



City of Hillsdale

City Council Agenda

August 7, 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 July 13, 2017: \$93,398.67
City Claims of July 27, 2017: \$108,334.39
 - 2. BPU Claims of July 13, 2017: \$98,279.50
BPU Claims of July 27, 2017: \$233,502.99
 - 3. Payroll of July 27, 2017: \$161,236.81
 - B. City Council Meeting Minutes of July 17, 2017
 - C. Board of Review Meeting Minutes of July 18, 2017
 - D. TIFA Façade Grant Committee Meeting Minutes of July 17, 2017
 - E. Tax Increment Finance Authority (TIFA) of May 16, 2017
 - F. TIFA Targeted Development Meeting Minutes of June 27, 2017
 - G. Local Development Finance Authority (LDFA) Meeting Minutes of June 15, 2017
 - H. Approval of March 13, 2017 F.A.I.R. Committee Minutes
 - I. Planning Commission Minutes of June 20, 2017
 - J. Brownfield Redevelopment Authority Minutes of July 20, 2017
 - K. Economic Development Corporation (EDC) Minutes of July 24, 2017
 - L. Noise Variance Request – Mr. Noah Weinrich
 - M. Park Use Agreement - 2017 Molly's Glitter Run
 - N. Street Use Agreement – Mr. Terry Casler
 - O. Hillsdale College Street Closure and Noise Variance Requests
 - P. July 2017 Code Enforcement Report
 - Q. Hillsdale Policy Group (HPG) Monthly Update
- VI. Communications/Petitions**
 - A. Correspondence from Hillsdale County re: Foreclosed Real Property
- VII. Introduction and Adoption of Ordinance/Public Hearing**
- VIII. Unfinished Business**
- IX. Old Business**

X. New Business

- A. Lot Division Approval: Lot Division Approval – Parcel Boundary adjustment between 8 Armstrong and 142 S West
- B. Establish Public Hearing Date - Application for Industrial Facilities Tax Exemption Certificate (Plant Rehabilitation) – 221 Industrial Drive – Corecoyle Composites LLC
- C. Formation of Fiber to the Premise Committee
- D. Annual bow hunt with the city limits
- E. Easement with Michigan Gas Utilities Corporation
- F. 2017 City of Hillsdale Goose Hunt

XI. Miscellaneous Reports

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 77630							
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	NUT DRIVER, ADPTR,CLAMP	17INV027168	07/13/17	21.02	77630
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	CHR STR ST (C.H.-DRINKING FNTN)	17INV027673	07/13/17	21.66	77630
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	VALVE	17INV028869	07/13/17	95.08	77630
101-756.000-726.000	SUPPLIES	AMERICAN COPPER AND B	BRUSH	17INV028088	07/13/17	10.53	77630
Total For Check 77630						148.29	
Check 77631							
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	15-568343	07/13/17	22.60	77631
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	15-568343	07/13/17	33.56	77631
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS & UNIFORMS - DPS	15-568343	07/13/17	10.52	77631
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS & UNIFORMS - DPS	15-568343	07/13/17	16.81	77631
Total For Check 77631						83.49	
Check 77632							
247-900.000-726.000	SUPPLIES	BEAN CREEK GARDEN CEN	HANGING BASKETS FOR BEAUTIFICATION	75	07/13/17	58.00	77632
247-900.000-726.000	SUPPLIES	BEAN CREEK GARDEN CEN	FLOWERS FOR BEAUTIFICATION	76	07/13/17	235.10	77632
Total For Check 77632						293.10	
Check 77633							
633-233.000-726.000	SUPPLIES	BECKER & SCRIVENS	CEMENT BARRIERS FOR INVENTORY CONT	74673	07/13/17	2,040.00	77633
Total For Check 77633						2,040.00	
Check 77634							
101-756.000-801.000	CONTRACTUAL SERVICES	BILL'S LAWN CARE, LLC	RESEAL CONCRETE @ MRS STOCKS PARK	21136	07/13/17	550.00	77634
101-756.000-801.000	CONTRACTUAL SERVICES	BILL'S LAWN CARE, LLC	RESEAL CONCRETE @ SANDY BEACH	21137	07/13/17	450.00	77634
Total For Check 77634						1,000.00	
Check 77635							
640-444.000-801.000	CONTRACTUAL SERVICES	CEM SUPPLY, INC	REPAIR GENERATOR	83413/1	07/13/17	160.62	77635
Total For Check 77635						160.62	
Check 77636							
101-174.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	8.20	77636
101-209.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	136.86	77636
101-215.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	15.92	77636
101-215.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	138.99	77636
101-372.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	8.20	77636
101-400.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	8.20	77636
101-441.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	109.32	77636
208-751.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	COPIER LEASE/COPIES	287354	07/13/17	8.20	77636
Total For Check 77636						433.89	
Check 77637							
101-265.000-801.000	CONTRACTUAL SERVICES	SCOTT A DOLETZKY	CITY HALL DRINKING FOUNTAINS WORK	06/12/17	07/13/17	120.00	77637
Total For Check 77637						120.00	
Check 77638							
101-441.000-726.000	SUPPLIES	FAMILY FARM & HOME	TOOLS, ZIP TIES	42/54	07/13/17	144.28	77638
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	FAMILY FARM & HOME	REFRIGERANT, GAS CAP	36/54	07/13/17	25.94	77638
Total For Check 77638						170.22	
Check 77639							
247-900.000-801.247	CONTRACTUAL SERV-FACADE	GELZER & SON INC	TIFA FACADE GRANT - 56 N HOWELL	FACADE	07/13/17	7,868.75	77639
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	GELZER & SON INC	SHIM STOCK, BOLTS, WASHERS	C246160	07/13/17	10.00	77639

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77639							
Total For Check 77639						7,878.75	
Check 77640							
588-588.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	6695	07/13/17	4.75	77640
Total For Check 77640						4.75	
Check 77642							
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	3,498.00	77642
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	200.00	77642
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	122.50	77642
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	36.16	77642
101-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	197.35	77642
101-175.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACTUAL SERVICES AND EXPENSES	JUNE 2017	07/13/17	30.00	77642
Total For Check 77642						4,084.01	
Check 77643							
101-756.000-726.000	SUPPLIES	HOME DEPOT	TOOLS FOR SANDING/STAINING	4120142	07/13/17	317.35	77643
271-790.000-930.000	REPAIRS & MAINTENANCE	HOME DEPOT	HOT WATER HEATER	3972245	07/13/17	616.00	77643
Total For Check 77643						933.35	
Check 77644							
101-756.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	INSTALL PLAYGROUND MULCH	06302017	07/13/17	250.00	77644
101-756.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	FOD FERTILIZING	06302017	07/13/17	1,080.00	77644
Total For Check 77644						1,330.00	
Check 77645							
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	ADA SAFETY WALL WITH PANELS	ORDER 289869	07/13/17	1,365.00	77645
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	ADA SAFETY WALL WITH PANELS	ORDER 289869	07/13/17	308.00	77645
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	ADA SAFETY WALL WITH PANELS	ORDER 289869	07/13/17	50.00	77645
Total For Check 77645						1,723.00	
Check 77646							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	AIR FILTER	PC001294093	07/13/17	5.98	77646
Total For Check 77646						5.98	
Check 77647							
101-253.000-734.000	POSTAGE	KCI	SUMMER TAX PRINTING/MAILING	261758	07/13/17	3.71	77647
101-253.000-900.000	PRINTING	KCI	SUMMER TAX PRINTING/MAILING	261758	07/13/17	95.00	77647
101-253.000-900.000	PRINTING	KCI	SUMMER TAX PRINTING/MAILING	261758	07/13/17	368.55	77647
101-400.000-905.000	PUBLISHING / NOTICES	KCI	SUMMER TAX PRINTING/MAILING	261758	07/13/17	198.78	77647
101-400.000-905.000	PUBLISHING / NOTICES	KCI	SUMMER TAX PRINTING/MAILING	261758	07/13/17	94.50	77647
Total For Check 77647						760.54	
Check 77648							
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	338.85	77648
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	323.79	77648
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	240.96	77648
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	105.42	77648
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	52.71	77648
202-470.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	37.65	77648
202-470.500-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	37.65	77648
202-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	52.71	77648
202-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	37.65	77648
202-480.500-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	30.12	77648
202-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	11.30	77648

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77648							
203-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	30.12	77648
203-470.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	37.65	77648
203-470.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	22.59	77648
203-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	101.66	77648
203-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	37.65	77648
633-233.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 6/28/17	31564978	07/13/17	22.58	77648
633-233.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/2/17	31592394	07/13/17	45.18	77648
Total For Check 77648						1,566.24	
Check 77649							
640-444.000-801.000	CONTRACTUAL SERVICES	NORM'S TIREMAN	REPAIR TIRES ON LOADER #20	5200036781	07/13/17	1,030.98	77649
Total For Check 77649						1,030.98	
Check 77650							
101-756.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	THREADLOCKER, DEF FLUID, DOOR LOCK	1218511	07/13/17	36.35	77650
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	FORMULA 16	1218993	07/13/17	10.19	77650
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	THREADLOCKER	1218434	07/13/17	29.27	77650
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	TRIM RETAIN	1218704	07/13/17	4.99	77650
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	DOOR LOCK	1218719	07/13/17	131.29	77650
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	DOOR LOCK	1218719	07/13/17	(131.29)	77650
Total For Check 77650						80.80	
Check 77651							
640-444.000-801.000	CONTRACTUAL SERVICES	PURITY CYLINDER GASES	CYLINDER RENTAL	345700	07/13/17	43.65	77651
Total For Check 77651						43.65	
Check 77652							
101-209.000-862.000	LODGING AND MEALS	RADISSON PLAZA HOTEL	LODGING FOR MAA SUMMER CONFERENCE	EXPENSE	07/13/17	149.10	77652
101-253.000-862.000	LODGING AND MEALS	RADISSON PLAZA HOTEL	LODGING FOR MAA SUMMER CONFERENCE	EXPENSE	07/13/17	149.10	77652
Total For Check 77652						298.20	
Check 77653							
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-739	07/13/17	58.08	77653
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-744	07/13/17	58.08	77653
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-748	07/13/17	28.75	77653
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-728	07/13/17	288.65	77653
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-739	07/13/17	58.07	77653
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-744	07/13/17	58.07	77653
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-748	07/13/17	86.83	77653
Total For Check 77653						636.53	
Check 77654							
101-209.000-860.000	TRANSPORTATION AND MILEA	KIMBERLY A. THOMAS	ASSESSOR CONTINUING ED - 2018 CERT	EXPENSE	07/13/17	49.22	77654
Total For Check 77654						49.22	
Check 77655							
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	57.00	77655
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	71.25	77655
101-266.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	7.13	77655
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	71.25	77655
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	71.25	77655
101-441.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	49.88	77655
101-441.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	42.75	77655
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	299.25	77655
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	299.25	77655

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77655							
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	64.13	77655
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	71.25	77655
202-490.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	21.38	77655
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 6/25/17	3801	07/13/17	7.11	77655
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/2/17	3859	07/13/17	7.12	77655
Total For Check 77655						1,140.00	
Check 77656							
101-172.000-810.000	DUES AND SUBSCRIPTIONS	VISA	IEDC MEMBERSHIP	JUNE 2017	07/13/17	420.00	77656
101-172.000-861.000	TRAINING & SEMINARS	VISA	MICH MUNICIPAL LEAGUE - SUMMER WOR	JUNE 2017	07/13/17	105.00	77656
101-265.000-726.000	SUPPLIES	VISA	AMERICAN FLAGS FOR CITY HALL	JUNE 2017	07/13/17	72.00	77656
101-441.000-810.000	DUES AND SUBSCRIPTIONS	VISA	AUTOCAD LT 2018 GOV'T EDITION	JUNE 2017	07/13/17	319.60	77656
208-751.000-726.006	CONCESSION SUPPLIES	VISA	FENCE GUARD - SANDY BEACH	JUNE 2017	07/13/17	132.95	77656
208-751.000-726.006	CONCESSION SUPPLIES	VISA	PET SCOOPER	JUNE 2017	07/13/17	19.91	77656
208-751.000-726.006	CONCESSION SUPPLIES	VISA	CONCESSION FOODS - GORDON FOOD SVC	JUNE 2017	07/13/17	662.40	77656
271-792.000-726.792	SUPPLIES-FROM DONATIONS	VISA	SUMMER READING PRIZES	JUNE 2017	07/13/17	233.65	77656
Total For Check 77656						1,965.51	
Check 77657							
101-336.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	CITY FLEET FUEL - JUNE 2017	JUNE 2017	07/13/17	285.96	77657
588-588.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	CITY FLEET FUEL - JUNE 2017	JUNE 2017	07/13/17	1,211.45	77657
640-444.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	CITY FLEET FUEL - JUNE 2017	JUNE 2017	07/13/17	2,001.64	77657
640-444.000-740.301	FUEL AND LUBRICANTS-POLI	WATKINS OIL COMPANY	CITY FLEET FUEL - JUNE 2017	JUNE 2017	07/13/17	1,348.15	77657
Total For Check 77657						4,847.20	
Check 77658							
101-441.000-955.588	MISC. - CDL LICENSING/TE	WORKHEALTH-QUINCY, PL	PRE-EMPLOYMENT TESTING - PRATER	4335	07/13/17	22.00	77658
Total For Check 77658						22.00	
Check 77659							
101-301.000-900.000	PRINTING	ARROW SWIFT PRINTING	CASE SUPERVISION SHEETS (YELLOW/YE	142695	07/13/17	121.25	77659
Total For Check 77659						121.25	
Check 77660							
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	CONTRACTUAL MAT& UNIFORM SERVICE	15-573337	07/13/17	15.00	77660
101-265.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	CONTRACTUAL MAT& UNIFORM SERVICE	15-577057	07/13/17	15.00	77660
101-336.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	CONTRACTUAL LINEN SERVICE	15-577059	07/13/17	20.10	77660
101-441.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/UNIFORMS - DPS	15-573335	07/13/17	22.60	77660
101-441.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/UNIFORMS - DPS	15-573335	07/13/17	32.31	77660
640-444.000-742.000	CLOTHING / UNIFORMS	ARROW UNIFORM	RUGS/UNIFORMS - DPS	15-573335	07/13/17	10.52	77660
640-444.000-801.000	CONTRACTUAL SERVICES	ARROW UNIFORM	RUGS/UNIFORMS - DPS	15-573335	07/13/17	16.81	77660
Total For Check 77660						132.34	
Check 77661							
101-441.000-955.588	MISC. - CDL LICENSING/TE	CE & A PROFESSIONAL S	PRE-EMPLOYMENT TESTING - BIGELOW	33501	07/13/17	54.00	77661
Total For Check 77661						54.00	
Check 77662							
409-756.000-801.000	CONTRACTUAL SERVICES	CORY CHAMPION	STOCKS PARK 07/04 PERFORMANCE	SUM CONCERT SER	07/13/17	200.00	77662
Total For Check 77662						200.00	
Check 77663							
101-000.000-629.000	COPIES / DUPLICATING	CORELOGIC	DATABASE FEES OVERPAYMENT	2017-18	07/13/17	(150.00)	77663
101-000.000-629.000	COPIES / DUPLICATING	CORELOGIC	DATABASE FEES OVERPAYMENT	2017-18	07/13/17	250.00	77663
101-000.000-629.000	COPIES / DUPLICATING	CORELOGIC	DATABASE FEES OVERPAYMENT	2017-18	07/13/17	(150.00)	77663

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77663							
101-000.000-629.000	COPIES / DUPLICATING	CORELOGIC	DATABASE FEES OVERPAYMENT	2017-18	07/13/17	250.00	77663
101-000.000-629.000	COPIES / DUPLICATING	CORELOGIC	DATABASE FEES OVERPAYMENT	2017-18	07/13/17	(150.00)	77663
Total For Check 77663						50.00	
Check 77664							
101-253.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	MONEY COUNTING SUPPLIES	443392	07/13/17	14.18	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TONER CARTRIDGES/PAPER CLIPS/MESSA	589497	07/13/17	220.00	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TONER CARTRIDGES/PAPER CLIPS/MESSA	589497	07/13/17	220.00	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TONER CARTRIDGES/PAPER CLIPS/MESSA	589497	07/13/17	14.02	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TONER CARTRIDGES/PAPER CLIPS/MESSA	589497	07/13/17	7.05	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TONER CARTRIDGES/PAPER CLIPS/MESSA	589497	07/13/17	11.60	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	FILE FOLDERS/LABELS/UPDATED STAMP	589502	07/13/17	35.08	77664
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	FILE FOLDERS/LABELS/UPDATED STAMP	589502	07/13/17	8.00	77664
208-751.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	BINDER & TABS	587610	07/13/17	2.81	77664
Total For Check 77664						532.74	
Check 77665							
409-756.000-801.000	CONTRACTUAL SERVICES	COLIN DEXTER	STOCKS PARK 08/01 PERFORMANCE	SUM CONCERT SER	07/13/17	400.00	77665
Total For Check 77665						400.00	
Check 77666							
101-175.000-801.000	CONTRACTUAL SERVICES	DOBERMAN TECHNOLOGIES	MANAGED WORKSTATION, SERVER AND US	CW-6295	07/13/17	1,340.00	77666
271-790.000-801.000	CONTRACTUAL SERVICES	DOBERMAN TECHNOLOGIES	MANAGED USER SUPPORT PLAN	CW-6293	07/13/17	295.00	77666
Total For Check 77666						1,635.00	
Check 77667							
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	S/S SHIRTS (RATHBUN/TRACY) - PANTS	7809556	07/13/17	54.99	77667
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	S/S SHIRTS (RATHBUN/TRACY) - PANTS	7809556	07/13/17	49.99	77667
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	S/S SHIRTS (RATHBUN/TRACY) - PANTS	7809556	07/13/17	99.98	77667
Total For Check 77667						204.96	
Check 77668							
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS/BIT/MOUNTING R	A148007	07/13/17	10.98	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS/BIT/MOUNTING R	A148007	07/13/17	3.79	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS/BIT/MOUNTING R	A148007	07/13/17	1.79	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS/BIT/MOUNTING R	A148007	07/13/17	25.98	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS	C247141	07/13/17	4.10	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	FASTENERS & ANCHORS	C247141	07/13/17	14.79	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	SANDING SPONGE/FOAM BRUSH/PAINT TR	A148709	07/13/17	3.29	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	SANDING SPONGE/FOAM BRUSH/PAINT TR	A148709	07/13/17	2.37	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	SANDING SPONGE/FOAM BRUSH/PAINT TR	A148709	07/13/17	1.99	77668
101-336.000-726.000	SUPPLIES	GELZER & SON INC	SANDING SPONGE/FOAM BRUSH/PAINT TR	A148709	07/13/17	15.95	77668
247-900.000-726.000	SUPPLIES	GELZER & SON INC	LIQUID SEVIN	C247608	07/13/17	7.97	77668
271-790.000-726.000	SUPPLIES	GELZER & SON INC	KEYS FOR LIBRARY	C248106	07/13/17	3.98	77668
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	GELZER & SON INC	KEY	A148298	07/13/17	2.99	77668
Total For Check 77668						99.97	
Check 77669							
101-219.000-810.000	DUES AND SUBSCRIPTIONS	GOV'T FINANCE OFFICER	ANNUAL MEMBERSHIP DUES - B. TEW	0134001	07/13/17	85.00	77669
Total For Check 77669						85.00	
Check 77670							
409-756.000-801.000	CONTRACTUAL SERVICES	DENNIS GUIZDALA	STOCKS PARK 07/11 PERFORMANCE	SUM CONCERT SER	07/13/17	400.00	77670
Total For Check 77670						400.00	

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Check 77671							
101-265.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105416	07/13/17	19.00	77671
101-295.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105416	07/13/17	4.75	77671
101-441.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105416	07/13/17	14.25	77671
Total For Check 77671						38.00	
Check 77672							
409-756.000-801.000	CONTRACTUAL SERVICES	DAN HEFFNER	STOCKS PARK 07/25 PERFORMANCE	SUM CONCERT SER	07/13/17	400.00	77672
Total For Check 77672						400.00	
Check 77673							
244-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE COMMUNITY S	DONATION TO HILLSDALE ROBOTICS TEA	2017	07/13/17	500.00	77673
Total For Check 77673						500.00	
Check 77674							
101-175.000-810.000	DUES AND SUBSCRIPTIONS	HILLSDALE MEDIA GROUP	52-WEEK SUBSCRIPTION	0162810	07/13/17	210.00	77674
Total For Check 77674						210.00	
Check 77675							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	AIR FILTER	PC001294299	07/13/17	63.96	77675
Total For Check 77675						63.96	
Check 77676							
101-295.000-930.000	REPAIRS & MAINTENANCE	JONESVILLE LUMBER	T-HANGAR PAINTING PROJECT	764306	07/13/17	892.06	77676
101-295.000-930.000	REPAIRS & MAINTENANCE	JONESVILLE LUMBER	T-HANGAR PAINTING PROJECT	764307	07/13/17	18.50	77676
Total For Check 77676						910.56	
Check 77677							
101-301.000-742.000	CLOTHING / UNIFORMS	LISA KAST	PURCHASED TWO (2) S/S POLO SHIRTS	REIMBURSE	07/13/17	84.78	77677
Total For Check 77677						84.78	
Check 77678							
208-751.000-726.006	CONCESSION SUPPLIES	KUSTER'S DAIRY PRODUC	CONCESSIONS PRODUCTS - SANDY BEACH	802 070317	07/13/17	211.26	77678
208-751.000-726.006	CONCESSION SUPPLIES	KUSTER'S DAIRY PRODUC	CONCESSIONS PRODUCTS - SANDY BEACH	802 071017	07/13/17	162.46	77678
Total For Check 77678						373.72	
Check 77679							
409-756.000-801.000	CONTRACTUAL SERVICES	ROBERT LIVINGSTON	STOCKS PARK 07/04 PERFORMANCE	SUM CONCERT SER	07/13/17	200.00	77679
Total For Check 77679						200.00	
Check 77680							
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	BUNS/CHIPS/POP/WATER/CLEANING SUPP	106223	07/13/17	100.74	77680
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	SALES TAX REVERSAL	105719	07/13/17	(1.12)	77680
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	SALES TAX REVERSAL	105677	07/13/17	(0.24)	77680
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	BUNS/FREEZER POPS	106211	07/13/17	24.74	77680
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	CLEANING SUPPLIES - SANDY BEACH	106135	07/13/17	38.09	77680
Total For Check 77680						162.21	
Check 77681							
208-000.000-692.000	OTHER REVENUE	JANET MARTENIES	PAVILION RENTAL	REFUND	07/13/17	75.00	77681
Total For Check 77681						75.00	
Check 77682							
582-175.000-716.000	RETIREMENT	MERS	VALUATION REQUESTS FOR CAPPED FAC	2017-07-3001-01	07/13/17	700.00	77682
Total For Check 77682						700.00	

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Check 77683 101-174.000-810.000	DUES AND SUBSCRIPTIONS	MICH ECONOMIC DEVELOP	CERTIFIED BUSINESS PARK FEE	11659	07/13/17	275.00	77683
			Total For Check 77683			<u>275.00</u>	
Check 77684 588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	NORM'S TIREMAN	TIRES	5200039467	07/13/17	219.88	77684
			Total For Check 77684			<u>219.88</u>	
Check 77685 244-174.000-806.000	LEGAL SERVICES	PARKER, HAYES & LOVIN	THREE MEADOWS RIGHTS AND RESTRICTI	06/30/17	07/13/17	150.00	77685
			Total For Check 77685			<u>150.00</u>	
Check 77686 640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	61242	07/13/17	19.95	77686
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	61242	07/13/17	8.50	77686
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	61242	07/13/17	4.00	77686
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-	61242	07/13/17	15.00	77686
			Total For Check 77686			<u>47.45</u>	
Check 77687 101-295.000-740.000	FUEL AND LUBRICANTS	PATRIOT AVIATION	FUEL CHARGES	139	07/13/17	246.05	77687
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	AIRPORT GROUND MAINTENANCE	140	07/13/17	6,900.00	77687
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	JULY MANAGEMENT SERVICES	141	07/13/17	3,166.66	77687
			Total For Check 77687			<u>10,312.71</u>	
Check 77688 101-336.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	CAP SCREWS, WASHERS	1219440	07/13/17	6.08	77688
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	BATTERY	1219492	07/13/17	47.69	77688
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	TAIL LIGHTS	1219348	07/13/17	23.18	77688
			Total For Check 77688			<u>76.95</u>	
Check 77689 101-441.000-810.000	DUES AND SUBSCRIPTIONS	PLANNING & ZONING CEN	ANNUAL PLANNING ZONING NEWS SUBSCR	09/17 - 08/18	07/13/17	185.00	77689
			Total For Check 77689			<u>185.00</u>	
Check 77690 101-295.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	DUMPSTER RENTAL - AIRPORT	0249-005578009	07/13/17	154.67	77690
101-441.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	4 YARD DUMPSTER - DPS	0249-005578046	07/13/17	237.31	77690
			Total For Check 77690			<u>391.98</u>	
Check 77691 271-790.000-801.000	CONTRACTUAL SERVICES	SCHOOLCRAFT COMMUNITY	MOVIE LICENSE FOR 2017-18	2017G	07/13/17	335.00	77691
			Total For Check 77691			<u>335.00</u>	
Check 77692 247-900.000-930.000	REPAIRS & MAINTENANCE	SW SERVICES, LLC	KEEFER HOTEL MAINTENANCE	6	07/13/17	520.00	77692
			Total For Check 77692			<u>520.00</u>	
Check 77693 409-756.000-801.000	CONTRACTUAL SERVICES	TOWN & COUNTRY BARBER	STOCKS PARK 07/18 PERFORMANCE	SUM CONCERT SER	07/13/17	400.00	77693
			Total For Check 77693			<u>400.00</u>	
Check 77694 101-301.000-801.000	CONTRACTUAL SERVICES	TRANSUNION RISK AND A	ONLINE INVESTIGATIVE SYSTEM BILLIN	807352 JUNE 201	07/13/17	25.00	77694
			Total For Check 77694			<u>25.00</u>	

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Check 77695 409-756.000-801.000	CONTRACTUAL SERVICES	DAVID TRIPPETT	STOCKS PARK 08/08 PERFORMANCE	SUM CONCERT SER	07/13/17	400.00	77695
			Total For Check 77695			400.00	
Check 77696 101-301.000-801.000	CONTRACTUAL SERVICES	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBI	9788488638	07/13/17	160.04	77696
			Total For Check 77696			160.04	
Check 77697 101-441.000-955.588	MISC. - CDL LICENSING/TE	WORKHEALTH-QUINCY, PL	PRE-EMPLOYMENT - BIGELOW	4497	07/13/17	57.00	77697
			Total For Check 77697			57.00	
Check 77698 588-588.000-925.000	TELEPHONE	AT&T LONG DISTANCE	LONG DISTANCE CHARGES	829553719 JUNE	07/13/17	7.61	77698
			Total For Check 77698			7.61	
Check 77699 101-295.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	UTILITIES	17-0000119	07/13/17	386.72	77699
			Total For Check 77699			386.72	
Check 77700 247-900.000-801.247	CONTRACTUAL SERV-FACADE	DON HERNANDEZ	TIFA FACADE GRANT - 30 S MANNING S	FACADE	07/14/17	2,883.90	77700
			Total For Check 77700			2,883.90	
Check 77701 208-751.000-726.006	CONCESSION SUPPLIES	STATE OF MICHIGAN	SALES TAX JUNE 2017 SANDY BEACH CO	38-6006421	07/14/17	96.53	77701
			Total For Check 77701			96.53	
Check 95 101-441.000-801.000	CONTRACTUAL SERVICES	SPOK, INC	PAGER RENTAL - DPS	A7385433S	07/13/17	18.70	95
			Total For Check 95			18.70	
Check 96 101-000.000-228.003	DUE TO MMERS-RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	10,197.09	96
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	1,676.32	96
101-209.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	402.20	96
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	522.53	96
101-219.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	432.06	96
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	18,495.80	96
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	2,008.60	96
101-372.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	208.01	96
101-400.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	244.86	96
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	616.76	96
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	308.01	96
271-790.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	144.55	96
588-588.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	229.13	96
640-444.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	245.86	96
699-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	00071571-13	07/13/17	233.61	96
			Total For Check 96			35,965.39	

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			Fund Totals:				
			Fund 101 GENERAL FUND			64,189.37	
			Fund 202 MAJOR ST./TRUNKLINE FUND			797.40	
			Fund 203 LOCAL ST. FUND			432.64	
			Fund 208 RECREATION FUND			1,841.74	
			Fund 244 ECONOMIC DEVELOPMENT CORP F			650.00	
			Fund 247 TAX INCREMENT FINANCE ATH.			11,573.72	
			Fund 271 LIBRARY FUND			1,628.18	
			Fund 409 STOCK'S PARK			2,400.00	
			Fund 582 ELECTRIC FUND			700.00	
			Fund 588 DIAL-A-RIDE FUND			1,700.23	
			Fund 633 PUBLIC SERVICES INV. FUND			2,107.76	
			Fund 640 REVOLVING MOBILE EQUIP. FUN			5,144.02	
			Fund 699 DPS LEAVE AND BENEFITS FUND			233.61	
			Total For All Funds:			<hr/>	93,398.67

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Check 77702							
101-172.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	27.60	77702
101-215.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	123.35	77702
101-219.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	55.20	77702
101-301.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0000	07/19/17	788.34	77702
101-301.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	150.95	77702
101-336.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0001	07/19/17	164.02	77702
101-400.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	95.75	77702
101-441.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	150.95	77702
208-751.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	55.20	77702
271-790.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	27.60	77702
588-588.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	55.20	77702
588-588.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0006	07/19/17	99.16	77702
640-444.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	27.60	77702
640-444.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0006	07/19/17	85.92	77702
699-441.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0002	07/19/17	27.60	77702
699-441.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	AUG 2017 0006	07/19/17	332.14	77702
Total For Check 77702						2,266.58	
Check 77703							
101-172.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	23.43	77703
101-172.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	65.88	77703
101-209.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	14.20	77703
101-209.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	30.06	77703
101-215.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	28.40	77703
101-215.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	39.49	77703
101-219.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	14.20	77703
101-219.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	29.83	77703
101-301.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	198.80	77703
101-301.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	290.50	77703
101-336.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	71.00	77703
101-336.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	110.66	77703
101-372.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	14.20	77703
101-372.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	15.39	77703
101-400.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	14.20	77703
101-400.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	18.50	77703
101-441.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	28.40	77703
101-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	44.27	77703
208-751.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	14.20	77703
208-751.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	22.57	77703
271-790.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	28.40	77703
271-790.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	29.61	77703
588-588.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	56.80	77703
588-588.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	60.70	77703
640-444.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	28.40	77703
640-444.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	36.29	77703
699-441.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	113.60	77703
699-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	LIFE/DISABILITY INSURANCE PREMIUMS	JULY 2017	07/19/17	131.48	77703
Total For Check 77703						1,573.46	
Check 77704							
101-000.000-477.000	PERMITS	517 EXECUTIVES	FOR PEDDLERS' PERMIT	REFUND	07/27/17	60.00	77704
Total For Check 77704						60.00	
Check 77705							

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Check 77705							
101-301.000-726.000	SUPPLIES	ADRIAN COMMUNICATIONS	PORTABLE RADIO SPEAKER MICS	119344	07/27/17	178.00	77705
						<u>178.00</u>	
Total For Check 77705							
Check 77706							
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	CORD, LED LIGHT, CLAMP,	17INV031521	07/27/17	96.01	77706
101-756.000-726.000	SUPPLIES	AMERICAN COPPER AND B	PLASTIC PLATES, TAMPER RESIST	17INV029725	07/27/17	15.06	77706
						<u>111.07</u>	
Total For Check 77706							
Check 77707							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	ANYTIME FIRE PROTECTI	FIRE EXTINGUISHERS/SIGNS	TIFA BRIDGE LOA	07/27/17	100.00	77707
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	ANYTIME FIRE PROTECTI	FIRE EXTINGUISHERS/SIGNS	TIFA BRIDGE LOA	07/27/17	14.16	77707
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	ANYTIME FIRE PROTECTI	FIRE EXTINGUISHERS/SIGNS	TIFA BRIDGE LOA	07/27/17	130.00	77707
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	ANYTIME FIRE PROTECTI	FIRE EXTINGUISHERS/SIGNS	TIFA BRIDGE LOA	07/27/17	6.00	77707
						<u>250.16</u>	
Total For Check 77707							
Check 77708							
101-301.000-900.000	PRINTING	ARROW SWIFT PRINTING	CASE JACKET ENVELOPES	143107	07/27/17	86.05	77708
						<u>86.05</u>	
Total For Check 77708							
Check 77709							
101-265.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE	JUN 17 - JUL 16	07/27/17	151.10	77709
101-295.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE	JUN 17 - JUL 16	07/27/17	63.51	77709
588-588.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE	JUN 17 - JUL 16	07/27/17	140.26	77709
						<u>354.87</u>	
Total For Check 77709							
Check 77710							
101-301.000-726.000	SUPPLIES	AXON ENTERPRISE, INC	TASER BATTERIES/CARTRIDGES	SI1492589	07/27/17	293.00	77710
101-301.000-726.000	SUPPLIES	AXON ENTERPRISE, INC	TASER BATTERIES/CARTRIDGES	SI1492589	07/27/17	118.26	77710
101-301.000-726.000	SUPPLIES	AXON ENTERPRISE, INC	TASER BATTERIES/CARTRIDGES	SI1492589	07/27/17	58.38	77710
101-301.000-726.000	SUPPLIES	AXON ENTERPRISE, INC	TASER BATTERIES/CARTRIDGES	SI1492589	07/27/17	12.96	77710
						<u>482.60</u>	
Total For Check 77710							
Check 77711							
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	ADULT BOOK ORDER MAY/JUNE	2032990937	07/27/17	175.13	77711
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	ADULT BOOK ORDER MAY/JUNE	2033012463	07/27/17	29.39	77711
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	CHILDREN'S BOOK ORDER MAY/JUNE	2032990938	07/27/17	11.92	77711
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	CHILDREN'S BOOK ORDER MAY/JUNE	2033012464	07/27/17	26.95	77711
						<u>243.39</u>	
Total For Check 77711							
Check 77712							
203-480.000-726.000	SUPPLIES	BECKER & SCRIVENS	CONCRETE - UNION ST	74858	07/27/17	27.00	77712
						<u>27.00</u>	
Total For Check 77712							
Check 77713							
101-400.000-860.000	TRANSPORTATION AND MILEA	ALAN BEEKER	REGION 2 MEETING MILEAGE REIMBURSE	MILEAGE	07/27/17	36.38	77713
						<u>36.38</u>	
Total For Check 77713							
Check 77714							
244-174.000-801.000	CONTRACTUAL SERVICES	BILL'S LAWN CARE, LLC	MOWING AND BRUSH REMOVAL AT THREE	21134	07/27/17	1,000.00	77714
						<u>1,000.00</u>	
Total For Check 77714							
Check 77715							
202-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000118	07/27/17	190.18	77715
203-460.000-801.000	CONTRACTUAL SERVICES	BOARD OF PUBLIC UTILI	STREET LIGHT MAINTENANCE	17-0000118	07/27/17	19.34	77715
247-900.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	JUNE ELEC BILL FOR DAWN AND KEEFER	025845	07/27/17	52.00	77715

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Check 77715							
247-900.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	JUNE ELEC BILL FOR DAWN AND KEEFER	011844	07/27/17	39.00	77715
						<u>39.00</u>	
Total For Check 77715						300.52	
Check 77716							
101-265.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	151.67	77716
101-266.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	162.50	77716
101-441.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	65.00	77716
101-756.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	3,195.83	77716
202-460.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	512.46	77716
202-460.500-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	125.04	77716
203-460.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	332.50	77716
588-588.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - JULY 2017	PAYMENT 4 OF 12	07/27/17	260.00	77716
						<u>4,805.00</u>	
Total For Check 77716						4,805.00	
Check 77717							
101-295.000-920.000	UTILITIES	BRINER OIL CO, INC	DIESEL FUEL DELIVERY	092180	07/27/17	328.52	77717
						<u>328.52</u>	
Total For Check 77717						328.52	
Check 77718							
640-444.000-801.000	CONTRACTUAL SERVICES	CEM SUPPLY, INC	REPAIR GENERATOR	83960/1	07/27/17	194.79	77718
						<u>194.79</u>	
Total For Check 77718						194.79	
Check 77719							
247-900.000-801.000	CONTRACTUAL SERVICES	CHESTNEY PUBLISHING	SEPT/OCT QUATER PAGE AD	6557	07/27/17	185.00	77719
						<u>185.00</u>	
Total For Check 77719						185.00	
Check 77720							
271-792.000-726.010	SUPPLIES-SUMMER READING	CHILDREN'S THEATRE OF	CHILDREN'S MUSICAL STORY THEATRE S	SUMMER 2017	07/27/17	450.00	77720
						<u>450.00</u>	
Total For Check 77720						450.00	
Check 77721							
101-441.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	CLEANING DISPENS. & CLEANING PROD	351766690	07/27/17	32.79	77721
						<u>32.79</u>	
Total For Check 77721						32.79	
Check 77722							
101-209.000-734.000	POSTAGE	CITY OF HILLSDALE - P	PETTY CASH REIMBURSEMENT	MAY - JULY	07/27/17	22.85	77722
101-215.000-734.000	POSTAGE	CITY OF HILLSDALE - P	PETTY CASH REIMBURSEMENT	MAY - JULY	07/27/17	111.95	77722
588-588.000-726.000	SUPPLIES	CITY OF HILLSDALE - P	PETTY CASH REIMBURSEMENT	MAY - JULY	07/27/17	13.77	77722
						<u>148.57</u>	
Total For Check 77722						148.57	
Check 77723							
208-751.000-726.000	SUPPLIES	COUNTRY SIDE TROPHIES	SUMMER SOFTBALL LEAGUE, TOURNAMENT	1463	07/27/17	323.50	77723
208-751.000-726.000	SUPPLIES	COUNTRY SIDE TROPHIES	GOLD MEDALS W/ NECK RIBBONS	1475	07/27/17	72.00	77723
						<u>395.50</u>	
Total For Check 77723						395.50	
Check 77724							
101-209.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	FILING CABINETS - ASSESSING & CODE	589964	07/27/17	1,182.00	77724
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	DRIVE, 2TB, PORTABLE, HARD	443632	07/27/17	188.09	77724
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	INSERTABLE DIVIDERS/MEMO BOOKS/STA	590119	07/27/17	9.90	77724
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	INSERTABLE DIVIDERS/MEMO BOOKS/STA	590119	07/27/17	32.37	77724
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	INSERTABLE DIVIDERS/MEMO BOOKS/STA	590119	07/27/17	20.89	77724
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	INSERTABLE DIVIDERS/MEMO BOOKS/STA	590119	07/27/17	5.98	77724
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	INSERTABLE DIVIDERS/MEMO BOOKS/STA	590119	07/27/17	220.00	77724
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	BLACK TONER CARTRIDGE	590213	07/27/17	125.99	77724
101-400.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	HANGING FILE LABELS	443543	07/27/17	62.83	77724

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Check 77724							
101-400.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	FILE TABS	443570	07/27/17	15.10	77724
101-400.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	HANGING FOLDERS	443578	07/27/17	54.45	77724
101-441.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	SHEET PROTECTORS - DPS	590364	07/27/17	7.78	77724
208-751.000-726.006	CONCESSION SUPPLIES	CURRENT OFFICE SOLUTI	BANK BAGS - SANDY BEACH	590098	07/27/17	30.44	77724
271-790.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	CD SLEEVES	585856	07/27/17	28.58	77724
271-790.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TAPER, CARD STOCK	585855	07/27/17	22.47	77724
271-790.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	DISPOSAL WAXED LINERS	585684	07/27/17	40.40	77724
271-790.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	LANIER COPIER LEASE AND COPIES	285363	07/27/17	129.26	77724
271-790.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	LANIER COPIER LEASE AND COPIES	286690	07/27/17	232.26	77724
271-790.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	LANIER COPIER LEASE AND COPIES	287627	07/27/17	146.26	77724
271-790.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	LANIER COPIER LEASE AND COPIES	284713	07/27/17	133.70	77724
Total For Check 77724						2,688.75	
Check 77726							
208-751.000-726.000	SUPPLIES	CUSTOM PRINTING & DES	T-BALL AND COACH PITCH SHIRTS	1228	07/27/17	1,526.90	77726
208-751.000-726.000	SUPPLIES	CUSTOM PRINTING & DES	T-BALL AND COACH PITCH SHIRTS	1229	07/27/17	35.65	77726
208-751.000-726.000	SUPPLIES	CUSTOM PRINTING & DES	T-BALL COACH SHIRTS	1231	07/27/17	9.10	77726
Total For Check 77726						1,571.65	
Check 77727							
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	STRAW BLANKETS, LANDSCAPE FABRIC	34310	07/27/17	403.00	77727
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	PINS FOR LANDSCAPING FABRIC	34263	07/27/17	75.00	77727
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	STRAW BLANKETS	34260	07/27/17	57.00	77727
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	RETURN LANDSCAPING PINS	34309	07/27/17	(75.00)	77727
Total For Check 77727						460.00	
Check 77728							
202-480.000-801.000	CONTRACTUAL SERVICES	DUBOIS TRUCKING AND E	DIG DITCH LINE ON ARCH AVE	QB1093	07/27/17	1,650.00	77728
Total For Check 77728						1,650.00	
Check 77729							
101-265.000-801.000	CONTRACTUAL SERVICES	EAST 2 WEST ENTERPRIS	MONTHLY CLEANING - DISPATCH	7172	07/27/17	40.00	77729
Total For Check 77729						40.00	
Check 77730							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	EVANS DRYWALL	HANG AND FINISH DRYWALL	TIFA BRIDGE LOA	07/27/17	1,800.00	77730
Total For Check 77730						1,800.00	
Check 77731							
640-444.000-726.000	SUPPLIES	FAMILY FARM & HOME	SAND BLASTING SAND	000047	07/27/17	79.90	77731
Total For Check 77731						79.90	
Check 77732							
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	PANTS/S/S SHIRT/RAINCOAT - PART-TI	007866612	07/27/17	54.99	77732
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	PANTS/S/S SHIRT/RAINCOAT - PART-TI	007866612	07/27/17	54.99	77732
101-301.000-742.000	CLOTHING / UNIFORMS	GALL'S, INC	PANTS/S/S SHIRT/RAINCOAT - PART-TI	007866612	07/27/17	134.99	77732
Total For Check 77732						244.97	
Check 77733							
101-265.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BULBS	A148870	07/27/17	8.97	77733
101-265.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	DRAIN OPENER	A148940	07/27/17	5.49	77733
101-265.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	MINI TUBING CUTTER	C248427	07/27/17	9.99	77733
101-265.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	DOOR SWEEP, GRAY TAPE	C250134	07/27/17	21.28	77733
101-756.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	FITTING, FLOOR PLUG	C249599	07/27/17	7.78	77733
202-460.000-726.000	SUPPLIES	GELZER & SON INC	ROPE CLIPS, WRENCH	C249967	07/27/17	12.05	77733

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Check 77733							
208-751.000-726.000	SUPPLIES	GELZER & SON INC	BASEBALL SCOREBOOK	C249245	07/27/17	41.93	77733
						<u>41.93</u>	
Total For Check 77733						107.49	
Check 77734							
101-265.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105596	07/27/17	23.75	77734
101-265.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105596	07/27/17	40.00	77734
101-441.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105596	07/27/17	19.00	77734
271-790.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105596	07/27/17	9.50	77734
588-588.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	105596	07/27/17	(4.75)	77734
						<u>87.50</u>	
Total For Check 77734						87.50	
Check 77735							
101-253.000-964.000	REFUNDS AND REBATES	HILLSDALE CO TREASURE	BILLBACK ADMIN 006-327-376-07 2014	MTT	07/27/17	19.87	77735
						<u>19.87</u>	
Total For Check 77735						19.87	
Check 77736							
101-209.000-734.000	POSTAGE	HILLSDALE POSTMASTER	STAMPS FOR CITY HALL	AUGUST 2017	07/27/17	195.51	77736
101-215.000-734.000	POSTAGE	HILLSDALE POSTMASTER	STAMPS FOR CITY HALL	AUGUST 2017	07/27/17	392.49	77736
						<u>588.00</u>	
Total For Check 77736						588.00	
Check 77737							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	462.14	77737
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	710.09	77737
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	299.82	77737
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	845.88	77737
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	76.68	77737
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HOME DEPOT LOAN SERVI	25 HILLSDALE PROJECT SUPPLIES	TIFA BRIDGE LOA	07/27/17	116.95	77737
						<u>2,511.56</u>	
Total For Check 77737						2,511.56	
Check 77738							
408-751.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	INSTALL 5-YDS CRUSHER DUST FOD	053117	07/27/17	1,000.00	77738
						<u>1,000.00</u>	
Total For Check 77738						1,000.00	
Check 77739							
101-441.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	SAFETY WALL, BLOCK SHEETING	00312401	07/27/17	1,962.00	77739
202-490.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	SIDEWALK BARRICADES	00312402	07/27/17	546.67	77739
203-490.000-726.000	SUPPLIES	HOWARD T MORIARTY COM	SIDEWALK BARRICADES	00312402	07/27/17	273.33	77739
						<u>2,782.00</u>	
Total For Check 77739						2,782.00	
Check 77740							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACK DOHNEY COMPANIES	FUSE PLUGS	A05211	07/27/17	202.33	77740
						<u>202.33</u>	
Total For Check 77740						202.33	
Check 77741							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	JACK SHELBY, INC	ARCHITECTURAL SERVICES FOR 25 HILL	TIFA BRIDGE LOA	07/27/17	1,113.75	77741
						<u>1,113.75</u>	
Total For Check 77741						1,113.75	
Check 77742							
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTERS	PC001294510	07/27/17	55.33	77742
588-588.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTER	PC001294522	07/27/17	50.61	77742
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTER	PC001294538	07/27/17	4.38	77742
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	MUFFLER/CLAMP/TUBE	PC001294660	07/27/17	167.64	77742
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	FILTERS	PC001294753	07/27/17	85.99	77742
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	SEALCLAMP, ELBOW	PC001294727	07/27/17	33.21	77742
						<u>33.21</u>	
Total For Check 77742						33.21	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77742							
Total For Check 77742						397.16	
Check 77743							
633-000.000-111.000	INVENTORY - MAT. AND SUP	JONESVILLE LUMBER	CEMENT BLOCKS	765840	07/27/17	62.70	77743
Total For Check 77743						62.70	
Check 77744							
271-790.000-982.000	BOOKS	DAVID KOHLI	BOOK PURCHASE FOR LIBRARY	REIMBURSE	07/27/17	15.98	77744
Total For Check 77744						15.98	
Check 77745							
101-175.000-806.002	LEGAL SERVICES - TAX CAS	KREIS, ENDERLE HUDGIN	MTT APPEAL - MCDONALD'S 17-001132	280898	07/27/17	422.50	77745
Total For Check 77745						422.50	
Check 77746							
208-751.000-726.006	CONCESSION SUPPLIES	KUSTER'S DAIRY PRODUC	CONCESSIONS PRODUCTS - SANDY BEACH	802 071917	07/27/17	73.44	77746
Total For Check 77746						73.44	
Check 77747							
101-276.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	PORTABLE RESTROOMS	3144	07/27/17	65.00	77747
101-756.000-801.000	CONTRACTUAL SERVICES	LAPEW SANITATION SERV	PORTABLE RESTROOMS	3144	07/27/17	520.00	77747
Total For Check 77747						585.00	
Check 77748							
101-266.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	15.06	77748
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	45.18	77748
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	240.96	77748
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	240.96	77748
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	421.68	77748
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	165.66	77748
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	128.01	77748
202-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	90.36	77748
202-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	105.42	77748
202-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	30.12	77748
202-470.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	7.53	77748
202-470.500-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	22.59	77748
202-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	7.53	77748
202-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	90.36	77748
203-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/16/17	31643265	07/27/17	120.48	77748
203-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/9/2017	31621147	07/27/17	15.06	77748
Total For Check 77748						1,746.96	
Check 77749							
101-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	JUNE 2017	07/27/17	2,865.00	77749
Total For Check 77749						2,865.00	
Check 77750							
101-301.000-726.000	SUPPLIES	MARKET HOUSE	DISINFECTANT WIPES	106464	07/27/17	43.12	77750
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	CONCESSION SUPPLIES - CHIPS	106516	07/27/17	29.96	77750
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	CONCESSION SUPPLIES - CLEANING/BUN	106038	07/27/17	109.78	77750
Total For Check 77750						182.86	
Check 77751							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	MG & CO CLIMATE CONTR	ADDITIONAL HVAC INSTALLATION - 25	TIFA BRIDGE LOA	07/27/17	3,385.00	77751
Total For Check 77751						3,385.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 77752							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	MICH CAT	SEAL KIT	PD7698008	07/27/17	122.97	77752
						<u>122.97</u>	
Total For Check 77752						122.97	
Check 77753							
481-900.000-801.481	CONTRACTUAL SERV- AIRPOR	MICH DEPT OF TRANSPOR	AIRPORT WEATHER OBS DATA SYSTEM	591-8172688	07/27/17	790.51	77753
						<u>790.51</u>	
Total For Check 77753						790.51	
Check 77754							
208-751.000-726.000	SUPPLIES	BILL MULLALY	FIELD CHALK - REIMBURSEMENT FOR PU	REIMBURSE	07/27/17	59.25	77754
						<u>59.25</u>	
Total For Check 77754						59.25	
Check 77755							
271-790.000-801.000	CONTRACTUAL SERVICES	NET DESIGNS	CONTRACT SIGNING DEPOSIT - LIBRARY	WEB DESIGN	07/27/17	380.00	77755
						<u>380.00</u>	
Total For Check 77755						380.00	
Check 77756							
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/UNIT 2-5 (16 EXPLORER)	61250	07/27/17	19.95	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/UNIT 2-5 (16 EXPLORER)	61250	07/27/17	8.50	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/UNIT 2-5 (16 EXPLORER)	61250	07/27/17	4.00	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	REPLACED EXHAUST/UNIT 2-6 (10 IMPA	61290	07/27/17	124.00	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	REPLACED EXHAUST/UNIT 2-6 (10 IMPA	61290	07/27/17	215.99	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	REPLACED EXHAUST/UNIT 2-6 (10 IMPA	61290	07/27/17	215.99	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	REPLACED EXHAUST/UNIT 2-6 (10 IMPA	61290	07/27/17	18.50	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION/UNIT	61294	07/27/17	19.95	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION/UNIT	61294	07/27/17	8.50	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION/UNIT	61294	07/27/17	4.00	77756
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION/UNIT	61294	07/27/17	15.00	77756
						<u>654.38</u>	
Total For Check 77756						654.38	
Check 77757							
640-444.000-740.000	FUEL AND LUBRICANTS	PATRIOT AVIATION	SMALL ENGINE FUEL	143	07/27/17	76.42	77757
						<u>76.42</u>	
Total For Check 77757						76.42	
Check 77758							
208-751.000-726.006	CONCESSION SUPPLIES	PEPSI BEVERAGE'S COMP	PEPSI PRODUCT - SANDY BEACH	37318704	07/27/17	179.52	77758
						<u>179.52</u>	
Total For Check 77758						179.52	
Check 77759							
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	RAGS/ICE DETAILER	1220571	07/27/17	13.19	77759
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	LAMPS	1220486	07/27/17	34.33	77759
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	LAMPS	1220486	07/27/17	0.69	77759
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	RAGS/ICE DETAILER	1220571	07/27/17	11.39	77759
101-336.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	CLIPS	1220724	07/27/17	3.89	77759
101-336.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	CLIPS	1220724	07/27/17	2.89	77759
101-336.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	CLIPS	1220725	07/27/17	0.69	77759
640-444.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	SANDBLASTING SAND	1220952	07/27/17	70.34	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	HYD HOSE & FITTINGS	1220920	07/27/17	153.89	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	GRAY PRIMER	1219962	07/27/17	15.98	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	12 V BATTERY	1220144	07/27/17	265.98	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	BATTERY CORE RETURN	1220104	07/27/17	(32.00)	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	BAND CLAMP	1220418	07/27/17	13.23	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	STARTER	1220519	07/27/17	179.09	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	MOUNTING BRACKET	1220657	07/27/17	8.09	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	SPARK PLUGS	1220680	07/27/17	19.12	77759
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	COUPLER	1221087	07/27/17	15.78	77759

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Check 77759							
						Total For Check 77759	776.57
Check 77760							
588-588.000-801.000	CONTRACTUAL SERVICES	PHAT JAXX AUTOMOTIVE	R/R THROTTLE BODY	22322	07/27/17	656.04	77760
						Total For Check 77760	656.04
Check 77761							
101-172.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	436.91	77761
101-215.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	1,747.64	77761
101-219.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	1,048.58	77761
101-301.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	13,631.58	77761
101-336.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	2,184.55	77761
101-400.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	1,310.73	77761
101-441.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	2,359.31	77761
208-751.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	1,048.58	77761
271-790.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	436.91	77761
588-588.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	3,145.74	77761
640-444.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	1,747.64	77761
699-441.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	171960001056	07/27/17	8,213.90	77761
						Total For Check 77761	37,312.07
Check 77762							
101-265.000-801.000	CONTRACTUAL SERVICES	SCHINDLER ELEVATOR CO	QUARTERLY ELEVATOR MAINTENANCE	8104598133	07/27/17	583.68	77762
						Total For Check 77762	583.68
Check 77763							
101-301.000-742.000	CLOTHING / UNIFORMS	DUSTIN SIMS	2017 EQUIPMENT ALLOWANCE	2017 EQUIP	07/27/17	10.00	77763
101-301.000-742.000	CLOTHING / UNIFORMS	DUSTIN SIMS	2017 EQUIPMENT ALLOWANCE	2017 EQUIP	07/27/17	15.00	77763
101-301.000-742.000	CLOTHING / UNIFORMS	DUSTIN SIMS	2017 EQUIPMENT ALLOWANCE	2017 EQUIP	07/27/17	175.00	77763
						Total For Check 77763	200.00
Check 77764							
271-790.000-861.000	TRAINING & SEMINARS	STATE OF MICHIGAN	YALSA INSTITUTE REGISTRATION 13172	09/25/2017	07/27/17	25.00	77764
						Total For Check 77764	25.00
Check 77765							
101-301.000-742.000	CLOTHING / UNIFORMS	STOCKHOUSE CORPORATIO	EMBROIDERY OF TWO (2) POLO SHIRTS	56408	07/27/17	24.00	77765
						Total For Check 77765	24.00
Check 77766							
101-301.000-742.000	CLOTHING / UNIFORMS	SUD-Z DRY CLEANERS	DRY CLEANING	12461	07/27/17	70.00	77766
						Total For Check 77766	70.00
Check 77767							
247-900.000-930.000	REPAIRS & MAINTENANCE	SW SERVICES, LLC	WEED WHACKING AT DAWN AND KEEFER	17	07/27/17	100.00	77767
						Total For Check 77767	100.00
Check 77768							
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-798	07/27/17	30.48	77768
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-781	07/27/17	13.80	77768
202-480.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-781	07/27/17	71.88	77768
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-798	07/27/17	258.75	77768
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-781	07/27/17	28.75	77768
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-785	07/27/17	86.25	77768
203-480.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-785	07/27/17	29.33	77768

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Check 77768							
633-000.000-111.000	INVENTORY - MAT. AND SUP	TACKETT AND SONS MATE	TACK COAT (5 GAL PAILS)	17-794	07/27/17	250.00	77768
						<u>769.24</u>	
Total For Check 77768							
Check 77769							
208-751.000-726.000	SUPPLIES	TEAM SPORTS, INC	BASEBALL PANTS/SHIRTS	308018	07/27/17	1,470.00	77769
208-751.000-726.000	SUPPLIES	TEAM SPORTS, INC	BASEBALL UNIFORMS	318443	07/27/17	3,404.00	77769
208-751.000-726.000	SUPPLIES	TEAM SPORTS, INC	BATTING HELMETS/CATCHER KITS/MASKS	324145	07/27/17	1,819.31	77769
						<u>6,693.31</u>	
Total For Check 77769							
Check 77770							
271-790.000-801.000	CONTRACTUAL SERVICES	TYCO SIMPLEX GRINNELL	YEARLY MONITORING FEE 08/01/17 TO	79543287	07/27/17	726.33	77770
						<u>726.33</u>	
Total For Check 77770							
Check 77771							
101-265.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	15-580966	07/27/17	15.00	77771
101-265.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0001325	07/27/17	15.00	77771
101-336.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL LINEN SERVICE	154 0001326	07/27/17	20.10	77771
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-577055	07/27/17	22.60	77771
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-580964	07/27/17	22.60	77771
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-577055	07/27/17	32.31	77771
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-580964	07/27/17	32.31	77771
640-444.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-577055	07/27/17	10.52	77771
640-444.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-580964	07/27/17	10.52	77771
640-444.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-577055	07/27/17	16.81	77771
640-444.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	15-580964	07/27/17	16.81	77771
						<u>214.58</u>	
Total For Check 77771							
Check 77772							
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/9/2017	3909	07/27/17	49.88	77772
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	57.00	77772
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/9/2017	3909	07/27/17	49.88	77772
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	57.00	77772
101-441.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	21.38	77772
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/9/2017	3909	07/27/17	256.50	77772
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	256.50	77772
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/9/2017	3909	07/27/17	64.13	77772
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	57.00	77772
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/9/2017	3909	07/27/17	7.11	77772
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 7/16/17	3958	07/27/17	7.12	77772
						<u>883.50</u>	
Total For Check 77772							
Check 77773							
101-175.000-850.000	INSURANCE	VESTED RISK STRATEGIE	REPUBLIC LICENSE/PERMIT BOND #6621	391933	07/27/17	100.00	77773
						<u>100.00</u>	
Total For Check 77773							
Check 77774							
101-265.000-726.000	SUPPLIES	WALMART COMMUNITY	SOAP/CUPS/COFFEE/FILTERS	JULY 2017	07/27/17	51.80	77774
						<u>51.80</u>	
Total For Check 77774							
Check 77775							
271-790.000-982.001	BOOKS - FROM DONATION MO	WARREN PUBLIC LIBRARY	LOST MEL BOOK - OVERCOMING DESTRUC	152.47 G	07/27/17	24.95	77775
						<u>24.95</u>	
Total For Check 77775							
Check 77776							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	WHITE SUPPLY CO, INC	SINK/DRAIN	TIFA BRIDGE LOA	07/27/17	301.50	77776

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Check 77776							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	WHITE SUPPLY CO, INC	SINK/DRAIN	TIFA BRIDGE LOA	07/27/17	469.00	77776
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	WHITE SUPPLY CO, INC	SINK/DRAIN	TIFA BRIDGE LOA	07/27/17	142.80	77776
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	WHITE SUPPLY CO, INC	SINK/DRAIN	TIFA BRIDGE LOA	07/27/17	54.80	77776
Total For Check 77776						968.10	
Check 77777							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	WHITES WELDING SERVIC	HANDRAILS, WINDOW GUARDS & SS SINK	TIFA BRIDGE LOA	07/27/17	1,075.00	77777
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	ASSOR. STEEL	83094	07/27/17	27.00	77777
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	ASSOR. STEEL	83105	07/27/17	28.00	77777
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	ASSOR. STEEL	83106	07/27/17	3.00	77777
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	ASSOR. STEEL	83108	07/27/17	95.88	77777
Total For Check 77777						1,228.88	
Check 77778							
101-265.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	2,998.52	77778
101-266.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	266.32	77778
101-276.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	90.72	77778
101-295.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	393.16	77778
101-336.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	770.32	77778
101-441.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	330.06	77778
101-448.000-920.202	UTILITIES - MAJOR STREET	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	4,353.97	77778
101-448.000-920.203	UTILITIES - LOCAL STREET	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	288.41	77778
101-756.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	1,199.12	77778
202-490.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	421.54	77778
202-490.500-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	401.27	77778
203-480.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	31.10	77778
271-790.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	1,695.23	77778
588-588.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	306.67	77778
640-444.000-920.000	UTILITIES	BOARD OF PUBLIC UTILI	UTILITIES	JULY 2017	07/27/17	306.42	77778
Total For Check 77778						13,852.83	
Check 97							
101-265.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	7.45	97
101-265.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	41.21	97
101-336.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	302.34	97
101-441.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	5.34	97
271-790.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	254.17	97
640-444.000-920.000	UTILITIES	MICH GAS UTILITIES	GAS UTILITY	JULY 2017	07/27/17	5.33	97
Total For Check 97						615.84	

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			Fund Totals:				
			Fund 101 GENERAL FUND			53,707.85	
			Fund 202 MAJOR ST./TRUNKLINE FUND			4,910.41	
			Fund 203 LOCAL ST. FUND			1,221.89	
			Fund 208 RECREATION FUND			10,325.33	
			Fund 244 ECONOMIC DEVELOPMENT CORP F			1,000.00	
			Fund 247 TAX INCREMENT FINANCE ATH.			11,479.57	
			Fund 271 LIBRARY FUND			5,080.00	
			Fund 408 FIELDS OF DREAMS			1,000.00	
			Fund 481 AIRPORT IMPROVEMENT FUND			790.51	
			Fund 588 DIAL-A-RIDE FUND			4,909.76	
			Fund 633 PUBLIC SERVICES INV. FUND			312.70	
			Fund 640 REVOLVING MOBILE EQUIP. FUN			4,777.65	
			Fund 699 DPS LEAVE AND BENEFITS FUND			8,818.72	
			Total For All Funds:			<u>108,334.39</u>	

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Check 68044							
582-175.000-955.000	MISCELLANEOUS	MICHIGAN DEPARMENT OF	UNCLAIMED PROPERTY	063017	06/30/17	691.07	68044
			Total For Check 68044			<u>691.07</u>	
Check 68045							
582-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816011	07/13/17	75.00	68045
590-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816011	07/13/17	37.50	68045
591-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816011	07/13/17	37.50	68045
			Total For Check 68045			<u>150.00</u>	
Check 68046							
582-175.000-810.000	DUES AND SUBSCRIPTIONS	ACD	MONTHLY FIBER LEASE	42187-113	07/13/17	202.00	68046
			Total For Check 68046			<u>202.00</u>	
Check 68047							
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	39.00	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	26.80	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	3.08	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	4.89	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	0.72	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	2.72	68047
582-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	0.78	68047
590-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	49.93	68047
591-000.000-040.000	ACCOUNTS RECEIVABLE	ADAMS, DIANA J	UB refund for account: 012365	07/12/2017	07/13/17	35.08	68047
			Total For Check 68047			<u>163.00</u>	
Check 68048							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	ADRIAN COMMUNICATIONS	INSTALL RADIO IN 39-04	119992	07/13/17	507.95	68048
			Total For Check 68048			<u>507.95</u>	
Check 68049							
590-547.000-727.600	SUPPLIES - FERROUS CHLOR	ALEXANDER CHEMICAL CO	FERROUS CHLORIDE WWTP	SLS 10060955	07/13/17	2,088.37	68049
			Total For Check 68049			<u>2,088.37</u>	
Check 68050							
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	HEX HEAD SCREWS AND BIT	17INV028743	07/13/17	40.54	68050
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	REDUCER COUPLING	17INV028710	07/13/17	2.41	68050
590-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	PIPE FITTINGS, WD40	17INV028709	07/13/17	20.46	68050
590-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	PIPE FITTINGS, WD40	17INV028709	07/13/17	12.58	68050
590-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	PIPE FITTINGS, WD40	17INV028842	07/13/17	0.78	68050
590-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	PIPE FITTINGS, WD40	17INV028842	07/13/17	1.40	68050
			Total For Check 68050			<u>78.17</u>	
Check 68051							
582-544.000-801.300	TREE TRIMMING	AMERICAN ELECTRIC POW	TREE TRIMMING	170-210675493	07/13/17	16,070.92	68051
			Total For Check 68051			<u>16,070.92</u>	
Check 68052							
582-175.000-925.000	TELEPHONE	AT&T	TI EQUIPMENT, ROUTER & WOIP	2983477306	07/13/17	521.91	68052
582-543.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057607	07/13/17	966.47	68052
590-175.000-925.000	TELEPHONE	AT&T	TI EQUIPMENT, ROUTER & WOIP	2983477306	07/13/17	260.96	68052
590-546.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057607	07/13/17	483.24	68052
591-175.000-925.000	TELEPHONE	AT&T	TI EQUIPMENT, ROUTER & WOIP	2983477306	07/13/17	260.95	68052
591-544.000-925.000	TELEPHONE	AT&T	PRI LINES	517R21057607	07/13/17	483.23	68052
			Total For Check 68052			<u>2,976.76</u>	

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Check 68053							
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	38.00	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	16.71	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	3.81	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	0.84	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	0.33	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	0.45	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	1.55	68053
582-000.000-040.000	ACCOUNTS RECEIVABLE	BENNETT, TOBY M	UB refund for account: 026653	07/11/2017	07/13/17	0.31	68053
Total For Check 68053						62.00	
Check 68054							
582-544.000-801.000	CONTRACTUAL SERVICES	BISBEE INFRARED	ELECTRICAL INSPECTION	21457	07/13/17	500.00	68054
Total For Check 68054						500.00	
Check 68055							
582-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	007003454710	07/13/17	776.52	68055
590-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	007003454710	07/13/17	357.71	68055
591-175.000-715.000	HEALTH AND LIFE INSURANC	BLUE CROSS & BLUE SHI	DENTAL & VISION INSURANCE GROUP 00	007003454710	07/13/17	369.59	68055
Total For Check 68055						1,503.82	
Check 68056							
582-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	74.50	68056
582-175.000-955.000	MISCELLANEOUS	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	43.37	68056
582-544.000-925.000	TELEPHONE	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	16.89	68056
590-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	37.25	68056
590-175.000-955.000	MISCELLANEOUS	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	21.69	68056
590-547.000-930.000	REPAIRS & MAINTENANCE	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	37.87	68056
591-175.000-801.200	COMPUTER	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	37.25	68056
591-175.000-861.000	TRAINING & SEMINARS	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	95.00	68056
591-175.000-955.000	MISCELLANEOUS	BUSINESS CARD	TRAINING, SHIPPING & COMPUTER	547415135352929	07/13/17	21.69	68056
Total For Check 68056						385.51	
Check 68057							
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	9.84	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	3.11	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	7.42	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	3.35	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	1.11	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	0.14	68057
582-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	169.24	68057
590-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	17.78	68057
590-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	10.06	68057
591-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	10.17	68057
591-000.000-040.000	ACCOUNTS RECEIVABLE	CAPEN, CHRISTINE D	UB refund for account: 010759	07/11/2017	07/13/17	12.78	68057
Total For Check 68057						245.00	
Check 68058							
582-175.000-905.000	PUBLISHING / NOTICES	CHESTEY PUBLISHING	SUBSCRIPTION	6481	07/13/17	25.00	68058
590-175.000-905.000	PUBLISHING / NOTICES	CHESTEY PUBLISHING	SUBSCRIPTION	6481	07/13/17	12.50	68058
591-175.000-905.000	PUBLISHING / NOTICES	CHESTEY PUBLISHING	SUBSCRIPTION	6481	07/13/17	12.50	68058
Total For Check 68058						50.00	
Check 68059							
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306643724	07/13/17	240.00	68059

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Check 68059							
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306646488	07/13/17	245.81	68059
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS - PP	306643725	07/13/17	93.27	68059
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS - PP	306646489	07/13/17	93.27	68059
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306643724	07/13/17	120.00	68059
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306646488	07/13/17	122.90	68059
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306643724	07/13/17	120.01	68059
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306646488	07/13/17	122.91	68059
Total For Check 68059						1,158.17	
Check 68060							
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	12.95	68060
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	13.77	68060
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	5.95	68060
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	8.76	68060
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	22.45	68060
590-547.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	FIRST AID CABINET MAINTENANCE WWTP	5008253321	07/13/17	23.75	68060
Total For Check 68060						87.63	
Check 68061							
590-175.000-801.000	CONTRACTUAL SERVICES	CONDON, HECHT, BISHER	PROFESSIONAL SERVICES	2000019946	07/13/17	240.00	68061
Total For Check 68061						240.00	
Check 68062							
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE/COPIES	287259	07/13/17	163.60	68062
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589327-00	07/13/17	67.60	68062
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589587-00	07/13/17	133.15	68062
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE/COPIES	287259	07/13/17	81.80	68062
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589327-00	07/13/17	33.81	68062
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589587-00	07/13/17	66.58	68062
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE/COPIES	287259	07/13/17	81.80	68062
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589327-00	07/13/17	33.80	68062
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	OFFICE SUPPLIES	589587-00	07/13/17	66.57	68062
Total For Check 68062						728.71	
Check 68063							
582-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY BILLING FOR JULY	CW-6292	07/13/17	2,960.00	68063
590-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY BILLING FOR JULY	CW-6292	07/13/17	1,480.00	68063
591-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY BILLING FOR JULY	CW-6292	07/13/17	1,480.00	68063
Total For Check 68063						5,920.00	
Check 68064							
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	SAND AND TOPSOIL FOR 227 N WEST ST	QB1048	07/13/17	88.00	68064
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	SAND AND TOPSOIL FOR 227 N WEST ST	QB1048	07/13/17	23.00	68064
Total For Check 68064						111.00	
Check 68065							
591-543.000-727.200	SUPPLIES - SODIUM HYPOCH	ELHORN	BULK EL-CHLOR SODIUM HYPOCH	269764	07/13/17	1,240.80	68065
Total For Check 68065						1,240.80	
Check 68066							
582-175.000-955.000	MISCELLANEOUS	GELZER & SON INC	BOX OF PICTURE HANGERS	C246692	07/13/17	1.49	68066
582-544.000-726.800	SUPPLIES - OPERATIONS	GELZER & SON INC	FASTENERS	C246282	07/13/17	9.56	68066
582-544.000-726.800	SUPPLIES - OPERATIONS	GELZER & SON INC	ROUND-UP WEED KILLER	C246461	07/13/17	36.99	68066
582-544.000-726.800	SUPPLIES - OPERATIONS	GELZER & SON INC	WD40	C246277	07/13/17	4.97	68066
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	PAINT SUPPLIES WWTP	A147911	07/13/17	6.32	68066

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Check 68066							
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	PAINT SUPPLIES WWTP	A147911	07/13/17	77.98	68066
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	PAINT SUPPLIES WWTP	A147911	07/13/17	92.98	68066
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	GALV COUPLING	C241471	07/13/17	20.99	68066
Total For Check 68066						251.28	
Check 68067							
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	101.89	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	5.44	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	3.12	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	1.87	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	4.36	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	1.98	68067
582-000.000-040.000	ACCOUNTS RECEIVABLE	GIMINEZ, JUSTIN F	UB refund for account: 030229	07/11/2017	07/13/17	0.34	68067
Total For Check 68067						119.00	
Check 68068							
582-175.000-810.000	DUES AND SUBSCRIPTIONS	GOVERNMENT FINANCE OF	MEMBERSHIP RENEWAL FEES	00134001	07/13/17	42.50	68068
590-175.000-810.000	DUES AND SUBSCRIPTIONS	GOVERNMENT FINANCE OF	MEMBERSHIP RENEWAL FEES	00134001	07/13/17	21.25	68068
591-175.000-810.000	DUES AND SUBSCRIPTIONS	GOVERNMENT FINANCE OF	MEMBERSHIP RENEWAL FEES	00134001	07/13/17	21.25	68068
Total For Check 68068						85.00	
Check 68069							
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105220	07/13/17	7.50	68069
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105220	07/13/17	1.25	68069
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105045	07/13/17	7.50	68069
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105045	07/13/17	1.25	68069
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105118	07/13/17	7.50	68069
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105118	07/13/17	1.25	68069
Total For Check 68069						26.25	
Check 68070							
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	7.82	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	4.39	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	1.32	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	0.16	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	1.12	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	0.62	68070
582-000.000-040.000	ACCOUNTS RECEIVABLE	HELMAN, CHARLENE N	UB refund for account: 030407	07/11/2017	07/13/17	0.15	68070
Total For Check 68070						15.58	
Check 68071							
582-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	1706-00000849	07/13/17	59.50	68071
590-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	1706-00000849	07/13/17	29.75	68071
591-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	1706-00000849	07/13/17	29.75	68071
Total For Check 68071						119.00	
Check 68072							
582-175.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	MOWING SERVICES	063017	07/13/17	1,875.00	68072
590-175.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	MOWING SERVICES	063017	07/13/17	937.50	68072
591-175.000-801.000	CONTRACTUAL SERVICES	HOOP LAWN & SNOW, LLC	MOWING SERVICES	063017	07/13/17	937.50	68072
Total For Check 68072						3,750.00	
Check 68073							
582-175.000-801.000	CONTRACTUAL SERVICES	THE HOUSE MOUSE LLC	PEST CONTROL SERVICES FOR ENTIRE B 66		07/13/17	465.50	68073
590-175.000-801.000	CONTRACTUAL SERVICES	THE HOUSE MOUSE LLC	PEST CONTROL SERVICES FOR ENTIRE B 66		07/13/17	232.75	68073

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Check 68073							
591-175.000-801.000	CONTRACTUAL SERVICES	THE HOUSE MOUSE LLC	PEST CONTROL SERVICES FOR ENTIRE B	66	07/13/17	232.75	68073
						<u>232.75</u>	
Total For Check 68073						931.00	
Check 68074							
591-544.000-801.000	CONTRACTUAL SERVICES	HYDROCORP	MONTHLY CROSS CONNECTION PAYMENT 7	0043466-IN	07/13/17	1,333.00	68074
						<u>1,333.00</u>	
Total For Check 68074						1,333.00	
Check 68075							
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	126.17	68075
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	5.68	68075
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	2.29	68075
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	2.47	68075
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	1.29	68075
582-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	1.10	68075
590-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	15.53	68075
590-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	20.89	68075
591-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	7.13	68075
591-000.000-040.000	ACCOUNTS RECEIVABLE	JACOBUS, JAMES A	UB refund for account: 011242	07/11/2017	07/13/17	14.70	68075
						<u>197.25</u>	
Total For Check 68075						197.25	
Check 68076							
582-544.000-726.800	SUPPLIES - OPERATIONS	JONESVILLE LUMBER	LUMBER AND SCREWS	765028	07/13/17	297.63	68076
						<u>297.63</u>	
Total For Check 68076						297.63	
Check 68077							
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	8.76	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	7.45	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	4.23	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	0.53	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	0.49	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	0.33	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	0.04	68077
582-000.000-040.000	ACCOUNTS RECEIVABLE	KIBERT, TIFFANY M	UB refund for account: 026177	07/11/2017	07/13/17	0.17	68077
						<u>22.00</u>	
Total For Check 68077						22.00	
Check 68078							
582-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JUNE PROCESSING	115011	07/13/17	847.35	68078
590-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JUNE PROCESSING	115011	07/13/17	423.67	68078
591-175.000-801.000	CONTRACTUAL SERVICES	KUBRA DATA TRANSFER L	JUNE PROCESSING	115011	07/13/17	423.68	68078
						<u>1,694.70</u>	
Total For Check 68078						1,694.70	
Check 68079							
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	0.24	68079
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	0.26	68079
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	13.43	68079
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	10.23	68079
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	0.96	68079
582-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	1.18	68079
590-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	19.04	68079
591-000.000-040.000	ACCOUNTS RECEIVABLE	LANIUS, HEIDI L	UB refund for account: 011260	07/11/2017	07/13/17	13.39	68079
						<u>58.73</u>	
Total For Check 68079						58.73	
Check 68080							
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	21.08	68080
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	4.22	68080

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Check 68080							
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	0.38	68080
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	1.04	68080
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	0.41	68080
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	0.49	68080
582-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	1.08	68080
590-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	7.86	68080
590-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	5.42	68080
591-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	2.49	68080
591-000.000-040.000	ACCOUNTS RECEIVABLE	LEWIS, GLEN R	UB refund for account: 021044	07/11/2017	07/13/17	5.53	68080
Total For Check 68080						50.00	
Check 68081							
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	42.45	68081
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	8.40	68081
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	2.07	68081
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	0.83	68081
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	0.96	68081
582-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	0.63	68081
590-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	15.32	68081
590-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	12.14	68081
591-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	10.92	68081
591-000.000-040.000	ACCOUNTS RECEIVABLE	LONK, JEFFREY H	UB refund for account: 017936	07/11/2017	07/13/17	7.16	68081
Total For Check 68081						100.88	
Check 68082							
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	105.78	68082
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	10.36	68082
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	1.92	68082
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	4.81	68082
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	2.07	68082
582-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	1.20	68082
591-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	13.55	68082
591-000.000-040.000	ACCOUNTS RECEIVABLE	MARSH, SHIRLEY A	UB refund for account: 022127	07/14/2017	07/13/17	11.40	68082
Total For Check 68082						151.09	
Check 68083							
582-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-929-SC	07/13/17	26.36	68083
582-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-833-SC	07/13/17	5.32	68083
590-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-929-SC	07/13/17	13.18	68083
590-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-833-SC	07/13/17	2.66	68083
591-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-929-SC	07/13/17	13.18	68083
591-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-833-SC	07/13/17	2.66	68083
Total For Check 68083						63.36	
Check 68084							
582-543.000-726.000	SUPPLIES	MCMASTER - CARR	BALL END HEX BIT SOCKET	37357649	07/13/17	10.01	68084
582-543.000-726.000	SUPPLIES	MCMASTER - CARR	BALL END HEX BIT SOCKET	37357649	07/13/17	6.49	68084
Total For Check 68084						16.50	
Check 68085							
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	81899	07/13/17	166.25	68085
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	81806	07/13/17	282.50	68085
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	81867	07/13/17	282.50	68085
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	81971	07/13/17	282.50	68085

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Check 68085							
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	82033	07/13/17	282.50	68085
						<u>282.50</u>	
Total For Check 68085						1,296.25	
Check 68086							
582-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 GEN SET	2153854253-0000	07/13/17	60.16	68086
582-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY	0503214966-0000	07/13/17	27.43	68086
590-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 GEN SET	2153854253-0000	07/13/17	30.09	68086
590-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY	0503214966-0000	07/13/17	13.72	68086
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0504904602-0000	07/13/17	128.72	68086
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0504756735-0000	07/13/17	108.47	68086
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0505161747-0000	07/13/17	237.53	68086
591-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 GEN SET	2153854253-0000	07/13/17	30.08	68086
591-175.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY	0503214966-0000	07/13/17	13.71	68086
591-545.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WTP	0504558065-0000	07/13/17	105.29	68086
						<u>755.20</u>	
Total For Check 68086						755.20	
Check 68087							
582-544.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55117	07/13/17	82.00	68087
590-546.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55117	07/13/17	41.00	68087
590-547.000-801.000	CONTRACTUAL SERVICES	MODERN WASTE SYSTEMS	MONTHLY SERVICE 7/1-7/31	55161	07/13/17	85.00	68087
591-544.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55117	07/13/17	41.00	68087
						<u>249.00</u>	
Total For Check 68087						249.00	
Check 68088							
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	45.90	68088
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	24.00	68088
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	8.50	68088
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	8.50	68088
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	8.50	68088
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	392001	07/13/17	15.99	68088
						<u>111.39</u>	
Total For Check 68088						111.39	
Check 68089							
582-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	878876	07/13/17	65.98	68089
590-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	878876	07/13/17	32.99	68089
591-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	878876	07/13/17	32.99	68089
						<u>131.96</u>	
Total For Check 68089						131.96	
Check 68090							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	PARNEY'S CAR CARE	OIL CHANGE	61236	07/13/17	37.45	68090
						<u>37.45</u>	
Total For Check 68090						37.45	
Check 68091							
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	55 GAL DEF FLUID	10284-1219897	07/13/17	138.15	68091
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	55 GAL DEF FLUID	10284-1219897	07/13/17	25.00	68091
590-547.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	55 GAL DEF FLUID	10284-1219897	07/13/17	(25.00)	68091
590-547.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	GEAR LUBE AND GREASE	10284-1218915	07/13/17	13.89	68091
590-547.000-930.000	REPAIRS & MAINTENANCE	PERFORMANCE AUTOMOTIV	GEAR LUBE AND GREASE	10284-1218915	07/13/17	19.95	68091
						<u>171.99</u>	
Total For Check 68091						171.99	
Check 68092							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	PHAT JAXX AUTOMOTIVE	IINSTALLED NEW PDM MODULE	22282	07/13/17	450.16	68092
						<u>450.16</u>	
Total For Check 68092						450.16	
Check 68093							

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Check 68093							
582-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1452453	07/13/17	4,805.85	68093
590-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1452453	07/13/17	2,402.92	68093
591-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1452453	07/13/17	2,402.94	68093
Total For Check 68093						9,611.71	
Check 68094							
582-544.000-801.000-1	CONTRACTUAL SERVICES	POWERLINE SUPPLY	4 POSITION LOADBREAK JUNCTION	56152845	07/13/17	226.78	68094
Total For Check 68094						226.78	
Check 68095							
590-547.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	GRIT SUMPSTER DISPOSAL	0249-005572331	07/13/17	1,082.63	68095
Total For Check 68095						1,082.63	
Check 68096							
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAWYER, TYLER D	UB refund for account: 014872	07/11/2017	07/13/17	25.11	68096
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAWYER, TYLER D	UB refund for account: 014872	07/11/2017	07/13/17	1.09	68096
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAWYER, TYLER D	UB refund for account: 014872	07/11/2017	07/13/17	0.49	68096
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAWYER, TYLER D	UB refund for account: 014872	07/11/2017	07/13/17	0.20	68096
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAWYER, TYLER D	UB refund for account: 014872	07/11/2017	07/13/17	0.11	68096
Total For Check 68096						27.00	
Check 68097							
582-544.000-801.000	CONTRACTUAL SERVICES	SD MEYERS LLC	OIL TESTING AND INSPECTION	767001	07/13/17	1,079.00	68097
Total For Check 68097						1,079.00	
Check 68098							
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	83.67	68098
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	17.23	68098
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	1.53	68098
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	4.18	68098
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	1.64	68098
582-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	1.98	68098
590-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	28.19	68098
590-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	32.09	68098
591-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	12.94	68098
591-000.000-040.000	ACCOUNTS RECEIVABLE	SLOVACEK III, TONY L	UB refund for account: 025915	07/11/2017	07/13/17	22.60	68098
Total For Check 68098						206.05	
Check 68099							
582-175.000-925.000	TELEPHONE	SPRINT	PRINT CELLS IPAD ALLOCATION	893827215-117	07/13/17	537.88	68099
590-175.000-925.000	TELEPHONE	SPRINT	PRINT CELLS IPAD ALLOCATION	893827215-117	07/13/17	91.43	68099
591-544.000-925.000	TELEPHONE	SPRINT	PRINT CELLS IPAD ALLOCATION	893827215-117	07/13/17	101.29	68099
Total For Check 68099						730.60	
Check 68100							
582-000.000-265.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX	07142016	07/13/17	28,233.82	68100
582-000.000-693.000	MISC NON-OPERATIONG INCO	STATE OF MICHIGAN	SALES TAX	07142016	07/13/17	(165.80)	68100
Total For Check 68100						28,068.02	
Check 68101							
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	27.29	68101
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	26.69	68101
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	32.75	68101
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	52.95	68101
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	21.95	68101

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Check 68101							
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB AND TREATMENT SUPPLIES	294244	07/13/17	50.45	68101
						<u>50.45</u>	
Total For Check 68101						212.08	
Check 68102							
582-543.000-801.050	CONTRACTUAL SERV. - ENGI	UTILITIES INSTRUMENTA	TROUBLE SHOOT UNION ST/INVESTIGATE	530351193	07/13/17	384.00	68102
582-546.000-930.000	REPAIRS & MAINTENANCE	UTILITIES INSTRUMENTA	PREVENTATIVE MAINT OF RELAY	530351195	07/13/17	1,792.00	68102
582-546.000-930.000	REPAIRS & MAINTENANCE	UTILITIES INSTRUMENTA	TROUBLE SHOOT UNION ST/INVESTIGATE	530351193	07/13/17	2,141.00	68102
582-546.000-930.000	REPAIRS & MAINTENANCE	UTILITIES INSTRUMENTA	TROUBLE SHOOT UNION ST/INVESTIGATE	530351193	07/13/17	2,455.27	68102
						<u>2,455.27</u>	
Total For Check 68102						6,772.27	
Check 68103							
582-000.000-123.000	PREPAID EXPENSES	VESTED RISK STRATEGIE	BOILER AND MACHINERY	07072017	07/13/17	98.50	68103
590-000.000-123.000	PREPAID EXPENSES	VESTED RISK STRATEGIE	BOILER AND MACHINERY	07072017	07/13/17	49.25	68103
591-000.000-123.000	PREPAID EXPENSES	VESTED RISK STRATEGIE	BOILER AND MACHINERY	07072017	07/13/17	49.25	68103
						<u>49.25</u>	
Total For Check 68103						197.00	
Check 68104							
582-543.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1718101	07/13/17	43.99	68104
582-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1718101	07/13/17	865.82	68104
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1718101	07/13/17	736.16	68104
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1718101	07/13/17	150.77	68104
						<u>150.77</u>	
Total For Check 68104						1,796.74	
Check 68105							
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 025958	07/13/2017	07/13/17	72.59	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 025958	07/13/2017	07/13/17	15.78	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 025958	07/13/2017	07/13/17	1.84	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023347	07/13/2017	07/13/17	18.90	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023347	07/13/2017	07/13/17	4.11	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023347	07/13/2017	07/13/17	1.38	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023347	07/13/2017	07/13/17	0.48	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	59.54	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	40.83	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	1.10	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	6.63	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	8.87	68105
582-000.000-040.000	ACCOUNTS RECEIVABLE	WATSON, LINDA S	UB refund for account: 023217	07/13/2017	07/13/17	1.04	68105
						<u>1.04</u>	
Total For Check 68105						233.09	
Check 68106							
582-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0005	07/13/17	182.50	68106
590-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0005	07/13/17	91.25	68106
591-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0005	07/13/17	91.25	68106
						<u>91.25</u>	
Total For Check 68106						365.00	
Check 68107							
591-544.000-930.000	REPAIRS & MAINTENANCE	WHITES WELDING SERVIC	WELD WATER KEY	83072	07/13/17	25.00	68107
						<u>25.00</u>	
Total For Check 68107						25.00	

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			Fund Totals:				
			Fund 582 ELECTRIC FUND			72,840.29	
			Fund 590 SEWER FUND			13,890.28	
			Fund 591 WATER FUND			11,548.93	
			Total For All Funds:			<hr/>	98,279.50

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Check 68108							
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	890.00	68108
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	860.00	68108
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	215.00	68108
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	1,300.00	68108
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	80.00	68108
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	445.00	68108
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	40.00	68108
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	650.00	68108
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	107.50	68108
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	430.00	68108
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	445.00	68108
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	430.00	68108
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	107.50	68108
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	650.00	68108
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	MICROSOFT SERVER ANNIVERSARY PAYME	CW-6350	07/19/17	40.00	68108
Total For Check 68108						6,690.00	
Check 68109							
582-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	142.00	68109
582-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	170.40	68109
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	310.43	68109
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	348.91	68109
590-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	85.20	68109
590-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	85.20	68109
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	141.42	68109
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	141.42	68109
591-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	71.00	68109
591-175.000-715.000	HEALTH AND LIFE INSURANC	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	71.00	68109
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/DISABILITY	020894/6	07/19/17	109.98	68109
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE CO	HEALTH & LIFE INSURANCE/ DISABILIT	020894/7	07/19/17	109.98	68109
Total For Check 68109						1,786.94	
Check 68110							
582-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816012	07/27/17	75.00	68110
590-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816012	07/27/17	37.50	68110
591-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816012	07/27/17	37.50	68110
Total For Check 68110						150.00	
Check 68111							
590-546.000-930.960	REPAIRS & MAINT. - SEWER	AIS CONSTRUCTION EQUI	PUMP RENTAL	044359	07/27/17	155.00	68111
590-546.000-930.960	REPAIRS & MAINT. - SEWER	AIS CONSTRUCTION EQUI	PUMP RENTAL	044359	07/27/17	16.00	68111
590-546.000-930.960	REPAIRS & MAINT. - SEWER	AIS CONSTRUCTION EQUI	PUMP RENTAL	044359	07/27/17	2.33	68111
Total For Check 68111						173.33	
Check 68112							
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	MISC STRAPS, CONDUIT, AND CONNECTO	17INV031549	07/27/17	40.95	68112
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	MISC STRAPS, CONDUIT, AND CONNECTO	17INV031240	07/27/17	4.46	68112
582-544.000-726.800	SUPPLIES - OPERATIONS	AMERICAN COPPER AND B	MISC STRAPS, CONDUIT, AND CONNECTO	17IV031550	07/27/17	13.00	68112
582-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	NEW MOTOR FOR EXHAUST FAN 13200 BU	17INV031836	07/27/17	70.42	68112
582-546.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	NEW MOTOR FOR EXHAUST FAN 13200 BU	17INV031835	07/27/17	2.92	68112
Total For Check 68112						131.75	
Check 68113							
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3623908-00	07/27/17	73.00	68113

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Check 68113							
						Total For Check 68113	73.00
Check 68114							
582-175.000-726.200	OFFICE SUPPLIES	ARROW SWIFT PRINTING	SUPPLIES	142730	07/27/17	25.25	68114
						Total For Check 68114	25.25
Check 68115							
582-543.000-925.000	TELEPHONE	AT&T	PP	517439120407	07/27/17	122.63	68115
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	56.61	68115
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	56.61	68115
590-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	56.61	68115
590-547.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	28.32	68115
591-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	56.61	68115
591-545.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098607	07/27/17	28.32	68115
						Total For Check 68115	405.71
Check 68116							
582-000.000-040.000	ACCOUNTS RECEIVABLE	BAKER, OLA	UB refund for account: 010014	07/26/2017	07/27/17	5.73	68116
						Total For Check 68116	5.73
Check 68117							
582-175.000-861.000	TRAINING & SEMINARS	BOB BATT	REIMBURSEMENT	06302017	07/27/17	662.25	68117
						Total For Check 68117	662.25
Check 68118							
582-543.000-742.000	CLOTHING / UNIFORMS	BRENT JOHNSON	BOOT REIMBURSEMENT	479051	07/27/17	100.00	68118
						Total For Check 68118	100.00
Check 68119							
582-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1414878359	07/27/17	0.33	68119
590-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1414878359	07/27/17	0.17	68119
591-175.000-925.000	TELEPHONE	CENTURYLINK	LONG DISTANCE	1414878359	07/27/17	0.16	68119
						Total For Check 68119	0.66
Check 68120							
582-175.000-905.000	PUBLISHING / NOTICES	CHECKER RECORDS	SPONSOR	07-21-2017	07/27/17	250.00	68120
590-175.000-905.000	PUBLISHING / NOTICES	CHECKER RECORDS	SPONSOR	07-21-2017	07/27/17	125.00	68120
591-175.000-905.000	PUBLISHING / NOTICES	CHECKER RECORDS	SPONSOR	07-21-2017	07/27/17	125.00	68120
						Total For Check 68120	500.00
Check 68121							
582-175.000-905.000	PUBLISHING / NOTICES	CHESTNEY PUBLISHING	SEPT/OCT SIMLPY HERS	6651	07/27/17	25.00	68121
590-175.000-905.000	PUBLISHING / NOTICES	CHESTNEY PUBLISHING	SEPT/OCT SIMLPY HERS	6651	07/27/17	12.50	68121
591-175.000-905.000	PUBLISHING / NOTICES	CHESTNEY PUBLISHING	SEPT/OCT SIMLPY HERS	6651	07/27/17	12.50	68121
						Total For Check 68121	50.00
Check 68122							
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306652042	07/27/17	240.00	68122
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306649290	07/27/17	240.00	68122
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS - PP	306652043	07/27/17	93.27	68122
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS - PP	306649291	07/27/17	93.27	68122
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306652042	07/27/17	120.01	68122
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306649290	07/27/17	120.00	68122
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306652042	07/27/17	120.00	68122
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306649290	07/27/17	120.01	68122

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Check 68122							
Total For Check 68122						1,146.56	
Check 68123							
582-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	FIRST AID KIT	5008373262	07/27/17	67.68	68123
590-546.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	FIRST AID KIT	5008373262	07/27/17	33.89	68123
591-544.000-726.800	SUPPLIES - OPERATIONS	CINTAS CORPORATION	FIRST AID KIT	5008373262	07/27/17	34.00	68123
Total For Check 68123						135.57	
Check 68124							
582-175.000-820.000	PILOT	CITY OF HILLSDALE	MAY & JUNE PILOT	07242017	07/27/17	136,421.45	68124
590-175.000-820.000	PILOT	CITY OF HILLSDALE	MAY & JUNE PILOT	07242017	07/27/17	22,130.30	68124
591-175.000-820.000	PILOT	CITY OF HILLSDALE	MAY & JUNE PILOT	07242017	07/27/17	15,735.69	68124
Total For Check 68124						174,287.44	
Check 68125							
582-000.000-249.100	LOW INCOME ENERGY ASSIST	COMMUNITY ACTION AGEN	JUNE OPERATION ROUND UP	06302017	07/27/17	2,586.77	68125
Total For Check 68125						2,586.77	
Check 68126							
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOBSON, RHONDA L	UB refund for account: 019031	07/19/2017	07/27/17	2.55	68126
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOBSON, RHONDA L	UB refund for account: 019031	07/19/2017	07/27/17	0.45	68126
590-000.000-040.000	ACCOUNTS RECEIVABLE	DOBSON, RHONDA L	UB refund for account: 019031	07/19/2017	07/27/17	1.20	68126
591-000.000-040.000	ACCOUNTS RECEIVABLE	DOBSON, RHONDA L	UB refund for account: 019031	07/19/2017	07/27/17	0.21	68126
Total For Check 68126						4.41	
Check 68127							
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	CLASS II SAND AND TOPSOIL	QB1078	07/27/17	23.00	68127
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	CLASS II SAND AND TOPSOIL	QB1078	07/27/17	44.00	68127
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	CLASS II SAND AND TOPSOIL	QB1087	07/27/17	23.00	68127
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	CLASS II SAND AND TOPSOIL	QB1087	07/27/17	11.50	68127
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	CLASS II SAND AND TOPSOIL	QB1087	07/27/17	44.00	68127
Total For Check 68127						145.50	
Check 68128							
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	SUPPLIES FOR POWER PLANT	A36567	07/27/17	7.98	68128
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	SUPPLIES FOR POWER PLANT	A36567	07/27/17	6.49	68128
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	SUPPLIES FOR POWER PLANT	A36567	07/27/17	5.99	68128
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	SUPPLIES FOR POWER PLANT	A36567	07/27/17	2.99	68128
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	SUPPLIES FOR POWER PLANT	A36567	07/27/17	2.99	68128
Total For Check 68128						26.44	
Check 68129							
590-546.000-930.950	REPAIRS & MAINT. - LIFT	GELZER & SON INC	STEEL FOR AIR HANDLER, BOTTLE BRUS	A148765	07/27/17	3.19	68129
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	STEEL FOR AIR HANDLER, BOTTLE BRUS	C248425	07/27/17	3.99	68129
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	STEEL FOR AIR HANDLER, BOTTLE BRUS	A148937	07/27/17	18.98	68129
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	STEEL FOR AIR HANDLER, BOTTLE BRUS	A148937	07/27/17	10.98	68129
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	STEEL FOR AIR HANDLER, BOTTLE BRUS	A148937	07/27/17	3.99	68129
Total For Check 68129						41.13	
Check 68130							
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	52.25	68130
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	51.74	68130
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	4.25	68130
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	1.06	68130
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	5.45	68130

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Check 68130							
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	4.23	68130
582-000.000-040.000	ACCOUNTS RECEIVABLE	GOOD, RHONDA S	UB refund for account: 024094	07/25/2017	07/27/17	1.02	68130
						120.00	
Total For Check 68130							
Check 68131							
582-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE ATHLETIC BO	ADS	07252017	07/27/17	65.00	68131
590-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE ATHLETIC BO	ADS	07252017	07/27/17	32.50	68131
590-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE ATHLETIC BO	ADS	07252017	07/27/17	32.50	68131
						130.00	
Total For Check 68131							
Check 68132							
582-000.000-110.000	INVENTORY	IRBY CO	INVENTORY	S010282674.001	07/27/17	197.80	68132
						197.80	
Total For Check 68132							
Check 68133							
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	1.28	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	3.23	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	1.38	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	0.95	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	1.00	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	8.76	68133
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	69.32	68133
590-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	14.81	68133
590-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	8.84	68133
591-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	5.33	68133
591-000.000-040.000	ACCOUNTS RECEIVABLE	KAS, ALAN M	UB refund for account: 026277	07/19/2017	07/27/17	11.10	68133
						126.00	
Total For Check 68133							
Check 68134							
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	89.02	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	22.70	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	4.63	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	1.93	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	2.26	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	2.67	68134
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAWALEK, WAYNE K	UB refund for account: 035024	07/19/2017	07/27/17	1.79	68134
						125.00	
Total For Check 68134							
Check 68135							
582-544.000-726.800	SUPPLIES - OPERATIONS	KENDALL ELECTRIC	2' CONDUIT HUB FOR NEMA 3R	S105619292.002	07/27/17	11.83	68135
						11.83	
Total For Check 68135							
Check 68136							
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	53.58	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	17.67	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	15.77	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	2.85	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	1.14	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	1.90	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	0.95	68136
582-000.000-040.000	ACCOUNTS RECEIVABLE	KINZINGER, JEFFREY L	UB refund for account: 015114	07/19/2017	07/27/17	1.14	68136
						95.00	
Total For Check 68136							
Check 68137							
582-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32685	07/27/17	97.50	68137

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Check 68137							
590-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32685	07/27/17	48.75	68137
591-175.000-806.000	LEGAL SERVICES	MARCOUX ALLEN	LEGAL SERVICES	32685	07/27/17	48.75	68137
						195.00	
Check 68138							
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	82156	07/27/17	282.50	68138
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BDF COMPLIANCE	82274	07/27/17	166.25	68138
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	82113	07/27/17	282.50	68138
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	82249	07/27/17	282.50	68138
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE	82049	07/27/17	166.25	68138
						1,180.00	
Check 68139							
582-543.000-740.200	FUEL OIL - ENGINE #6	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES	H 06-17	07/27/17	826.74	68139
582-543.000-740.300	NATURAL GAS - ENGINE #5	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES	H 06-17	07/27/17	585.50	68139
						1,412.24	
Check 68140							
590-175.000-810.000	DUES AND SUBSCRIPTIONS	MIKE SIMONS	REIMBURSEMENT	071817	07/27/17	95.00	68140
						95.00	
Check 68141							
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES WWTP	392857	07/27/17	58.50	68141
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES WWTP	392857	07/27/17	58.50	68141
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES WWTP	392857	07/27/17	20.81	68141
						137.81	
Check 68142							
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	40.62	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	4.86	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	0.76	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	1.88	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	0.82	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	0.54	68142
582-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	0.61	68142
590-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	10.99	68142
590-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	8.49	68142
591-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	5.20	68142
591-000.000-040.000	ACCOUNTS RECEIVABLE	NOWLIN, MARY L	UB refund for account: 030087	07/19/2017	07/27/17	6.23	68142
						81.00	
Check 68143							
582-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	883581	07/27/17	15.99	68143
590-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	883581	07/27/17	8.00	68143
591-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	883581	07/27/17	7.99	68143
						31.98	
Check 68144							
582-543.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TAP AND CLEANING SUPPLIES FOR PP	10284-1219769	07/27/17	7.09	68144
582-543.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TAP AND CLEANING SUPPLIES FOR PP	10284-1220036	07/27/17	16.14	68144
582-543.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TAP AND CLEANING SUPPLIES FOR PP	10284-1220036	07/27/17	9.49	68144
582-543.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TAP AND CLEANING SUPPLIES FOR PP	10284-1220036	07/27/17	26.57	68144
						59.29	
Check 68145							

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Check 68145							
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	32.93	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	5.12	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	1.58	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	0.70	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	0.65	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	0.51	68145
582-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	0.10	68145
591-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	7.36	68145
591-000.000-040.000	ACCOUNTS RECEIVABLE	PICHEA, DANIEL A	UB refund for account: 012476	07/27/2017	07/27/17	6.26	68145
Total For Check 68145						55.21	
Check 68146							
582-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1454257	07/27/17	1,182.50	68146
590-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1454257	07/27/17	591.25	68146
591-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES	1454257	07/27/17	591.25	68146
Total For Check 68146						2,365.00	
Check 68147							
582-000.000-110.000	INVENTORY	POWERLINE SUPPLY	INVENTORY	56162814	07/27/17	579.96	68147
Total For Check 68147						579.96	
Check 68148							
582-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH AND LIFE INSURANCE	171960001055	07/27/17	10,660.60	68148
582-543.000-850.000	INSURANCE	PRIORITY HEALTH	HEALTH AND LIFE INSURANCE	171960001055	07/27/17	1,747.64	68148
590-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH AND LIFE INSURANCE	171960001055	07/27/17	6,116.73	68148
591-175.000-715.000	HEALTH AND LIFE INSURANC	PRIORITY HEALTH	HEALTH AND LIFE INSURANCE	171960001055	07/27/17	5,941.97	68148
Total For Check 68148						24,466.94	
Check 68149							
582-000.000-249.100	LOW INCOME ENERGY ASSIST	STATE OF MICHIGAN	JUNE LIEAF COLLECTED INDEX 89048	06302017	07/27/17	5,692.41	68149
Total For Check 68149						5,692.41	
Check 68150							
582-000.000-110.000	INVENTORY	RESCO ELECTRIC UTILIT	INVENTORY	686134-00	07/27/17	637.80	68150
582-000.000-110.000	INVENTORY	RESCO ELECTRIC UTILIT	INVENTORY	686134-00	07/27/17	228.60	68150
Total For Check 68150						866.40	
Check 68151							
582-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN		186377	07/27/17	17.50	68151
590-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN		186377	07/27/17	8.75	68151
591-175.000-726.200	OFFICE SUPPLIES	RUPERT'S CULLIGAN		186377	07/27/17	8.75	68151
Total For Check 68151						35.00	
Check 68152							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	SELKING INTERNATIONAL	REPAIRS TO 39-09	1218125	07/27/17	642.05	68152
Total For Check 68152						642.05	
Check 68153							
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	15.77	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	9.28	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	1.50	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	4.12	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	0.17	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	1.03	68153
582-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	0.21	68153

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Check 68153							
590-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	22.03	68153
591-000.000-040.000	ACCOUNTS RECEIVABLE	SKINNER, OLIVER L	UB refund for account: 010160	07/19/2017	07/27/17	18.89	68153
						73.00	
Check 68154							
590-175.000-730.039	BPU VEHICLE MAINT/SUPPLI	STILLWELL FORD MERCUR	REPAIR AC ON ESCAPE	587579	07/27/17	1,669.34	68154
						1,669.34	
Check 68155							
582-543.000-801.000	CONTRACTUAL SERVICES	TYCO INTEGRATED SECUR	TYCO QUARTERLY BILLING POWER PLANT	28905792	07/27/17	1,640.00	68155
						1,640.00	
Check 68156							
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	34.69	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	94.20	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	92.72	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	23.95	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	102.00	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	137.90	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	206.85	68156
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	312130	07/27/17	32.02	68156
590-547.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	LABORATORY AND SAFETY SUPPLIES	315708	07/27/17	215.95	68156
591-545.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	WTP LAB SUPPLIES	317432	07/27/17	173.90	68156
591-545.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	WTP LAB SUPPLIES	317432	07/27/17	329.95	68156
591-545.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	WTP LAB SUPPLIES	317432	07/27/17	19.99	68156
591-545.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	WTP LAB SUPPLIES	317432	07/27/17	27.17	68156
						1,491.29	
Check 68157							
582-000.000-040.000	ACCOUNTS RECEIVABLE	VANOUS, STEVEN K	UB refund for account: 030042	07/20/2017	07/27/17	721.15	68157
582-000.000-040.000	ACCOUNTS RECEIVABLE	VANOUS, STEVEN K	UB refund for account: 030042	07/20/2017	07/27/17	78.85	68157
						800.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 582 ELECTRIC FUND			171,911.17	
			Fund 590 SEWER FUND			35,931.77	
			Fund 591 WATER FUND			25,660.05	
			Total For All Funds:			<hr/>	233,502.99

CITY COUNCIL MINUTES

City of Hillsdale

July 17, 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
William Zeiser, Ward 3
Matthew Bell, Ward 4

Council Members absent: Bruce Sharp, Ward 3
Patrick Flannery, 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), Kay Freese (HR), Jake Hammel (DPS), Mike Barber (BPU), Chris McArthur (BPU), Mary Hill (Library), Alan Beeker (Zoning), Kim Thomas (Assessor), Corey Murray (Hillsdale Daily News), Joseph Hendee, Dennis Wainscott, Penny Swan, Mark Naida, and Noah Weinrich.

Council Member Excused

Mayor Sessions reported Council Member Flannery and Council Member Sharp would not be at the meeting and had asked to be excused.

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

Approval of Agenda

City Manager Mackie requested “Consent Agenda Item F – Code Enforcement Report” be removed from the Consent Agenda and moved to the “Unfinished Business – Item B” for discussion.

Council Member Stockford requested that the “New Business Item B – Amended Schedule of Fees” be separated into separate motions on each of the three staff recommendations.

Council Member Watkins, seconded by Council Member Dixon, moved to amend the agenda as requested. By a voice vote, the motion carried unanimously.

Council Member Bell, seconded by Council Member Watkins, moved to approve the July 17, 2017 agenda as amended. By a voice vote, the motion carried unanimously.

Public Comment

Mr. Jack McLain, 1445 South Bunn, noted a typographical error in the BPU minutes that were included on the meeting’s Consent Agenda. Mr. McLain also noted the Hillsdale College noise variance would occur on a Monday evening during the school year, and cautioned the variance may negatively impact the families near Hillsdale College during those events. Mr. McLain then discussed the proposal to replace the city’s “Welcome” signs and questioned if the signs would include the same verbage as the previous signs.

Ms. Penny Swan, 192 S. West Street, questioned if the service club symbols would be enlarged when the new “Welcome” signs are installed. Ms. Swan also stated a city slogan should be included on the new signs, whether it be “It’s the People” or another motto. Ms. Swan questioned who would be responsible for the installation and replacement costs associated with the new signs. Ms. Swan also requested the city repair the audio system in the Chambers, as it was difficult to hear the staff and Council Members throughout the meeting.

Consent Agenda

- A. Approval of Bills
 - 1. City Claims
 - a. June 15, 2017: \$132,506.00
 - b. June 30, 2017: \$266,315.55
 - 2. BPU Claims
 - a. June 15, 2017: \$132,989.88
 - b. June 30, 2017: \$111,399.59
 - 3. Payroll
 - a. June 29, 2017: \$154,598.23
 - b. July 13, 2017: \$160,131.73.

- B. City Council Minutes
 - 1. Closed Session of June 5, 2017
 - 2. Regular Meeting of June 19, 2017
- C. Operations and Governance Committee Minutes of June 19, 2017
- D. Board of Public Utilities Board Meeting Minutes of June 13, 2017
- E. Zoning Administrator Report
- F. Noise Variance and Street Closure requests from Hillsdale College
- G. Third Party Agreement with Key Opportunities, Inc.
- H. June 2017 Hillsdale Policy Group (HPG) Report
- I. Mrs. Stock's Park Use Agreement with Ms. Elizabeth Connell
- J. Approval of "Molly's Glitter Run" Special Event

Council Member Morrissey requested additional information on the third-party agreement with Key Opportunities, Inc. City Manager Mackie reported the agreement was in regards to a grant contract for the mobility management plan that was being developed with the assistance of Dial-A-Ride (DART) and Key Opportunities.

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

Roll call:	Council Member Bell	Aye
	Council Member Dixon	Aye
	Council Member Morrissey	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye
	Council Member Zeiser	Aye
	Mayor Sessions	Aye

Motion passed 7-0.

Communications/Petitions

- A. Daily Activity Reporting – Chief Hephner
- B. Correspondence from Ms. JoAnne Miller
- C. Correspondence from Mr. Michael Nye
- D. Regulating Medical Marijuana Facilities: A Workshop for Local Government
- E. Youth Football Registration Form
- F. Hillsdale County Early/Middle College Program

Council Member Watkins questioned if the workshop on the Medical Marijuana Facilities could be videotaped and watched at a later date by interested citizens. City Manager Mackie stated the city would ask and report back to Council.

Introduction and Adoption of Ordinance/Public Hearing

There were no ordinances or public hearings on the agenda.

Unfinished Business

There were no “Unfinished Business” items on the agenda.

Old Business**A. City Entrance “Welcome” Signs**

City Manager Mackie provided information on the two “Welcome” signs that would be replaced with a larger size sign and different font color for better visibility. City Manager Mackie stated the two existing signs would be reinstalled at other city entrance points.

Council Member Stockford reviewed the committee that had been formed to discuss and receive options regarding a city slogan. Council Member Stockford stated the group had been formed by Penny Swan and had met one time, but had not decided on a preferred motto or a process for selecting a city slogan.

Council Member Watkins stated an informal poll could take place during the November 2017 municipal election held at the library.

Responding to a question from Council Member Morrissey, City Manager Mackie stated the Rising Tides Initiative was a separate project and would not have an impact on the new design or color scheme of the new entrance signs.

B. June 2017 Code Enforcement Report

Council Member Watkins requested information on the processes used by the staff to address blighted or unsafe structures in the city. Council Member Watkins noted many of the properties listed on the Code Enforcement Report had been included for an extended period of time and no improvements had been done to those sites.

City Attorney Thompson reviewed the enforcement options available to Michigan municipalities that included condemnation actions, municipal civil infractions, or declaring the property as a public nuisance. City Attorney Thompson noted each of these processes were very time consuming and required the expenditure of city funds to eliminate the blighted conditions.

City Attorney Thompson provided specific information on the enforcement actions to address the building at 23 & 25 N. Broad Street. Attorney Thompson stated a notice of municipal civil infraction violation had been issued to the property owner due to their failure to maintain the exterior of the structure. Attorney Thompson stated a structural engineering analysis was necessary to determine the integrity of the building and to define any remediation options.

New Business**A. Approval of Collective Bargaining Agreements**

City Manager Mackie reviewed the four agreements with the International Brotherhood of Electrical Workers (IBEW), International Brotherhood of Teamsters, International Association of Fire Fighters (IAFF), and Police Officers Association of Michigan (POAM) that had been tentatively approved. City Manager Mackie stated the pension plan changes and wage increases were the two components of the agreement changes.

City Manager Mackie report the new agreements would require all new employees hired after July 1, 2017 to participate in a Defined Contribution Plan, instead of the Defined Benefit Plan currently in place. City Manager Mackie stated this change would reduce the city's unfunded pension liabilities with Municipal Employees Retirement System (MERS) of Michigan, although the impact would be realized over a multi-year period and not have an immediate impact.

City Manager Mackie stated the tentative agreements would increase wages for employees within the four bargaining units by 2%, with certain equity adjustments for the Board of Public Utilities (BPU) electrical linemen and water operators. City Manager Mackie noted the agreements would also require the BPU water operators to obtain their state certification within two years to maintain their employment with the utility.

Council Member Stockford noted the BPU electrical linemen were underpaid in comparison with other utilities in the area and the costs associated with hiring and training new linemen would exceed the wage increases proposed in the agreements.

Council Member Watkins asked if the BPU was in compliance with two of the water operators not having state certification. City Manager Mackie stated the utility was in complete compliance, as the utility employed a water system manager who was properly certified by the state.

Council Member Bell voiced support for the tentative agreements and noted the pension changes were much needed changes to address the city's pension liabilities.

Mayor Sessions thanked City Manager Mackie for his leadership in obtaining the tentative agreements.

Council Member Watkins, seconded by Council Member Stockford, moved to approve the Collective Bargaining Agreements with the International Brotherhood of Electrical Workers (IBEW), International Brotherhood of Teamsters, International Association of Fire Fighters (IAFF), and Police Officers Association of Michigan (POAM).

Roll call:	Council Member Bell	Aye
	Council Member Dixon	Aye
	Council Member Morrissey	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye

Council Member Zeiser	Aye
Mayor Sessions	Aye

Motion passed 7-0.

B. Approval of Amendments to the Schedule of Fees

Use and Occupancy Permits

City Assessor Thomas presented a staff recommendation to increase the fees for a Use and Occupancy Permit from \$25.00 to \$50.00. Ms. Thomas stated the increase was necessary to cover the city’s actual costs for the firefighter to perform the inspection, the use of the fire apparatus, and the administration costs of the program. Ms. Thomas indicated the permits are good for two years and were required for all properties within the city; however, following the two years, a new inspection (and fee) were only required if there was a change of occupancy.

Council Member Bell questioned why the inspection required the large fire truck to be utilized and why a smaller, more economic vehicle could be used. City Assessor Thomas noted the firefighter conducting the inspection was the only firefighter on duty and responsible to respond immediately with the fire truck to any emergency calls for service. Council Member Bell also noted the Council had recently approved a property tax increase and BPU rate increases, which caused financial burdens on many city residents. Council Member Bell encouraged city staff to review alternative ways to provide this service at a less-expensive cost to the city.

Council Member Stockford noted that while Council had increased the tax rate and fees to city residents, the poverty rate in the city had continued to increase. Council Member Stockford also encouraged staff to find innovative ways to reduce the costs of this program.

Council Member Watkins noted the inspections were vital to ensure safe and code-compliant housing for the city’s rental units. In response to a question from Council Member Watkins, Assessor Thomas discussed the items that were reviewed during an inspection.

Council Member Bell asked if a certified inspection performed during a home closing process, could be used in lieu of a Use and Occupancy Permit. Assessor Thomas stated this was not permitted at the present time; however, this idea could be reviewed by city staff.

City Manager Mackie reported 47% of the homes in the city were used for rental units.

Council Member Watkins, seconded by Council Member Dixon, moved to increase the fees for a Use and Occupancy Permit from \$25.00 to \$50.00.

Roll call:	Council Member Bell	No
	Council Member Dixon	Aye
	Council Member Morrissey	No
	Council Member Stockford	No
	Council Member Watkins	Aye

Council Member Zeiser	No
Mayor Sessions	Aye

Motion failed by a vote of 4-3.

Fire Department Charges

City Manager Mackie reviewed a staff recommend to implement service fees for fire department responses to structure fires and serious auto accidents that required extrication equipment (Jaws of Life). City Manager Mackie stated the fee structure was recommended by the city’s insurance carrier and would be paid by the property owner’s insurance carrier. City Manager Mackie stressed the city would only submit payment requests to the insurance carrier and would not require the property owner to personally pay for the services.

City Manager Mackie presented the following service fees:

- a. Residential Structure Fires: \$500.00
- b. Commercial Structure Fires: \$1,000.00
- c. Industrial Structure Fires: \$2,500.00
- d. Auto accidents requiring extrication: \$500.00

Council Member Watkins voiced support for the recommendation and noted the issue had been discussed by the Public Safety Committee for many years.

Responding to a question from Council Member Stockford, City Manager Mackie stated city staff continued to review other revenue options that could be implemented to offset the costs associated with a fire or police responses.

Council Member Dixon encouraged the staff recommendation be amended to include a service fee for fire department responses to car fires.

Council Member Bell, seconded by Council Member Watkins, moved to approve the following Fire Department service fees:

- a. Residential Structure Fires: \$500.00
- b. Commercial Structure Fires: \$1,000.00
- c. Industrial Structure Fires: \$2,500.00
- d. Auto accidents requiring extrication and car fires: \$500.00

Roll call:	Council Member Bell	Aye
	Council Member Dixon	Aye
	Council Member Morrissey	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye
	Council Member Zeiser	Aye
	Mayor Sessions	Aye

Motion passed 7-0.

Public Services Department

DPS Director Hammel reviewed a staff recommendation to increase the city's right-of-way application fee from \$10.00 to \$35.00 and also charge applicants for actual staff costs and use of barricades, signs, and other city-owned equipment for their event. Director Hammel stated the city expended thousands of dollars for personnel expenses to deliver and pick-up barricades needed for events such as parades, promotional events, car shows, and construction within the city rights-of-way, and the new policy would require applicants to reimburse the city for those expenses.

Responding to a question from Council Member Stockford, Director Hammel reported the expenses associated with the recent Great American Parade were approximately \$2,000 that did not include the costs associated with the detour signs or police assistance.

Council Member Bell questioned if the increase in fees would result in any of the organizations from not holding their events, or moving their events to other areas.

Council Member Watkins noted alternative areas, including the fairgrounds, the high school, and Fields of Dreams, could be used for events like 5k walk/runs, which would dramatically reduce the applicant's costs and associated fees for barricades and city personnel costs.

Responding to a question from Council Member Bell, Director Hammel stated most contractors included any permit fees and equipment rental into their project bid, which were then paid by the property owner.

City Attorney Thompson reviewed the state statute, which prohibited public funds from being used for a private purpose. Attorney Thompson stated there were only a few, specific exceptions to this law, including public funding for domestic violence shelters and costs associated with an Independence Day or Veterans Day parade.

Council Member Stockford, seconded by Council Member Morrissey, moved to refer this item to the Public Services Committee for review.

Roll call:	Council Member Bell	Aye
	Council Member Dixon	Aye
	Council Member Morrissey	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye
	Council Member Zeiser	Aye
	Mayor Sessions	Aye

Motion passed 7-0.

- C. **Resolution No. 3317:** A Resolution to Apply to the Secretary of State for a Grant to Purchase a New Voting System

City Clerk French presented a resolution to seek federal and state grant funding for the purchase of a new election system. Clerk French noted the new election equipment would be received in early 2018 and be ready for use in the August 2018 Primary Election.

City Clerk French discussed his preference for a different vendor and voting system than what had been selected by County Clerk Marney Kast, and discussed his concerns with the sealed bid process that was conducted by the State of Michigan for the equipment. Clerk French reported the new vendor, Hart Intercivic, was a new vendor within the State of Michigan and had never conducted an election before in Michigan. Clerk French noted the final decision had been made by County Clerk Kast and assured Council that city staff would be supportive of the new system during its implementation.

Council Member Bell voiced concern with the city publically questioning the decision of County Clerk Kast.

Council Member Stockford stated he had met with County Clerk Kast about this issue and stated the city’s costs associated with the new equipment would be less than the bid submitted by the current vendor, Election Systems & Software. Clerk French responded the price quotes between the two vendors were difficult to compare and the costs savings from one vendor to another was minimal. Clerk French noted any concerns with the new system was not solely based on cost, but on the customer support and equipment differences between the two voting systems.

Council Member Dixon also stated he had spoken with County Clerk Kast about this issue.

Council Member Bell, seconded by Council Member Morrisey, moved to adopt **Resolution No. 3317: A Resolution to Apply to the Secretary of State for a Grant to Purchase a New Voting System**

Roll call:	Council Member Bell	Aye
	Council Member Dixon	Aye
	Council Member Morrisey	Aye
	Council Member Stockford	Aye
	Council Member Watkins	Aye
	Council Member Zeiser	Aye
	Mayor Sessions	Aye

Motion passed 7-0.

XI. Miscellaneous Reports

A. Board & Committee Appointments

Council Member Watkins, seconded by Council Member Dixon, moved to approve the reappointment of Mr. Matt Granata to the Economic Development Corp (EDC). By a voice vote, the motion passed unanimously.

Council Member Morrissey requested the board applications be updated to clearly indicate the board or committee that the application is in reference to.

City Manager's Report

City Manager Mackie:

1. Welcomed the city's Library Director, Ms. Mary Hill to the meeting. Ms. Hill introduced herself and stated she had over 40 years of library experience and had most recently served at the Stevensville Library.
2. Introduced Mr. Brandon Higgins, a representative from CGI Communications, who would be in the area throughout the next couple of days to continue the new video project for the city's website.
3. Reported the Center City Apartments were accepting applications for new tenants.
4. Announced the Indiana Outboard Races would be held at Baw Beese Lake on September 8-10, 2017
5. Reminded everyone of the Molly's Glitter Run that would occur on August 12, 2017.
6. Noted the Planning Commission would hold a public hearing regarding a city-wide rezoning recommendation on July 18, 2017 beginning at 5:30 p.m.

General Public Comment

Mr. Jack McLain discussed the implementation of a fee structure for fire department responses and issues associated with that policy. Mr. McClain also discussed the need for a city-wide reassessment to correct any errors within the assessment roll. Mr. McClain finalized his comments by discussing the need for a more appropriate location for the upcoming Planning Commission public hearing.

Mr. Joseph Hendee, 188 Rea Street, read a letter voicing concern with the improvements made to a hangar at the Hillsdale Municipal Airport without a proper building permit. A copy of the letter was filed with the City Council papers for the meeting.

Mr. Dennis Wainscott, 34 Garden Street, announced another "Meet the Candidates" event would be held on August 5, 2017 at 10:00 a.m. at the Rough Draft Coffee House.

Mr. McClain encouraged the city to advertise for vacancies on the city's board and commissions and not to routinely re-appoint members to those boards.

Council Comments

Council Member Bell discussed the time commitment necessary to serve on the city's boards and commissions and encouraged interested citizens to submit their applications if they were interested to serve.

Council Member Watkins invited everyone to attend the Summer Concert of the Hillsdale Wind Symphony at Hillsdale College on Tuesday, July 18, 2017 beginning at 7:30 p.m.

Mayor Sessions noted he would be out of town on August 5, 2017 and regrettably unable to attend the “Meet the Candidates” event on that day.

Adjournment

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

The meeting adjourned at 9:15 p.m.

Scott M. Sessions, Mayor

Stephen M. French, City Clerk

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City Hall, 2nd Floor Conference Room, 97 N Broad Street, Hillsdale, MI 49242

Meeting Date: Tuesday, July 18, 2017

1. Called to Order: 9:05 (time) & Pledge of Allegiance

2. Roll Call:	Present	Absent
Anthony Vear, Chair		✓
Richard Curtis, Secretary	✓	
Donna McKay, Member <i>MAC KAY</i>	✓	
Ed Sumnar, Alternate	✓	
Kimberly Thomas, Assessor (advisory only)	✓	

*ACTING
CHAIR →*

3. Approval of Agenda - Motion by: ED SUMNAR Second by: RICHARD CURTIS

- a. Approved as presented ✓
- b. Approved with following changes:

4. Public Comments on Agenda Items:

Name	Comments
	<i>N/A</i>

5. Correspondence (not appeals)
- a. STC Bulletin 5 of 2017 – Qualified Errors
 - b. STC Bulletin 6 of 2017 – Poverty Exemptions
 - c. Municipal Law News (email) article – Michigan Supreme Court Clarifies Test for Charitable Exemption from Property Taxes
 - d.

6. Assessor’s Report:
- a. MTT appeals
 - i. Docket no. 16-005349 – Dryer v City of Hillsdale – Final Opinion and Judgment

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- ii. Docket No. 17-001132 – McDonalds Corporation v City of Hillsdale – Petition filed
- b. STC appeals (omitted/incorrectly reported property) – none pending at this time

- 7. Minutes of previous meeting (March 2017) *ED SUMNAR (Motion) DONNA MACKAY*
- 8. Old Business *NONE*
- 9. New Business

- a. Petitions – see attached log, petition forms and evidence
- b. Petitions presented in person:

Petition #	Name of Person Appearing	Parcel Number	Comments
<i>N/A</i>			<i>N/A</i>

10. Miscellaneous

11. General Public Comment:

Name	Comments
	<i>N/A</i>

12. Recess 2017 July BOR: 7-18-17 10:53 AM (date & time)

Next scheduled meeting: 9:00 a.m., Tuesday, December 12, 2017

Signed: *Richard R. Curtis*
 Richard Curtis, Secretary

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2017	006-016-400-34	OWNER IS REQUESTING REMOVAL OF MODEL HOME FROM ASSESSMENT - DENIED - MODEL HOME WAS AT LOCATION AS OF 12/31/2016 AND HAS NOT BEEN REMOVED AS OF 7/11/2017 HAWKINS, GARY & KATHRYN 3335 W CARLETON RD HILLSDALE, MI 49242 1441 RED CLOVER JONESVILLE, MI 49250	J17-001	201	30020	82,100	61,733	0.000	0.000	82,100	61,733	0.000	0.000
2016	006-123-426-10	OWNED & OCCUPIED 8/26/2016 LAUWERS, RAYMOND J 380 BARBER DR HILLSDALE, MI 49242 380 BARBER DR HILLSDALE, MI 49242	J17-002	401	30020	71,600	57,874	0.000	0.000	71,600	57,874	100.000*	0.000
2017	006-126-226-02	PURCHASED & FILED PRE 5/23/2017 PAWLOSKI, TAYLOR 392 N WOLCOTT ST HILLSDALE, MI 49242 392 N WOLCOTT ST HILLSDALE, MI 49242	J17-041	401	30020	45,000	18,729	0.000	0.000	45,000	18,729	100.000	0.000
2017	006-126-251-02	MOVED BACK TO THIS PROPERTY JUNE 2016	J17-037	401	30020	26,000	19,922	0.000	0.000	26,000	19,922	100.000	0.000
2016	006-126-251-02	MOVED BACK TO THIS PROPERTY JUNE 2016 FLOWERS, DUSTIN J 106 MARION ST HILLSDALE, MI 49242 106 MARION ST HILLSDALE, MI 49242	J17-038	401	30020	25,200	19,646	0.000	0.000	25,200	19,646	100.000*	0.000
2017	006-126-251-03	MOVED BACK TO ADJACENT HOME JUNE 2016	J17-039	401	30020	4,200	1,443	0.000	0.000	4,200	1,443	100.000	0.000
2016	006-126-251-03	MOVED BACK TO ADJACENT HOME JUNE 2016 FLOWERS, DUSTIN J 108 MARION ST VACANT HILLSDALE, MI 49242 106 MARION ST HILLSDALE, MI 49242	J17-040	401	30020	8,200	1,332	0.000	0.000	8,200	1,332	100.000*	0.000
2016	006-126-254-12	PRE CLAIMED WITH EFFECTIVE DATE OF 5/1/2016 VAN DUSEN, ZACHARY ETAL 120 LUMBARD ST HILLSDALE, MI 49242 120 LUMBARD ST HILLSDALE, MI 49242	J17-003	401	30020	19,400	19,400	0.000	100.000	19,400	19,400	100.000	100.000

Year	Parcel Number	Comments	Petition /Docket	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2016	006-222-229-26	OWNED & OCCUPIED AS OF 2/1/2008 - DENIED IN ERROR 11/15/2012 BASED ON JONESVILLE POST OFFICE BOX ADDRESS CHANGE.	J17-004 ✓	401	30020	31,000	17,476	0.000	0.000	31,000	17,476	100.000	0.000
2015	006-222-229-26	OWNED & OCCUPIED AS OF 2/1/2008 - DENIED IN ERROR BASED ON JONESVILLE POST OFFICE BOX ADDRESS CHANGE	J17-005 ✓	401	30020	30,200	17,424	0.000	0.000	30,200	17,424	100.000	0.000
2014	006-222-229-26	OWNED & OCCUPIED AS OF 2/1/2008 - DENIED IN ERROR BASED ON JONESVILLE POST OFFICE BOX ADDRESS CHANGE	J17-006 ✓	401	30020	27,800	17,150	0.000	0.000	27,800	17,150	100.000	0.000
WINDLE, DAVID EARL 15 DIVISION ST HILLSDALE, MI 49242 P O BOX 151 JONESVILLE, MI 49250													
2017	006-222-477-23	4/19/2017 NEZ TAKEN OUT OF ABEYANCE EFFECTIVE 12/31/2016 - SPLIT OUT HOUSE FOR 2017 TAXES	J17-007 ✓	401	30020	492,300	360,292	100.000	0.000	26,300	8,172	100.000	0.000
BRODBECK, WILLIAM J REV LVG TR ETAL 216 N MANNING ST HILLSDALE, MI 49242 216 N MANNING ST HILLSDALE, MI 49242													
2016	006-227-254-16	OWNED & OCCUPIED AS OF 8/17/2016 - SHOULD HAVE PRE FOR 2016 WINTER	J17-009 ✓	401	30020	23,500	19,856	0.000	0.000	23,500	19,856	100.000*	0.000
HASSENZ AHL, ISAIAH 24 RIPPON AVE HILLSDALE, MI 49242 24 RIPPON AVE HILLSDALE, MI 49242													
2017	006-227-277-16	DISABLED VETERAN'S EXEMPTION AFFIDAVIT FILED FOR 2017	J17-010 ✓	401	30020	42,500	32,766	100.000	0.000	0	0	100.000	0.000
SNYDER, DOUGLAS E & TAMMY L 79 N WEST ST HILLSDALE, MI 49242 79 N WEST ST HILLSDALE, MI 49242													
2017	006-227-280-24	NEW OWNER/OCCUPANT 5/19/2017. 100% PRE SUMMER & WINTER 2017.	J17-011 ✓	401	30020	28,900	27,943	0.000	0.000	28,900	27,943	100.000	0.000
STILES, STEVEN JR & BRENN A JEAN 7 W BACON ST HILLSDALE, MI 49242 7 W BACON ST HILLSDALE, MI 49242													
2017	006-227-282-09	CLERICAL ERROR IN TAXABLE VALUE CALCULATION - 2014 BLDG VALUE FROZEN BY OPRA. REVOKED 2016, RETURNED TO AD VALOREM ROLL FOR 2017. ADDITION FOR BLDG VALUE	J17-012 ✓	201	30020	76,900	45,066	0.000	0.000	76,900	48,936	0.000	0.000
NONIK HOLDINGS, LLC 74 N HOWELL ST & 76 HILLSDALE, MI 49242 P O BOX 291 HILLSDALE, MI 49242													

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT	Corrected EX	Corrected Transfer
2017	006-327-340-30	NEZ CERTIFICATE ISSUED EFFECTIVE 12/31/2016 - SPLIT OUT HOUSE FOR 2017 OTTERBEIN, STEPHEN & LISA 15 FOXTAIL LN HILLSDALE, MI 49242 15 FOXTAIL LN HILLSDALE, MI 49242	J17-013	401	30020	90,000	88,746	100.000	0.000	4,400	4,400	100.000		0.000
2017	006-327-433-10	LETTER REQUESTING VALUATION APPEAL RECEIVED AFTER CLOSE OF MARCH BOARD OF REVIEW. ADDITIONS TO TAXABLE VALUE BASED ON IMPROVEMENTS OUTSIDE SCOPE OF "NORMAL RSM PROPERTY MANAGEMENT, LLC 62 S MANNING ST (3 UNITS) HILLSDALE, MI 49242 126 STATE ST HILLSDALE, MI 49242	J17-015	401	30020	51,100	48,332	0.000	0.000	51,100	48,332	0.000		0.000
2016	006-327-476-10	OWNED & OCCUPIED SINCE 9/23/2006 - DENIED IN ERROR (SHERIFF'S DEED CANCELLED)	J17-016	401	30020	41,500	41,022	0.000	0.000	41,500	41,022	100.000		0.000
2015	006-327-476-10	OWNED & OCCUPIED SINCE 9/23/2006 - DENIED IN ERROR (SHERIFF'S DEED CANCELLED)	J17-017	401	30020	40,900	40,900	0.000	0.000	40,900	40,900	100.000		0.000
2014	006-327-476-10	OWNED & OCCUPIED SINCE 9/23/2006 - DENIED IN ERROR (SHERIFF'S DEED CANCELLED) NAPER, MARK A & SIDNEY A 15 W SHARP ST HILLSDALE, MI 49242 15 W SHARP ST HILLSDALE, MI 49242	J17-018	401	30020	41,500	40,284	0.000	0.000	41,500	40,284	100.000		0.000
2017	006-327-477-01	CLAIMING EXEMPTION UNDER MCL 211.70 NONPROFIT CHARITABLE INSTITUTION LIFE CHALLENGE OF MICHIGAN 4 E SOUTH ST ETAL HILLSDALE, MI 49242 3380 BECK RD HILLSDALE, MI 49242	J17-019	401	30020	35,000	35,000	0.000	100.000	0	0	0.000		100.000
2017	006-327-478-09	PRE AFFIDAVIT FILED, EFFECTIVE 1/5/2017 KING, THOMAS G & EMMALINE K 93 S MANNING ST HILLSDALE, MI 49242 93 S MANNING ST HILLSDALE, MI 49242	J17-042	401	30020	41,800	41,800	0.000	100.000	41,800	41,800	100.000		100.000
2016	006-327-480-10	PRE CLAIMED WITH EFFECTIVE DATE OF 10/7/2016 AEMISEGGER, KELSEY 145 S MANNING ST HILLSDALE, MI 49242 145 S MANNING ST HILLSDALE, MI 49242	J17-020	401	30020	28,200	26,731	0.000	0.000	28,200	26,731	100.000*		0.000

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2017	006-426-303-11	EXPORT TO EQUALIZATION SHOWED 0% PRE FOR 2017 - SHOULD HAVE BEEN 50% (SYSTEM ERROR) DE SANA, CONNIE M 38 BUDLONG ST (DUPLEX) HILLSDALE, MI 49242 38 BUDLONG ST APT B HILLSDALE, MI 49242	J17-021	401	30020	73,800	58,332	50.000	0.000	73,800	58,332	50.000	0.000
2016	006-426-328-10	PRE AFFIDAVIT FILED WITH EFFECTIVE DATE OF 5/5/2013	J17-022	401	30020	31,200	18,953	0.000	0.000	31,200	18,953	100.000	0.000
2015	006-426-328-10	PRE AFFIDAVIT FILED WITH EFFECTIVE DATE OF 5/5/2013 (NEW OWNER)	J17-023	401	30020	26,400	18,897	0.000	0.000	26,400	18,897	100.000	0.000
2014	006-426-328-10	PRE AFFIDAVIT FILED WITH EFFECTIVE DATE OF 5/5/2013 BRADLEY, JANE ALICE COLE 18 LUDLAM ST HILLSDALE, MI 49242 18 LUDLAM ST HILLSDALE, MI 49242	J17-024	401	30020	18,600	18,600	0.000	0.000	18,600	18,600	100.000	0.000
2017	006-426-452-13	BLACK, LINDA LOUISE ETAL 53 GREENWOOD ST HILLSDALE, MI 49242 53 GREENWOOD ST HILLSDALE, MI 49242	J17-025	401	30020	32,700	17,684	100.000	0.000	32,700	8,706	100.000	0.000
2016	006-426-476-03	PRE AFFIDAVIT FILED EFFECTIVE 10/20/2013	J17-026	401	30020	34,700	21,807	0.000	0.000	34,700	21,807	100.000	0.000
2015	006-426-476-03	PRE AFFIDAVIT FILED EFFECTIVE 10/20/2013	J17-027	401	30020	36,300	21,742	0.000	0.000	36,300	21,742	100.000	0.000
2014	006-426-476-03	PRE AFFIDAVIT FILED EFFECTIVE 10/20/2013 BEARD, MICHAEL ESTEL 97 S WOLCOTT ST HILLSDALE, MI 49242 97 S WOLCOTT HILLSDALE, MI 49242	J17-028	401	30020	21,400	21,400	0.000	0.000	21,400	21,400	100.000	0.000
2016	006-435-201-03	PRE AFFIDAVIT FILED EFFECTIVE 8/25/2015	J17-029	401	30020	38,600	38,600	0.000	100.000	38,600	38,600	100.000	100.000
2015	006-435-201-03	PRE AFFIDAVIT FILED EFFECTIVE 8/25/2015 BATES, STEVEN E 36 BARNARD ST HILLSDALE, MI 49242 36 BARNARD ST HILLSDALE, MI 49242	J17-030	401	30020	17,500	17,475	0.000	0.000	17,500	17,475	100.000*	0.000

Year	Parcel Number	Comments	Petition /Docket	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2017	006-722-477-23	NEZ CERTIFICATE ISSUED EFFECTIVE 12/31/2016 - ADD NEZ PARCEL FOR 2017 BRODBECK, WILLIAM J REV LVG TR ETAL 216 N MANNING ST HILLSDALE, MI 49242 216 N MANNING ST HILLSDALE, MI 49242	J17-008	805	30020	0	0	100.000	0.000	466,000	466,000	100.000	0.000
2017	006-727-340-30	OTTERBEIN, STEPHEN & LISA 15 FOXTAIL LN HILLSDALE, MI 49242 15 FOXTAIL LN HILLSDALE, MI 49242	J17-014	805	30020	0	0	100.000	0.000	85,600	85,600	100.000	0.000
2017	006-900-136-80	SOLD 2016 - DID NOT OWN PERSONAL PROPERTY AT THIS LOCATION AS OF 12/31/2016 FRECKER, KEN, AUCTIONS 115 S BROAD ST HILLSDALE, MI 49242 5929 S WEBSTER RD NEW HAVEN, IN 46774	J17-031	251	30020	2,500	2,500	100.000	0.000	0	0	100.000	0.000
2016	006-900-225-50	BUILDING NOT OCCUPIED, NO PERSONAL PROPERTY AT THIS LOCATION SINCE JUNE 2012 SNOW CONSTRUCTION 405 ARCH AVE HILLSDALE, MI 49242 410 WEST ST JONESVILLE, MI 49250	J17-032	002	30020	3,200	3,200	100.000	0.000	0	0	100.000	0.000
2016	006-900-258-25	TAXPAYER VACATED BUILDING IN DECEMBER 2011, NO PERSONAL PROPERTY AT THIS LOCATION ON 12/31/2016 UNITED FEEDS TRANSIT 407 ARCH AVE HILLSDALE, MI 49242 410 WEST ST JONESVILLE, MI 49250	J17-033	002	30020	7,800	7,800	100.000	0.000	0	0	100.000	0.000
2017	006-900-281-00	SUBMITTED LIST & VALUES OF PERSONAL PROPERTY ITEMS SPARKLE 39 N BROAD ST HILLSDALE, MI 49242 39 N BROAD ST HILLSDALE, MI 49242	J17-043	251	30020	3,400	3,400	100.000	0.000	200	200	100.000	0.000
2017	006-900-304-00	NO PERSONAL PROPERTY LOCATED IN CITY AFTER 6/13/2013	J17-034	251	30020	11,400	11,400	100.000	0.000	0	0	100.000	0.000
2016	006-900-304-00	NO PERSONAL PROPERTY IN CITY AFTER 6/13/2013 LABANI'S WASH ON WHEELS 14 LOGAN ST HILLSDALE, MI 49242 10200 VAN WERT RD HOMER, MI 49245	J17-035	251	30020	9,400	9,400	100.000	0.000	0	0	100.000	0.000

Year Parcel Number

Comments

Owner/Prop. Addr./Mail Addr.

Petition

/Docket

Class

School

Assessed

Value

Taxable

Value

PRE/MBT

Transfer

Corrected

Assessed

Value

Corrected

Taxable

Value

Corrected

PRE/MBT

Corrected

EX Transfer

2017	006-900-359-00	J17-036	351	30020	2,500	2,500	100.000	0.000	0	0	100.000	0.000
BUSINESS CLOSED OR MOVED OUT OF CITY 2016												
LIQUID METAL CUSTOM CREATIONS, LLC												
215 URAN ST HILLSDALE, MI 49242												
215 URAN ST HILLSDALE, MI 49242												

1,658,700 1,396,817

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF HILLSDALE, HILLSDALE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member Richard R. G...
Member Dorina Mastay
Member [Signature]
Member _____

Dated 7-18-17

TIFA Façade Grant Committee Meeting Minutes

2nd Floor Conference Room

July 17, 2017 8:00 am

I. Call to Order 8:02 am

- A. Members present: Cindy Bieszk, Saul Giminez (Chair)
- B. Members absent: Robert Socha
- C. Others present: Tim Dixon (applicant), Mary Wolfram, economic development

II. New Business

A. Façade Grant Application – 27 N. Broad St. – Mr. Giminez opened meeting. Mr. Dixon explained plans to replace back windows of the building with double hung windows that open to replace the current stationary windows. Plans include a new back door and awning over the door. The stationary window above the front door will be replaced with an awning window that opens to allow circulation. A man door and a garage door will be replaced on the garage in the back of the building.

The project total is **\$16,150.00**.

The standard 1:1 match grant would allow a grant of **\$8,075**

Cindy Bieszk moved to approve the grant for **\$8,075**. Saul Giminez seconded. Motion passed.

B. Mary Wolfram brought up the possibility that local building owners could apply for Façade Grants from the Michigan Economic Development Corporation (MEDC). The grants would typically be larger than our local TIFA Façade Grants. Similarly, building owners must contribute at least 50% of the project costs. Building owners could apply to TIFA first and receive up to \$10,000, along with the building owner's investment of up to \$10,000, to contribute as part of the local match for the MEDC Façade Grant.

III. Adjournment: 8:25 am – Mr. Giminez motioned to adjourn, Ms. Bieszk seconded. Meeting adjourned



CITY OF HILLSDALE

Tax Increment Finance Authority TIFA Regular Meeting 3rd Floor City Hall May 16, 2017

I. Call to Order at 7:30 am

- A. Members Present: Saul Giminez, Cindy Bieszk, Mike Parney, Chris Sumnar, , Kathy Newell, Andrew Gelzer, Robert Socha
- B. Others present: Mary Wolfram (Economic Development), Alan Beeker (Zoning Administrator), Mark Moore, Amy Zoll, Ed Zoll, Felicia Ray
- C. Members Absent: Deb Kamen (excused), Mike Harner, Chris Bahash (excused)

II. Consent Agenda

- A. Minutes from Regular Meeting 3/21/2017 – draft
- B. Minutes: Targeted Development Committee 4/25/2017 – draft
- C. Minutes: Targeted Development Committee 5/9/2017 – draft
- D. Minutes: Façade Grant Committee 5/11/2017
- E. Financial Statements

Chris Sumnar requested the addition of the Happy Pants bridge loan to the Targeted Development portion of agenda. Cindy Bieszk moved to approve the agenda as amended. Rob Socha seconded, motion passed.

III. Public Comment

Amy Zoll spoke to the Business Attraction program that they submitted back in January. The application was rejected due to the fact that the work was completed before submitting the application to the program. They are claiming that the application guidelines were too vague and they are submitting a new application. Targeted Development reviewed it but it was not referred to the full board due to the fact that the application was not pre-approved prior to the commencement of the work.

IV. Old Business

- A. Keefer House
 - a. RFP – Mark Moore – Mike Parney gave a summary review of the proposal submitted. TDC felt the proposal was underfunded and was requiring an annual match by TIFA. The committee is recommending that all proposals be rejected at this time. Andrew Gelzer seconded, motion passed.

- b. Targeted Development recommendation – RFQ – the recommendation for a Request for Qualifications. Mary Wolfram explained that you put out the request asking for qualifications to confirm the development team is capable of doing the project. The question is whether an RFP is necessary after the RFQ process. Ms. Wolfram would also like to take the opportunity to expand the list.
- B. Branding logo – branding from Arnett/Muldrow. The process has not been completed. Ms. Wolfram would like to talk to Mr. Muldrow about developing a new logo for TIFA. If he will do it for free, the Board gave permission to move forward.
- C. Dawn Theater
 - 1. MEDC Letter of Interest – Ms. Wolfram reviewed the receipt of the LOI for the full rehab of the theater. The next step is to put out an RFQ for a designer for the project.
 - 2. League of Historic American Theaters (LHAT) membership – Ms. Wolfram went to the regional conference in Fort Wayne, IN. Prior to attending, Ms. Wolfram had TIFA join the organization. All of the TIFA members are now part of the LHAT.
 - 3. Grant application to Hillsdale Community Foundation – Ms. Wolfram submitted an application to the CF for the Dawn Theater’s \$20,000 grant match. MEDC suggested that the match come from a local source. The grant monies would be used to purchase equipment for the Dawn.

V. Committee Reports

- A. Façade Grant Committee – Saul Giminez, Chair
 - 1. General Report
 - 2. 30 S. Manning Façade Grant – Don Hernandez, owner of Rose Corner Bed & Breakfast, is seeking a Façade Improvement Grant to repaint the exterior of the building, located at 30 S. Manning St. The project will prepare and repaint the building. The project total is \$6,500.00. The Façade Committee moved to approve the grant amount of \$3250, Mike Parney supported, motion passed.
 - 3. 83 N. Broad Façade Grant - Chris Sumnar, on behalf of Vested Risk Strategy, formerly Sumnar-Scholl Insurance, is seeking a Façade Improvement Grant to update the exterior of the building, located at 83 N. Broad St. The project includes repainting the exterior, new signage and new window awnings. The project total is \$17,679.20. Mr. Sumnar submitted an invoice for addition design fees of \$92.50 to be added to the grant application as an amendment. That would increase the project total to \$17,771.70. The Façade Committee moved to approve the grant amount of \$8885.85, Mike Parney supported, motion passed.
- B. Beautification/ Downtown Amenities- Kathy Newell, Chair
 - 1. General Report
 - 2. Kathy Newell joined the Garden Club. The Garden Club has agreed to help the Committee with organization and work force. The TIFA student will work through November.
 - 3. Kory Osmun – concert support? He wants to have a concert in the City, specifically in the Midtown Parking Lot, possibly coordinated on the same date as the Chamber’s Summerfest. The plan would include food and alcohol vendors. Osmun would be doing all of the advertising and organization. Event planning is

to go through the Beautification Committee. Mr. Spiteri is fairly certain that there was scale of giving that Beautification could approve. Ms. Wolfram and Mr. Beeker will look for these items and then pass along to Beautification. The Committee should meet to determine guidelines and possibly put together an application. Cindy Bieszk doesn't feel that TIFA should fund special events.

C. Targeted Development Committee – Mike Parney, Chair

1. General Report

2. Happy Pants Bridge Loan – Mr. Parney reviewed recent developments with the HBC project. Loan amount would need to be between \$64,000 and \$86,000. Mr. Parney asked about the timeline. Felicia Finch stated that as soon as she would get back to work as soon as she has the monies, it should only take two to three months to complete. Saul Giminez asked, in a worst case scenario, who repays the bridge loan if the bank loan does not occur? The answer would be Happy Pants LLC unless otherwise designated in the loan agreement. TDC moved to finance the bridge loan which should be around \$65,000, Mr. Giminez supported, Rob Socha asked if the motion should be amended not to exceed \$86,000? TDC amended the motion, Mr. Giminez repeated his support to the amended motion. Motion passed.

Mr. Socha moved to give TDC power to negotiate the details of the loan agreement, specifically, Mike Parney as TDC Chair and Chris Sumnar as TIFA Chair to execute and sign, Andrew Gelzer seconded. Motion passed.

VI. Economic Development Update/Round Table

- Hillsdale Craft Supply Store to open soon.
- A lot of private development in the College area
- 42 Union has retail lease space available
- Mindy Meyer is still working on the Midtown Building
- Steve Vear wants to do a MEDC Façade grant but there must be two applicants. Looking for another applicant to partner with Vear.

VII. Adjournment – Cindy Bieszk moved to adjourn, Kathy Newell seconded, motion passed. Meeting adjourned at 8:43 am.

Next Meeting: July 18, 2017 at 7:30 am.

**City of Hillsdale, TIFA
Targeted Development Meeting Minutes
2nd Floor Conference Room, City Hall
June 27, 2017, 5:30 pm**

Meeting Call to Order: 5:30 pm

Members present: Mike Parney (Chair), Andrew Gelzer, Rob Socha, and Chris Sumnar

Members excused: Chris Bahash, Mike Harner

Others present: Alan Beeker (Zoning), Mary Wolfram (EDC), David Mackie (City Manager)

Public: Jack McLain, Dennis Wainscott

I. Minutes

Rob Socha moved to accept the minutes from the May 9 meeting as presented, Mike Parney seconded, motion passed.

II. Public Comment on Agenda Items

No Comment

III. Old Business

No Old Business

IV. New Business

A. Dawn Theater Business Plan

- Mary Wolfram met with Peg Williams who used to operate the Dawn to seek counsel while writing the business plan. Her plan and experience are very close to the proforma submitted to MEDC.
- Mary Wolfram spoke to Shawn Preisle who does not think that MEDC wants numbers at this point. They want to know the City's plan and vision of the building.
- MEDC wants to know that the City is going to use the building for more than a banquet venue.
- Mr. Mackie and Mr. Parney feel that the submitted plan includes all of the information that MEDC should want.
- Keep the original proforma numbers.
- Ms. Wolfram would like to create an RFP for a Dawn manager sooner than later.
- Ms. Wolfram asked that the Committee consider creating a Steering Committee or Non-Profit to decide what occurs at the Dawn.
- A 3-tier system; TIFA, Steering Committee, Theater Manager. That way it is easier to create a non-profit to hand it off to in the future.
- Chris Sumnar asked why the Manager couldn't incur all of the costs and TIFA receive a percentage of the profits.
- Mr. Mackie feels that the Plan already addresses flexibility to either model.
- Discussion continued as to which management model would work better.

- Andrew Gelzer asked how many hours would be required of the Manager. Peg Williams (a previous Dawn manager) had shared with Mary Wolfram that it was at least a 36 hour/week job.
- Mr. Mackie offered that the current Airport Manager was a model that we would want for the Dawn.

B. Small Town Sweet Boutique

- New Candy Store on 4 S. Howell St.
- Submitted the application along with all of the information for the \$10,000 Business Attraction Program
- Mr. Gelzer asked about the business hours. The submitted material does not indicate
- Mary Wolfram contacted the owner by phone, the hours of operation will be 10 to 6, Tuesday through Sunday.

Andrew Gelzer moved to recommend to the full Board to approve the application. Mr. Sumnar seconded, motion passed.

Question came up regarding the time she can start as she does not want to wait 3 weeks to start.

Another business that is not retail would like to apply for the \$10,000 Bus. Att. Program

- It is a home care business
- Ms. Wolfram asked if she the business should submit.
- Currently rents part of the Sparks building
- Would like to expand within the building
- Serves Hillsdale and Jackson County
- Chris Sumnar reiterated that professional service businesses would not be eligible.
- Mike Parney agreed that it would not provide much foot traffic to the downtown.

Discussion about the Dawn RFQ.

- Status – Scheduling A/E for walk through
- The due date is July 17, 2017

Keefer Hotel

- RFQ will be the next step.
- RFQ is easy, who to send it to is another story.
- Mr. Mackie and Mr. Sumnar would like to work toward creating a partnership with the College to develop the Keefer.

Mike Parney moved to adjourn, Rob Socha seconded, motion passed. Adjournment 6:33 pm.

Next meeting July 25, 2017 at 5:30 pm

LOCAL DEVELOPMENT FINANCE AUTHORITY (LDFA)

MINUTES

City of Hillsdale

2nd Floor Conference Room, City Hall

June 15, 2017

9:00 A.M.

Annual Regular Meeting

Members Present:

Matt Granata

Dean Affholter

David Loader

Jeremiah Hodshire (SP)

Bruce Caswell, County Commissioner

Members Absent: Barry Hill

City staff members present were Alan Beeker and Kelly LoPresto.

Call to Order

Mr. Affholter called the meeting to order at 9:14 a.m.

Public Comments

There were no public comments offered.

Approval of Agenda

A motion was made by Bruce Caswell to approve the agenda as presented. Matt Granata seconded. Motion passed.

New Business

Election of Officers

Chair – David Loader

Vice Chair – Jeremiah Hodshire

A motion was made by Bruce Caswell to appoint David Loader as chair and Jeremiah Hodshire as vice-chair. Matt Granata seconded. Motion passed.

LDFA Annual Report

Alan Beeker went over the report included and advised there are no taxes to capture at this time. A motion was made by Bruce Caswell, County Commissioner to approve the LDFA Annual Report as presented. Jeremiah Hodshire seconded. Motion passed.

Adjournment

A motion was made by Dean Affholter to adjourn the meeting at 9:30 a.m. David Loader seconded. Motion passed.

Next meeting is June 21, 2018 at 9:30 a.m., City Hall, 97 North Broad Street, 2nd Floor Conference Room.

**FUNDING ALTERNATIVES IDENTIFICATION & RECOMMENDATION
(F.A.I.R.)
MINUTES**

City of Hillsdale
Council Chambers
March 13, 2017
6:00 P.M.

Regular Meeting

Members Present: Barry Hill, EDC & BPU
Dennis Wainscott, Hillsdale Justice Project
Eric Moore, Moore Insurance Services/Planning Commission
John Lewis, Hillsdale College
Scott M. Sessions, Mayor
Adam Stockford, City Council Member
Tim Dixon, City Council Member

Members Absent: JJ Hodshire, Hillsdale Hospital
Jason Kyser, Kyser Construction
Laura Smith, City Planning Commission
Matt Bell, City Council Member

City staff members present were City Manager David Mackie, City Clerk Stephen M. French, Council Member Wil Morrissey, Jake Hammel (DPS), Bonnie Tew (Finance), Kim Thomas (Assessor), and Mary Wolfram (Economic Development).

Call to Order

City Manager Mackie called the meeting to order and reviewed the meeting agenda.

1. Approval of Minutes

City Manager Mackie stated the January 16, 2017 minutes should reflect that Mr. Moore was absent from the meeting and Mr. Lewis was in attendance at the meeting.

Mr. Hill, seconded by Mr. Wainscott, moved to approve the January 16, 2017 minutes of the F.A.I.R. Committee meeting with the changes recommended by City Manager Mackie. By a voice vote, the motion passed unanimously.

2. Public Comment

No public comments were offered.

3. Road Project Update – DPS Director Jake Hammel

Garden/Mead/Vine/Rippon Streets Project

Mr. Hammel reviewed the scope of the proposed capital improvement project that had recently been expanded to include prioritized sanitary sewer and storm water system improvements on Rippon Street. Mr. Hammel stated the city would submit an application for an Infrastructure Capacity Enhancement (I.C.E.) grant for the project in April 2017 and communities would be notified by May 5th. Mr. Hammel stated if the city received the grant funding, construction was required to be completed by December 2019. Mr. Hammel stated the intent of the grant would be to complete Rippon Street to Westwood Drive.

Hallett Road Safety Grant

Mr. Hammel then reviewed a project that would eliminate the low-clearance bridge on Hallett Road by raising the roadway to the height of the railroad and creating a crossing at the site. Mr. Hammel stated the city had not received funding in its initial safety grant application, but additional funding would be available in future years which would allow the city to resubmit the application. Mr. Hammel stated the exact cost of the project was unknown due to the complexity of the topography in the area and to costs that had not been finalized by the Michigan Department of Transportation (MDOT).

2017/2018 Proposed Street Maintenance

Mr. Hammel then distributed a map that illustrated the proposed FY2018 maintenance schedule for city streets. Mr. Hammel stated approximately 1.8 miles of roadway that were included in the 2016 street preservation program would be maintained with a chip seal & fog coat, which would extend the life of the roadway by approximately four years; Mr. Hammel stated the city would most likely contract with Hillsdale County to perform this service.

Mr. Hammel highlighted the approximate 4.61 miles of roadway would be included in the 2017 street preservation program that would then be chip sealed & fog coated in 2018.

4. Presentation and Analysis of Taxes Levied from 2007-2016

City Assessor Thomas presented a series of spreadsheets and graphs that depicted the 20% reduction of taxable value and property taxes received by the City of Hillsdale since 2007. Assessor Thomas reported the city levied \$2,464,713.65 in local property taxes in 2006, which had been reduced to \$1,947,978.69 in 2016. Assessor Thomas then provided examples of residential property tax levies in each ward in addition to examples of commercial and industrial tax receipts within the city. It was noted an industrial property with real and personal value of \$485,606 in 2006 paid \$7,769.70 in city taxes; however, the same property paid only \$2,880.46 in city taxes in 2016 due to the State of Michigan's program to reduce taxable, personal property value. Assessor Thomas reported the city had a collection rate of approximately 95% for property taxes.

5. 2017 Road Repair Funding Recommendation – City Manager David Mackie

City Manager Mackie presented a proposal for the committee to recommend the implementation of a 3-mil sinking fund millage within the FY2018 city budget. City Manager Mackie stated sinking fund would generate approximately \$367,000 each year,

which would be earmarked to improve and reconstruct city streets. City Manager Mackie stated the city had collected \$320,000 less in state shared revenue in 2017, in addition to the \$620,000 in reduced property tax receipts.

City Manager Mackie discussed the additional tax revenue would be combined with \$300,000 from the Board of Public Utilities (BPU) Payment In-lieu of Taxes (PILOT) and carry forward amount from FY2017 budget of \$300,000 to create a fund of over \$950,000 to initiate road improvement projects in the city.

Responding to a question from Council Member Dixon, City Manager Mackie noted the existing 2.5 mil levy and the Act 51 funds from the State of Michigan were designated for road maintenance and would be held separate from the 3-mil sinking fund. DPS Director Hammel reported the spot replace and crack fill projects scheduled for 2018 were estimated at \$250,000 in costs, while the chip seal & fog applications were estimated at \$50,000. DPS Director stated the city had approximately 43 miles of roadways comprised of local and major streets.

Mr. Moore requested if the city had researched best practices for road improvements and average maintenance costs for similar roadways. DPS Director Hammel noted a fully reconstructed roadway should last nearly 30 years with proper and timely maintenance.

City Manager Mackie noted the Garden/Mead/Vine/Rippon Streets Project would utilize an I.C.E. grant, which specifically did not allow the city to utilize a special assessment program to help fund the project.

Finance Director Tew reviewed the funding that had been utilized during past administrations for road maintenance. Ms. Tew noted a large project was completed in 2006, which improved the storm water drains on M-99 from Bacon Street to Steamburg Road.

Council Member Stockford encouraged the city to solicit the response of major employers in the city in response to the sinking fund recommendation. City Manager Mackie noted the city's budget and the "Truth in Taxation" requirements all required a public hearing prior to the budget's adoption and the use of a sinking fund. City Manager Mackie also reported Mr. Hodshire from Hillsdale Hospital had expressed his support for the recommendation of a sinking fund to be used for street construction and improvements.

Mayor Sessions stated the imminent need to improve the city's roadways offset the principle to maintain the city's existing tax rate. Mayor Sessions noted it was vital to increase revenue to improve city streets.

Mr. Wainscott encouraged the city to utilize local vendors when street improvement projects are let for bid.

Mr. Hill, seconded by Mr. Moore, recommended that the City Council implement a 3-mil sinking fund millage within the FY2018 city budget, to be used for street improvement and reconstruction projects. By a voice vote, the motion passed unanimously.

6. March 8, 2017 Detroit News Article from Dr. Gary Wolfram

City Manager Mackie reviewed an opinion article from Dr. Wolfram that discussed the impact of reduced revenue sharing, the decline of Act 51 road funding, and the unintended consequences of Proposal A on Michigan's local governments. City Manager Mackie noted the property tax revenues for the City of Hillsdale were not expected to reach 2008 levels until 2030 at the earliest.

7. Public Comments

Ms. Penny Swan thanked city staff for the enlightening information on the reduction of property taxes collected by the city. Ms. Swan also thanked DPS Director for his explanation of the need for timely street maintenance.

Mr. Jack McLain, 1455 Bunn Road, questioned why the city had not performed chip sealing in past years to properly maintain the city roads. Mr. McLain noted the general public, not just local governments, had experienced revenue reductions during the recession that began in 2008.

Council Member Wil Morrissey encouraged city staff to dedicate a page on the city's website to highlight the improvements and maintenance that had been performed on city streets in the past. Council Member Morrissey also voiced support for the implementation of a 3-mil sinking fund within the FY2018 budget.

Adjournment

The meeting adjourned at 7:18 p.m.

Stephen M. French, City Clerk

MINUTES APPROVED _____

CITY OF HILLSDALE



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

PLANNING COMMISSION MINUTES

JOINT MEETING with HILLSDALE TOWNSHIP PLANNING COMMISSION HILLSDALE CITY HALL, 97 N. Broad Street June 20, 2017 at 5:30 PM

I. Call to Order 5:30 pm

- A. City PC Members present: Chair Amber Yoder, Eric Moore, Robert Schall, M.D., Mayor Scott Sessions, Vice Chair Samuel Nutter
- B. Twp. PC Members present: Chair Joe Sanford, Secretary Margaret Braman, Paul Karlovich, Chuck Keefer, Tim Wilcox, Mark Williams
- C. Others present: Alan Beeker (Zoning Administrator), Michelle Loren (Recreation Director), Mary Wolfram, Dennis Wainscott
- D. Members absent: Laura Smith (excused), Kerry Laycock (excused)

II. Consent Items/Communications

- A. Mayor Sessions moved to approve the agenda and minutes as presented, Eric Moore seconded, motion passed.

III. Public Comment

No Public Comment

IV. Old Business

- A. Joint Recreation Plan Amendment
 - Ms. Loren gave an update of the recreation plan.
 - The focal point should be the survey so that Kerry Laycock and Michelle Loren can have it ready by the school start up.
 - Joe Sanford spoke that he would like more emphasis on winter sports on the survey.
 - Ms. Loren asked if the township wanted to offer and include in the Rec plan to move things outside the City.
 - Mr. Sanford suggested an ice skating area on the township's Fire Department property.
 - Other areas suggested for ice skating: Horse arena at Fairgrounds, Fields of Dreams.
 - Ms. Loren reminded everyone that the plan is to look at the future vision as well as existing. As items are listed, they help with grant eligibility.
 - In future planning, Ms. Loren would like to include the School Districts, Jonesville and Fayette Township.
 - Charles Keefer asked about keeping the sidewalk to Lewis Emery Park open in the winter.
 - Mr. Laycock has volunteered to help Ms. Loren create the online survey.
 - Ms. Loren will take the information given and create a new survey to be presented at the next meeting.
 - There will be a survey for High School, College and Adult age groups.

- The consensus was to remove some of the trail oriented questions.
- Discussion ensued regarding including the new survey in the tax mailing.
 - The consensus was to use an online survey.
 - A mailed survey could be accomplished with the winter tax bill mailing.
 - Dr. Schall suggested giving the survey cards to Dr. Offices for distribution.

V. New Business

- A. Region 2 Planning Commission Report – Mr. Beeker presented an overview of the R2PC meeting in June.
- B. Form Based Code – Mr. Beeker went over the proposed code. The Commissioners were pleased with the draft code. Dr. Schall suggested that we move forward with the process to adopt.
- C. City-wide Rezoning – Mr.

VI. Zoning Administrator Report

Dwelling unit square footage minimum requirements. Tiny House overlay district. Mr. Beeker is considering amending the single family minimum square footage requirements. There have also been discussions in the past, specifically at the September 2016 workshop, about creating a “tiny house” form based ordinance. Mr. Beeker asked the PC to consider the ideas. He would discuss his ideas in the future.

Med. Marijuana Class by MSUE in late August. Mr. Beeker has been asked by Council to schedule an information public meeting where MSUE would explain the new Medical Marijuana law and progress the State is making in implementation.

Request by Dr. Herbener for ROW Vacation of Woodland Drive. Mr. Beeker informed the Commission that the Herbeners would be making the request in the near future.

Mr. Pewe from Hillsdale College had contacted Mr. Beeker to let him know plans for a new dormitory would be submitted in July for site plan review.

VII. Economic Development Report

Mary Wolfram will not be doing overall Economic Development any longer. Her new focus will be the downtown, and more specifically the Keefer Hotel and Dawn Theater. She is currently putting out an RFQ for A/E for the Dawn Theater. She will also be working on an RFQ for the Keefer Hotel in the hope of finding an interested developer.

VIII. Public Comment

No Public Comment

- IX. Adjournment at 7:00 pm** – Samuel Nutter moved to adjourn, Mayor Sessions seconded, motion passed. Meeting adjourned.

Next City Planning Committee meeting: July 18, 2017 at 5:30 pm.

BROWNFIELD REDEVELOPMENT AUTHORITY

MINUTES

City of Hillsdale

2nd Floor Conference Room, City Hall

July 20, 2017

8:00 A.M.

Annual Regular Meeting

Members Present:

Matt Granata
David Loader
Amanda Janes
Gary Wolfram

Members Absent: Mike Harner

City staff members present were Alan Beeker, Kelly LoPresto
Guest: Mary Wolfram

Call to Order

Called the meeting to order at 8:03 a.m.

Public Comments

There were no public comments offered.

Approval of Agenda

A motion was made by Matt Granata to approve the agenda as presented. Amanda Janes seconded. Motion passed.

New Business

Election of Officers

Chair – Matt Granata

A motion was made by Gary Wolfram to appoint Matt Granata as chair. Amanda Janes seconded. Motion Passed.

Vice Chair – David Loader

A motion was made by Matt Granata to appoint David Loader as vice-chair. Gary Wolfram seconded. Motion passed.

Brownfield Redevelopment Authority Annual Report

Alan Beeker went over the report included and advised there are no taxes to capture at this time. An annual report has to be completed on-line usually by the end of August.

Mary Wolfram advised a site assessment was completed at no charge for 42 Union Street. Members discussed ways to inform property owners of Brownfield programs, which included providing realtors with information to pass along, when a property goes up for sale a City of Hillsdale staff member contact the owner, and when a property is purchased contact new property owner.

Adjournment

A motion was made by Gary Wolfram to adjourn the meeting at 8:30 a.m. David Loader seconded. Motion passed.

Next meeting is July 20, 2018 at 8:00 a.m., City Hall, 97 North Broad Street, 2nd Floor Conference Room.

CITY OF HILLSDALE



Economic Development Corporation

97 North Broad Street
Hillsdale, Michigan 49242-1695
(517) 437-6426

Economic Development Corporation (EDC) MINUTES **SPECIAL MEETING** **CITY HALL, 97 N. BROAD ST., 2ND FLOOR** **July 24, 2017 at 7:30 am**

Members Present: Matt Granata, Dean Affholter, Gary Wolfram, David Loader, Ed Sumnar, John Condon

Members Absent: Jeremiah Hodshire

Excused: Barry Hill, Amanda Janes, Victoria Bergen

Others Present: David Mackie, City Manager, Kelly LoPresto, Administrative Assistant

Meeting called to order at 7:30 a.m.

A. PUBLIC COMMENT ON AGENDA ITEMS -
No Public Comment

B. NEW BUSINESS

1. EDC New Signing Agent – Dean Affholter – Action

Ed Sumnar made a motion to authorize Dean Affholter, Economic Development Corporation (EDC) Chair to be signing agent for EDC and sign all contracts, documents, etc. Matt Granata Seconded.

2. Three Meadows

a. List Lots with Realtor – Action

Gary Wolfram made a motion to move forward with listing Three Meadows vacant properties in Phase 1 (six lots) with Cathy Galloway from Remax Preferred Realty and to include in the listing agreement the following transactions will be excluded from commission: any property EDC gives away (Business Attraction Program) and sale of property for \$1.00 to Hillsdale County Intermediate School for building program. John Condon seconded. Motion passed.

3. Manufacturing & Technology Park

a. List Lots with Realtor – Action

EDC Board decided not to list vacant property in Manufacturing and Technology Park at this time with Remax. Staff members were instructed to gather three quotes from Commercial Realtors (Thomas Duke and two others) and present at August 17th meeting.

C. ADJOURNMENT: Ed Sumnar made a motion to adjourn at 7:55 a.m. John Condon seconded. Motion passed.

D. Next Meeting: August 17, 2017



City of Hillsdale

Agenda Item Summary

MEETING DATE: August 7, 2017
AGENDA ITEM: New Business
SUBJECT: Noise Permit/Variance Request
BACKGROUND: Stephen M. French, City Clerk

The City of Hillsdale has received a request from Mr. Noah Weinrich for a noise variance for a small, outdoor concert at 36 E. Fayette Street on Saturday, September 2, 2017 from 1:00 p.m. until 6:00 p.m. Mr. Weinrich reported that he had spoken with his neighbors about this request and had received no negative feedback from them.

RECOMMENDATION:

City staff recommends approval of a noise variance request from Mr. Weinrich for a small, outdoor concert at 36 E. Fayette Street on Saturday, September 2, 2017 from 1:00 p.m. until 6:00 p.m.

From: Noah Weinrich
To: [Stephen French](#)
Subject: Noise permit/variance
Date: Monday, July 17, 2017 8:59:09 AM

Hello Mr. French,

I am arranging a small outdoor concert to be held at my residence on 36 E Fayette St. for 1-6 pm on Saturday, Sep. 2. I am hoping to get on the agenda for the next city council meeting so we can make sure to get any noise permit/variation that's required. We've talked to our neighbors and they have no issue with it. Please let me know if there's anything I need to do to get on the agenda.

Thank you,
Noah Weinrich

Total Control Panel

[Login](#)

To: sfrench@cityofhillside.org Message Score: 1 High (60): **Pass**
From: My Spam Blocking Level: Medium Medium (75): **Pass**
weinrichnoah@gmail.com Low (90): **Pass**

[Block](#) this sender

[Block](#) gmail.com

This message was delivered because the content filter score did not exceed your filter level.

AGREEMENT FOR USE OF PARK

This Agreement is made and entered between the City of Hillsdale, a Michigan municipal corporation, of Hillsdale, Michigan (Hillsdale) and the Molly McNew Memorial Group of 2979 Genesee Road Jonesville, Michigan 49250.

Preamble

Hillsdale owns and operates a series of parks for the use and benefit of its citizens and members of the general public. Among other things, Hillsdale seeks to promote the use of its parks by providing for and encouraging activities within them that increase their usage by its citizens, as well as bring members of the public from other areas into Hillsdale for the potential economic benefit of the community at large. In doing so, Hillsdale is concerned with regulating the use of its parks so as to reasonably assure that they are not used in a manner that either exposes persons attending activities or who are otherwise present within its parks to unreasonable risks of harm or causes damage to the parks and park facilities.

The Molly McNew Memorial Group is a private unincorporated organization that conducts a road run/walk race annually in memory of Molly McNew which run/walk is titled "Molly's 5K Glitter Run". The Molly McNew Memorial Group has represented that it is a responsible organization and that it has created appropriate regulations and policies by which it regulates participants in Molly's Glitter Run. The Molly McNew Memorial Group also represents that participation in Molly's Glitter Run is open to all on a nondiscriminatory basis.

Hillsdale has determined that it is in its best interests and the interests of the general public to allow the Molly McNew Memorial Group to use Owen Memorial Park as the site from which it may conduct Molly's Glitter Run and The Molly McNew Memorial Group has agreed to do so, all in accordance with the following terms and conditions.

Agreement

1. In consideration of the Molly McNew Memorial Group following promises and agreements, Hillsdale agrees to allow the Molly McNew Memorial Group to use Owen Memorial Park as a staging site from which it may conduct a run/walk competition open to the general public on August 12, 2017 subject to The Molly McNew Memorial Group's full compliance with the following terms and conditions.

2. Hillsdale and The Molly McNew Memorial Group agree that:
 - a. the August 12, 2017 event shall commence not earlier than 7:30 a.m. and end at or before 1:00 p.m. on August 12, 2017; and

3. The Molly McNew Memorial Group agrees to abide by all applicable rules and regulations pertaining to use of parks, inclusive of park closing times, as described in Chapter 24 of the Code of the City of Hillsdale, all restrictions contained in the deed from the Baw Beese Memorial The Molly McNew Memorial Group and the Last Will and Testament of R. L. Owen, as well as the legal opinion of Lewis I. Loren, attorney at law, dated January 13, 2003, copies of which are attached hereto and incorporated herein by reference.

4. It is further agreed, pursuant to the action of the Hillsdale City Council on August 7, 2017, that on the date of the permitted event, but not otherwise:

- a. The Molly McNew Memorial Group may erect and use an officials' tent for the purpose of, staging, regulating and directing the walk/run event and associated activities such as registration of participants, the making of announcements and awards,

provided that no attachments of any facilities, tents or other equipment will be made to any paved surfaces within the park; and

- b. Parking shall be permitted on the grass during the event times.

5. The Molly McNew Memorial Group acknowledges that there are no available restroom facilities at Owen Memorial Park during the time of the scheduled events. Accordingly, The Molly McNew Memorial Group represents and agrees that, at its sole expense and as a condition precedent to the commencement of either event, it will provide and have in place portable restroom facilities that comply with all applicable health and sanitation codes for each scheduled event in full working order and sufficient quantity to accommodate the needs of its participants and the general public.

6. The Molly McNew Memorial Group agrees that it shall remove or cause the removal of any tent or restroom facilities placed by it or on its behalf within the reserved area as soon as possible following the event but in no case later than 12:00 noon on August 13, 2017. The Molly McNew Memorial Group further agrees that no attachments for tents or any other facilities will be made to any paved surfaces within the park.

7. The Molly McNew Memorial Group agrees that with the exception of the temporary closure of Westbound Waterworks Drive and Northbound Barnard Street as set forth in the City of Hillsdale Traffic Control Order 2017-31, it shall not permit any street or road within Hillsdale's park system at or adjacent to Owen Memorial Park to be blocked or obstructed, nor shall it undertake or permit the obstruction of or interference with members of the general public from the lawful use of any park facilities with the exception of those that The Molly McNew Memorial Group specifically and directly occupies under this agreement. Further, The Molly McNew Memorial Group agrees to and shall confine its activities solely to Owen Memorial Park and the streets designated in the above referenced Traffic Control Order.

8. The Molly McNew Memorial Group agrees and understands that it, at its sole expense, is and shall be solely responsible for the repair and restoration of any damage caused by it and/or its employees, servants or agents to private or public property, whether real or personal, and to leave the premises in a condition equal to or better than existed prior to its use, free from all garbage, trash or other items which are placed or left in the park in conjunction with or as a result of The Molly McNew Memorial Group's event.

9. The Molly McNew Memorial Group represents that it possesses the skill, experience, competence and financial ability to carry out and fulfill all of its duties and obligations under this contract in a timely and professional manner.

10. The Molly McNew Memorial Group further represents and covenants that it shall not discriminate against any volunteer, any participant in the event it is staging under this agreement or any member of the public because of race, color, religion, national origin, age, height, weight, marital status or other legally protected class. It is understood and agreed by and between the parties that breach of this covenant may be regarded as a material breach of this agreement.

11. The Molly McNew Memorial Group shall provide Hillsdale with proof of public liability and property damage insurance with coverage that is satisfactory to Hillsdale and limits of liability of not less than a single limit of Five Hundred Thousand and 00/100 (\$500,000.00)

Dollars, with Hillsdale, its elected officials, officers, employees designated therein as a named insured, which coverage shall be primary coverage rather than any policies and insurance or self-insurance retention that Hillsdale owns or maintains to be and remain in force for the duration of The Molly McNew Memorial Group's presence on and use of Hillsdale's park, such proof to be provided at the time of execution of this Agreement.

12. The Molly McNew Memorial Group shall carry and provide any necessary workers' compensation insurance coverage at its sole expense for its employees as is required by the laws of the State of Michigan and provide proof thereof to Hillsdale prior to the commencement of any activities under this Agreement.

13. The Molly McNew Memorial Group further agrees to and shall defend, indemnify and hold Hillsdale, its elected officials, officers, employees harmless from any and all damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses, as a result of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature which are or are claimed to be a proximate result of the negligence, gross negligence or intentional acts or omissions of The Molly McNew Memorial Group, its agents, servants, employees, guests, invitees and event attendees which otherwise arise or are claimed to have arisen as a result of the use by The Molly McNew Memorial Group of such reserved area or any other area of Hillsdale's parks or roads within them (inclusive of tents or portable bathroom facilities placed by The Molly McNew Memorial Group), whether or not such damages or injuries, including death, are caused in part by the negligence of Hillsdale, its elected officials, officers, employees; provided, however, that The Molly McNew Memorial Group shall not be obligated to indemnify Hillsdale for any damages or injuries, including death, caused by or resulting from the sole negligence of Hillsdale.

14. The Molly McNew Memorial Group agrees that any and all documents provided to Hillsdale under this agreement are subject to disclosure and hereby expressly consents to Hillsdale's reproduction and release of such documents in response to a request under the Freedom of Information Act.

15. The Molly McNew Memorial Group agrees that Hillsdale may immediately terminate this contract without further obligation or liability to The Molly McNew Memorial Group at its option and without prejudice to any other remedies to which it might be entitled, whether in law, in equity or under this contract, by giving written notice of termination to The Molly McNew Memorial Group if the latter should:

- (a) be adjudged bankrupt;
- (b) become insolvent or have a receiver of its assets appointed;
- (c) make a general assignment for the benefit of creditors;
- (d) default in the performance of any obligation under this contract;
- (e) breach any covenant under this contract;
- (f) institute or suffer to be instituted any procedures for reorganization of its affairs;
- (g) fail to perform any of its obligations to Hillsdale under this contract to Hillsdale's satisfaction.

Provided, however, that The Molly McNew Memorial Group's indemnification, defense, hold harmless and insurance coverage agreements shall survive any such termination.

16. Notice of termination pursuant to the forgoing provisions shall be provided to The Molly McNew Memorial Group in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: Kelly McNew 2979 Genesee Road, Jonesville, MI. 49250. All notices from The Molly McNew Memorial Group to Hillsdale shall be in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: David Mackie, Hillsdale City Manager, 97 N. Howell Street, Hillsdale, Michigan 49242.

17. The parties agree that there are no other representations, inducements, promises or agreements between them, whether oral or written, except as provided in the attached Exhibit A.

18. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan. Hillsdale and The Molly McNew Memorial Group further agree that in the event of legal action arising from or as a result of this Agreement or its breach, venue and jurisdiction for such action shall be in the Hillsdale County Circuit Court or in the District Court located within the County of Hillsdale, Michigan, whichever has subject matter jurisdiction over any such dispute.

City of Hillsdale

The Molly McNew Memorial Group

Scott Sessions, Mayor
Dated: August _____, 2017

Kelly McNew
Dated: August _____, 2017

Stephen French, City Clerk
Dated: August _____, 2017



City of Hillsdale Agenda Item Summary

MEETING DATE: August 7, 2017

NEW BUSINESS ITEM: Consent Agenda

SUBJECT: Street Use Agreement – Mr. Terry Casler

BACKGROUND PROVIDED BY: Stephen M. French, City Clerk

Mr. Terry Casler, 30 Leroy Street, has requested the city shut down Leroy Street from Rea to the end of the cul-de-sac on August 19, 2017 from 8:00 a.m. until 8:00 p.m. for a neighborhood BBQ. City staff have provided their support for the request; however, the delay in application has prohibited city staff from having a draft use agreement ready for City Council approval.

RECOMMENDATION:

I recommend City Council approve the right-of-way request of Mr. Terry Casler, subject to the applicant providing the city with a proper insurance verification, and subject to a Street Use Agreement that will be prepared by the City Attorney.

DPS 8/2/2017 12:10pm

Received by _____
Date SMF
Amount Rec' 7-31-17
Check # _____

Permit # 3267



CITY OF HILLSDALE

City Hall
97 N. Broad St.
Hillsdale, Michigan 49242
(517) 437-6490
www.cityofhillsdale.org

**APPLICATION FOR PERMIT
OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS**

TYPE:

- APPLICATION FOR PERMIT
- APPLICATION FOR BLANKET ANNUAL PERMIT
- REQUEST TO COMMENCE WORK

Post a copy of the
Permit on-site

Casler, Terry G. 07/30/17

Applicant's Name 30 Leroy St		Date	Contractor's Name		Date
Mailing Address Hillsdale, MI 49242			Mailing Address Hillsdale, MI 49242		
City	State	Zip Code	City	State	Zip Code
517-320-2011			517-320-2011		
Telephone Number			Telephone Number		

DESCRIPTION OF WORK OR USE:

Would like to close half of Leroy St from Rea East

LOCATION: (Drawing to be provided)

From Rea East on Leroy to the end of the cul de sac.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Block BBQ Party

TIME PERIOD:

COMMENCING DATE: **08/19/17**

TIME: **0800 AM** ENDING DATE: **08/20/17**

TIME: **0800 PM**

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

- Certificate of Insurance
- Performance Bond \$ _____
- Construction Plan
- Subcontractor's Names
- Other **Event Insurance / Use Agreement**

NOTE: THIS APPLICATION BECOMES A VALID PERMIT ONLY UPON APPROVAL BY THE DIRECTOR, DEPARTMENT OF PUBLIC SERVICES AND/OR CHIEF OF CITY POLICE.

Staff Use Only

Recommendation for Issuance

Approved Denied

Director Comments:



Director, Department of Public Services

See attached traffic control plan. Signs and barricades will need picked up at DPS facility before 3:00pm on 08/18 and returned by 3:00pm on 08/21. Applicant shall erect and tear down signs + barricades @ 8:00 a.m. and 8:00 pm respectively. Subject to use agreement and Insurance requirements.

Recommendation for Issuance

Approved Denied

Chief of Police Comments:


Chief of Police

Refer to DPS regarding barricades + signage
Refer to Clerks office regarding Use Agreement and Liability Insurance

Bond Received \$ _____

Fee Received \$ 10.00

City Clerk

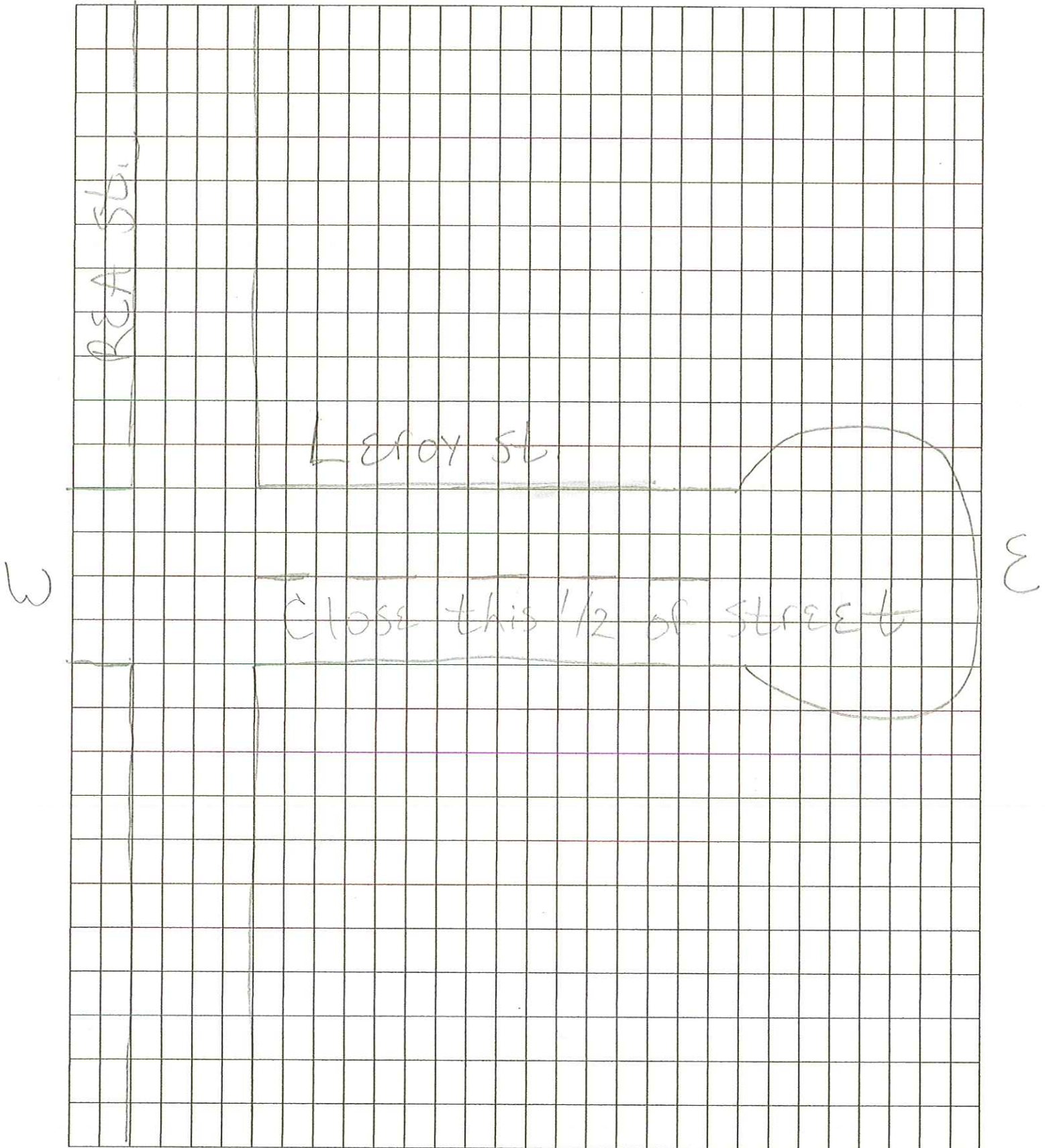
Note: All payments must be received and recorded before permit is valid.

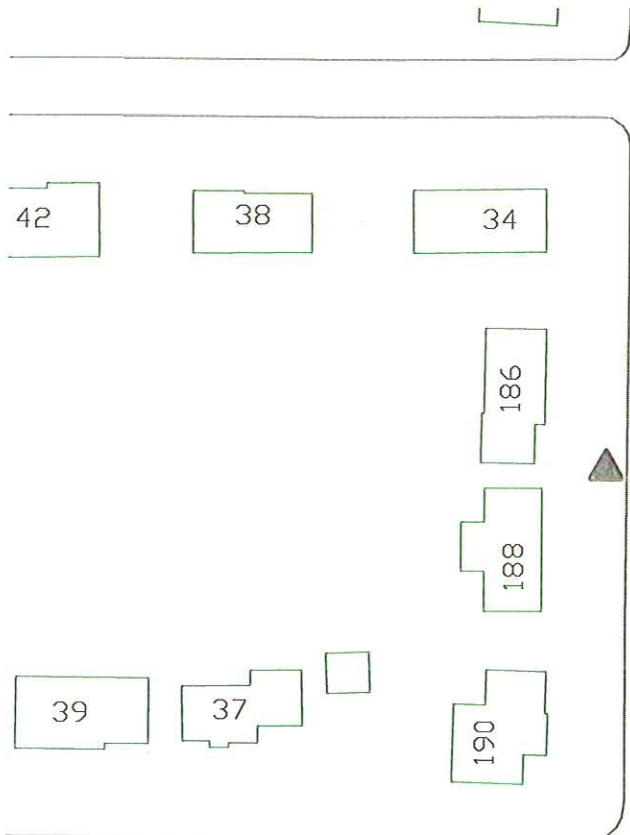
Return Application to:
Department of Public Services
149 Waterworks Drive
Hillsdale, MI 49242
or
City of Hillsdale Clerk
97 N. Broad St.
Hillsdale, MI 49242
Or email to: jhammel@cityofhillsdale.org

**INSPECTIONS MUST BE SCHEDULED
MINIMUM 2 HOURS PRIOR TO
COMMENCEMENT OF WORK.**

N

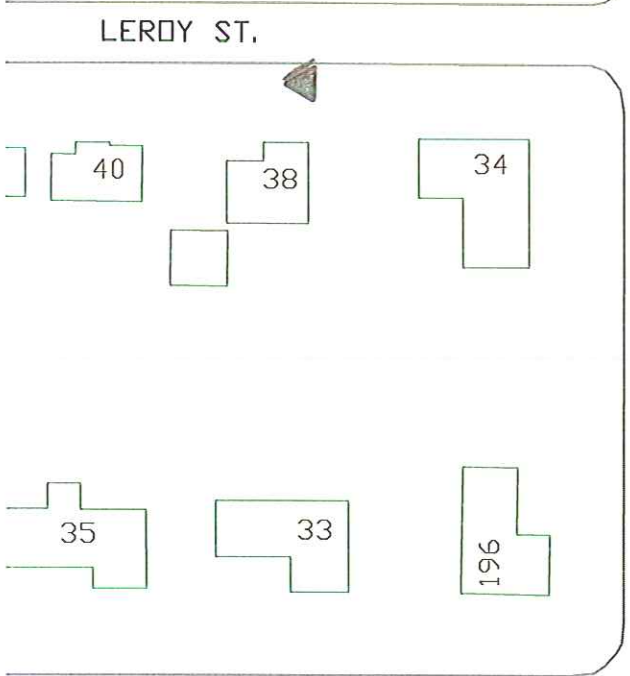
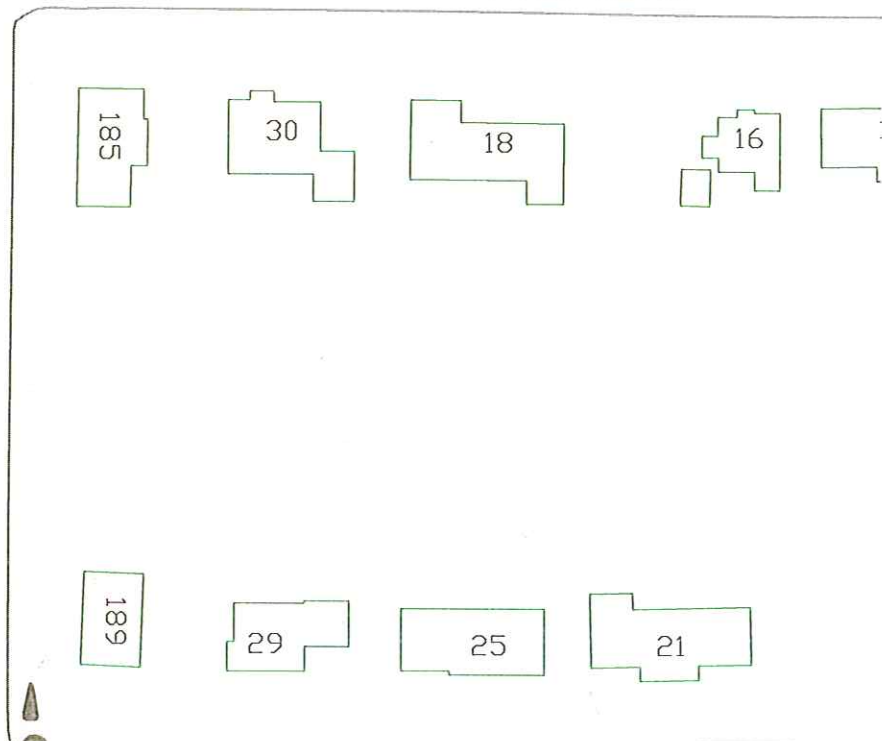
PROJECT PLAN (Attach additional sheets, as necessary)



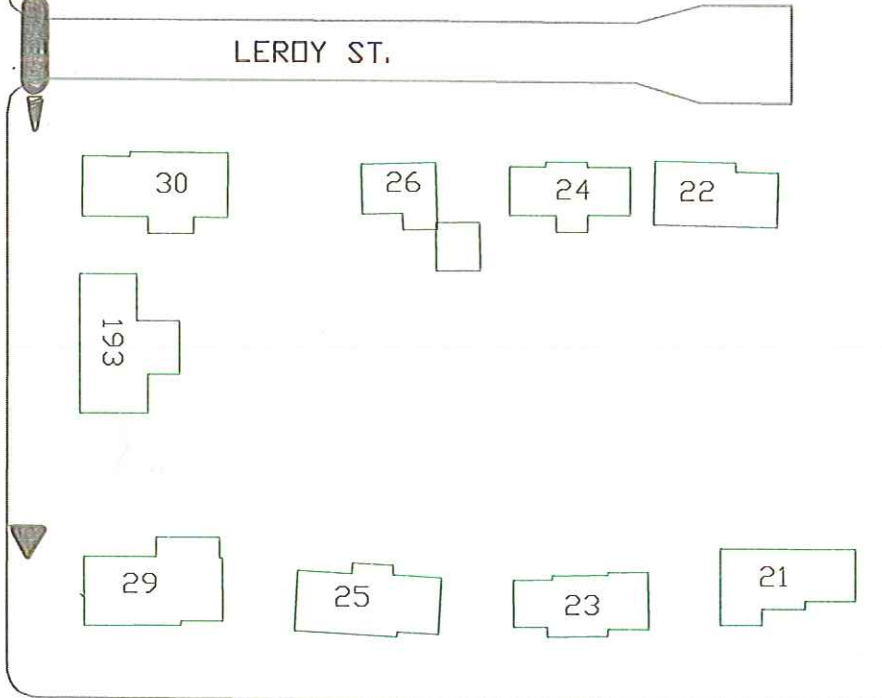


REA ST.

W. LYNWOOD BLVD.



LEROY ST.



LEROY ST.

WARREN ST.

- Street Closed Ahead - 3
 III Barricade w/ Street Closed - 2
 I saw some Barricade 2

TRAFFIC CONTROL ORDER
2017-38

Pursuant to the applicable provisions of the Uniform Traffic Code for Cities, Townships, and Villages this traffic control order is hereby issued. All traffic control devices shall comply with mandates set forth according to the Michigan Manual of Uniform Traffic Control Devices as issued by the Michigan Department of Transportation.

Leroy St. east from Rea St. to the cul de sac will be closed to all traffic from 8:00 am to 8:00 pm on Saturday, August 19, 2017 for a Block BBQ Party.

This Traffic Control Order shall have immediate effect as a temporary Traffic Control Order and shall become a permanent Traffic Control Order upon approval by the Hillsdale City Council.



Chief of Police

08/01/17

Date

Received for filing in the office of the City Clerk at 4:00 p.m. on the 1 day of August, 2017.

City Clerk

08/01/17

Date

RESOLUTION # _____

IT IS HEREBY RESOLVED that effective immediately the above Traffic Control Order is made permanent.

Passed in open Council this _____ day of _____, 2017.

Scott M. Sessions – Mayor

Attest:

Stephen French, City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: August 7, 2017
Agenda Item: Consent Agenda
Subject: Street Closure and Noise Variance request

Background:

Hillsdale College has requested a Street Closure and Noise Variance for Homecoming Activities on Saturday September 30, 2017.

An application for a Right of Way Use permit has been received to close E. College St. from Union St. to Oak St. and Oak St. from E. College St. to Academy Dr. to control traffic for the Alumni Tailgate Party, Band Concert, and Homecoming activities. This closure is from 9:00 a.m. till 3:00 p.m. on Saturday September 30, 2017

A written request for a Noise Variance has been received for the Hillsdale College Homecoming Tailgate Party and Alumni Tent Party. This is from 10:00 a.m. till midnight on Saturday September 30, 2017. Location for this event is the entryway / parking lot of the Roche Sports Complex 201 Oak St.

Recommendation:

I recommend approval of the above requests as these activities are annual events associated with Hillsdale College Homecoming.

Scott A. Hephner



Chief of Police / Fire Chief



July 21, 2017

Chief Scott A. Hephner
Hillsdale Police Department
Hillsdale City Hall
Hillsdale, MI 49242

Dear Chief Hephner:

Hillsdale College requests permission to close College Street and Oak Street between Union Street and Academy Drive to limit traffic on Oak Street from Fayette Street to Academy Drive on September 29, 2017 from 9:00 a.m. – 3:00 p.m. for the Alumni Tailgate Party, band concert, and Homecoming activities.

Thank you for your consideration on this request. Your cooperation is very much appreciated by everyone at Hillsdale College.

Sincerely,

William K. Whorley
Director of Security
517-607-2454

WKW/cmw



July 21, 2017

Chief Scott A. Hephner
Hillsdale Police Department
Hillsdale City Hall
Hillsdale, MI 49242

Dear Chief Hephner:

Hillsdale College would like to request a noise variance for Saturday, September ³⁰~~29~~, 2017 starting at 10:00 a.m. and ending at midnight for the Hillsdale College Homecoming Tailgate Party (10:30 a.m. – 3:00 p.m.) and Alumni Tent Party (7:00 p.m. – midnight) to be located in the entryway/parking lot of the Roche Sports Complex (201 Oak Street).

If you have any questions, please call me at 607-2454.

Thank you for your assistance.

Respectfully submitted,

William K. Whorley
Director of Security

Received by Chris Hepner
 Date _____
 Amount Rec' _____
 Check # _____
 Permit # _____



CITY OF HILLSDALE

City Hall
 97 N. Broad St.
 Hillsdale, Michigan 49242
 (517) 437-6490
 www.cityofhillsdale.org

**APPLICATION FOR PERMIT
 OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS**

TYPE:

- APPLICATION FOR PERMIT
- APPLICATION FOR BLANKET ANNUAL PERMIT
- REQUEST TO COMMENCE WORK

Post a copy of the
 Permit on-site

Hillsdale College Applicant's Name	7/21/17 Date	N/A Contractor's Name	Date	
33 E. College Street Mailing Address		Mailing Address		
Hillsdale, MI City	49242 State	Zip Code	City	State
517-607-2454 Telephone Number	Telephone Number			

DESCRIPTION OF WORK OR USE:

Hillsdale College Alumni Tailgate Party, band concert, and Homecoming activities.

LOCATION: (Drawing to be provided)

See attached.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

See attached.

TIME PERIOD:

COMMENCING DATE: 9/20/17 TIME: 9:00 a ENDING DATE: 9/29/17 TIME: 12:00 a

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

- Certificate of Insurance
- Performance Bond \$ _____
- Construction Plan
- Subcontractor's Names
- Other

NOTE: THIS APPLICATION BECOMES A VALID PERMIT ONLY UPON APPROVAL BY THE DIRECTOR, DEPARTMENT OF PUBLIC SERVICES AND/OR CHIEF OF CITY POLICE.

HILLSDALE COLLEGE CAMPUS MAP AND PARKING



CAMPUS INFORMATION

Information/Switchboard... (517) 437-7341
 Security... (517) 607-2535
 FOR EMERGENCIES, DIAL 911
 After Hours Visitor Desk/
 Dow Center & Hotel... (517) 437-3311
hillsdale.edu

REGISTRATION REQUIRED FOR ALL VEHICLES

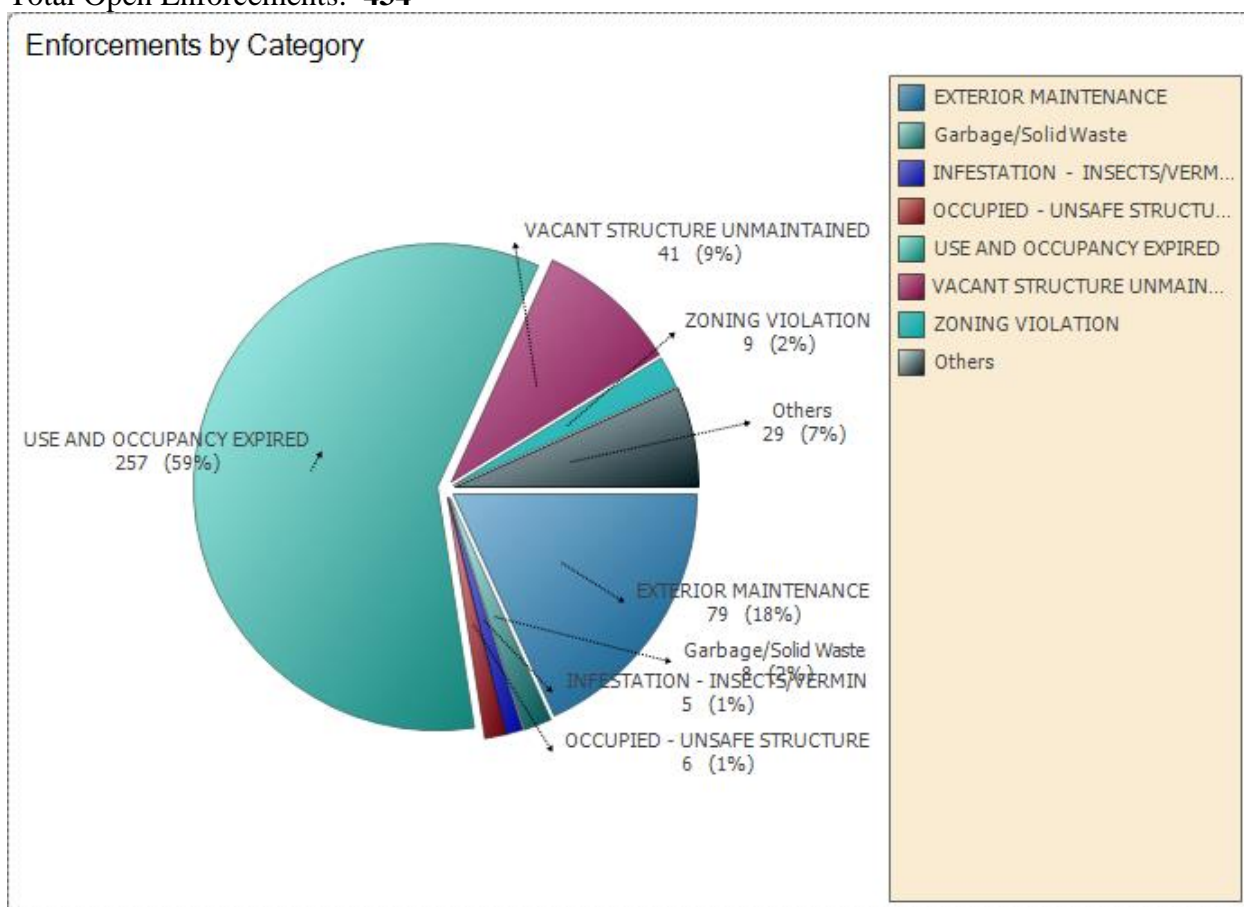
5 Students/Visitors	17 Simpson Residents, Faculty/Staff	31 Students/Visitors
6 Dow Hotel Guests, Faculty/Staff	19 Students/Visitors	32 Athletic Dept. Faculty/Staff
7 Students/Visitors	25 Faculty/Staff M-F 7am-5pm	35 Students/Visitors
10 Students/Visitors	26 Faculty/Staff M-F 7am-5pm	36 Faculty/Staff M-F 7am-5pm
11 Dow Hotel Guests, Faculty/Staff	27 Faculty/Staff M-F 7am-5pm	37 Faculty/Staff M-F 7am-5pm
16 Faculty/Staff M-F 7am-5pm	28 Faculty/Staff M-F 7am-5pm	38 Faculty/Staff M-F 7am-5pm
	29 Faculty/Staff M-F 7am-5pm	39 Faculty/Staff M-F 7am-5pm
	30 Faculty/Staff M-F 7am-5pm	40 Students/Visitors

City of Hillsdale Agenda Item Summary

Meeting Date: August 7, 2017
Agenda Item: Consent Agenda
SUBJECT: July 2017 Code Enforcement Report
Prepared by: Kimberly Thomas, Assessor/Code Official

Code Enforcement Statistics as of **11:19 a.m., August 2, 2017:**

- Total Open Enforcements: **434**



- New Enforcements opened in **July 2017: 22**
- Enforcements closed in **July 2017: 25**
- Inspections completed in **July 2017** (including permits): **134**
- Permits (Use & Occupancy/Zoning Compliance/Signs/Fences) issued in **July 2017** (report attached): **42**
- **July 2017** Revenues (report attached): **\$1,375**

TOP 25 CODE ENFORCEMENT PRIORITIES
Prepared by Code Enforcement staff

Properties removed from Top 25: None this month.

Top 25 Code Enforcement Priorities Remaining:

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 – no record of listing found). 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. **7/6/2017 Civil Infraction Notice of Violation issued for failure to maintain exterior of structure – no response, fine not paid. Re-issued as citation 7/25/2017, awaiting hearing or acknowledgement of guilt.**
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. 6/27/2017 building permit issued by county to restore house to livable condition – County building inspector has approved all work completed to date.

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). Use & Occupancy approved for 6 months for downstairs unit – exterior maintenance still need (paint) – expires 11/2017.

4. **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.
5. **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. **Spoke with owner in July 2017 regarding another property – indicated he was hoping to commence work on 60 N West and this property within the next 2 months.**
6. **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. **See 58 N West.**
7. **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). Evidence of work in progress to repair foundation.

8. **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. **Complaint received for tall grass.**
9. **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.
10. **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.
11. **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. May 25, 2017 progress inspection showed significant improvement. Exterior items only remaining (paint).
12. **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.
13. **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, fine paid.
14. **324 E Bacon St** (abandoned residence, foreclosure). New owner (LLC out of Hudson) 12/28/2016.
15. **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. 5/22/2017 Civil Infraction Notice of Violation issued for tall grass & weeds.
16. **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.
17. **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 will continue to monitor.

18. **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.
19. **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.
20. **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.
21. **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.
22. **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).
23. **101 S Howell St** (former 2-unit apartment, permits pulled 2012 to convert to single family). Enforcement opened 2009. Significant progress has been made, but not completed.
24. **61 S Howell St** (single-family residence – exterior maintenance violations). Enforcement opened 2010. New roof 2016, exterior painting and related improvements in progress.
25. **3 Greenwood St** (single-family residence – sold on unrecorded land contract). Enforcement opened 2011. Exterior maintenance violations (paint, roof, etc...)

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

PF2017-010	NEW COMPOSITE 6' PRIVACY FENCE IN REAR YARD 18 W BACON ST	DATE ISSUED: 07/11/2017
PF2017-011	NEW PRIVACE FENCE IN REAR YARD 23 LUDLAM ST	DATE ISSUED: 07/21/2017
PF2017-012	NEW PRIVACE FENCE IN REAR AND SIDE YARD 17 LUDLAM ST	DATE ISSUED: 07/21/2017
PF2017-013	NEW 4' H CHAIN LINK AT REAR OF HOUSE 108 BUDLONG ST	DATE ISSUED: 07/19/2017
PF2017-014	NEW PRIVACY FENCE IN REAR YARD ON NORTH SIDE OF PATIO 189 REA ST	DATE ISSUED: 07/21/2017
PF2017-015	REPLACE EXISTING WOOD FENCE WITH NEW VINYL FENCE 45 N WEST ST	DATE ISSUED: 07/31/2017
PF2017-016	REMOVE AND REPLACE EXISTING NON-COMPLIANT FENCE TO MEET FENCING CODE SEC. 36-681 49 SALEM ST	DATE ISSUED: 07/28/2017

Sign

PS2017-016	REFACE OF EXISTING CORPORATE WALL SIGNAGE. 220 W CARLETON RD	DATE ISSUED: 07/28/2017
PS2017-017	NEW DRIVE THRU FREE STANDING SIGN 220 W CARLETON RD	DATE ISSUED: 07/28/2017

TEMPORARY SIGNAGE

PTS2017-008	18 S.F. SIGN FOR 'FREE BREAKFAST' 45 N MANNING ST	DATE ISSUED: 07/13/2017
PTS2017-029	1- 24 SQ. FT BANNER JULY 27TH - AUG 12TH. FOR HILLSDALE LIONS CLUB SPEED SHOW 115 S BROAD ST	DATE ISSUED: 07/22/2017

Use and Occupancy

PUO2017-077	USE AND OCCUPANCY MULTI-FAMILY RESIDENTIAL 183 N WEST ST	DATE ISSUED: 07/19/2017
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Monthly Permit List

PUO2017-100	USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL 183.5 N WEST ST	DATE ISSUED: 07/19/2017
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PUO2017-122	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL 211 N MANNING ST APT 1	DATE ISSUED: 07/03/2017
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PUO2017-132	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 9 RIPPON AVE	DATE ISSUED: 07/03/2017
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PUO2017-136	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 25 VINE ST	DATE ISSUED: 07/12/2017
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PUO2017-140	USE AND OCCUPANCY FOR COMMERCIAL USE 6 N Howell St	DATE ISSUED: 07/03/2017
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PUO2017-145	USE & OCCUPANCY FOR RESIDENTIAL SINGLE FAMILY 68 N WEST ST	DATE ISSUED: 07/28/2017
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PUO2017-148	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 40 RIVER ST	DATE ISSUED: 07/03/2017
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PUO2017-155	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 392 N WOLCOTT ST	DATE ISSUED: 07/10/2017
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PUO2017-157	USE AND OCCUPANCY STUDENT HOUSING 227 N MANNING ST	DATE ISSUED: 07/03/2017
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PUO2017-160	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 37 STATE ST	DATE ISSUED: 07/10/2017
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PUO2017-161	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL 42 S HOWELL ST UNIT 2	DATE ISSUED: 07/10/2017
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PUO2017-162	USE & OCCUPANCY FOR RESIDENTIAL SINGLE FAMILY 157 RIVER ST	DATE ISSUED: 07/19/2017
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PUO2017-164	USE AND OCCUPANCY STUDENT HOUSING: SINGLE FAMILY RESIDENTIAL 123 N MANNING ST	DATE ISSUED: 07/13/2017
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PUO2017-165	USE AND OCCUPANCY STUDENT HOUSING: SINGLE UNIT RESIDENTIAL 155 N WEST ST	DATE ISSUED: 07/13/2017
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PUO2017-166	USE AND OCCUPANCY STUDENT HOUSING: SINGLE FAMILY RESIDENTIAL 125 N MANNING ST	DATE ISSUED: 07/13/2017
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Monthly Permit List

PUO2017-167	USE AND OCCUPANCY STUDENT HOUSING: SINGLE FAMILY RESIDENTIAL	
	142 N MANNING ST	DATE ISSUED: 07/13/2017

PUO2017-168	USE AND OCCUPANCY STUDENT HOUSING: SINGLE UNIT RESIDENTIAL	
	2 RIVER ST	DATE ISSUED: 07/13/2017

PUO2017-169	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL	
	23.5 MARION ST (REAR HSE)	DATE ISSUED: 07/17/2017

PUO2017-170	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL	
	85 UNION ST	DATE ISSUED: 07/17/2017

PUO2017-171	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL	
	23 MARION ST (FRONT HSE)	DATE ISSUED: 07/17/2017

PUO2017-172	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL	
	92 E FAYETTE ST	DATE ISSUED: 07/17/2017

PUO2017-173	USE AND OCCUPANCY- MULTI-FAMILY RESIDENTIAL	
	326 VILLAGE GREEN BLVD	DATE ISSUED: 07/21/2017

PUO2017-174	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL	
	426 VILLAGE GREEN BLVD 426	DATE ISSUED: 07/21/2017

PUO2017-175	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL	
	430 VILLAGE GREEN BLVD	DATE ISSUED: 07/21/2017

PUO2017-184	USE & OCCUPANCY FOR RESIDENTIAL SINGLE FAMILY	
	125 S HOWELL ST	DATE ISSUED: 07/24/2017

PUO2017-185	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL	
	42 S WEST ST # 2	DATE ISSUED: 07/24/2017

PUO2017-187	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL	
	389 N WEST ST	DATE ISSUED: 07/28/2017

Zoning Permit

PZ2017-024	NEW 26' X 36' GARAGE	
	102 READING AVE	DATE ISSUED: 07/14/2017

PZ2017-026	REMOVE EXISTING GARAGE AND CONSTRUCT NEW 30'X40' GARAGE	
	74 S NORWOOD AVE	DATE ISSUED: 07/19/2017

08/02/17

Monthly Permit List

4/4

Permit.DateIssued in <Previous month> [07/01/17 - 07/31/17]

PZ2017-027 NEW WOOD DECK AT REAR OF HOUSE.
144 HILLCREST DR

DATE ISSUED: 07/28/2017

Permit Total: 42

Report Filter Query:

Permit.DateIssued in <Previous month> [07/01/17 - 07/31/17]

Revenue by Category Detail

08/02/2017

COSTS - WORK BY CITY		
REMOVAL OF SIGN FROM CITY R/O/W	1	25.00
YARD SALE SIGNS REMOVED FROM R/O/W	1	25.00
<hr/>		
COSTS - WORK BY CITY totals	2	50.00
FENCE PERMIT		
FENCE PERMIT APPLICATION FEE	8	200.00
<hr/>		
FENCE PERMIT totals	8	200.00
INSPECTION		
RE-INSPECTION	4	100.00
<hr/>		
INSPECTION totals	4	100.00
PLANNING COMMISSION REVIEW		
PLANNING COMMISSION REVIEW	1	50.00
<hr/>		
PLANNING COMMISSION REVIEW totals	1	50.00
SIGN PERMIT		
Free Standing/Monument	1	50.00
SIGN REFACE	1	25.00
<hr/>		
SIGN PERMIT totals	2	75.00
Site Plan		
Zoning Site Plan Review	5	250.00
<hr/>		
Site Plan totals	5	250.00
SITE PLAN REVIEW		
APPLICATION REVIEW	1	50.00
<hr/>		
SITE PLAN REVIEW totals	1	50.00
USE & OCCUPANCY PERMIT		
USE AND OCCUPANCY PERMIT APPLICATION FEE	19	475.00
<hr/>		
USE & OCCUPANCY PERMIT totals	19	475.00
ZONING COMPLIANCE PERMIT		
ZONING COMPLIANCE PERMIT	5	125.00
<hr/>		
ZONING COMPLIANCE PERMIT totals	5	125.00
<hr/>		
Grand Totals	47	1,375.00

Report Filter Query:

Transaction.DateToPostOn in <Previous month> [07/01/17 - 07/31/17]

Population: All Records

Transaction.DateToPostOn in <Previous month>
[07/01/17 - 07/31/17]

Economic Development Services
City of Hillsdale

PROGRESS REPORT
July 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, from July 1, 2017 to July 31, 2017. On-going projects continue in an effort to increase economic activity in Hillsdale.

New Business: *Our Family Friend*, a business which provides non-medical, in-home care is establishing a headquarters in Hillsdale.

Business Attraction:

A meeting was held with a party interested in opening a co-working, business incubator space. Information is provided to individuals/ businesses about available properties in Hillsdale.

Business Retention: Current businesses are visited. Business concerns are addressed and assistance is provided as requested, such as Use and Occupancy Permit information.

On-Going Projects:

TIFA:

Keefe House: The City has received inquiries from several developers interested in the Keefe House. Information has been provided and tours conducted. Contacts are being made to procure a developer through informal and formal avenues, including on-going consultation with HIS (Hotel Investment Services). A list of boutique hotel developers is being gathered from sources such as the TOPHOTELPROJECT data base. A Request for Qualifications (RFQ) will be developed and published. Care of the building continues.

Dawn Theater: Transfer of the Class C liquor license from the previous owner to TIFA is nearly complete. The license will remain in escrow until the theater is re-opened. Qualification statements for architectural and engineering services for rehabilitation of the Dawn Theater have been received from multiple architectural and engineering firms. TIFA requested information from the League of Historic American Theaters (LHAT) network on historic theater rehabilitation, management and business practices.

Placemaking Plan (Beckett & Raider): The final draft plan was reviewed. Information about the plan is being communicated to downtown business owners.

Business Attraction Programs: The City continues to get calls from interested parties on these programs. Ads are running and information is being provided to interested businesses.

Fiber Neighborhood Enterprise Zone Efforts continue to make high speed optic fiber available to residents and businesses.

EDC:

Information on the ISD student-built home is being advertised. HPG assisted two new building owners in the Manufacturing Park. All buildings in the Park are now owned and occupied. The vacant land, with shovel ready sites, will be listed with a commercial real estate agent. Maps for Three Meadows subdivision and the Manufacturing & Technology Park are maintained.

Tax Abatements:

An application for a Neighborhood Enterprise Zone (NEZ) tax abatement was received for a home rehabilitation in NEZ #3 on West Street. The application is being processed. Assistance is being provided for and an application was received for a Plant Rehabilitation Industrial Facilities (IFT) tax abatement for 221 Industrial Drive in the Manufacturing & Technology Park.

MEDC:

Redevelopment Ready Communities (RRC): The City continues to make progress towards certification as a Redevelopment Ready Community. As a part of RRC, the City is being provided with the services of Poggemeyer Design Group to develop a City Marketing Strategy. The Marketing Strategy will incorporate the work of the Economic Development Strategy and the Branding that has already taken place.

Dawn Theater: Work continues on moving the Blight Elimination grant towards fulfillment. A Business and Management Plan is being developed. Information is being gathered on other historic theaters to get information on management, programming and financing.

MEDC staff are providing guidance in finding a developer for the Keefer House. Owners of blighted buildings are being recruited to participate in an MEDC Façade Grant. Renovations and grant administration continue at 42 Union St. Documents were provided for a F.O.I.A. request.

Project Rising Tide (PRT): Newsletter #5 of PRT has been published. Under the direction of Place & Main consultants, an Economic Development Strategy for the City has been finalized. Adoption of the new Branding materials is being explored.

Small Business Development Center (SBDC):

Businesses in Hillsdale receive the services of the SBDC for free as part of SBA funding. Referrals are often made for SBDC assistance with business plans, financing, etc.

Events:

Coordination and assistance is provided to the HBA for events such as the up-coming sidewalk sales. Upcoming events and news are shared on the City Facebook & website

Available properties:

Information about available properties is posted on the City website. Contacts are made with owners of vacant properties to encourage their re-use or sale. Information is provided to interested business prospects and to prospective developers. Efforts continue to get all vacant commercial properties developed, including second floor space.

Marketing/ Media:

The City is working with CGI Communications to update the videos that are on the City website. Video was recorded at various locations throughout the City and edits are being made. The City brochure has been reprinted with updated information and pictures. These are being distributed to various locations throughout the City and to organizations upon request. Lists of Hillsdale businesses are maintained.

Planning and Zoning:

Information is being provided to citizens and businesses regarding the proposed new zoning map.

College connection:

HPG has attended the College Summer Hostel events and provided tours of the City to College visitors. HBA and local businesses are being encouraged to attend the SOURCE, the welcoming event for new and returning students.

Meetings/Events

July 17, 2017	TIFA Façade Comm. meeting
July 18, 2017	TIFA regular meeting; Marketing Plan meeting with Poggemeyer Design Group; Planning Commission public hearing on proposed zoning changes
July 20, 2017	Brownfield Redevelopment Authority meeting
July 24, 2017	EDC Special meeting
July 25, 2017	TIFA Targeted Development committee meeting
July 27, 2017	Urban Land Institute (ULI) workshop

Upcoming Events:

August 3, 2017	Hillsdale County School for the Arts guest artist concert
August 4, 2017	Hillsdale County School for the Arts student concert
August 6, 2017	BPU Movie in Mrs. Stock's Park Will Carleton Poorhouse Farm Festival; Vanished Hillsdale reunion Checker Records Street Dance
August 11-12, 2017	HBA Side-Walk Sales
August 29, 2017	Fiddlers Convention, Hillsdale County Fairgrounds the SOURCE, Hillsdale College

**County of Hillsdale
Hillsdale County Treasurer
Stephenie Kyser**

29 North Howell St.
Hillsdale, MI 49242

Phone (517) 437-4700
Fax (517) 437-0399

RECEIVED

JUL 28 2017

DATE: July 25, 2017

TO: City, Township and Village Officials

HILLSDALE CITY ASSESSOR

FROM: Stephenie Kyser
Hillsdale County Treasurer

RE: Foreclosed real property available for sale to local units of government prior to the public auction.

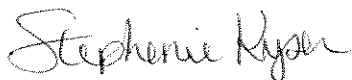
Section 211.78m of the Michigan Property Tax Act, as amended, gives cities, townships and villages the right to buy foreclosed real property within their legal boundaries at the minimum bid price prior to the public auction of said property. The Hillsdale County Treasurer will offer the foreclosed Hillsdale County parcel on Thursday, September 14, 2017 at the public sale to the highest bidder. No parcel will be sold for less than the minimum bid at this auction.

I have enclosed a list of the parcels available for sale in your governmental unit along with the minimum bid price. If your governmental unit buys a parcel at the minimum bid price and then sells the property for a profit, you are required by the statute to pay the profit to the County Treasurer for receipt into the delinquent tax property sales proceeds account.

If your governmental unit is interested in buying one or more of the parcels in your municipality, please contact me immediately or by August 21, 2017 to work out the details. We would need to receive payment in full from you prior to September 14, 2017. You will receive a quit claim deed to the property within 30 days of payment. There will be a \$50.00 per parcel fee added to the minimum bid on each parcel to cover the cost of preparing and recording the deed.

Please call me with any questions you may have about this process.

Sincerely,



Stephenie Kyser
Hillsdale County Treasurer

June 22, 2017 Hillsdale, MI

Hillsdale County

SALE NO	DESCRIPTION	MINIMUM BID
30	Wright Township 30 17 014 400 005 14 8 1 COM 560 FT W OF SE COR TH W 250 FT TH N 350 FT TH E 250 FT TH S TO POB SEC 14 T8S R1W 2 A M/L Property Address: 13900 E Burt Rd	\$2,129.03
31	Wright Township 30 17 015 200 022 15 8 1 COM IN CEN OF KIPP ST 181.5 FT W OF E LN RNG S 193.89 FT TH W 66 FT TH N 193.89 FT TH E 66 FT TO POB SEC 15 T8S R1W Property Address: 10220 Coman Rd	\$6,296.29
32	Wright Township 30 17 015 200 023 15 8 1 COM 495 FT S OF NE COR RNG W 181.5 FT TH S 90.75 FT TH E 181.5 FT TH N 90.75 FT TO POB SEC 15 T8S R1W Property Address: 10220 Coman Rd	\$18,113.68
33	Wright Township 30 17 031 400 003 31 8 1 COM 362.70 FT W OF SE COR SE1/4, TH N 89 DEG 42M 53" W ALG S LN SEC 440 FT TH N 0 DEG 17M 07" E AT R/A TO S LN SEC 290 FT TH S 89 DEG 42M 53" E PAR S LN SD SEC 440 FT TH S 0 DEG 17M 07" W 290 FT TO POB SEC 31 T8S R1W 2.9 A M/L Property Address: 9920 Buckeye Rd	\$2,759.35
34	Wright Township 30 17 034 200 002 34 8 1 COM 2548 FT W OF NE COR SEC 34 TH S 314 FT TH W 95 FT TH N 314 FT TH E 95 FT TO POB SEC 34 T8S R1W , 68 A M/L Property Address: 12551 Hartley Rd	\$2,105.98
35	Wright Township 30 17 036 200 005 36 8 1 PCL COM 244 FT S OF NE COR SEC & INT CEN OF HWY, RNG S 245 FT TH W 293.5 FT TH N 245 FT TO CEN HWY TH E 293.5 FT TO POB SEC 36 T8S R1W 1.86 A M/L Property Address: 13020 S Meridian Rd	\$1,723.11
36	Wright Township 30 17 065 001 019 33 FT N&S BY 70 FT E&W OFF NE COR LOT 91 ORIGINAL PLAT SEC 33 T8S R1W VILLAGE OF WALDRON Property Address: 110 N Main St	\$10,280.59
37	City of Hillsdale 30 006 327 401 02 W-3 COM 66 FT E OF NW COR OF W1/2 SE1/4 OF SEC 27 TH S 231 FT TH E 66 FT TH N 231 FT TH W 66 FT TO POB UNPLATTED THIRD WARD Property Address: 94 W Bacon St	\$12,423.20
38	City of Litchfield 30 19 040 001 180 LOT 153 ASSESSORS PLAT Property Address: W St Joe St	\$755.31
39	City of Reading 30 20 040 001 037 E 1 RD OF LOT 15 ALSO ALL LOT 16 ORIG PLAT PROUTY & FULLER ADD SEC 26 T7S R4W Property Address: 110 E Silver St	\$6,268.11



City of Hillsdale Agenda Item Summary

MEETING: August 7, 2017

AGENDA ITEM #10: New Business

SUBJECT: Lot Division Approval – Parcel Boundary adjustment between Spratt (8 Armstrong) and Covell (142 S West)

BACKGROUND PROVIDED BY STAFF (Assessor Kimberly Thomas):

The Assessor received copies of two deeds from the Hillsdale County Equalization Department exchanging portions of the parcels owned by Tia Spratt (8 Armstrong St, parcel #006-327-455-11) and Phyllis & James Covell (142 S West St, parcel #006-327-455-27). This exchange of property should have been preceded by a request for approval under Hillsdale Municipal Code Section 18-82, as it was a division of one or more platted lots.

I sent letters to both property owners and spoke with Mrs. Covell on June 16, 2017. She submitted the enclosed land division application and request to combine parcels on June 19, 2017. Ms. Spratt also submitted an application on July 18, 2017 with a survey of the proposed new parcel boundaries prepared by Due North Surveying.

RECOMMENDATION (Refer to Planning Commission minutes for July 18, 2017 meeting):

Staff and Planning Commission recommend approval of the lot divisions as submitted, with the condition that the parcels of land described in the deeds record in Liber 1656 Page 940 and Liber 1656 Page 941 must be combined with adjacent parcels of land as shown on the survey submitted. This condition is due to neither property described in the deeds meets minimum size requirements for zoning, nor do they have frontage on any public streets.



City of Hillsdale LAND DIVISION APPLICATION

Date Received by clerk/treasurer: 7/18/17
Application Fee \$75 - Check or Receipt #: waived

This application shall be filed with the clerk/treasurer and shall state the reasons for the proposed division and shall include a survey (where deemed necessary) showing such proposed divisions prepared by a registered Michigan civil engineer or land surveyor, a proper legal description of the lot to be divided, and a proper legal description of each separate lot, outlot or parcel proposed shall be submitted with the application (HMC Section 18-82).

Clerk/treasurer: Forward application and all attachments to Assessing Department for review and recommendation to council.

The undersigned owner(s) of the parcel(s) of property referenced below and located within the City of Hillsdale, Hillsdale County, Michigan, hereby request(s) that the properties listed be divided in accordance with the City of Hillsdale Land Division Ordinance (Hillsdale Municipal Code Part II, Chapter 18, Division 3) and with the State of Michigan Land Division Act (Public Act 288 of 1967 as amended, Michigan Compiled Laws Section 560.101 et seq.).

APPLICANT Information:

Owner of Property: Tia Spratt
Daytime Phone Number: 517-320-1231
Mailing Address: 8 Armstrong St.
City: Hillsdale State: MI Zip: 49242

PARENT Parcel Identification Number(s) as Identified on the most recent assessment roll:

- 1. 30-006- 327-455-11
2. 30-006- 327-455-27
3. 30-006-
4. 30-006-
5. 30-006-

Attach a copy of the most recent tax notice for each parcel or tract to be divided and copy of all deeds for same since March 31, 1997 (that being the effective date of the Michigan Land Division Act) establishing current ownership and availability of division rights. Include a survey or parcel map of the property as it existed on March 31, 1997, and any boundary lines and dimensions of each resulting parcel from any prior divisions since that date.

All outstanding taxes must be paid on all affected parcels prior to processing of this request. Certification from the Hillsdale County Treasurer may be required.

PROPOSAL:

- 1. Attach a tentative parcel map (survey preferred), including:
a. Proposed boundary lines and the dimensions of each resulting parcel for this application.

1 This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.



City of Hillsdale LAND DIVISION APPLICATION

- b. Accurate legal description for each resulting parcel proposed.
c. The location, dimensions and nature of proposed ingress to and egress from any existing or proposed public streets.
d. The location of any public or private street, driveway (and associated existing addresses) or utility easement(s) to be located within any resulting parcel(s).
e. The location(s) of any existing structures or improvements (i.e. septic, well, house, garage, etc) and setback from proposed parcel lines.
f. Intended use for each proposed parcel (commercial, single-family residential, duplex, apartments, industrial, etc. - Separate application to amend the zoning map may be required).
2. DEVELOPMENT SITE LIMITS. Check each item below that represents a condition that exists on the parent parcel. Indicate location on proposed parcel map.
a. In a DNR-designated critical sand dune area?
b. Riparian or littoral (river or lake front parcel)?
c. Affected by a Great Lake High Erosion setback?
d. A wetland?
e. A beach?
f. Within a flood plain?
g. Slopes more than twenty five percent (a 1:4 pitch or 14 degree angle) or steeper?
h. On muck soils or soils known to have severe limitation for on-site sewage systems if not served by public sewer.
i. Known or suspected to have an abandoned well, underground storage tank or contaminated soils?
3. FUTURE DIVISIONS:
a. How many divisions are remaining after processing of this application?
b. Are any future divisions being transferred from the parent parcel to another parcel? Circle yes or no. (If yes, please attach completed form L-4260a "Notice to assessor of transfer of the right to make a division of land" for each child parcel to receive division rights.)

4. Affidavit and permission for municipal, county and state officials to enter the property for inspections:

I agree the statements above are true, and if found not to be true this application and any approval will be void. Further, I agree to comply with the conditions and regulations provided with this parent parcel division. Further, I agree to give permission for officials of the municipality, county and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspection to verify that the information on the application is correct at a time mutually agreed with the applicant. Finally, I understand this is only a parcel division which conveys only certain rights under the applicable local land division ordinance, the local zoning ordinance, and the State Land Division Act (formerly the Subdivision Control Act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996, MCL 560.101 et. Seq.), and does not include any representation or conveyance of rights in

2 This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.



City of Hillsdale LAND DIVISION APPLICATION

any other statute, building code, zoning ordinance, deed restriction or other property rights.

Finally, even if this division is approved, I understand zoning, local ordinances and State Acts change from time to time, and if changed the division made here must comply with the new requirements (apply for division approval again) unless deeds, land contracts, leases or surveys representing the approved divisions are recorded with the Register of Deeds or the division is built upon before the changes to laws are made.

Property Owner's Signature: Lea Speath
Date: _____

All complete application packages will be acted upon within 60 days of receipt. If the application package does not conform to the City of Hillsdale Land Division Ordinance requirements and/or the State of Michigan Land Division Act, the administrator shall return the same to the applicant for completion and refilling in accordance with same.

For Government Use - DO NOT WRITE BELOW THIS LINE

ZONING ADMINISTRATOR COMMENTS:

Current Zoning: _____

Does the request meet the minimum lot size and width requirements under the current zoning?: _____

Recommendation: _____

ASSESSOR'S COMMENTS:

Platted or unplatted? _____

If unplatted, how many splits are available? _____

Recommendation: _____

DATE OF COUNCIL ACTION: ____ - ____ - ____

____ Approved; Conditions, if any: _____

____ Denied; Reasons: _____

Assessor/Land Division Administrator Signature and Date: _____

Legal Description Change #: ____ - ____ Date Processed: ____ - ____ - ____

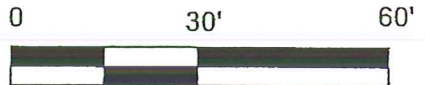
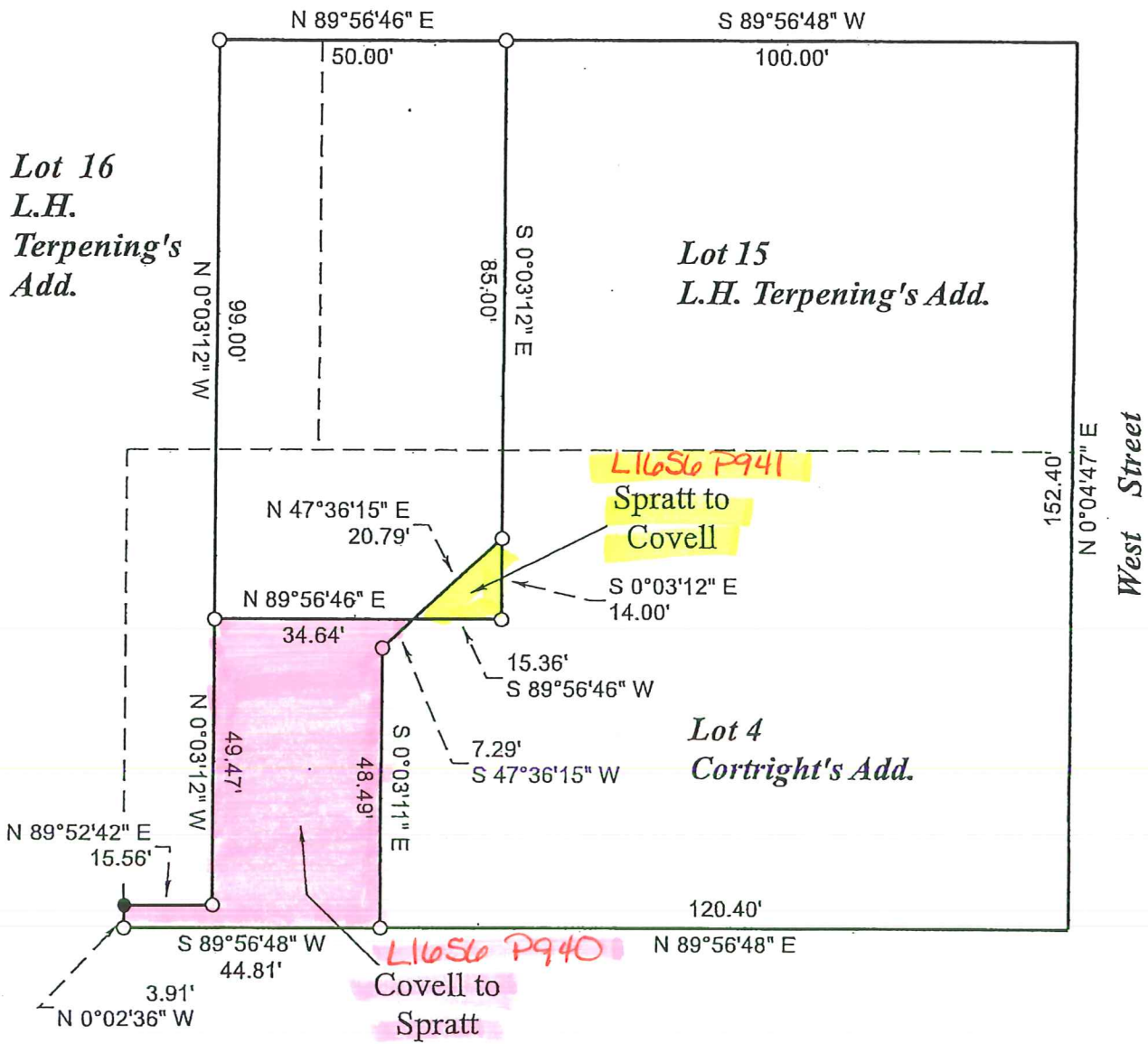
Attach list showing parcel numbers, addresses and descriptions of all resulting parcels.

First year this change will appear on the assessment roll: _____

3

This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.

Armstrong Street



DUE NORTH SURVEYING, INC.
 6316 Kirsch Drive
 Jonesville, MI 49250
 (517) 849-9677 fax (517) 439-1858
 email: duenorth@dmcibb.net

I, Jeffrey A. Bieszk, Professional Surveyor, hereby certify that I have surveyed the property as above shown and have set and/or found the irons as indicated; Further that this survey meets or exceeds the minimum standards as adopted and that the ratio of closure on the unadjusted field observations was 1/5000 or better.

Commencing at the intersection to the South Line of Armstrong Street and the West Line of West Street; thence South 89° 56' 48" West along the said South Line 100.00 feet; thence South 00° 03' 12" East 85.00 feet to the POINT OF BEGINNING of this description; thence continuing South 00° 03' 12" East 14.00 feet; thence South 89° 56' 48" West 15.36 feet; thence North 47° 36' 15" East 20.79 feet to the POINT OF BEGINNING; Being a part of Lot 4, Cortright's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 35, Hillsdale County Records.

COVELL TO SPRATT:

Land in the City of Hillsdale, County of Hillsdale and State of Michigan, described as follows:

Commencing at the intersection to the South Line of Armstrong Street and the West Line of West Street; thence South 89° 56' 48" West along the said South Line 100.00 feet; thence South 00° 03' 12" East 100.00 feet; thence South 89° 56' 48" West 15.36 feet to the POINT OF BEGINNING of this description; thence South 47° 36' 15" West 7.29 feet; thence South 00° 03' 11" East 48.49 feet; thence South 89° 56' 48" West 44.81 feet; thence North 00° 02' 36" West 3.91 feet; thence North 89° 52' 42" East 15.56 feet; thence North 00° 03' 12" West 49.47 feet; thence North 89° 56' 46" East 34.64 feet to the POINT OF BEGINNING; Being a part of Lot 4, Cortright's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 35, Hillsdale County Records.

NEW SPRATT LEGAL:

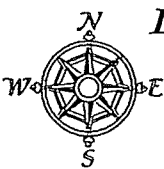
Land in the City of Hillsdale, County of Hillsdale and State of Michigan, described as follows:

Commencing at the intersection to the South Line of Armstrong Street and the West Line of West Street; thence South 89° 56' 48" West along the said South Line 100.00 feet to the POINT OF BEGINNING of this description; thence South 00° 03' 12" East 85.00 feet; thence South 47° 36' 15" West 28.08 feet; thence South 00° 03' 11" East 48.49 feet; thence South 89° 56' 48" West 44.81 feet; thence North 00° 02' 36" West 3.91 feet; thence North 89° 52' 42" East 15.56 feet; thence North 00° 03' 12" West 148.47 feet to the said South Line; thence North 89° 56' 46" East along said South Line 50.00 feet to the POINT OF BEGINNING. Being a part of Lots 15 and 16, L.H. Terpening's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 32, Hillsdale County Records. Also, a part of Lot 4, Cortright's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 35, Hillsdale County Records.

NEW COVELL LEGAL:

Land in the City of Hillsdale, County of Hillsdale and State of Michigan, described as follows:

BEGINNING at the intersection to the South Line of Armstrong Street and the West Line of West Street; thence South 89° 56' 48" West along the said South Line 100.00 feet; thence South 00° 03' 12" East 85.00 feet; thence South 47° 36' 15" West 28.08 feet; thence South 00° 03' 11" East 48.49 feet; thence North 89° 56' 48" East 120.40 feet to said West Line; thence North 00° 04' 47" East along said West Line 152.40 feet; to the POINT OF BEGINNING. Being a part of Lots 15, L.H. Terpening's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 32, Hillsdale County Records. Also, a part of Lot 4, Cortright's Addition to the City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber 2 of Plats, Page 35, Hillsdale County Records.

	DUE NORTH SURVEYING, INC.
	6316 Kirsch Drive Jonesville, MI 49250 (517) 849-9677 fax (517) 439-1858 email: duenorth@dmcibb.net

I, Jeffrey A. Bieszk, Professional Surveyor, hereby certify that I have surveyed the property as above shown and have set and/or found the irons as indicated; Further that this survey meets or exceeds the minimum standards as adopted and that the ratio of closure on the unadjusted field observations was 1/5000 or better.

JUN 19 2017



HILLSDALE CITY ASSESSOR

City of Hillsdale LAND DIVISION APPLICATION

Date Received by clerk/treasurer: _____
Application Fee \$75 - Check or Receipt #: _____

This application shall be filed with the clerk/treasurer and shall state the reasons for the proposed division and shall include a survey (where deemed necessary) showing such proposed divisions prepared by a registered Michigan civil engineer or land surveyor, a proper legal description of the lot to be divided, and a proper legal description of each separate lot, outlot or parcel proposed shall be submitted with the application (HMC Section 18-82).

Clerk/treasurer: Forward application and all attachments to Assessing Department for review and recommendation to council.

The undersigned owner(s) of the parcel(s) of property referenced below and located within the City of Hillsdale, Hillsdale County, Michigan, hereby request(s) that the properties listed be divided in accordance with the City of Hillsdale Land Division Ordinance (Hillsdale Municipal Code Part II, Chapter 18, Division 3) and with the State of Michigan Land Division Act (Public Act 288 of 1967 as amended, Michigan Compiled Laws Section 560.101 et seq.).

APPLICANT Information:

Owner of Property: Shyllis and James Codell
Daytime Phone Number: 517 320-9333
Mailing Address: 142 S. WEST ST
City: HILLSDALE State: Mich Zip: 49242

PARENT Parcel Identification Number(s) as Identified on the most recent assessment roll:

- 1. 30-006-327-455-27 James Codell
2. 30-006-
3. 30-006-
4. 30-006-
5. 30-006-

Attach a copy of the most recent tax notice for each parcel or tract to be divided and copy of all deeds for same since March 31, 1997 (that being the effective date of the Michigan Land Division Act) establishing current ownership and availability of division rights. Include a survey or parcel map of the property as it existed on March 31, 1997, and any boundary lines and dimensions of each resulting parcel from any prior divisions since that date.

All outstanding taxes must be paid on all affected parcels prior to processing of this request. Certification from the Hillsdale County Treasurer may be required.

PROPOSAL:

- 1. Attach a tentative parcel map (survey preferred), including:
a. Proposed boundary lines and the dimensions of each resulting parcel for this application.

1 This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.

RECEIVED

JUN 18 2015

OFFICE CITY ASSISTANT



City of Hillsdale LAND DIVISION APPLICATION

- b. Accurate legal description for each resulting parcel proposed.
c. The location, dimensions and nature of proposed ingress to and egress from any existing or proposed public streets.
d. The location of any public or private street, driveway (and associated existing addresses) or utility easement(s) to be located within any resulting parcel(s).
e. The location(s) of any existing structures or improvements (i.e. septic, well, house, garage, etc) and setback from proposed parcel lines.
f. Intended use for each proposed parcel (commercial, single-family residential, duplex, apartments, industrial, etc. - Separate application to amend the zoning map may be required).

2. DEVELOPMENT SITE LIMITS. Check each item below that represents a condition that exists on the parent parcel. Indicate location on proposed parcel map.

- a. In a DNR-designated critical sand dune area?
b. Riparian or littoral (river or lake front parcel)?
c. Affected by a Great Lake High Erosion setback?
d. A wetland?
e. A beach?
f. Within a flood plain?
g. Slopes more than twenty five percent (a 1:4 pitch or 14 degree angle) or steeper?
h. On muck soils or soils known to have severe limitation for on-site sewage systems if not served by public sewer.
i. Known or suspected to have an abandoned well, underground storage tank or contaminated soils?

3. FUTURE DIVISIONS:

- a. How many divisions are remaining after processing of this application?
b. Are any future divisions being transferred from the parent parcel to another parcel? Circle yes or no (If yes, please attach completed form L-4260a "Notice to assessor of transfer of the right to make a division of land" for each child parcel to receive division rights.)

4. Affidavit and permission for municipal, county and state officials to enter the property for inspections:

I agree the statements above are true, and if found not to be true this application and any approval will be void. Further, I agree to comply with the conditions and regulations provided with this parent parcel division. Further, I agree to give permission for officials of the municipality, county and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspection to verify that the information on the application is correct at a time mutually agreed with the applicant. Finally, I understand this is only a parcel division which conveys only certain rights under the applicable local land division ordinance, the local zoning ordinance, and the State Land Division Act (formerly the Subdivision Control Act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996, MCL 560.101 et. Seq.), and does not include any representation or conveyance of rights in

2

This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.



City of Hillsdale LAND DIVISION APPLICATION

any other statute, building code, zoning ordinance, deed restriction or other property rights.

Finally, even if this division is approved, I understand zoning, local ordinances and State Acts change from time to time, and if changed the division made here must comply with the new requirements (apply for division approval again) unless deeds, land contracts, leases or surveys representing the approved divisions are recorded with the Register of Deeds or the division is built upon before the changes to laws are made.

Property Owner's Signature: Phyllis Covell
Date: 6-19-17

All complete application packages will be acted upon within 60 days of receipt. If the application package does not conform to the City of Hillsdale Land Division Ordinance requirements and/or the State of Michigan Land Division Act, the administrator shall return the same to the applicant for completion and refilling in accordance with same.

For Government Use - DO NOT WRITE BELOW THIS LINE

ZONING ADMINISTRATOR COMMENTS:

Current Zoning: RD-1 ONE & TWO FAMILY
Does the request meet the minimum lot size and width requirements under the current zoning?: YES

Recommendation: PURCHASE SHOULD BE CONTINGENT ON PC & COUNCIL APPROVAL.

ASSESSOR'S COMMENTS:

Platted or unplatted? Platted (2 adjacent plats)

If unplatted, how many splits are available? _____
Recommendation: No frontage - require purchase by & combination with adjacent lots

DATE OF COUNCIL ACTION: _____

____ Approved; Conditions, if any:

____ Denied; Reasons:

Assessor/Land Division Administrator Signature and Date: _____

Legal Description Change #: _____ Date Processed: _____

Attach list showing parcel numbers, addresses and descriptions of all resulting parcels.

First year this change will appear on the assessment roll: _____

3 This form is designed to comply with Sections 18-82 and 18-83 of the City of Hillsdale Land Division Ordinance and Section 109 of the Michigan Land Division Act (formerly the subdivision control act, P.A. 288 of 1967, as amended (particularly by P.A. 591 of 1996) MCL 560.101 et seq.). Land in the City of Hillsdale shall not be divided without the prior review and approval by the City Council or their designated agent, in accordance with the City of Hillsdale Land Division Ordinance and the State of Michigan Land Division Act.

2018 Lot Line Adjustment?

LIBER 1656 PAGE 0940 1
STATE OF MICHIGAN - HILLSDALE COUNTY
Received 05/26/2017 09:10:05 AM 542542
RECORDED 05/28/2017 09:49:26 AM 1 of 1
BAMBI SOMERLOTT, REGISTER OF DEEDS

No application submitted as of 6/13/2017

RECEIVED

JUN 12 2017

HILLSDALE CITY ASSESSOR

Prior deeds spelled Corvell

QUIT CLAIM DEED

The Grantors, James Corvell and Phyllis Corvell, husband and wife, of 142 S. West St., Hillsdale, Michigan quit-claims a portion of their interests to Tia Spratt, a single woman, of 8 Armstrong St., Hillsdale, Michigan, the following described portion of her land situated in the City of Hillsdale, County of Hillsdale and State of Michigan:

99ft?

Commencing at the intersection to the South Line of Armstrong Street and the West Line of West Street; thence South 89° 56' 48" West along the said South Line 100.00 feet; thence South 00° 03' 12" East 100.00 feet; thence South 89° 56' 48" West 15.36 feet to the POINT OF BEGINNING of this description; thence South 47° 36' 15" West 7.29 feet; thence South 00° 03' 11" East 48.49 feet; thence South 89° 56' 48" West 44.81 feet; thence North 00° 02' 36" West 3.91 feet; thence North 89° 52' 42" East 15.56 feet; thence North 00° 03' 12" West 49.47 feet; thence North 89° 56' 46" East 34.64 feet to the POINT OF BEGINNING: Being a part of Lot 4, Cortright's Addition to the City of Hillsdale, according to the Plat thereof, as record in Liber 2 of Plats, Page 35, Hillsdale County Records.

out of 006-327-455-27

Add to 327-455-11?

The Grantors grant to the Grantee the right to make all allowable divisions under Section 208 of the Land Division Act, Act No. 288 of the Public Acts of 1967, as amended.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan right to farm act.

For the sum of Zero and no/100 (\$1.00) Dollars-----

Dated this 24 day of May, 2017.

Signed By: James Corvell

Phyllis Corvell

STATE OF MICHIGAN)
)SS: Tisha Flowers, Notary Public
COUNTY OF HILLSDALE) Hillsdale County, Michigan
) My Commission Expires 8/10/2021

The foregoing instrument was acknowledged before me this 24 day of May, 2017, by James Corvell and Phyllis Corvell.

Tisha Flowers, Notary Public
Hillsdale County, Michigan
My Commission Expires: 8/10/2021
Acting in Hillsdale County, Michigan

Drafted by: WITHOUT OPINION OR CLOSING PARTICIPATION
KB Law Office, PC
Kimberley Burger (P75539)
PO Box 904 / 43 North St.
Hillsdale, MI 49242
517.797.6021

When Recorded, Return To:
Kimm Burger
PO Box 904
Hillsdale, MI 49242

Legal description taken from/provided by: Grantor

Existing parcels as mapped by County Equalization

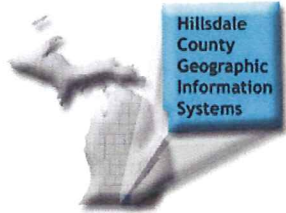
Parcel boundary adjustment

Covell (142 S West St) & Spratt (8 Armstrong)



- Selected Features
- Municipal Boundaries
- PLS - Sections
- Bike Paths
- Railroad
- Streets
- Major Arterial
- Minor Arterial
- Roads
- Lakes
- Rivers and Creeks
- Sand Lake Valley Lots
- Sand Lake Valley Detail
- Parcels

This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various city, county, state and sources regarding the area shown, and is to be used for reference purposes only. The user of this map acknowledges that the State/County/Cities/Townships/Villages shall not be liable for any damage, all claims, and agrees to defend, indemnify, and hold harmless the State/County/Cities/Townships/Villages from any and all claims brought by the User, its employees or agents, or third parties with access or use of data provided. Map Created: 7/10/2017



Hillsdale County General Property Information

This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various township, city, county, state and federal offices and other sources regarding the area shown, and is to be used for reference purposes only. The user of this map acknowledges that the Township/City/County shall not be liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City/County from any and all claims brought by the User, its employees or agents, or third parties which arise out of the User's access or use of data provided.

Report Date: 7/10/2017
Property Data current as of: May 2, 2017

Parcel ID: 30-006-327-455-27
Owner: COVELL, JAMES

Assessor Acreage: 0.57

Owner(secondary):

Property Address: 142 S WEST ST
City/Twp/Village: CITY OF HILLSDALE
School District: HILLSDALE COMMUNITY

Owner Address: 142 S WEST ST
 HILLSDALE MI 49242
Property Class: 401

Tax Description: W-3 E 100 FT OF LOT 15 L. H. TERPENINGS ADDN ALSO COM AT NE COR LOT 4 CORTRIGHT ADDN TH RUNG W 100 FT TH S 29 FT TH W 50 FT TH S 49.5 FT TH W 15 FT TH S 4 FT TH E 165 FT TO W LN OF WEST ST, TH N 82.5 FT TO POB. CORTRIGHT ADDN THIRD WARD

Parcel ID: 30-006-327-455-11
Owner: SPRATT, TIA

Assessor Acreage: 0.11

Owner(secondary):

Property Address: 8 ARMSTRONG ST
City/Twp/Village: CITY OF HILLSDALE
School District: HILLSDALE COMMUNITY

Owner Address: 8 ARMSTRONG ST
 HILLSDALE MI 49242
Property Class: 401

Tax Description: W3 L408-445 COM AT A PT ON S LN ARMSTRONG ST 100 FT W OF W LN WEST ST TH S AT R/A TO ARMSTRONG ST 99 FT TH W 50 FT TH N 99 FT TH E 50 FT TO POB PRT LOTS 15 and 16 TERPENINGS ADD and LOT 4 OF CORTRIGHTS ADD THIRD WARD

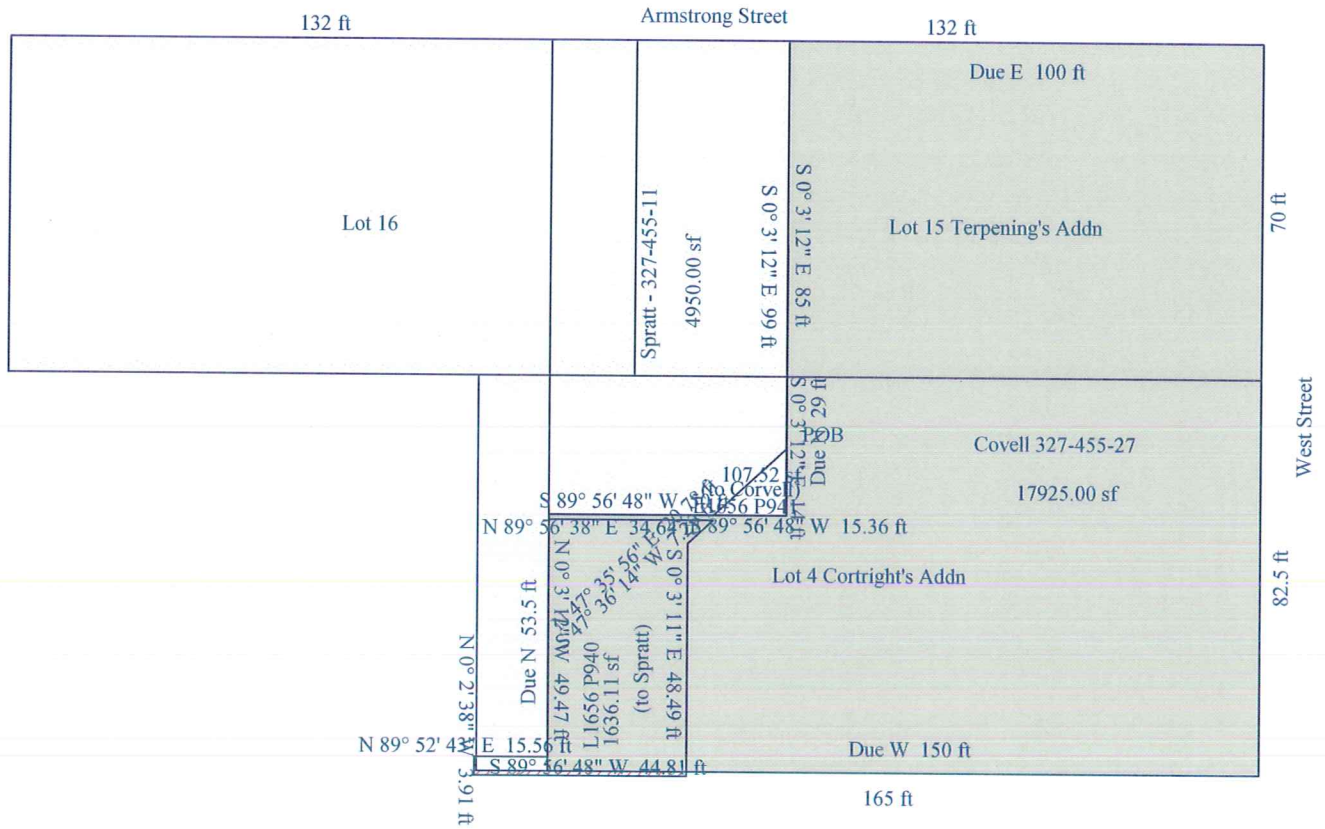
SKETCH/AREA TABLE ADDENDUM

Parcel No 006-327-455-11

SUBJECT	Property Address 8 ARMSTRONG ST
	City HILLSDALE County HILLSDALE State MI Zip 49242
	Owner SPRATT, TIA
	Client
	Appraiser Name

As drawn by Assessor based on recorded documents

IMPROVEMENTS SKETCH



Scale: 1" = 40'

AREA CALCULATIONS

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
LAND	Lot 15 Terpening's Addn	1.00	9240.00	404.0	
	Lot 16	1.00	9240.00	404.0	
	Lot 4 Cortright's Addn	1.00	13612.50	495.0	32092.50
SITE	Spratt - 327-455-11	1.00	4950.00	298.0	
	L1656 P940	1.00	1636.11	204.2	
	POB	1.00	Invalid		
	L1656 P941	1.00	107.52	50.1	
	Covell 327-455-27	1.00	17925.00	605.0	24618.64
Net SITE Area (rounded w/ factors)					24619

Comment Table 1

Comment Table 2

Comment Table 3



City of Hillsdale

Agenda Item Summary

MEETING DATE: August 7, 2017

AGENDA ITEM #10: New Business

SUBJECT: Set Public Hearing – Application for Industrial Facilities Tax Exemption Certificate (Plant Rehabilitation) – 221 Industrial Drive – Corecoyle Composites LLC

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor)

On January 4, 2016, Council adopted Resolution #3258 to establish a Plant Rehabilitation District encompassing the property located at 221 Industrial Drive. The establishment of the district was done to encourage renovation of the existing obsolete facility, previously occupied by Daisy Parts/Eagle-Picher Automotive. The property was purchased by Two2One LLC, whose resident agent is Drew T. Homovec, on December 15, 2016, for occupation by Corecoyle Composites LLC. Drew T. Homovec is also the resident agent for this company.

Corecoyle Composites LLC has submitted an application for an [Industrial Facilities Tax Exemption Certificate](#) for their rehabilitation project, started March 1, 2017 with a projected end date of December 15, 2020. The total cost of the building and improvements reported by the applicant is \$1,308,638.

[Public Act 198 of 1974](#), as amended, sets requirements for the application process for Industrial Facilities Tax Exemption Certificates.

RECOMMENDATION:


Staff recommends that council do all of the following:

1. Set the date and time for the public hearing mentioned above for either September 4, 2017 or September 18, 2017, at 7:00 p.m.;
2. Direct the clerk to notify the applicant, Assessor and representatives of the affected taxing units as required under the act;
3. Direct Assessing Department staff to prepare an analysis of the financial impact and schedule a meeting of the appropriate advisory committee to review the application and make recommendation to council;
4. Following the public hearing, within 60 days of receipt by the clerk (no later than September 24, 2017) - adopt a resolution either approving or disapproving the application (reasons for disapproval must be set forth in writing in the resolution);
5. If approved, direct the clerk to forward the application to the State Tax Commission (STC) before October 31;
6. If disapproved, direct the clerk to return the application to the applicant immediately with a copy of the resolution (the applicant may appeal to the STC within 10 days).

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date Received by Local Unit 7-26-2017
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Corecoyle Composites LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 326130	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 221 Industrial Drive Hillsdale, MI 49242		1d. City/Township/Village (indicate which) City of Hillsdale	1e. County Hillsdale
2. Type of Approval Requested <input type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input checked="" type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located Hillsdale Community Schools	3b. School Code 30020
		4. Amount of years requested for exemption (1-12 Years) 12	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

See attached "Section 5" details including description of facility, proposed use and extent of renovations.

6a. Cost of land and building improvements (excluding cost of land)	\$1,308,638
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures	-
* Attach itemized listing with month, day and year of beginning of installation, plus total	Personal Property Costs
6c. Total Project Costs	\$1,308,638
* Round Costs to Nearest Dollar	Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	03/01/2017	12/15/2020	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	07/01/2017	12/1/2019	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

9. No. of existing jobs at this facility that will be retained as a result of this project. **none** 10. No. of new jobs at this facility expected to create within 2 years of completion. **12-25**

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land)	\$93,800
b. TV of Personal Property (excluding inventory)	\$0
c. Total TV	\$93,800

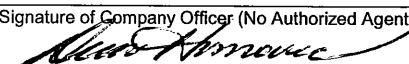
12a. Check the type of District the facility is located in:
 Industrial Development District Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit)
1/4/16 12c. Is this application for a speculative building (Sec. 3(8))?
 Yes No

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Corecoyle CompositesLLC	13b. Telephone Number 248 464 4456	13c. Fax Number	13d. E-mail Address drew@homovec.com
14a. Name of Contact Person Drew Homovec	14b. Telephone Number 248 464 4456	14c. Fax Number	14d. E-mail Address drew@homovec.com
▶ 15a. Name of Company Officer (No Authorized Agents) Drew Homovec			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number	15d. Date
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 6496 West Oaks Dr., West Bloomfield, MI 48324		15f. Telephone Number 248 747 7470	15g. E-mail Address drew@homovec.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

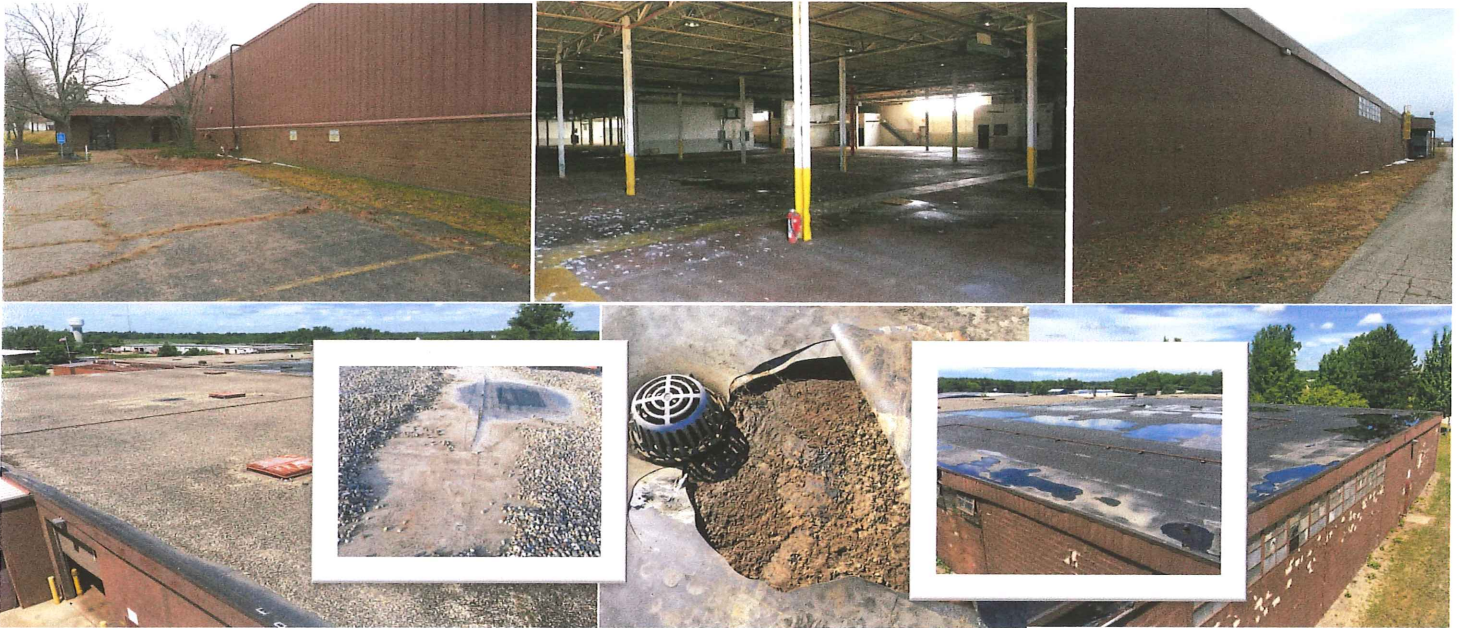
STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

IFT Application: Corecoyle Composites LLC 221 Industrial Drive Hillsdale, MI 49242

Attachment

Application—Section 5

General description: Commercial / Industrial building. Height 18' cement block wall perimeter surrounds the 97,486 SF structure comprised of four (4) expansion segments between 1976-1998. Engineered steel superstructure with beams, columns and zero slope truss roof system. Firestone EPDM roof membrane cover both original and recovered sections over steel deck and insulation, secured with ballasted stone or mechanically fastened. Roof system in need of immediate repair / replacement as well as mandatory interior and exterior demolition and renovations.



Original electrical and mechanical systems, doors, windows require refurbishment or removal and replacement, including wet fire suppression systems, HVAC, lighting, plumbing, over-head doors and entry access doors



Attachment

Application—Section 5 continued

General description of purposed use of the facility: Upon completion of preliminary renovation to restore sections of the factory for occupancy the intended activity is manufacturing engineered composite structures and panels. The manufacturing process area will occupy approximately 30-40% of the renovated factory with additional sections utilized for warehoused inventory and secondary processing and assembly, shipping and receiving. The primary manufacturing methodology includes the continuous extrusion of polymer sheet profiles of proprietary formulation and process technology to produce a core material. Further secondary processes fuse the core substrate with high strength exterior skins producing lightweight ridge panels and structural profiles. The applications for these composite products are diverse and are in high demand to a variety of customers in the mid-west and beyond.

Nature and extent of renovations will include the restoration, replacement and construction efforts utilizing local trades and include on going renovation activities during the next 24 months and beyond.

- Removal and replacement of inoperable heating and ventilation systems, includes the reconfiguring of the natural gas supply system and meter to accommodate the new high efficiency (96%) forced air heat / AC systems. Eight (8) new furnace systems propose to consume less than 960,000 BTU replace the original mixed heating technologies that consumed in excess of 5.7 million BTU input with 60% or less efficiency.
- Removal and replacement of all lighting fixtures and the lighting controls systems. Includes the removal of 331 Appleton BayMaster 458W metal halide fixtures, 170 florescent fixtures, unusable emergency exit lighting systems and exit signs, plus two dozen exterior lighting fixtures. All new LED lighting fixtures utilizing the highest efficiency lighting technology available. New highbay fixtures (205) consume 110 watts and provide 15,000 lumens each, offering twice the illumination of prior systems with over 80% reduction in energy.
- Removal and disposal of abandon process equipment from Eagle Picher Hillsdale Tool Division. Estimated over 80,000 pounds of scrap metal dismantled and shipped to local recycle centers, including the removal of 3 steel tanks totaling 10,000 gallons repurposed by a local business.
- Removal of 13 defective exhaust ventilation fans and vent stacks, required mandatory repairs to roof membrane and wet, deteriorated roofing materials.
- Repair and replacement of roof seams, trim materials to remedy leaks.
- Removal and repair of overhead and entrance doors and windows.
- Removal and replacement of exterior trim and facia on perimeter walls.
- Reconfiguring of the electrical systems, switchgear, buss network and circuit breakers to provide a balanced power supply to new lighting and manufacturing equipment.
- Clean up and recondition of exterior landscape to remedy the decade of neglect as abandoned building.



Continued

IFT Application: Corecoyle Composites LLC 221 Industrial Drive Hillsdale, MI 49242

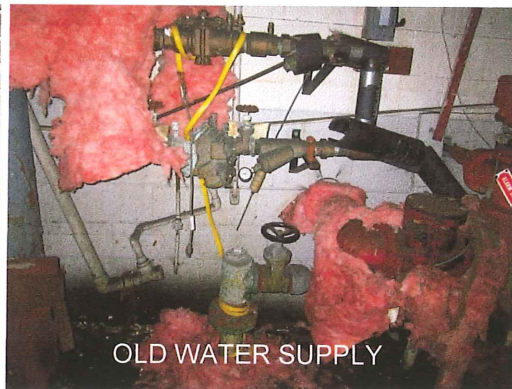
Attachment

Application—Section 5 continued

- Remove and dispose of office and lunch rooms walls, insulation and ceiling materials exposed to 10 years of water damage. Renovations to include new offices, lunch room and kitchen, restrooms and training facilities.



- Removal and replacement of entire water supply system and natural gas service with new meters and plumbing.



- Cleaning, repairs and repaint of interior and exterior .



IFT Application: Corecoyle Composites LLC 221 Industrial Drive Hillsdale, MI 49242

Attachment

Application—Section 6

6a. Cost of land and building improvements:

Purchase price of building:	Selling price:	\$193,204.00
	Paid Realtor Commissions	5,796.00
	Professional Services, Environmental and Due Diligence Costs:	42,727.00
	TOTAL Cost of Parcel	\$ 235,931.00

Improvements and Associated Costs:

Roof system

Temporary repairs to roof to eliminate leaks	13,035.00
Removal of Exhaust fans and vents from roof and repair roof structure	6176.00
<i>Proposed replacement of roof system (includes removal of all existing roof materials)</i>	
<i>\$670,000.00 to \$720,000.00 estimated cost budget requires 24-36 months</i>	

Heating and HVAC systems

Eight (8) new forced air furnace systems	27,925.00
Mechanical Permit # PM17-0089	
Electrical connection and materials	1768.00

Cleaning and disposal of abandon equipment, repairs to walls, structures. 32,205.00

Painting factory interior ceiling deck and trusses , walls and columns 63,000.00

Painting of Exterior, removal and replacement of sheet metal trim and facia panels 78,000.00

Installation of new water meter and plumbing to restrooms 4,641.00

Plumbing Permit # PP17-0028	
Water heater and toilet repairs	1,050.00

Lighting Fixtures

New LED light fixtures, emergency and exit lights and exterior fixtures	27,552.00
Removal of old lighting fixtures and reconfigured lighting controls	15,750.00
Installation of new LED lighting fixtures	5,850.00

Doors and Windows

Removal and replacement of overhead door panels, springs	2,355.00
Removal and replacement of new fire rated entry doors	17,600.00
Removal and replacement with new windows in factory	7,500.00

Fire Suppression and Security Alarm System

Removal and replacement of defective sprinkler system valves, pipes and sprinkler heads. Test and reactivate with certification	
Factory area, Offices and lunch room	9,000.00
New fire alarm monitoring systems installation and activation	3,500.00

Renovation of Offices, Restrooms and Lunchroom 77,000.00

Improvements and Associated costs: **Total \$398,,907.00**

Pending roof replacement expenditure Estimates proposed \$700,000.00

ESTIMATED TOTAL COST Completed and pending Improvements \$1,098,907.00

LESS 2017 land value \$26,200.00

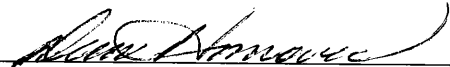
Real Property Costs 1,308,638.00

**INDUSTRIAL FACILITIES EXEMPTION APPLICATION
AFFIDAVIT OF PROJECT BEGIN DATES**

I swear and affirm by my signature below that the real property project beginning of construction date and/or personal property project installation begin date, associated with the application for Industrial Facilities Exemption Certificate under PA 198 of 1974, as amended, in the amount of \$1,308,638 ,
filed with the City of Hillsdale,
for a facility located at 221 Industrial Drive, Hillsdale, MI 49242
is as follows:

Real Property Project Begin Date: March 1, 2017

Applicant Name:

Signature: 

Printed Name: Drew Homovec

Title: Managing Member

Date: July 26, 2017

**INDUSTRIAL FACILITIES EXEMPTION APPLICATION
AFFIDAVIT OF FEES**

In accordance with State Tax Commission Bulletin No. 3 dated January 1998, the Local Unit and Applicant for Industrial Facilities Exemption Certificate do hereby swear and affirm that no payment of any kind, whether they be referred to as "fees", "payments in lieu of taxes", "donations" or by other like terms, such payments are contrary to the legislative intent of Act 198 that exemption certificates have the effect of abating all ad valorem property taxes levied by taxing units with the unit of local government which approves the certificate.

We do swear and affirm by our signatures below that "no payment of any kind in excess of the fee allowed, as amended by Public Act 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certificate application.

CITY OF HILLSDALE

Signed: _____

Print Name: Stephen French

Title: Hillsdale City Clerk

Dated: _____

APPLICANT:

Signed: 

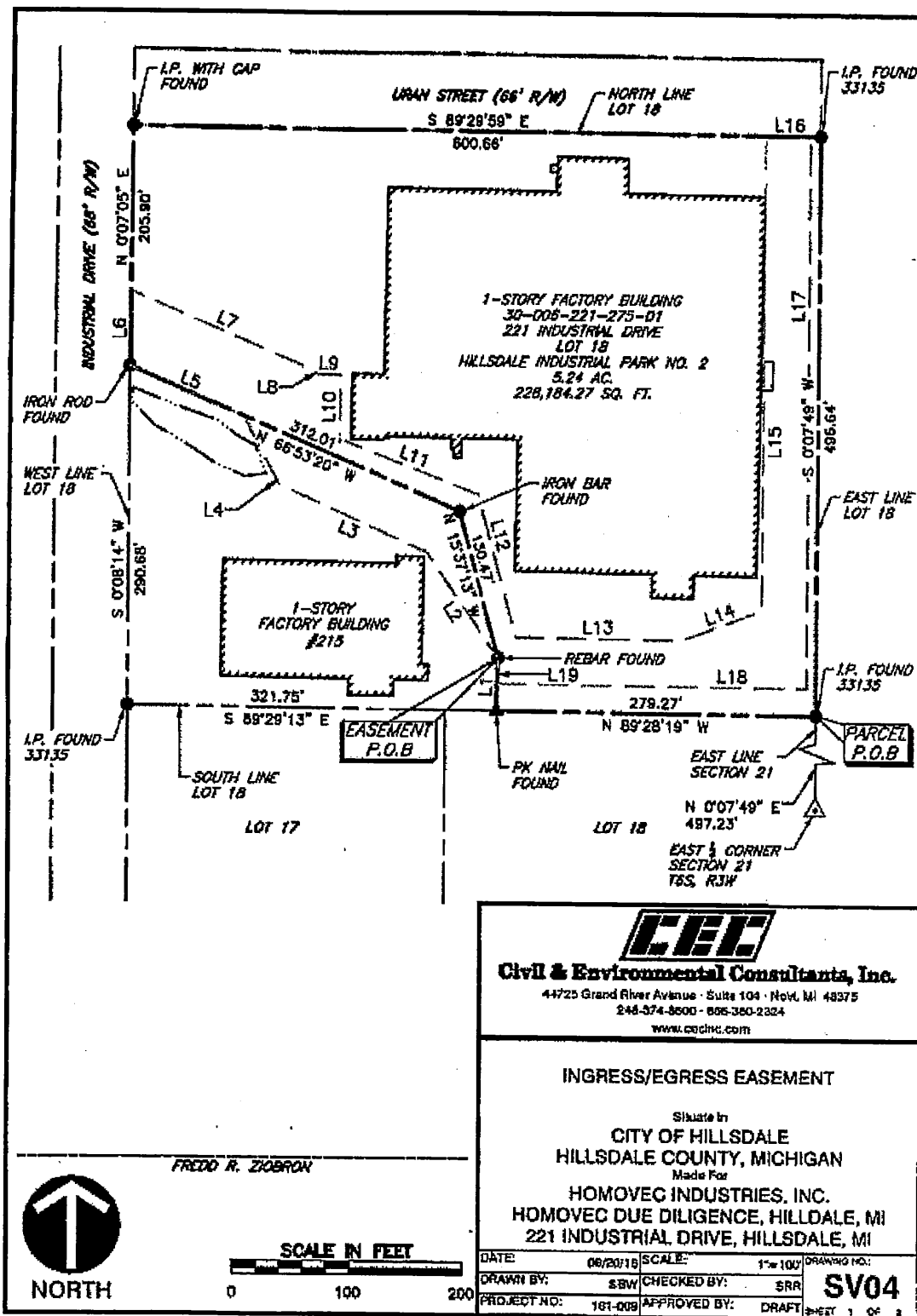
Print Name: Drew Homovec

Company: Corecoyle Composites, LLC

Title: Managing member

Dated: JULY 26 2017

Exhibit A Legal Description and Depiction of Property and Access Easement



Civil & Environmental Consultants, Inc.

44725 Grand River Avenue - Suite 104 - Novi, MI 48375
248-374-8600 - 800-360-2324

www.ceciinc.com

INGRESS/EGRESS EASEMENT

Situate in
CITY OF HILLSDALE
HILLSDALE COUNTY, MICHIGAN

Made For
HOMOVEC INDUSTRIES, INC.
HOMOVEC DUE DILIGENCE, HILLDALE, MI
221 INDUSTRIAL DRIVE, HILLSDALE, MI



NORTH



DATE: 06/20/18	SCALE: 1"=100'	DRAWING NO:
DRAWN BY: SBW	CHECKED BY: SRR	SV04
PROJECT NO: 161-008	APPROVED BY: DRAFT	SHEET 1 OF 2

PARCEL DESCRIPTION


THE LAND REFERRED TO, SITUATED IN THE COUNTY OF HILLSDALE, CITY OF HILLSDALE, STATE OF MICHIGAN, IS DESCRIBED AS FOLLOWS:

A PARCEL OF LAND, LYING IN THE EAST ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWN 6 SOUTH, RANGE 3 WEST, CITY OF HILLSDALE, HILLSDALE COUNTY, MICHIGAN, DESCRIBED AS PART OF LOT 18, HILLSDALE INDUSTRIAL PARK #2; COMMENCING AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 07 MINUTES 49 SECONDS WEST, ALONG THE EAST LINE OF SAID SECTION 21, A DISTANCE OF 497.23 FEET, TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 28 MINUTES 19 SECONDS WEST, A DISTANCE OF 279.27 FEET; THENCE NORTH 01 DEGREES 47 MINUTES 55 SECONDS EAST, A DISTANCE OF 45.31 FEET; THENCE NORTH 15 DEGREES 37 MINUTES 13 SECONDS WEST, A DISTANCE OF 130.47 FEET; THENCE NORTH 66 DEGREES 53 MINUTES 20 SECONDS WEST, A DISTANCE OF 312.01 FEET; THENCE NORTH 00 DEGREES 07 MINUTES 05 SECONDS EAST, PARALLEL WITH THE EAST LINE OF SAID SECTION 21 FOR A DISTANCE OF 203.90 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 59 SECONDS EAST, A DISTANCE OF 600.66 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 49 SECONDS WEST, A DISTANCE OF 498.64 FEET TO THE POINT OF BEGINNING.

EASEMENT FOR INGRESS AND EGRESS (VARIABLE WIDTH)

PART OF LOT 18, HILLSDALE INDUSTRIAL PARK #2, BEING PART OF THE NORTHEAST 1/4 OF SECTION 21, TOWN 6 SOUTH, RANGE 2 WEST, CITY OF HILLSDALE, HILLSDALE COUNTY, MICHIGAN; COMMENCING AT THE EAST ONE-QUARTER CORNER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 07 MINUTES 49 SECONDS WEST, ALONG THE EAST LINE OF SAID SECTION 21, A DISTANCE OF 497.23 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 19 SECONDS WEST, A DISTANCE OF 279.27 FEET; THENCE NORTH 01 DEGREES 47 MINUTES 55 SECONDS EAST, A DISTANCE OF 45.31 FEET, TO THE POINT OF BEGINNING; THENCE NORTH 33 DEGREES 27 MINUTES 49 SECONDS WEST, A DISTANCE OF 110.61 FEET; THENCE NORTH 66 DEGREES 08 MINUTES 14 SECONDS WEST, A DISTANCE OF 141.64 FEET; THENCE NORTH 27 DEGREES 39 MINUTES 58 SECONDS WEST, A DISTANCE OF 66.24 FEET; THENCE NORTH 66 DEGREES 54 MINUTES 38 SECONDS WEST, A DISTANCE OF 108.42 FEET; THENCE NORTH 00 DEGREES 08 MINUTES 14 SECONDS EAST, A DISTANCE OF 65.17 FEET; THENCE SOUTH 66 DEGREES 53 MINUTES 20 SECONDS EAST, A DISTANCE OF 173.66 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES 16 SECONDS WEST, A DISTANCE OF 2.56 FEET; THENCE SOUTH 89 DEGREES 05 MINUTES 53 SECONDS EAST, A DISTANCE OF 21.65 FEET; THENCE SOUTH 00 DEGREES 44 MINUTES 43 SECONDS WEST, A DISTANCE OF 54.71 FEET; THENCE SOUTH 69 DEGREES 05 MINUTES 53 SECONDS EAST, A DISTANCE OF 131.89 FEET; THENCE SOUTH 15 DEGREES 37 MINUTES 13 SECONDS WEST, A DISTANCE OF 126.99 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 13 SECONDS EAST, A DISTANCE OF 144.79 FEET; THENCE NORTH 69 DEGREES 30 MINUTES 45 SECONDS EAST, A DISTANCE OF 73.45 FEET; THENCE NORTH 00 DEGREES 07 MINUTES 19 SECONDS EAST, A DISTANCE OF 406.83 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 48 SECONDS EAST, A DISTANCE OF 40.00 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 12 SECONDS WEST, A DISTANCE OF 473.27 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 13 SECONDS WEST, A DISTANCE OF 269.89 FEET; THENCE NORTH 01 DEGREES 28 MINUTES 47 SECONDS EAST, A DISTANCE OF 22.37 FEET TO THE POINT OF BEGINNING.

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N 01°47'55" E	45.31'
L2	N 33°27'49" W	110.61'
L3	N 66°08'14" W	141.64'
L4	N 27°39'58" W	66.24'
L5	N 66°54'38" W	108.42'
L6	N 00°08'14" E	65.17'
L7	S 66°53'20" E	173.66'
L8	S 00°34'16" W	2.56'
L9	S 89°05'53" E	21.65'
L10	S 00°44'43" W	54.71'
L11	S 69°05'53" E	131.89'
L12	S 15°37'13" E	126.99'
L13	S 89°29'13" E	144.79'
L14	N 69°30'45" E	73.45'
L15	N 00°07'19" E	406.83'
L16	S 89°29'48" E	40.00'
L17	S 00°07'12" W	473.27'
L18	N 89°29'13" W	269.89'
L19	N 01°28'47" E	22.37'



Civil & Environmental Consultants, Inc.
 44725 Grand River Avenue - Suite 104 - Np4, MI 48375
 248-374-8600 • 855-380-2324
 www.ccecinc.com

INGRESS/EGRESS EASEMENT

Situate In
CITY OF HILLSDALE
HILLSDALE COUNTY, MICHIGAN
 Made For
HOMOVEC INDUSTRIES, INC.
HOMOVEC DUE DILIGENCE, HILLDALE, MI
221 INDUSTRIAL DRIVE, HILLSDALE, MI

DATE:	09/20/18	SCALE:	1" = 100'	DRAWING NO.:	
DRAWN BY:	SBW	CHECKED BY:	SRR	SV04	
PROJECT NO.:	181-009	APPROVED BY:	DRAFT		Sheet 2 of 2

RESOLUTION: 3258

RESOLUTION TO ESTABLISH A PLANT REHABILITATION DISTRICT

Minutes of a regular meeting of the City Council of the City of Hillsdale, held on January 4, 2016, at City Hall, 97 North Broad Street in Hillsdale, Michigan, at 7:00 p.m.:

PRESENT: Mayor Sessions, Councilpersons Bell, Stack-Davis, Dixon, Flannery, Sharp, Stockford, Watkins

ABSENT: None

The following preamble and resolution were offered by: Council member Watkins and supported by: Councilmember Flannery

Resolution Establishing a Plant Rehabilitation District for 221 Industrial Drive

WHEREAS, pursuant to PA 198 of 1974, as amended, this City Council has the authority to establish "Plant Rehabilitation Districts" within the City of Hillsdale; and

WHEREAS, this City Council has, on its own initiative, determined to establish a Plant Rehabilitation District on the property located at 221 Industrial Drive in the City of Hillsdale hereinafter described; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the Hillsdale Daily News and/or public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on January 4, 2016, a public hearing was held at which all owners of real property within the proposed Plant Rehabilitation District and all residents and taxpayers of the City of Hillsdale were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of Hillsdale to establish the Plant Rehabilitation District as proposed; and

IT IS HEREBY DETERMINED that the property comprising not less than 50 percent of the state equalized valuation of the property within the proposed Plant Rehabilitation District is obsolete; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hillsdale that the following described parcel of land situated in the City of Hillsdale, Hillsdale County, and State of Michigan, to wit:

BEG SE COR LOT 18 HILLSDALE IND PARK NO 2 TH N89°40'57"W 279.27 FT
ALG S LN SD LOT TH N01°36'11"E 45.31 FT TH N15°48'57"W 130.47 FT TH
N67°05'04"W 312.41 FT TO W LN SD LOT TH N00°03'30"W 205.9 FT ALG SD
W LN TO N LN SD LOT TH S89°41'32"E 600.89 FT ALG SD N LN TO E LN SD
LOT TH S00°04'25"E 496.69 FT ALG SD E LN TO POB 5.2A+/- PT LOT 18
HILLSDALE IND PARK NO 2 SEC 21 T6S R3W SECOND WARD
Property Tax Identification Number 006-221-276-01
Commonly Known As: 221 Industrial Drive

is established as a Plant Rehabilitation District pursuant to the provisions of PA 198 of 1974, as amended, to be known as City of Hillsdale Plant Rehabilitation District No. 2016-1.

AYES: Mayor Sessions, Councilpersons Bell, Stack-Davis, Dixon,
Flannery, Sharp, Stockford, Watkins

NAYS: None

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Hillsdale, County of Hillsdale, Michigan, as a regular meeting held on January 4, 2016.



Mayor



Clerk



City of Hillsdale

Agenda Item Summary

MEETING DATE: August 7, 2017
AGENDA ITEM: New Business
SUBJECT: Annual Bow Hunt within city limits
BACKGROUND: Scott Hephner, Chief of Police

The City of Hillsdale has allowed permitted hunters to hunt deer within the city limits during the State of Michigan's Archery Deer Season since 2010. We have received requests for this to continue in 2017. The administration of this hunt has been handled by the Police Department and last year fifteen (15) hunters were issued permits to hunt in designated zones and private property with permission. Eight (8) hunters were issued permits to hunt on private property only.

Thirty Three (33) deer were reported harvested during the 2016 hunt.

Permitted hunters are required to purchase their hunting licenses through the Michigan DNR and follow all state laws pertaining to the Archery Deer Season. The processing of harvested deer is the responsibility of the hunter and all licensing, tagging, possession, and hunting regulations follow State Law.

RECOMMENDATION:

I recommend approval for the 2017 Archery Deer Hunt within the Hillsdale City Limits.



City of Hillsdale Agenda Item Summary

MEETING DATE: August 7, 2017

NEW BUSINESS ITEM: Utility Easement

SUBJECT: Michigan Gas Utilities Corporation

BACKGROUND PROVIDED BY: DPS Director Jake Hammel

The current pressure regulator located at Waterworks Ave. & Griswold St. is being abandoned. After several proposed locations DPS and MGU determined that the best placement for both parties is along the west edge of the DPS property near the compost site. This location allows MGU trucks to utilize the DPS drive for access and parking and also keeps the new regulator out of city parks. Orville Meyer Parkway, and Sam LoPresto Field were the only other viable options for placement.

RECOMMENDATION:

I recommend approving the easement between the City of Hillsdale and Michigan Gas Corporation as presented.

NATURAL GAS REGULATOR EASEMENT

THIS INDENTURE, made this day of , 2017 between **The City of Hillsdale of 97 North Broad Street, Hillsdale, Michigan** hereinafter called "Grantor" for Two thousand five hundred and no/100 dollar (\$2500.00) and/or other valuable consideration (exempt from transfer tax by reason of MCLA 207.526(a) and 207.505(a) paid by MICHIGAN GAS UTILITIES CORPORATION, a Delaware Corporation, 700 N. Adams Street, PO Box 19001, Green Bay, Wisconsin, 54307-9001, its successors and assigns and _ hereinafter called "Grantee", receipt whereof is hereby acknowledged, does hereby grant unto said Grantee, its successors and assigns, the perpetual right, permission, authority, privilege and easement, to construct, install, operate, maintain, remove, and replace necessary and usual appurtenant equipment, all for the purpose of natural gas regulator upon, over, across, within, and/or beneath certain easement areas as shown below, or on attached Exhibit "A", on land owned by said Grantor in the **City of Hillsdale, Hillsdale County, State of Michigan**, described as follows, to-wit:

See Exhibit "A" Attached

The Grantee shall have the right to go upon the Grantor's property outside of the easement area for the purpose of gaining access to the easement area in the event direct access to the easement area is not possible. Grantee shall notify the Grantor, when possible, before going upon the Grantor's property, except in the event of an emergency.

The Grantee shall have the right to control all brush and trees within the easement area by cutting, trimming, chemically treating and/or other means as determined by the Grantee which in its judgment may interfere with or endanger said gas facilities.

The Grantor further grants to the Grantee, its successors and assigns, the perpetual right, privilege and easement to enter upon said strip of land for the purpose of laying, patrolling, repairing, renewing or removing the said facilities.

The Grantor agrees that it will not construct any improvements, including buildings, concrete structures, or other objects, or change the grade within the easement area without first securing the prior written consent of the Grantee. This agreement is to insure the conformance of the use of the easement with the Michigan Gas Safety Code and the Grantee's construction standards. The said Grantor further agrees that all costs incurred through the relocation of said facilities to avoid such buildings, concrete structures, or other objects or to obtain proper depth of land cover shall be borne by the Grantor.

Return to: Michigan Gas Utilities Corporation Real Estate Dept. P.O. Box 19001 Green Bay, WI 54307-9001

Parcel Identification Number (PIN)
006-435-251-01

Easement Description

Exhibit A

All That Part Of The Northeast $\frac{1}{4}$ Of Section 35, Town 6 South, Range 3 West, City Of Hillsdale, Hillsdale County, Michigan Bounded And Described As Follows:

Commencing At A Monument Found At The North $\frac{1}{4}$ Corner Of Said Section 35;

Thence South $89^{\circ}51'06''$ West 6.00 Feet To A Point On The Centerline Of Griswold Street (66' Wide);

Thence South $00^{\circ}08'54''$ East 1526.68 Feet Along Said Centerline To A Point;

Thence North $89^{\circ}51'06''$ East 33.00 Feet To A Point On The East Right Of Way Line Of Griswold Street And The Point Of Beginning;

Thence North $89^{\circ}51'06''$ East 25.00 Feet To A Point;

Thence South $00^{\circ}08'54''$ East 25.00 Feet To A Point;

Thence South $89^{\circ}51'06''$ West 25.00 Feet To A Point On Said East Right Of Way Line Of Said Griswold Street;

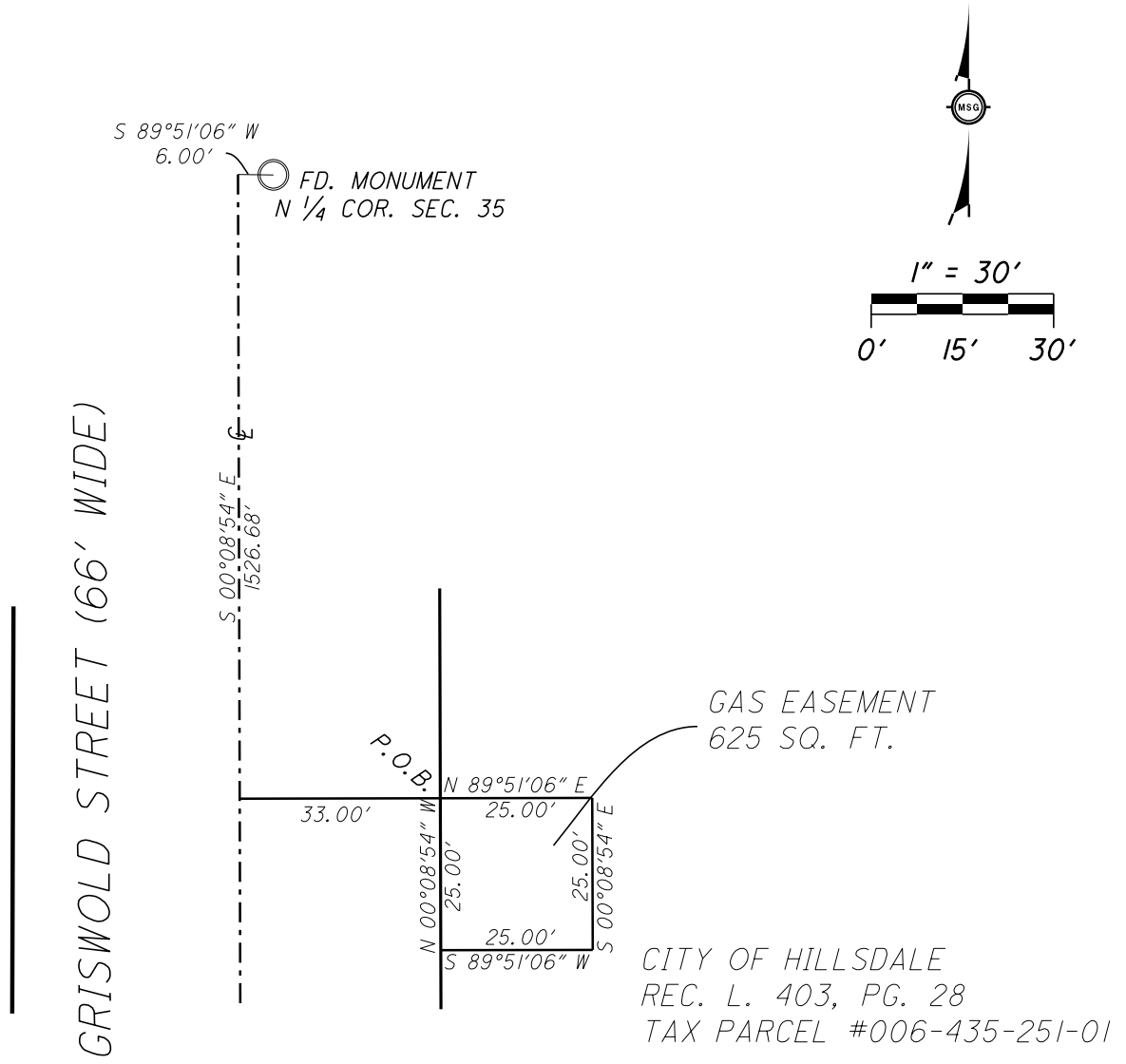
Thence North $00^{\circ}08'54''$ West 25.00 Feet Along Said East Right Of Way Line Of Griswold Street To The Point Of Beginning, Containing 625 Square Feet And Subject To All Highways, Easements And Restrictions Of Record. This Description Is Part Of Land Owned By The City Of Hillsdale Recorded In Liber 403, Page 28, Hillsdale County Tax Parcel #006-435-251-01.

This Description Was Prepared By Mannik Smith Group On June 20, 2017 And Is Based On A Survey Of The Premises.

GAS EASEMENT

PART OF THE NORTHEAST 1/4 OF SECTION 35,
TOWN 6 SOUTH, RANGE 3 WEST, CITY OF HILLSDALE,
HILLSDALE COUNTY, MICHIGAN

EXHIBIT A



NOTE: BEARING CONTROL IS BASED ON MICHIGAN STATE PLANE COORDINATES.



City of Hillsdale

Agenda Item Summary

MEETING DATE: August 7, 2017

AGENDA ITEM: New Business

SUBJECT: Goose Hunt within City

BACKGROUND: Jake Hammel, Director of Public Services

A large number of geese reside within the park system at Baw Beese Lake which has created problems with maintenance, cleanliness, and usage. City staff have researched many options for deterrence and tried several which yielded marginal results at best. Through conversations with the Michigan DNR, we have been advised that relocation programs are ineffective at reducing populations, in most cases the birds quickly return. Their recommendation for reducing the population is to allow the birds to be hunted, with the best results coming early in the hunting season (Sep.1-30).

The plan would be to close off the park system on specific days during each of the goose hunting seasons. Hunters would be required to stay 450' away from all homes north and east of the park system, but would be allowed to hunt near the house and pavilions in Owen's Park, and the concession stand at Sandy Beach. Administration of the hunt would be managed by the Department of Public Services in conjunction with the City Police Department.

Permitted hunters would be required to purchase their hunting licenses through the Michigan DNR and follow all State Laws pertaining to the Goose Season. The processing of harvested geese would be the responsibility of the hunter and all licensing, tagging, possession, and hunting regulations follow State Law. Hunters would also be required to report harvest numbers to the city to monitor the program's effectiveness.

Goose Hunting Seasons: Sep.1-30, Oct.14-Dec.10, Dec.30-31, Jan.27-Feb.12

RECOMMENDATION

I recommend approval for a 2017 Goose Hunt within the Hillsdale City Limits at the Baw Beese Park System only.