \$1,300 per month in rent totaling \$15,600 annually.

RECOMMENDATION:

I recommend the City Council approve the AT&T site plan and lease agreement.

Rent Market: MI/IN
Cell Site Number: GRANMI0574
Cell Site Name: City of Hillsdale
Fixed Asset Number: 12981978

OPTION AND LEASE AGREEMENT

THIS OPTION AND LEASE AGREEMENT ("**Agreement**"), dated as of the latter of the signature dates below (the "**Effective Date**"), is entered into by the City of Hillsdale, a Michigan municipal corporation, having a mailing address of 97 North Broad Street, Hillsdale, MI 49242 ("**Landlord**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Dr. NE, Atlanta, GA 30324 ("**Tenant**").

BACKGROUND

Landlord owns or controls that certain plot, parcel or tract of land, as described on **Exhibit 1**, together with all rights and privileges arising in connection therewith, located at Fayette Street West, Hillsdale, in the County of Hillsdale, State of Michigan (collectively, the "**Property**"). Tenant desires to use a portion of the Property in connection with its federally licensed communications business. Landlord desires to grant to Tenant the right to use a portion of the Property in accordance with this Agreement.

The parties agree as follows:

1. OPTION TO LEASE.

(a) Landlord grants to Tenant an option (the "**Option**") to lease a certain portion of the Property containing approximately five thousand five hundred fifty (5,625 sq. ft.) square feet (75' x 75') including the air space above such ground space, as described on attached **Exhibit 1** (the "**Premises**"), for the placement of Tenant's Communication Facility.

(b) During the Option Term, and during the term of this Agreement, Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Property to inspect, examine, conduct soil borings, drainage testing, material sampling, radio frequency testing and other geological or engineering tests or studies of the Property (collectively, the "**Tests**"), to apply for and obtain licenses, permits, approvals, or other relief required of or deemed necessary or appropriate at Tenant's sole discretion for its use of the Premises and include, without limitation, applications for zoning variances, zoning ordinances, amendments, special use permits, and construction permits (collectively, the "**Government Approvals**"), initiate the ordering and/or scheduling of necessary utilities, and otherwise to do those things on or off the Property that, in the opinion of Tenant, are necessary in Tenant's sole discretion to determine the physical condition of the Property, the environmental history of the Property, Landlord's title to the Property and the feasibility or suitability of the Property for Tenant's Permitted Use, all at Tenant's expense. Tenant will not be liable to Landlord or any third party on account of any pre-existing defect or condition on or with respect to the Property, whether or not such defect or condition is disclosed by Tenant's inspection. Tenant will restore the Property to its condition as it existed at the commencement of the Option Term, reasonable wear and tear and loss by casualty or other causes beyond Tenant's control excepted.

(c) In consideration of Landlord granting Tenant the Option, Tenant agrees to pay Landlord the sum of Five Hundred and No/100 Dollars (\$500.00) within thirty (30) business days of the Effective Date. The Option will be for an initial term of one (1) year commencing on the Effective Date (the "**Initial Option Term**") and may be renewed by Tenant for an additional one (1) year (the "**Renewal Option Term**") upon written notification to Landlord and the payment of an additional Five Hundred and No/100 Dollars (\$500.00) no later than five (5) days prior to the expiration date of the Initial Option Term. The Initial Option Term and any Renewal Option Term are collectively referred to as the "**Option Term.**"

(d) The Option may be sold, assigned or transferred at any time by Tenant to an Affiliate (as that term is hereinafter defined) of Tenant agreeing to be subject to the terms hereof. Otherwise, the Option may not be sold, assigned or transferred without the written consent of Landlord, such consent not to be unreasonably withheld, conditioned or delayed. From and after the date the Option has been sold, assigned or transferred by Tenant to an Affiliate agreeing to be subject to the terms hereof or to a third party approved by Landlord, Tenant shall remain jointly and severally liable for the performance of the Tenant's responsibilities under this Agreement, including the payment of any rental or other sums due.

(e) During the Option Term, Tenant may exercise the Option by notifying Landlord in writing. If Tenant exercises the Option then Landlord leases the Premises to Tenant subject to the terms and conditions of this Agreement. If Tenant does not exercise the Option during the Initial Option Term or any extension thereof, this Agreement will terminate and the parties will have no further liability to each other.

(f) If during the Option Term, or during the term of this Agreement if the Option is exercised, Landlord decides to subdivide, sell, or change the status of the zoning of the Premises, the Property or any of Landlord's contiguous, adjoining or surrounding property (the "**Surrounding Property**,") or in the event of foreclosure, Landlord shall immediately notify Tenant in writing. Landlord agrees that during the Option Term, or during the Term of this Agreement if the Option is exercised, Landlord shall not initiate or consent to any change in the zoning of the Premises, Property or Surrounding Property or impose or consent to any other use or restriction that would prevent or limit Tenant from using the Premises for the Permitted Use. Any and all terms and conditions of this Agreement that by their sense and context are intended to be applicable during the Option Term shall be so applicable.

2. PERMITTED USE. Tenant may use the Premises for the transmission and reception of communications signals and the installation, construction, maintenance, operation, repair, replacement and upgrade of its communications fixtures and related equipment, cables, accessories and improvements, which may include a suitable support structure, associated antennas, equipment shelters or cabinets and fencing and any other items necessary to the successful and secure use of the Premises (collectively, the "**Communication Facility**"), as well as the right to test, survey and review title on the Property; Tenant further has the right but not the obligation to add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including, but not limited to, emergency 911 communication services, at no additional cost to Tenant or Landlord (collectively, the "**Permitted Use**"). Landlord and Tenant agree that any portion of the Communication Facility that may be conceptually described on **Exhibit 1** will not be deemed to limit Tenant's Permitted Use. If **Exhibit 1** includes drawings of the initial installation of the Communication Facility, Landlord's execution of this Agreement will signify Landlord's approval of **Exhibit 1**. For a period of ninety (90) days following the start of construction, Landlord grants Tenant, its subtenants, licensees and sublicensees, the right to use such portions of Landlord's contiguous, adjoining or Surrounding Property as described on **Exhibit 1** as may reasonably be required during construction and installation of the Communication Facility. Tenant has the right to install and operate transmission cables from the equipment shelter or cabinet to the antennas, electric lines from the main feed to the equipment shelter or cabinet and communication lines from the Property's main entry point to the equipment shelter or cabinet, and to make other improvements, alterations, upgrades or additions appropriate for Tenant's Permitted Use, including the right to construct a fence around the Premises and undertake any other appropriate means to secure the Premises at Tenant's expense. Tenant has the right to modify, supplement, replace, upgrade, expand the equipment, increase the number of antennas or relocate the Communication Facility within the Premises at any time during the term of this Agreement. Tenant will be allowed to make such alterations to the Property in order to ensure that Tenant's Communication Facility complies with all applicable federal, state or local laws, rules or regulations. Tenant shall be responsible, at its sole cost and expense, for compliance with all applicable marking and lighting requirements of the FAA and the FCC with regard to the Communication Facility. Should Tenant be cited because the Communication Facility is not in compliance with such marking requirements, and should Tenant fail to cure the conditions of noncompliance, Landlord may either immediately terminate this Lease, or proceed to cure the conditions of noncompliance at Tenant's expense, with such expense constituting additional Rent.

In the event Tenant desires to modify or upgrade the Communication Facility, in a manner that requires an additional portion of the Property (the "**Additional Premises**") for such modification or upgrade, Landlord agrees to lease to Tenant the Additional Premises, upon the same terms and conditions set forth herein, except that the Rent shall increase, in conjunction with the lease of the Additional Premises by the amount equivalent to the then-current per square foot rental rate charged by Landlord to Tenant times the square footage of the Additional Premises. Landlord agrees to take such actions and enter into and deliver to Tenant such documents as Tenant reasonably requests in order to effect and memorialize the lease of the Additional Premises to Tenant.

3. TERM.

(a) The initial lease term will be five (5) years (the "**Initial Term**"), commencing on the effective date of written notification by Tenant to Landlord of Tenant's exercise of the Option (the "**Term Commencement Date**"). The Initial Term will terminate on the fifth (5th) anniversary of the Term Commencement Date.

(b) This Agreement will automatically renew for four (4) additional five (5) year term(s) (each five (5) year term shall be defined as an "**Extension Term**"), upon the same terms and conditions unless Tenant notifies Landlord in writing of Tenant's intention not to renew this Agreement at least sixty (60) days prior to the expiration of the Initial Term or then-existing Extension Term.

(c) Unless (i) Landlord or Tenant notifies the other in writing of its intention to terminate this Agreement at least six (6) months prior to the expiration of the final Extension Term, or (ii) the Agreement is terminated as otherwise permitted by this Agreement prior to the end of the final Extension Term, then upon the expiration of the final Extension Term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of one (1) year, and for annual terms thereafter ("**Annual Term**") until terminated by either party by giving to the other written notice of its intention to so terminate at least six (6) months prior to the end of any such Annual Term. Monthly rental during such Annual Terms shall be equal to the Rent paid for the last month of the final Extension Term. If Tenant remains in possession of the Premises after the termination of this Agreement, then Tenant will be deemed to be occupying the Premises on a month-to-month basis (the "**Holdover Term**"), subject to the terms and conditions of this Agreement.

(d) The Initial Term, any Extension Terms, any Annual Terms and any Holdover Term are collectively referred to as the Term (the "**Term**").

4. RENT.

(a) Commencing on the first day of the month following the date that Tenant commences construction (the "**Rent Commencement Date**"), Tenant will pay Landlord on or before the fifth (5th) day of each calendar month in advance One Thousand Three Hundred and No/100 Dollars (\$1,300.00) (the "**Rent**"), at the address set forth above. In any partial month occurring after the Rent Commencement Date, Rent will be prorated. The initial Rent payment will be forwarded by Tenant to Landlord within forty-five (45) days after the Rent Commencement Date.

(b) In year one (1) of each Extension Term, the monthly Rent will increase by seven and one-half percent (7½%) over the Rent paid during the previous five (5) year term.

(c) All charges payable under this Agreement such as utilities and taxes shall be billed by Landlord within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Landlord, and shall not be payable by Tenant. The foregoing shall not apply to monthly Rent which is due and payable without a requirement that it be billed by Landlord. The provisions of this subsection shall survive the termination or expiration of this Agreement.

5. APPROVALS.

(a) Landlord agrees that Tenant's ability to use the Premises is contingent upon the suitability of the Premises and Property for Tenant's Permitted Use and Tenant's ability to obtain and maintain all Government Approvals. Landlord authorizes Tenant to prepare, execute and file all required applications to obtain Government Approvals for Tenant's Permitted Use under this Agreement and agrees to reasonably assist Tenant with such applications and with obtaining and maintaining the Government Approvals.

(b) Tenant has the right to obtain a title report or commitment for a leasehold title policy from a title insurance company of its choice and to have the Property surveyed by a surveyor of its choice.

(c) Tenant may also perform and obtain, at Tenant's sole cost and expense, soil borings, percolation tests, engineering procedures, environmental investigation or other tests or reports on, over, and under the Property, necessary to determine if Tenant's use of the Premises will be compatible with Tenant's engineering specifications, system, design, operations or Government Approvals.

6. TERMINATION. This Agreement may be terminated, without penalty or further liability, as follows:

(a) by either party on thirty (30) days prior written notice, if the other party remains in default under Section 15 of this Agreement after the applicable cure periods;

(b) by Tenant upon written notice to Landlord, if Tenant is unable to obtain or maintain, any required approval(s) or the issuance of a license or permit by any agency, board, court or other governmental authority necessary for the construction or operation of the Communication Facility as now or hereafter intended by Tenant; or if Tenant determines, in its sole discretion that the cost of or delay in obtaining or retaining the same is commercially unreasonable;

(c) by Tenant, upon written notice to Landlord, if Tenant determines, in its sole discretion, due to the title report results or survey results, that the condition of the Premises is unsatisfactory for its intended uses;

(d) by Tenant upon written notice to Landlord for any reason or no reason, at any time prior to commencement of construction by Tenant; or

(e) by Tenant upon sixty (60) days' prior written notice to Landlord for any reason or no reason, so long as Tenant pays Landlord a termination fee equal to three (3) months' Rent, at the then-current rate, provided, however, that no such termination fee will be payable on account of the termination of this Agreement by Tenant under any termination provision contained in any other Section of this Agreement, including the following: 5 Approvals, 6(a) Termination, 6(b) Termination, 6(c) Termination, 6(d) Termination, 11(d) Environmental, 18 Condemnation, or 19 Casualty.

7. INSURANCE.

(a) During the Term, Tenant will carry, at its own cost and expense, the following insurance: (i) workers' compensation insurance as required by law; and (ii) commercial general liability (CGL) insurance with respect to its activities on the Property, such insurance to afford protection of up to Three Million Dollars (\$3,000,000) per occurrence and Six Million Dollars (\$6,000,000) general aggregate, based on Insurance Services Office (ISO) Form CG 00 01 or a substitute form providing substantially equivalent coverage. Tenant's CGL insurance shall contain a provision including Landlord as an additional insured. Such additional insured coverage:

(i) shall be limited to bodily injury, property damage or personal and advertising injury caused, in whole or in part, by Tenant, its employees, agents or independent contractors;

(ii) shall not extend to claims for punitive or exemplary damages arising out of the acts or omissions of Landlord, its employees, agents or independent contractors or where such coverage is prohibited by law or to claims arising out of the gross negligence of Landlord, its employees, agents or independent contractors; and

(iii) shall not exceed Tenant's indemnification obligation under this Agreement, if any.

(b) Notwithstanding the foregoing, Tenant shall have the right to self-insure the coverages required in subsection (a). In the event Tenant elects to self-insure its obligation to include Landlord as an additional insured, the following provisions shall apply (in addition to those set forth in subsection (a)):

(i) Landlord shall promptly and no later than thirty (30) days after notice thereof provide Tenant with written notice of any claim, demand, lawsuit, or the like for which it seeks coverage pursuant to this Section and provide Tenant with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like;

(ii) Landlord shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of Tenant; and

(iii) Landlord shall fully cooperate with Tenant in the defense of the claim, demand, lawsuit, or the like.

8. INTERFERENCE.

(a) Prior to or concurrent with the execution of this Agreement, Landlord has provided or will provide Tenant with a list of radio frequency user(s) and frequencies used on the Property as of the Effective Date. Tenant warrants that its use of the Premises will not interfere with those existing radio frequency uses on the Property, as long as those existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations.

(b) Landlord will not grant, after the date of this Agreement, a lease, license or any other right to any third party, if the exercise of such grant may in any way adversely affect or interfere with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will notify Tenant in writing prior to granting any third party the right to install and operate communications equipment on the Property.

(c) Landlord will not, nor will Landlord permit its employees, tenants, licensees, invitees, agents or independent contractors to, interfere in any way with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Tenant. In the event any such interference does not cease within the aforementioned cure period, Landlord shall cease all operations which are suspected of causing interference (except for intermittent testing to determine the cause of such interference) until the interference has been corrected.

(d) For the purposes of this Agreement, "interference" may include, but is not limited to, any use on the Property or Surrounding Property that causes electronic or physical obstruction with, or degradation of, the communications signals from the Communication Facility.

9. INDEMNIFICATION.

(a) Tenant agrees to indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Tenant's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Landlord, its employees, agents or independent contractors.

(b) Landlord agrees to indemnify, defend and hold Tenant harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the actions or failure to act of Landlord, its employees or agents, or Landlord's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Tenant, its employees, agents or independent contractors.

(c) The indemnified party: (i) shall promptly provide the indemnifying party with written notice of any claim, demand, lawsuit, or the like for which it seeks indemnification pursuant to this Section and provide the indemnifying party with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like; (ii) shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of the indemnifying party; and (iii) shall fully cooperate with the indemnifying party in the defense of the claim, demand, lawsuit, or the like. A delay in notice shall not relieve the indemnifying party of its indemnity obligation, except (1) to the extent the indemnifying party can show it was prejudiced by the delay; and (2) the indemnifying party shall not be liable for any settlement or litigation expenses incurred before the time when notice is given.

10. WARRANTIES.

(a) Tenant and Landlord each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.

(b) Landlord represents, warrants and agrees that: (i) Landlord solely owns the Property as a legal lot in fee simple, or controls the Property by lease or license; (ii) the Property is not and will not be encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect Tenant's Permitted Use and enjoyment of the Premises under this Agreement; (iii) as long as Tenant is not in default then Landlord grants to Tenant sole, actual, quiet and peaceful use, enjoyment and possession of the Premises without hindrance or ejection by any persons lawfully claiming under Landlord; (iv) Landlord's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on Landlord; and (v) if the Property is or becomes encumbered by a deed to secure a debt, mortgage or other security interest, Landlord will provide promptly to Tenant a mutually agreeable subordination, non-disturbance and attornment agreement executed by Landlord and the holder of such security interest.

(c) Tenant warrants that all operations by Tenant on the Premises, including all operations of the Communication Facility, shall be in compliance with all applicable federal, state, and local laws, ordinances, rules, and regulations, including, but not limited to, all Federal Communications Commission (FCC) and Federal Aviation Administration (FAA) requirements.

11. ENVIRONMENTAL.

(a) Landlord represents and warrants that, to the best of Landlord's knowledge, except as may be identified in **Exhibit 11** attached to this Agreement, (i) the Property, as of the date of this Agreement, is free of Hazardous Materials, including asbestos-containing materials and lead paint, and (ii) the Property has never been subject to any contamination or hazardous conditions resulting in any environmental investigation, inquiry or remediation. Tenant, in turn, agrees that it will not use, generate, store, or dispose of any Hazardous Materials on, under, about, or within the Premises or the Property in violation of any law or regulation. Landlord and Tenant agree that each will be responsible for compliance with any and all applicable governmental laws, rules, statutes, regulations, codes, ordinances, or principles of common law regulating or imposing standards of liability or standards of conduct with regard to protection of the environment or worker health and safety, as may now or at any time hereafter be in effect, to the extent such apply to that party's activity conducted in or on the Property. As used in this paragraph, "*Hazardous Materials*" shall mean petroleum or any petroleum product; asbestos; any substance known by the State of Michigan or the United States Government to cause cancer or reproductive toxicity; or any substance, chemical, or waste that is identified as hazardous, toxic, or dangerous in any applicable federal, state, or local law or regulation.

(b) Landlord and Tenant agree to hold harmless and indemnify the other from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of the indemnifying party for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding ("**Claims**"), to the extent arising from that party's breach of its obligations or representations under Section 11(a). Landlord agrees to hold harmless and indemnify Tenant from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Landlord for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any Claims, to the extent arising from subsurface or other contamination of the Property with hazardous substances prior to the effective date of this Agreement or from such contamination caused by the acts or omissions of Landlord during the Term. Tenant agrees to hold harmless, defend, and indemnify Landlord from and against, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Tenant for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any Claims, to the extent arising from hazardous substances brought onto the Property by Tenant or by any of Tenant's officers, employees, agents, contractors, or other representatives.

(c) The indemnifications of this Section 11 specifically include reasonable costs, expenses and fees incurred in connection with any investigation of Property conditions or any clean-up, remediation, removal or restoration work required by any governmental authority. The provisions of this Section 11 will survive the expiration or termination of this Agreement.

(d) In the event Tenant becomes aware of any hazardous substances on the Property, or any environmental, health or safety condition or matter relating to the Property, that, in Tenant's sole determination, renders the condition of the Premises or Property unsuitable for Tenant's use, or if Tenant believes that the

leasing or continued leasing of the Premises would expose Tenant to undue risks of liability to a government agency or other third party, Tenant will have the right, in addition to any other rights it may have at law or in equity, to terminate this Agreement upon written notice to Landlord.

12. ACCESS. At all times throughout the Term of this Agreement, and at no additional charge to Tenant, Tenant and its employees, agents, and subcontractors, will have twenty-four (24) hour per day, seven (7) day per week pedestrian and vehicular access (“**Access**”) to and over the Property, from an open and improved public road to the Premises, for the installation, maintenance and operation of the Communication Facility and any utilities serving the Premises. As may be described more fully in **Exhibit 1**, Landlord grants to Tenant an easement for such Access and Landlord agrees to provide to Tenant such codes, keys and other instruments necessary for such Access at no additional cost to Tenant. Upon Tenant’s request, Landlord will execute a separate recordable easement evidencing this right. Landlord shall execute a letter granting Tenant Access to the Property substantially in the form attached as **Exhibit 12**; upon Tenant’s request, Landlord shall execute additional letters during the Term. Landlord acknowledges that in the event Tenant cannot obtain Access to the Premises, Tenant shall incur significant damage. If Landlord fails to provide the Access granted by this Section 12, such failure shall be a default under this Agreement.

13. REMOVAL/RESTORATION. All portions of the Communication Facility brought onto the Property by Tenant will be and remain Tenant’s personal property and, at Tenant's option, may be removed by Tenant at any time during or after the Term. Landlord covenants and agrees that no part of the Communication Facility constructed, erected or placed on the Premises by Tenant will become, or be considered as being affixed to or a part of, the Property, it being the specific intention of Landlord that all improvements of every kind and nature constructed, erected or placed by Tenant on the Premises will be and remain the property of Tenant and may be removed by Tenant at any time during or after the Term. Tenant will repair any damage to the Property resulting from Tenant’s removal activities. Any portions of the Communication Facility that Tenant does not remove within one hundred twenty (120) days after the later of the end of the Term and cessation of Tenant’s operations at the Premises shall be deemed abandoned and owned by Landlord.

14. MAINTENANCE/UTILITIES.

(a) Tenant will keep and maintain the Premises in good condition, reasonable wear and tear and damage from the elements excepted. Landlord will maintain and repair the Property and access thereto and all areas of the Premises where Tenant does not have exclusive control, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements. Landlord will be responsible for maintenance of landscaping on the Property, including any landscaping installed by Tenant as a condition of this Agreement or any required permit.

(b) Tenant will be responsible for paying on a monthly or quarterly basis all utilities charges for electricity, telephone service or any other utility used or consumed by Tenant on the Premises. As noted in Section 4(c) above, any utility fee recovery by Landlord is limited to a twelve (12) month period. Landlord agrees to give Tenant at least twenty-four (24) hours advance notice of any planned interruptions of electricity provided to the Premises by Landlord’s Board of Public Utilities. Landlord acknowledges that Tenant provides a communication service which requires electrical power to operate and must operate twenty-four (24) hours per day, seven (7) days per week. If the interruption is for an extended period of time, in Tenant’s reasonable determination, Landlord agrees to allow Tenant the right to bring in a temporary source of power for the duration of the interruption. Landlord will not be responsible for interference with, interruption of or failure, beyond the reasonable control of Landlord, of such services to be furnished or supplied by Landlord.

(c) Landlord hereby grants to any company providing to Tenant utility or similar services, including electric power and telecommunications, an easement over the Property, from an open and improved public road to the Premises, and upon the Premises, for the purpose of constructing, operating and maintaining such lines, wires, circuits, and conduits, associated equipment cabinets and such appurtenances thereto, as such companies may from time to time require in order to provide such services to the Premises, with the location of such easement to be determined by or with the prior written approval of Landlord, which approval shall not be

unreasonably withheld. Upon Tenant's or the service company's request, Landlord will execute a separate recordable easement evidencing this grant, at no cost to Tenant or the service company.

15. DEFAULT AND RIGHT TO CURE.

(a) The following will be deemed a default by Tenant and a breach of this Agreement: (i) non-payment of Rent if such Rent remains unpaid for more than thirty (30) days after written notice from Landlord of such failure to pay; or (ii) Tenant's failure to perform any other term or condition under this Agreement within forty-five (45) days after written notice from Landlord specifying the failure. No such failure, however, will be deemed to exist if Tenant has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, Landlord will have the right to exercise any and all rights and remedies available to it under law and equity.

(b) The following will be deemed a default by Landlord and a breach of this Agreement: (i) Landlord's failure to provide Access to the Premises as required by Section 12 of this Agreement within twenty-four (24) hours after written notice of such failure; (ii) Landlord's failure to cure an interference problem as required by Section 8 of this Agreement within twenty-four (24) hours after written notice of such failure; or (iii) Landlord's failure to perform any term, condition or breach of any warranty or covenant under this Agreement within forty-five (45) days after written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have: (i) the right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant, and (ii) any and all other rights available to it under law and equity.

16. ASSIGNMENT/SUBLEASE. Tenant will have the right to assign this Agreement or sublease the Premises and its rights herein, in whole or in part, without Landlord's consent, to: (a) Tenant's Affiliate, (b) to any entity with a net worth of at least Twenty Million Dollars (\$20,000,000) or (c) any entity that acquires all or substantially all of the Tenant's assets in the market as defined by the Federal Communications Commission in which the Property is located. Upon notification to Landlord of such assignment, transfer or sale, Tenant will be relieved of all future performance, liabilities and obligations under this Agreement. Tenant shall have the right to sublease the Premises, in whole or in part, without Landlord's consent. Tenant may not otherwise assign this Agreement without Landlord's consent, Landlord's consent not to be unreasonably withheld, conditioned or delayed.

17. NOTICES. All notices, requests and demands hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows:

If to Tenant: New Cingular Wireless PCS, LLC
 Attn: Network Real Estate Administration
 Re: Cell Site #GRANMI0574; Cell Site Name: City of Hillsdale (MI)
 Fixed Asset No.: 12981978
 575 Morosgo Drive NE
 Atlanta, GA 30324

With a copy to: New Cingular Wireless PCS, LLC
 Attn: Legal Department
 Re: Cell Site #GRANMI0574; Cell Site Name: City of Hillsdale (MI)

Fixed Asset No.: 12981978
208 S. Akard Street
Dallas, Texas 75202-4206

The copy sent to the Legal Department is an administrative step which alone does not constitute legal notice.

If to Landlord: City of Hillsdale
97 North Broad Street
Hillsdale, MI 49242

Either party hereto may change the place for the giving of notice to it by thirty (30) days' prior written notice to the other as provided herein.

18. CONDEMNATION. In the event Landlord receives notification of any condemnation proceedings affecting the Property, Landlord will provide notice of the proceeding to Tenant within forty-eight (48) hours. If a condemning authority takes all of the Property, or a portion sufficient, in Tenant's sole determination, to render the Premises unsuitable for Tenant, this Agreement will terminate as of the date the title vests in the condemning authority. The parties will each be entitled to pursue their own separate awards in the condemnation proceeds, which for Tenant will include, where applicable, the value of its Communication Facility, moving expenses, prepaid Rent, and business dislocation expenses. Tenant will be entitled to reimbursement for any prepaid Rent on a prorata basis.

19. CASUALTY. Landlord will provide notice to Tenant of any casualty or other harm affecting the Property within forty-eight (48) hours of the casualty or other harm. If any part of the Communication Facility or Property is damaged by casualty or other harm as to render the Premises unsuitable, in Tenant's sole determination, then Tenant may terminate this Agreement by providing written notice to Landlord, which termination will be effective as of the date of such casualty or other harm. Upon such termination, Tenant will be entitled to collect all insurance proceeds payable to Tenant on account thereof and to be reimbursed for any prepaid Rent on a prorata basis. Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property, but only until such time as Tenant is able to activate a replacement transmission facility at another location; notwithstanding the termination of the Agreement, such temporary facilities will be governed by all of the terms and conditions of this Agreement, including Rent. If Landlord or Tenant undertakes to rebuild or restore the Premises and/or the Communication Facility, as applicable, Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property at no additional Rent until the reconstruction of the Premises and/or the Communication Facility is completed. If Landlord determines not to rebuild or restore the Property, Landlord will notify Tenant of such determination within thirty (30) days after the casualty or other harm. If Landlord does not so notify Tenant, and Tenant decides not to terminate under this Section, then Landlord will promptly rebuild or restore any portion of the Property interfering with or required for Tenant's Permitted Use of the Premises to substantially the same condition as existed before the casualty or other harm. Landlord agrees that the Rent shall be abated until the Property and/or the Premises are rebuilt or restored, unless Tenant places temporary transmission and reception facilities on the Property.

20. WAIVER OF LANDLORD'S LIENS. Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Communication Facility or any portion thereof. The Communication Facility shall be deemed personal property for purposes of this Agreement, regardless of whether any portion is deemed real or personal property under applicable law; Landlord consents to Tenant's right to remove all or any portion of the Communication Facility from time to time in Tenant's sole discretion and without Landlord's consent.

21. TAXES.

(a) Landlord shall be responsible for timely payment of all taxes and assessments levied upon the lands, improvements and other property of Landlord, including any such taxes that may be calculated by the taxing authority using any method, including the income method. Tenant shall be responsible for any and all taxes and assessments, of any kind or nature whatsoever, attributable to and levied upon the Premises and/or Tenant's leasehold improvements on the Premises, including, but not limited to, any applicable real estate or personal property taxes. Tenant's responsibility for taxes under this Section 21 shall be limited to any proportionate increase in taxes that is attributable to the value of Tenant's leasehold improvements. Nothing herein shall require Tenant to pay any inheritance, franchise, income, payroll, excise, privilege, rent, capital stock, stamp, documentary, estate or profit tax, or any tax of similar nature, that is or may be imposed upon Landlord.

(b) In the event Landlord receives a notice of assessment with respect to which taxes or assessments are imposed on Tenant's leasehold improvements on the Premises, Landlord shall provide Tenant with copies of each such notice immediately upon receipt. For any tax amount for which Tenant is responsible under this Agreement, Tenant shall have the right to contest, in good faith, the validity or the amount thereof using such administrative, appellate or other proceedings as may be appropriate in the jurisdiction, and may defer payment of such obligations, pay same under protest, or take such other steps as Tenant may deem appropriate. This right shall include the ability to institute any legal, regulatory or informal action in the name of Tenant, with respect to the valuation of the Premises. Upon request and where deemed appropriate by Tenant, Landlord shall assign to Tenant all of Landlord's right, title and interest in and to any protest right or refund claim for taxes for which Tenant is responsible under this Section 21. The expense of any proceedings described in this Section 21(b) shall be borne by Tenant and any refunds or rebates secured as a result of Tenant's action shall belong to Tenant, to the extent the amounts were originally paid or borne by Tenant.

(c) For any tax amount for which Tenant is responsible under this Agreement, Tenant shall have the right to contest, in good faith, the validity or the amount thereof using such administrative, appellate or other proceedings as may be appropriate in the jurisdiction, and may defer payment of such obligations, pay same under protest, or take such other steps as Tenant may deem appropriate. The expense of any such proceedings shall be borne by Tenant and any refunds or rebates secured as a result of Tenant's action shall belong to Tenant, to the extent the amounts were originally paid by Tenant.

(d) Landlord shall not split or cause the tax parcel on which the Premises are located to be split, bifurcated, separated or divided without the prior written consent of Tenant.

(e) Tenant shall have the right but not the obligation to pay any taxes due by Landlord hereunder if Landlord fails to timely do so, in addition to any other rights or remedies of Tenant. In the event that Tenant exercises its rights under this Section 21(c) due to such Landlord default, Tenant shall have the right to deduct such tax amounts paid from any monies due to Landlord from Tenant as provided in Section 15(b), provided that Tenant may exercise such right without having provided to Landlord notice and the opportunity to cure per Section 15(b).

(f) Any tax-related notices shall be sent to Tenant in the manner set forth in Section 17 and, in addition, of a copy of any such notices shall be sent to the following address. It shall be Tenant's responsibility to notify Landlord and any other applicable taxing authority of the address for the Landlord's or other taxing authority's use in the event the Landlord or other taxing authority needs to communicate with Tenant.

New Cingular Wireless PCS, LLC
Attn: Network Real Estate Administration -- Taxes
Re: Cell Site #GRANMI0574; Cell Site Name: City of Hillsdale (MI)
Fixed Asset No: 12981978
575 Morosgo Drive NE
Atlanta, GA 30324

22. SALE OF PROPERTY

(a) Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the Surrounding Property except as provided below.

(b) If Landlord, at any time during the Term of this Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or Surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to this Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under this Agreement and reserves the right to hold payments due under this Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed AT&T Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or Surrounding Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the Surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this Section shall in no way limit or impair the obligations of Landlord under this Agreement, including interference and access obligations.

23. RENTAL STREAM OFFER. If at any time after the date of this Agreement, Landlord receives a bona fide written offer from a third party seeking an assignment or transfer of Rent payments associated with this Agreement ("**Rental Stream Offer**"), Landlord shall immediately furnish Tenant with a copy of the Rental Stream Offer. Tenant shall have the right within twenty (20) days after it receives such copy to match the Rental Stream Offer and agree in writing to match the terms of the Rental Stream Offer. Such writing shall be in the form of a contract substantially similar to the Rental Stream Offer. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the twenty (20) day period, Landlord may assign the right to receive Rent payments pursuant to the Rental Stream Offer, subject to the terms of this Agreement. If Landlord attempts to assign or transfer Rent payments without complying with this Section, the assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under this Agreement and reserves the right to hold payments due under this Agreement until Landlord complies with this Section.

24. MISCELLANEOUS.

(a) **Amendment/Waiver.** This Agreement cannot be amended, modified or revised unless done in writing and signed by Landlord and Tenant. No provision may be waived except in a writing signed by both parties. The failure by a party to enforce any provision of this Agreement or to require performance by the other party will not be construed to be a waiver, or in any way affect the right of either party to enforce such provision thereafter.

(b) **Memorandum/Short Form Lease.** Contemporaneously with the execution of this Agreement, the parties will execute a recordable Memorandum or Short Form of Lease substantially in the form attached as **Exhibit 24b**. Either party may record this Memorandum or Short Form of Lease at any time during the Term, in its absolute discretion. Thereafter during the Term of this Agreement, either party will, at any time upon fifteen (15) business days' prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum or Short Form of Lease.

(c) **Limitation of Liability.** Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Tenant and Landlord each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability.

(d) **Compliance with Law.** Tenant agrees to comply with all federal, state and local laws, orders, rules and regulations (“Laws”) applicable to Tenant’s use of the Communication Facility on the Property. Landlord agrees to comply with all Laws relating to Landlord’s ownership and use of the Property and any improvements on the Property.

(e) **Bind and Benefit.** The terms and conditions contained in this Agreement will run with the Property and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.

(f) **Entire Agreement.** This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement. Exhibits are numbered to correspond to the Section wherein they are first referenced. Except as otherwise stated in this Agreement, each party shall bear its own fees and expenses (including the fees and expenses of its agents, brokers, representatives, attorneys, and accountants) incurred in connection with the negotiation, drafting, execution and performance of this Agreement and the transactions it contemplates.

(g) **Governing Law.** This Agreement will be governed by the laws of the state in which the Premises are located, without regard to conflicts of law.

(h) **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term "including" will be interpreted to mean "including but not limited to"; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) use of the terms "termination" or "expiration" are interchangeable; (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; (vii) the singular use of words includes the plural where appropriate and (viii) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

(i) **Affiliates.** All references to “Tenant” shall be deemed to include any Affiliate of New Cingular Wireless PCS, LLC using the Premises for any Permitted Use or otherwise exercising the rights of Tenant pursuant to this Agreement. “Affiliate” means with respect to a party to this Agreement, any person or entity that (directly or indirectly) controls, is controlled by, or under common control with, that party. “Control” of a person or entity means the power (directly or indirectly) to direct the management or policies of that person or entity, whether through the ownership of voting securities, by contract, by agency or otherwise.

(j) **Survival.** Any provisions of this Agreement relating to indemnification shall survive the termination or expiration hereof. In addition, any terms and conditions contained in this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive.

(k) **W-9.** As a condition precedent to payment, Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Agreement and at such other times as may be reasonably requested by Tenant, including, any change in Landlord’s name or address.

(l) **Execution/No Option.** The submission of this Agreement to any party for examination or consideration does not constitute an offer, reservation of or option for the Premises based on the terms set forth herein. This Agreement will become effective as a binding Agreement only upon the handwritten legal execution, acknowledgment and delivery hereof by Landlord and Tenant. This Agreement may be executed in two (2) or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties. All parties need not sign the same counterpart.

(m) **FOIA.** Tenant understands and agree that any and all documents provided to Landlord pursuant to or in conjunction with this Agreement and with regard to any matters related thereto, including, but not limited to, the terms of any proposed or executed permitted assignments or sub-leases, are potentially subject to public disclosure consistent with the provisions of the Michigan Freedom of Information Act and other applicable law, and Tenant hereby expressly consents to Landlord's reproduction and release of such documents in response to a request under the Michigan Freedom of Information Act.

(n) **WAIVER OF JURY TRIAL.** EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING UNDER ANY THEORY OF LIABILITY ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT OR THE TRANSACTIONS IT CONTEMPLATES.

(o) **Nondiscrimination.** Tenant represents and covenants that Tenant shall not discriminate against any employee or applicant for employment with respect to hiring, tenure, terms, conditions, or privileges of employment, or any other matter directly or indirectly related to employment, because of race, religion, color, national origin, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of this Agreement, as provided in Section 37.2209 of the Michigan Compiled Laws. Tenant will include, or incorporate by reference, the provisions of this Paragraph 24(o) in any permitted assignment or sublease it enters into with regard to the performance of the Tenant's obligations under this Agreement, unless exempted by the rules, regulations, or orders of the Michigan Department of Civil Rights, and Tenant will provide in every permitted assignment or sublease that the provisions of this Paragraph 24(o) will be binding upon each permitted assignee or sublessee.

[SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the last date written below.

"LANDLORD"

City of Hillsdale
a Michigan municipal corporation

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

"TENANT"

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

[ACKNOWLEDGMENTS APPEAR ON THE NEXT PAGE]

TENANT ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2017, before me personally appeared _____, and acknowledged under oath that he is the _____ of AT&T Mobility Corporation, the Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the Tenant.

Notary Public: _____
My Commission Expires: _____

LANDLORD ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2017 before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of the Landlord for the purposes therein contained.

Notary Public: _____
My Commission Expires: _____

EXHIBIT 1

DESCRIPTION OF PREMISES

Page 1 of 2

To the Option and Lease Agreement dated _____, 2017, by and between City of Hillsdale, a Michigan municipal corporation, as Landlord, and New Cingular Wireless PCS, LLC, a Delaware limited liability company, as Tenant.

The Property is legally described as follows:

All that part of the southwest quarter of the southeast quarter of section 22 in township 6 south, range 3 west, Hillsdale County, Michigan, described as:

Commencing at a point on the south line of Fayette Street in the City of Hillsdale, Michigan, at the intersection of said line and the easterly line of the N. Y. Central (formerly L. S. & M.S. RR) grounds and running thence east along the south line of said Fayette Street to the West line of lands deeded to Stevens April 25, 1867, see Liber 55, page 592 (said west line being herein described as "to fencing ground on the west side of St. Joseph River") thence southeasterly along said fencing ground line to land of Whipple, (supposed to be 24 rods north of the south line of said Section 22; thence west along the north line of said Whipple Land to the easterly line of said N. Y. C. RR Grounds, thence northwesterly along the said R R grounds to the place of beginning, being 2 acres more or less.

ALSO

All that certain piece or parcel of land situated in the city of Hillsdale in Hillsdale County, and State of Michigan, known and described as follows:

Commencing at the southeast corner of the west half of the southeast quarter of section 22, Town 6 south, range 3 west, Hillsdale, Michigan, and running thence north 24 rods, thence west to the lands of the L. S. & M. S. Railway Company; thence southeasterly along the said lands of Railway Company to south line of said Section 22; thence east along the said south section line to the point of beginning; excepting a strip of land 2 rods wide of the south side thereof.

60 W Fayette St, Hillsdale, MI 49242
Parcel 006-222-457-03

EXHIBIT 1

DESCRIPTION OF PREMISES

Page 2 of 2

The Premises are described and/or depicted as follows:



Notes:

1. THIS EXHIBIT MAY BE REPLACED BY A LAND SURVEY AND/OR CONSTRUCTION DRAWINGS OF THE PREMISES ONCE RECEIVED BY TENANT.
2. ANY SETBACK OF THE PREMISES FROM THE PROPERTY'S BOUNDARIES SHALL BE THE DISTANCE REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES.
3. WIDTH OF ACCESS ROAD SHALL BE THE WIDTH REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES, INCLUDING POLICE AND FIRE DEPARTMENTS.
4. THE TYPE, NUMBER AND MOUNTING POSITIONS AND LOCATIONS OF ANTENNAS AND TRANSMISSION LINES ARE ILLUSTRATIVE ONLY. ACTUAL TYPES, NUMBERS AND MOUNTING POSITIONS MAY VARY FROM WHAT IS SHOWN ABOVE.

EXHIBIT 11

ENVIRONMENTAL DISCLOSURE

Landlord represents and warrants that the Property, as of the date of this Agreement, is free of hazardous substances except as follows:

1. NONE.

EXHIBIT 12

STANDARD ACCESS LETTER

[FOLLOWS ON NEXT PAGE]

[Landlord Letterhead]

DATE

Building Staff / Security Staff
Landlord, Lessee, Licensee
Street Address
City, State, Zip

Re: Authorized Access granted to AT&T
FA# 12981978; Site# GRANMI0574; Site Name: City of Hillsdale

Dear Building and Security Staff,

Please be advised that we have signed a lease with AT&T permitting AT&T to install, operate and maintain telecommunications equipment at the property. The terms of the lease grant AT&T and its representatives, employees, agents and subcontractors (“representatives”) 24 hour per day, 7 day per week access to the leased area.

To avoid impact on telephone service during the day, AT&T representatives may be seeking access to the property outside of normal business hours. AT&T representatives have been instructed to keep noise levels at a minimum during their visit.

Please grant the bearer of a copy of this letter access to the property and to leased area. Thank you for your assistance.

Landlord Name/Signature

EXHIBIT 24b

MEMORANDUM OF LEASE

[FOLLOWS ON NEXT PAGE]

Prepared by:

Debra Neuman
MasTec Network Solutions
1351 East Irving Park Road
Itasca, IL 60143

Return to:

MasTec Network Solutions
1351 East Irving Park Road
Itasca, IL 60143

Re: Cell Site # GRANMI0574; Cell Site Name: City of Hillsdale
Fixed Asset # 12981978
State: Michigan
County: Hillsdale

**MEMORANDUM
OF
LEASE**

This Memorandum of Lease is entered into on this ____ day of _____, 2017, by and between City of Hillsdale, a Michigan municipal corporation, having a mailing address of 97 North Broad Street, Hillsdale, MI 49242 (hereinafter referred to as "**Landlord**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Dr. NE, Atlanta, GA 30324 (hereinafter referred to as "**Tenant**").

1. Landlord and Tenant entered into a certain Option and Lease Agreement ("**Agreement**") on the ____ day of _____, 20____, for the purpose of installing, operating and maintaining a communications facility and other improvements. All of the foregoing is set forth in the Agreement.
2. The initial lease term will be five (5) years commencing on the effective date of written notification by Tenant to Landlord of Tenant's exercise of its option, with four (4) successive five (5) year options to renew.
3. The portion of the land being leased to Tenant and associated easements are described in **Exhibit 1** annexed hereto.
4. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease as of the day and year first above written.

"LANDLORD"

City of Hillsdale
a Michigan municipal corporation

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

"TENANT"

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

[ACKNOWLEDGMENTS APPEAR ON THE NEXT PAGE]

EXHIBIT 1

DESCRIPTION OF PREMISES

Page 1 of 2

To the Memorandum of Lease dated _____, 2017, by and between City of Hillsdale, a Michigan municipal corporation, as Landlord, and New Cingular Wireless PCS, LLC, a Delaware limited liability company, as Tenant.

The Property owned by Landlord is legally described as follows:

All that part of the southwest quarter of the southeast quarter of section 22 in township 6 south, range 3 west, Hillsdale County, Michigan, described as:

Commencing at a point on the south line of Fayette Street in the City of Hillsdale, Michigan, at the intersection of said line and the easterly line of the N. Y. Central (formerly L. S. & M.S. RR) grounds and running thence east along the south line of said Fayette Street to the West line of lands deeded to Stevens April 25, 1867, see Liber 55, page 592 (said west line being herein described as "to fencing ground on the west side of St. Joseph River") thence southeasterly along said fencing ground line to land of Whipple, (supposed to be 24 rods north of the south line of said Section 22; thence west along the north line of said Whipple Land to the easterly line of said N. Y. C. RR Grounds, thence northwesterly along the said R R grounds to the place of beginning, being 2 acres more or less.

ALSO

All that certain piece or parcel of land situated in the city of Hillsdale in Hillsdale County, and State of Michigan, known and described as follows:

Commencing at the southeast corner of the west half of the southeast quarter of section 22, Town 6 south, range 3 west, Hillsdale, Michigan, and running thence north 24 rods, thence west to the lands of the L. S. & M. S. Railway Company; thence southeasterly along the said lands of Railway Company to south line of said Section 22; thence east along the said south section line to the point of beginning; excepting a strip of land 2 rods wide of the south side thereof.

60 W Fayette St, Hillsdale, MI 49242
Parcel 006-222-457-03

EXHIBIT 1

DESCRIPTION OF PREMISES

Page 2 of 2

The Premises leased to Tenant are described and/or depicted as follows:



1 OVERALL SITE PLAN
SCALE: 1"=40'-0"

W-9 FORM

[FOLLOWS ON NEXT PAGE]

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)																																																																							
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																																																							
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td> </tr> <tr> <td colspan="5" style="text-align: center;">-</td> <td colspan="5" style="text-align: center;">-</td> </tr> <tr> <td colspan="10" style="text-align: center;">OR</td> </tr> <tr> <td colspan="10" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td><td style="width: 25px;"> </td> </tr> <tr> <td colspan="5" style="text-align: center;">-</td> <td colspan="5" style="text-align: center;">-</td> </tr> </table>		Social security number																				-					-					OR										Employer identification number																				-					-				
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Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
------------------	----------------------------------	--------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**SUBORDINATION, NON-DISTURBANCE
AND ATTORNMENT AGREEMENT**

[FOLLOWS ON NEXT PAGE]

Prepared by and Return to:

New Cingular Wireless PCS, LLC

Attn: _____

Cell Site No: _____

Cell Site Name: _____

Fixed Asset Number: _____

State: _____

County: _____

SUBORDINATION, NON-DISTURBANCE AND ATTORNMEN T AGREEMENT

THIS SUBORDINATION, NON-DISTURBANCE AND ATTORNMEN T AGREEMENT (“**Agreement**”), dated as of the date below, between _____ having its principal office at _____, (hereinafter called "**Mortgagee**") and City of Hillsdale, a Michigan municipal corporation, having its principal office/residing at 97 North Broad Street, Hillsdale, MI 49242 ("**Landlord**"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Dr. NE, Atlanta, GA 30324 ("**Tenant**").

WITNESSETH:

WHEREAS, Tenant has entered into a certain lease dated _____, 20__, (the "**Lease**") with Landlord, covering property more fully described in **Exhibit 1** attached hereto and made a part hereof (the "**Premises**"); and

WHEREAS, Landlord has given to Mortgagee a mortgage (the "**Mortgage**") upon property having a street address of _____, being identified as Lot ____ in Block ____ in the _____ of _____, _____ County, State of _____ ("**Property**"), a part of which Property contains the Premises; and

WHEREAS, the Mortgage on the Property is in the original principal sum of _____ (\$_____) Dollars, which Mortgage has been recorded in the appropriate public office in and for _____ County, _____ ("**Mortgage**"); and

WHEREAS, Tenant desires to be assured of continued occupancy of the Premises under the terms of the Lease and subject to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

1. So long as this Agreement will remain in full force and effect, the Lease is and will be subject and subordinate to the lien and effect of the Mortgage insofar as it affects the real property and fixtures of which the Premises forms a part (but not Tenant's trade fixtures and other personal property), and to all renewals, modifications, consolidations, replacements and extensions thereof, to the full extent of the principal sum secured thereby and interest thereon, with the same force and effect as if the Mortgage had been executed,

delivered, and duly recorded among the above-mentioned public records, prior to the execution and delivery of the Lease.

2. In the event Mortgagee takes possession of the Premises as mortgagee-in-possession, including but not limited to, by deed in lieu of foreclosure or foreclosure of the Mortgage, Mortgagee agrees not to affect or disturb Tenant's right to possession of the Premises and any of Tenant's other rights under the Lease in the exercise of Mortgagee's rights so long as Tenant is not then in default, after applicable notice and/or grace periods, under any of the terms, covenants, or conditions of the Lease.

3. In the event that Mortgagee succeeds to the interest of Landlord or other landlord under the Lease and/or to title to the Premises, Mortgagee and Tenant hereby agree to be bound to one another under all of the terms, covenants and conditions of the Lease; accordingly, from and after such event, Mortgagee and Tenant will have the same remedies against one another for the breach of an agreement contained in the Lease as Tenant and Landlord had before Mortgagee succeeded to the interest of Landlord; provided, however, that Mortgagee will not be:

- (a) personally liable for any act or omission of any prior landlord (including Landlord); or
- (b) bound by any rent or additional rent which Tenant might have paid for more than the payment period as set forth under the Lease (one month, year, etc.) in advance to any prior landlord (including Landlord).

4. In the event that Mortgagee or anyone else acquires title to or the right to possession of the Premises upon the foreclosure of the Mortgage, or upon the sale of the Premises by Mortgagee or its successors or assigns after foreclosure or acquisition of title in lieu thereof or otherwise, Tenant agrees not to seek to terminate the Lease by reason thereof, but will remain bound unto the new owner so long as the new owner is bound to Tenant (subject to Section 3 above) under all of the terms, covenants and conditions of the Lease.

5. Mortgagee understands, acknowledges and agrees that notwithstanding anything to the contrary contained in the Mortgage and/or any related financing documents, including, without limitation, any UCC-1 financing statements, Mortgagee will acquire no interest in any furniture, equipment, trade fixtures and/or other property installed by Tenant on the Property. Mortgagee hereby expressly waives any interest which Mortgagee may have or acquire with respect to such furniture, equipment, trade fixtures and/or other property of Tenant now, or hereafter, located on or affixed to the Property or any portion thereof and Mortgagee hereby agrees that same do not constitute realty regardless of the manner in which same are attached or affixed to the Property.

6. This Agreement will be binding upon and will extend to and benefit the successors and assigns of the parties hereto and to any assignees or subtenants of Tenant which are permitted under the Lease. The term "Mortgagee", when used in this Agreement will be deemed to include any person or entity which acquires title to or the right to possession of the Premises by, through or under Mortgagee and/or the Mortgage, whether directly or indirectly.

[SIGNATURES APPEAR ON THE NEXT PAGE]

IN WITNESS WHEREOF, the undersigned has caused this Agreement to be executed as of the last signature date below.

LANDLORD: City of Hillsdale
a Michigan municipal corporation

By: _____
Name: _____
Title: _____
Date: _____, 2017

TENANT: New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: _____
Name: _____
Title: _____
Date: _____, 2017

MORTGAGEE: _____,
a _____

By: _____
Name: _____
Title: _____
Date: _____, 2017

ACKNOWLEDGEMENTS

LANDLORD

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2017, before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of the Landlord for the purposes therein contained.

Notary Public: _____
My Commission Expires: _____

TENANT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2017, before me personally appeared _____ who acknowledged under oath that he/she is the _____ of AT&T Mobility Corporation, the Manager of New Cingular Wireless PCS, LLC, the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the Tenant.

Notary Public: _____
My Commission Expires: _____

MORTGAGEE

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2017 before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of the Mortgagee for the purposes therein contained.

Notary Public: _____
My Commission Expires: _____

EXHIBIT 1

DESCRIPTION OF PREMISES

The Property is legally described as follows:

All that part of the southwest quarter of the southeast quarter of section 22 in township 6 south, range 3 west, Hillsdale County, Michigan, described as:

Commencing at a point on the south line of Fayette Street in the City of Hillsdale, Michigan, at the intersection of said line and the easterly line of the N. Y. Central (formerly L. S. & M.S. RR) grounds and running thence east along the south line of said Fayette Street to the West line of lands deeded to Stevens April 25, 1867, see Liber 55, page 592 (said west line being herein described as "to fencing ground on the west side of St. Joseph River") thence southeasterly along said fencing ground line to land of Whipple, (supposed to be 24 rods north of the south line of said Section 22; thence west along the north line of said Whipple Land to the easterly line of said N. Y. C. RR Grounds, thence northwesterly along the said R R grounds to the place of beginning, being 2 acres more or less.

ALSO

All that certain piece or parcel of land situated in the city of Hillsdale in Hillsdale County, and State of Michigan, known and described as follows:

Commencing at the southeast corner of the west half of the southeast quarter of section 22, Town 6 south, range 3 west, Hillsdale, Michigan, and running thence north 24 rods, thence west to the lands of the L. S. & M. S. Railway Company; thence southeasterly along the said lands of Railway Company to south line of said Section 22; thence east along the said south section line to the point of beginning; excepting a strip of land 2 rods wide of the south side thereof.

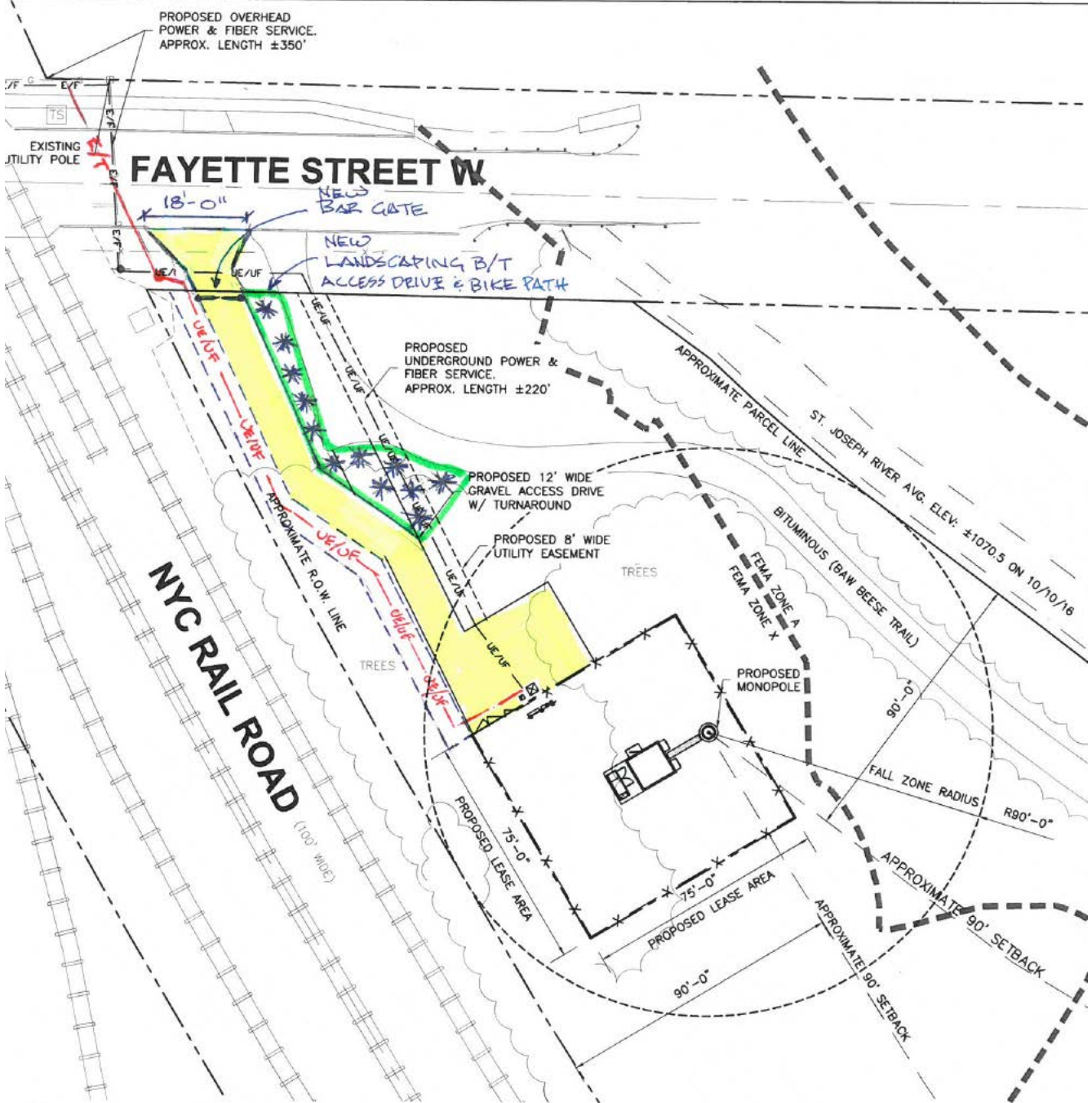
60 W Fayette St, Hillsdale, MI 49242
Parcel 006-222-457-03

EXHIBIT 1

DESCRIPTION OF PREMISES

Page 2 of 2

The Premises are described and/or depicted as follows:



1 OVERALL SITE PLAN
SCALE: 1"=40'-0"



City of Hillsdale Agenda Item Summary

Meeting Date: May 15, 2017
Agenda Item: New Business
SUBJECT: Fire Truck Interdepartmental Loan

BACKGROUND PROVIDED BY STAFF (Bonnie Tew, Finance Director)

The Fire Department is in need of replacing its 1989 Federal Motor E1 pumper truck that will require extensive repairs. The Fire Vehicle and Equipment Fund, typically used to purchase fire vehicles, currently has insufficient funds to replace this truck. Several options for financing were explored by the Finance Committee and staff. It was decided that an interdepartmental loan between the General Fund Fire Department and the Cemetery Perpetual Care Funds made the most sense for all parties. This is similar to what we did in 2010 for the Library.

The Cemetery Board met on May 3, 2017 and agreed to loan the General Fund Fire Department up to \$450,000 for a period of ten years at an interest rate of 2.8%. The Cemetery Perpetual Care Fund has cash reserves/investments in excess of \$650,000. None of these funds are needed for general operations purposes. The interest earned on this money is used to help offset the perpetual cost of cemetery maintenance.

RECOMMENDATION:

I recommend that Council pass the attached resolution authorizing the interdepartmental loan between the General Fund Fire Department and the Cemetery Perpetual Care Fund. The loan would not exceed \$450,000 and would be repaid in semi-annual installments over the next ten years at an interest rate of 2.8%.

RESOLUTION NO. 3309

A RESOLUTION AUTHORIZING AN INTERDEPARTMENTAL LOAN BETWEEN THE CEMETERY PERPETUAL CARE FUND AND THE CITY OF HILLSDALE GENERAL FUND - FIRE DEPARTMENT AND REPAYMENT THEREOF

WHEREAS, both state law and city charter grant broad powers to the city to provide fire protection to its citizens; and

WHEREAS, the City of Hillsdale Fire Department currently needs to replace its 1989 Federal Motor E1 pumper truck, in order to adequately perform its services in relationship to protecting the health, safety, and welfare of the citizens of the City; and

WHEREAS, the cost to purchase a new pumper truck is \$447,048; and

WHEREAS, the Fire Vehicle and Equipment Fund, with a balance of \$38,080 does not have sufficient funds to purchase the replacement truck; and

WHEREAS, the City's General Fund does not contain sufficient resources to purchase the fire truck and maintain a fifteen percent fund balance reserve as set by the City Council in 1992; and

WHEREAS, the City owns and controls Oak Grove Cemetery and Lakeview Cemetery, which both have perpetual care funds that are held in trust by the City for the care and maintenance of the cemeteries; and

WHEREAS, the Oak Grove and Lakeview Cemetery Perpetual Care Funds have cash reserves in excess of \$600,000 as of April 30, 2017, that will not be needed for general operating purposes for the balance of the next ten years; and

WHEREAS, pursuant to MCL 128.1, the City has the authority to invest the funds held in the perpetual care funds of those cemeteries under its ownership or control as authorized by applicable law; and

WHEREAS, the City has determined that it would provide a benefit to the Cemetery Perpetual Care Fund to make a loan to the General Fund Fire Department of the amount necessary to purchase a new pumper truck, so that the Cemetery Perpetual Care Fund would receive an appropriate return on investment in the form of interest payments on said loan; and

WHEREAS, the City has determined that loaning funds from the Cemetery Perpetual Care Fund to the General Fund Fire Department is a prudent investment of said funds; and

WHEREAS, the Oak Grove and Lakeview Cemetery Board has approved and agreed to make the loan at its meeting on May 3, 2017 contingent on and subject to the terms and conditions hereinafter set forth; and

WHEREAS, the terms and conditions upon which the loan is contingent and subject to are as follows:

- A. The funds loaned shall be used solely for the purpose of purchasing a pumper fire truck consistent with the quote attached to this Resolution as Attachment B and for no other purpose whatsoever.
- B. The terms of the loan shall include the requirement that the City shall repay or cause the repayment of the entire principal balance and interest from the General Fund Fire Department to the Oak Grove and Lakeview Cemetery Board for deposit into the Oak Grove and Lakeview Cemetery Perpetual Care Funds over the next ten years in equal semi-

annual installments commencing December 31, 2017, and every six months thereafter until paid in full, but in no case beyond June 30, 2027; provided that said payments shall be applied first in payment of accrued interest with the remaining balance, if any, to be applied to principal and made in accordance with the amortization schedule found in Attachment A to this Resolution;

- C. The City shall execute a promissory note in favor of the Oak Grove and Lakeview Cemetery Perpetual Care Funds for the repayment of the loan containing terms consistent with those stated in this Resolution;
- D. The Oak Grove and Lakeview Cemetery Perpetual Care Fund shall be granted a security interest in the fire truck, and will be listed on the title to the vehicle as the lien holder;
- E. Interest on the loan shall be 2.8% per annum for the term of the loan;
- F. The City Council shall by resolution approve and authorize the loan on the forgoing terms.

NOW, THEREFORE, BE IT RESOLVED that the Hillsdale City Council does hereby authorize the Oak Grove and Lakeview Cemetery Board to loan to the City of Hillsdale General Fund Fire Department such amount as is necessary to purchase a new pumper fire truck pursuant to the quote attached hereto as Attachment B, with said loan funds to be used solely for the foregoing stated purpose and for no other purpose whatsoever;

BE IT FURTHER RESOLVED that the loan of the funds and the repayment thereof shall be subject to all of the terms and conditions contained in the foregoing preamble of this Resolution;

BE IT FURTHER RESOLVED that the total amount of monies loaned by the Oak Grove and Lakeview Cemetery Perpetual Care Fund to the General Fund Fire Department for the purchase of the pumper fire truck shall not exceed \$450,000;

BE IT FURTHER RESOLVED that the Mayor of the City and the Chairperson of the Oak Grove and Lakeview Cemetery Board are hereby authorized and directed to execute such documents as are required and necessary to effectuate the loan transaction provided for herein, including, but not limited to, the execution of a promissory note and security agreement, as approved by the office of the City Attorney.

PASSED IN OPEN COUNCIL MEETING THIS 15TH DAY OF MAY, 2017.

Scott Sessions, Mayor

ATTEST:

Stephen M. French, MMC
City Clerk

ATTACHMENT A				
CITY OF HILLSDALE				
INTERDEPARTMENTAL LOAN FOR \$447,048				
BETWEEN CEMETERY PERPETUAL CARE FUND AND				
GENERAL FUND - FIRE DEPARTMENT				
Repayment Schedule				
Date	Principal	Interest	Total Payment	Principal Balance
July 1, 2017				\$ 447,048.00
12/31/17	\$ 6,258.67	\$ 19,524.00	\$ 25,782.67	427,524.00
06/30/18	5,985.34	19,797.35	25,782.69	407,726.65
12/31/18	5,708.17	20,074.50	25,782.67	387,652.15
06/30/19	5,427.13	20,355.55	25,782.68	367,296.60
12/31/19	5,142.15	20,640.52	25,782.67	346,656.08
06/30/20	4,853.19	20,929.49	25,782.68	325,726.59
12/31/20	4,560.17	21,222.50	25,782.67	304,504.09
06/30/21	4,263.06	21,519.62	25,782.68	282,984.47
12/31/21	3,961.78	21,820.89	25,782.67	261,163.58
06/30/22	3,656.29	22,126.39	25,782.68	239,037.19
12/31/22	3,346.52	22,436.16	25,782.68	216,601.03
06/30/23	3,032.41	22,750.26	25,782.67	193,850.77
12/31/23	2,713.91	23,068.77	25,782.68	170,782.00
06/30/24	2,390.95	23,391.73	25,782.68	147,390.27
12/31/24	2,063.46	23,719.21	25,782.67	123,671.06
06/30/25	1,731.39	24,051.28	25,782.67	99,619.78
12/31/25	1,394.68	24,388.00	25,782.68	75,231.78
06/30/26	1,053.24	24,729.43	25,782.67	50,502.35
12/31/26	707.03	25,075.65	25,782.68	25,426.70
06/30/27	355.97	25,426.70	25,782.67	(0.00)
	68,605.51	447,048.00	515,653.51	



Chief Scott Hephner
City of Hillsdale
97 N Broad Street
Hillsdale, MI 49242

RE: New Pumper Proposal

We hereby propose to furnish the CITY OF HILLSDALE, subject to proper execution of a signed contract by the CITY OF HILLSDALE, with acknowledgement by ROSENBAUER AMERICA, the following apparatus as per our specification.

(1) ROSENBAUER PUMPER (EVP Demo) \$457,048.00

***** FOUR-HUNDRED FIFTY-SEVEN-THOUSAND FORTY-EIGHT DOLLARS AND 00/100 *****

DEMONSTRATOR PRICING \$447,048.00

Upon completion of the apparatus the it shall be inspected by the committee at Rosenbauer. And shipped to the dealership in Holland, Michigan. Emergency Vehicles Plus will be permitted to use the truck for a period of one month upon delivery from Rosenbauer to the dealership.

Price includes:

- Final Inspection at Rosenbauer
- Delivery to Hillsdale Fire Department
- Customer orientation at Hillsdale Fire Department

Delivery: This unit will be ready for final inspection in May 2017.

Please feel free to contact me with any questions regarding our bid specification and proposal.

Bill Sedlacek
Apparatus Specialist
Emergency Vehicles Plus
517-749-389
wrsedlacek@gmail.com

Date: February 3rd, 2017

Hillsdale Board of Public Utilities (HBPU) Board Appointment Recommendation Process

Beginning in February of each year, an open dialog among the existing Board Members about potential candidates for the upcoming open position will begin. Once potential candidates are identified, the following questionnaire will be used to determine if they are a fit for the Board. Candidates are desired to reside in the BPU service area.

The Personnel Committee will meet and review the questionnaires and determine the validity of the list and then contact the potential candidates to verify their willingness to serve.


BPU staff will be a resource by beginning the questionnaires, doing research and preliminary work.

Date: 04/25/17 Candidate Residential Status
Y/N Resident
Y Commercial

Name: ERIC HOFFMAN

Business: STILLWELL FORD LINCOLN

Position: PRESIDENT

Phone # 

Candidate Experience & Personal Attributes:

	Yes	No	Notes
Utility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Finance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Finance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Previous Elected Official	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Demonstrated expertise w/ BPU's core business functions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Business/econ development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Yes	No	Notes

Hillsdale Board of Public Utilities (HBPU) Board Appointment Recommendation Process

Technology	X		
Life Experience	X		
Common Sense Quotient	X		
Integrity	X		
Demonstrated Commitment to serve	X		
Interest in community building	X		
Interest in Utility business	X		
Able to attend training such as APPA Board Member sessions	X		
Represent the Board in a positive manner	X		
Additional Notes:	<p style="font-size: 1.2em; font-family: cursive;">HAS EXTENSIVE CONSTRUCTION MANAGEMENT EXPERIENCE.</p>		

This policy was approved by the Hillsdale Board of Public Utilities at their regular Board Meeting of Wednesday, April 11, 2017.

Duke Anderson, President

Kelley Newell, Secretary /Board