



City of Hillsdale

City Council Agenda

September 18, 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 September 8, 2017: \$324,423.59
 - 2. BPU Claims of September 8, 2017: \$172,990.97
 - 3. Payroll of September 7, 2017: \$155,229.01
 - B. TIFA Targeted Development Committee Minutes of July 25, 2017
 - C. Hillsdale Policy Group Monthly Update – August 2017
 - D. Zoning Board of Appeals Minutes of January 11, 2017
 - E. Shade Tree Commission Minutes of August 23, 2017
 - F. August 2017 Code Enforcement Report
- VI. Communications/Petitions**
 - A. Hillsdale Community Library Funding Presentation – Mary Hill
 - B. Tourism Grant Presentation – Randy Yagiela
- VII. Introduction and Adoption of Ordinance/Public Hearing**
 - A. Ordinance #2017-002: An Ordinance to Amend Section 36-143 of Division 1, of Article III of Chapter 36 of the Code of the City of Hillsdale
- VIII. Unfinished Business**
- IX. Old Business**
 - A. Medical Marijuana Opt In or Out Discussion
 - B. City Manager Contract & Evaluation Form Review – Council Member Dixon
 - C. O&G Committee City Manager Raise Recommendation – Council Member Dixon
 - D. Airport Apron and Staffing Updates
 - E. Street Maintenance and Preservation Contracts
 - F. 2017-2018 Budget Amendments
- X. New Business**
 - A. Purchase of a 2018 Pick-up Truck with Snow Plow for BPU

- 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	Due Date	Amount	Check
Check 103							
101-000.000-228.003	DUE TO MMERS-RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	7,371.23	103
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	2,014.00	103
101-209.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	497.40	103
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	642.96	103
101-219.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	531.71	103
101-253.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	1.00	103
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	15,889.51	103
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	1,696.00	103
101-400.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	614.97	103
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	766.26	103
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	379.06	103
271-790.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	161.23	103
588-588.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	283.99	103
640-444.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	302.59	103
699-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	00073419-14	09/20/17	895.32	103
Total For Check 103						32,047.23	
Check 77932							
247-000.000-082.001	DUE FROM OTHERS - BRIDGE	HBI TITLE SERVICE, IN	ENVIRON ASSESS ESCROW ACCT - 25 HI	TIFA BRIDGE LOA	08/28/17	3,500.00	77932
Total For Check 77932						3,500.00	
Check 77933							
101-215.000-801.000	CONTRACTUAL SERVICES	ACCUSHRED	DOCUMENT SHREDDING SERVICE	40060	09/02/17	55.00	77933
Total For Check 77933						55.00	
Check 77934							
101-000.000-228.013	DUE TO ALLERUS - DC CONT	ALERUS FINANCIAL	RETIREMENT CONTRIBUTIONS DIV #1104	09-06-17	09/07/17	315.80	77934
101-301.000-716.000	RETIREMENT	ALERUS FINANCIAL	RETIREMENT CONTRIBUTIONS DIV #1104	09-06-17	09/07/17	64.92	77934
271-790.000-716.000	RETIREMENT	ALERUS FINANCIAL	RETIREMENT CONTRIBUTIONS DIV #1104	09-06-17	09/07/17	96.16	77934
699-441.000-716.000	RETIREMENT	ALERUS FINANCIAL	RETIREMENT CONTRIBUTIONS DIV #1104	09-06-17	09/07/17	64.48	77934
Total For Check 77934						541.36	
Check 77935							
101-265.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	SPRING LAMP (CITY HALL)	17INV037521	09/17/17	7.16	77935
271-790.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	LAMP/BALLAST (LIBRARY)	17INV037929	09/21/17	75.25	77935
271-790.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND B	ELECTRONIC BALLAST (LIBRARY)	17INV037928	09/21/17	55.38	77935
Total For Check 77935						137.79	
Check 77936							
101-172.000-726.000	SUPPLIES	ARROW SWIFT PRINTING	LETTERHEAD PAPER	143548	10/10/17	154.55	77936
101-172.000-726.000	SUPPLIES	ARROW SWIFT PRINTING	LETTERHEAD PAPER/ENVELOPES	143509	09/10/17	58.80	77936
101-215.000-726.000	SUPPLIES	ARROW SWIFT PRINTING	LETTERHEAD PAPER/ENVELOPES	143509	09/10/17	154.55	77936
Total For Check 77936						367.90	
Check 77937							
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	AUGUST ADULT	2033118265	09/28/17	41.46	77937
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	AUGUST ADULT	2033096414	09/17/17	64.18	77937
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	AUGUST CHILDREN'S BOOK ORDER	2033118266	09/28/17	5.99	77937
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	CHILDREN'S BOOKS SEPTEMBER	2033118267	09/28/17	28.75	77937
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	AUGUST CHILDREN'S BOOK ORDER	2033096415	09/17/17	14.99	77937
271-792.000-982.000	BOOKS	BAKER & TAYLOR COMPAN	CHILDREN'S BOOKS SEPTEMBER	2033096416	09/17/17	419.52	77937
Total For Check 77937						574.89	
Check 77938							
640-444.000-726.000	SUPPLIES	BEAVER RESEARCH COMPA	VERRY CHERRY HAND CLEANER	0266145	09/17/17	186.96	77938

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77938							
						Total For Check 77938	186.96
Check 77939							
101-441.000-726.000	SUPPLIES	BECKER & SCRIVENS	LASER	75483	09/10/17	900.00	77939
						Total For Check 77939	900.00
Check 77940							
101-441.000-955.588	MISC. - CDL LICENSING/TE	MARK BECKER	DOT PHYSICAL	REIMBURSE	09/07/17	100.00	77940
						Total For Check 77940	100.00
Check 77941							
101-400.000-860.000	TRANSPORTATION AND MILEA	ALAN BEEKER	MICH ASSOC. OF PLANNERS 2017 ANNUA	MILEAGE	09/07/17	285.00	77941
						Total For Check 77941	285.00
Check 77942							
101-265.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	151.67	77942
101-266.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	162.50	77942
101-441.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	65.00	77942
101-756.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	3,195.83	77942
202-460.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	512.46	77942
202-460.500-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	125.04	77942
203-460.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	332.50	77942
588-588.000-801.000	CONTRACTUAL SERVICES	BORCK'S OUTDOOR SERVI	MOWING CONTRACT - AUG 2017	PAYMENT 5 OF 12	10/01/17	260.00	77942
						Total For Check 77942	4,805.00
Check 77943							
101-336.000-726.000	SUPPLIES	COREY BURKE	PURCHASED KITCHEN SINK FAUCET FOR	REIMBURSE	09/07/17	150.00	77943
						Total For Check 77943	150.00
Check 77944							
101-209.000-734.000	POSTAGE	CITY OF HILLSDALE - P	PETTY CASH REIMBURSEMENT	AUG 2017	09/07/17	35.19	77944
101-215.000-734.000	POSTAGE	CITY OF HILLSDALE - P	PETTY CASH REIMBURSEMENT	AUG 2017	09/07/17	171.65	77944
						Total For Check 77944	206.84
Check 77945							
101-000.000-249.999	DUE TO OTHERS - MISCELLA	CINDA CONANT	DEMOLITION - 15 MEAD	REIMBURSE - FIR	09/07/17	12,056.00	77945
						Total For Check 77945	12,056.00
Check 77946							
101-174.000-862.000	LODGING AND MEALS	CROWNE PLAZA HOTELS &	ECONOMIC DEVELOPMENT CONFERENCE -	EXPENSE	09/07/17	473.82	77946
						Total For Check 77946	473.82
Check 77947							
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TRAY, FLASH DRIVE	444229	09/20/17	44.45	77947
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	BANKERS BOXES (RECORDS STORAGE)	444130	09/13/17	233.37	77947
101-301.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	FLASH DRIVE	592299	09/13/17	11.30	77947
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	SILVER SHARPIE/BLUE PAINT PEN/DESK	592203	09/13/17	5.31	77947
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	SILVER SHARPIE/BLUE PAINT PEN/DESK	592203	09/13/17	3.50	77947
101-336.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	SILVER SHARPIE/BLUE PAINT PEN/DESK	592203	09/13/17	4.78	77947
271-790.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	CD SLEEVE/TOWEL/BATH TISSUE/STAPLE	590434	08/10/17	168.69	77947
271-790.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	TAPE/LABELS	443807	08/23/17	152.35	77947
271-790.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTI	LANIER COPIER LEASE AND COPIES	289347	09/22/17	135.53	77947
588-588.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTI	AVE REIN/TAPE	592329	09/13/17	10.36	77947
						Total For Check 77947	769.64

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77948							
101-101.000-955.200	MISC. - COMMUNICATIONS	DOBERMAN TECHNOLOGIES	LIVESTREAM BASIC YEARLY PLAN	CW-6488	09/01/17	523.95	77948
101-175.000-801.000	CONTRACTUAL SERVICES	DOBERMAN TECHNOLOGIES	SERVER MANAGEMENT MONTHLY FEES	CW-6487	09/01/17	1,340.00	77948
271-790.000-801.000	CONTRACTUAL SERVICES	DOBERMAN TECHNOLOGIES	MANAGED USER SUPPORT PLAN - LIBRAR	CW-6486	09/01/17	295.00	77948
Total For Check 77948						2,158.95	
Check 77949							
101-336.000-930.000	REPAIRS & MAINTENANCE	THE DOOR MAN	REMOTE FOR FIRE STATION DOOR	08/30/17	09/30/17	30.00	77949
Total For Check 77949						30.00	
Check 77950							
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	STRAW BLANKET ROLL	34211	09/23/17	287.00	77950
202-480.000-726.000	SUPPLIES	DOUBLE A LAWNSCAPING	STRAW BLANKET ROLL	34211	09/23/17	(57.00)	77950
Total For Check 77950						230.00	
Check 77951							
640-444.000-726.000	SUPPLIES	ELECTRICAL TERMINAL I	CAP SCREWS, NUTS, ETC	0159072	09/30/17	97.95	77951
Total For Check 77951						97.95	
Check 77952							
101-000.000-228.003	DUE TO MMERS-RETIREMENT	ERIC BIGELOW	PAYROLL WITHHOLDING CORRECTION	REIMBURSE	09/07/17	172.05	77952
101-441.000-955.588	MISC. - CDL LICENSING/TE	ERIC BIGELOW	DOT PHYSICAL	REIMBURSE	09/07/17	100.00	77952
Total For Check 77952						272.05	
Check 77953							
101-336.000-726.000	SUPPLIES	FAMILY FARM & HOME	SCOOP ALUMINUM FIBERGLASS/WASHER/N	83/54	10/04/17	34.99	77953
101-336.000-726.000	SUPPLIES	FAMILY FARM & HOME	SCOOP ALUMINUM FIBERGLASS/WASHER/N	83/54	10/04/17	7.99	77953
101-336.000-726.000	SUPPLIES	FAMILY FARM & HOME	SCOOP ALUMINUM FIBERGLASS/WASHER/N	83/54	10/04/17	7.99	77953
101-336.000-726.000	SUPPLIES	FAMILY FARM & HOME	SCOOP ALUMINUM FIBERGLASS/WASHER/N	83/54	10/04/17	11.60	77953
101-336.000-726.000	SUPPLIES	FAMILY FARM & HOME	SCOOP ALUMINUM FIBERGLASS/WASHER/N	83/54	10/04/17	4.80	77953
640-444.000-726.000	SUPPLIES	FAMILY FARM & HOME	SAND BLASTING SAND	000081	09/30/17	95.88	77953
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	FAMILY FARM & HOME	SAND BLASTING SAND	000076	09/24/17	12.48	77953
Total For Check 77953						175.73	
Check 77954							
101-265.000-801.790	CONTRACTUAL SRV-MITCHELL	GELZER & SON INC	DOWNSPOUT	C255111	10/10/17	18.99	77954
101-265.000-801.790	CONTRACTUAL SRV-MITCHELL	GELZER & SON INC	DOWNSPOUT ADAPTER	A148301	08/10/17	23.99	77954
101-265.000-801.790	CONTRACTUAL SRV-MITCHELL	GELZER & SON INC	RETURN WRONG DOWNSPOUT	C255108	10/10/17	(23.99)	77954
101-295.000-726.000	SUPPLIES	GELZER & SON INC	BATTERY CLIP (FUEL FARM)/BOLTS (ZE	C254367	09/10/17	5.39	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	12.99	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	42.99	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	3.30	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	1.60	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	2.44	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	0.66	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	1.32	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	1.14	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	0.90	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	TOOL BOX LINER/FASTENERS & ANCHORS	C254512	10/10/17	0.99	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	RETURN GAS CAN	C254977	10/10/17	(42.99)	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	GALVONIZED NIPPLE & TAPE/TAPE	A153478	10/10/17	4.49	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	GALVONIZED NIPPLE & TAPE/TAPE	A153478	10/10/17	1.39	77954
101-336.000-726.000	SUPPLIES	GELZER & SON INC	GALVONIZED NIPPLE & TAPE/TAPE	A153478	10/10/17	4.29	77954
101-756.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	GFCI OUTLET	A153340	10/10/17	18.99	77954
203-480.000-726.000	SUPPLIES	GELZER & SON INC	THRED ROD/BOLTSQ	C255241	10/10/17	13.39	77954

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Check 77954							
247-900.000-726.000	SUPPLIES	GELZER & SON INC	HOSE - SARAH GOW	C251343	09/10/17	19.97	77954
247-900.000-726.000	SUPPLIES	GELZER & SON INC	TELESCOPING WAND/CONCENTRATED BLEA	C252192	09/10/17	25.77	77954
247-900.000-726.000	SUPPLIES	GELZER & SON INC	LOPPER - SARAH GOW	C252320	09/10/17	14.97	77954
247-900.000-726.000	SUPPLIES	GELZER & SON INC	33" WAND - SARAH GOW	C253837	09/10/17	7.97	77954
247-900.000-726.000	SUPPLIES	GELZER & SON INC	SPRAY PAINT - SARAH GOW	C253893	09/10/17	11.16	77954
Total For Check 77954						172.11	
Check 77955							
101-295.000-930.000	REPAIRS & MAINTENANCE	GODFREY BROTHERS, INC	OIL FILTER/OIL (JOHN DEERE TRACTOR	S31666	09/23/17	68.85	77955
Total For Check 77955						68.85	
Check 77956							
101-215.000-726.000	SUPPLIES	GOVERNMENT FORMS AND	PAPER FOR GOV'T MINUTES	0306290	09/30/17	72.90	77956
Total For Check 77956						72.90	
Check 77957							
588-588.000-801.000	CONTRACTUAL SERVICES	GRIFFITHS MECHANICAL	HVAC MAINTENANCE	48176	09/28/17	130.00	77957
Total For Check 77957						130.00	
Check 77958							
101-265.000-726.000	SUPPLIES	HEFFERNAN SOFT WATER	WATER DELIVERY SERVICE	106119	10/06/17	42.75	77958
Total For Check 77958						42.75	
Check 77959							
271-790.000-860.000	TRANSPORTATION AND MILEA	MARY HILL	WOODLANDS COOPERATIVE MEETING	MILEAGE	09/07/17	72.76	77959
Total For Check 77959						72.76	
Check 77960							
101-215.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	PUBLIC HEARING NOTICE	300033394	09/24/17	80.25	77960
101-400.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	PUBLIC HEARING NOTICE	3000034079	09/24/17	80.25	77960
247-900.000-801.000	CONTRACTUAL SERVICES	HILLSDALE MEDIA GROUP	PUBLIC HEARING NOTICE	300029660	09/24/17	80.25	77960
Total For Check 77960						240.75	
Check 77961							
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	30.00	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	344.96	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	141.95	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	19.75	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	153.32	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	18.97	77961
101-174.000-801.000	CONTRACTUAL SERVICES	HILLSDALE POLICY GROU	CONTRACUTUAL SERVICES AND EXPENSES	AUG 2017	09/01/17	3,415.50	77961
Total For Check 77961						4,124.45	
Check 77962							
208-000.000-653.001	YOUTH PROGRAM FEES	TERRI HUGENELL	2017 YOUTH FOOTBALL REFUND (REC.#	REFUND	09/07/17	85.00	77962
Total For Check 77962						85.00	
Check 77963							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	MUFFLER, CLAMPS, ELBOW	PC001265910	09/21/17	227.30	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	12-VOLT BATTERY, CORE	PC001296071	09/24/17	356.58	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	CORE	PC001296135	09/24/17	(87.75)	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	SEAL, BRK KIT, SHOE,DRUM	PC001296112	09/24/17	514.66	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	SEAL, BRAKE SHOE KIT	PC001296192	09/25/17	269.90	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	RETURN SHOE CORE	PC001296194	09/25/17	(48.00)	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	SEALCLAMP, FILTER	PC001296278	09/29/17	32.55	77963

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77963							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	NUT LOCK	PC001296310	09/29/17	16.62	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	RETURN SHOE KIT	PC001296318	09/30/17	(90.88)	77963
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	JACKSON TRUCK SERVICE	BRAKE SHOE, HARDWARE KIT, DRUM	PC001296311	09/30/17	518.66	77963
Total For Check 77963						1,709.64	
Check 77964							
203-460.000-726.000	SUPPLIES	JONESVILLE LUMBER	TREATED POST & HARDWARE	769915	10/01/17	96.94	77964
203-480.000-726.000	SUPPLIES	JONESVILLE LUMBER	TREATED POST & HARDWARE	769915	10/01/17	30.98	77964
Total For Check 77964						127.92	
Check 77965							
588-588.000-801.000	CONTRACTUAL SERVICES	KEY OPPORTUNITIES, IN	MOBILITY MANAGEMENT SALARY/BENEFIT	45636	06/30/17	8,750.00	77965
Total For Check 77965						8,750.00	
Check 77966							
640-444.000-726.000	SUPPLIES	KIMBALL MIDWEST	BATTERY & CLEANER	5817921	09/27/17	74.16	77966
Total For Check 77966						74.16	
Check 77967							
202-480.000-726.000	SUPPLIES	LITCHFIELD GRAIN CO	OATS	001365	09/22/17	31.46	77967
Total For Check 77967						31.46	
Check 77968							
101-174.000-862.000	LODGING AND MEALS	KELLY LOPRESTO	ECONOMIC DEVELOPMENT CONFERENCE	EXPENSE	09/07/17	150.00	77968
Total For Check 77968						150.00	
Check 77969							
101-265.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	7.53	77969
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	195.78	77969
101-276.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	15.06	77969
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	481.92	77969
101-441.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	361.44	77969
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	30.12	77969
101-756.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	67.77	77969
202-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	41.42	77969
202-460.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	22.59	77969
202-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	67.77	77969
202-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	116.72	77969
202-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	286.14	77969
202-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	210.84	77969
203-450.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	79.07	77969
203-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8/20/2017.	31773491	08/23/17	22.59	77969
203-480.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	15.06	77969
203-490.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	30.12	77969
588-588.000-801.000	CONTRACTUAL SERVICES	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 8.27.2017	31801168	08/30/17	7.52	77969
Total For Check 77969						2,059.46	
Check 77970							
202-470.000-801.000	CONTRACTUAL SERVICES	MARKET HOUSE	UPS SHIPPING	106866	09/29/17	19.51	77970
Total For Check 77970						19.51	
Check 77971							
481-900.000-975.481	AIRPORT RUNWAY PROJECT	MICH DEPT OF TRANSPOR	JOB #132898A APRON CONSTRUCTION	591-8172979	08/25/17	213,945.00	77971
Total For Check 77971						213,945.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77972							
101-174.000-861.000	TRAINING & SEMINARS	MICH ECONOMIC DEVELOP	ANNUAL MEETING & TOUR REGISTRATION	11815	08/24/17	300.00	77972
						<u>300.00</u>	
Total For Check 77972						300.00	
Check 77973							
101-175.000-806.000	LEGAL SERVICES	MIKA MEYERS BECKET &	LEGAL SERVICES	611972	05/17/17	621.00	77973
101-175.000-806.000	LEGAL SERVICES	MIKA MEYERS BECKET &	LEGAL SERVICES	614565	08/14/17	1,785.75	77973
						<u>2,406.75</u>	
Total For Check 77973						2,406.75	
Check 77974							
640-444.000-801.301	POLICE VEHICLE REPAIR	NORM'S TIREMAN	TIRES - UNIT 2-7 (2017 EXPLORER)	5200041296	09/10/17	511.20	77974
640-444.000-801.301	POLICE VEHICLE REPAIR	NORM'S TIREMAN	TIRES - UNIT 2-7 (2017 EXPLORER)	5200041296	09/10/17	69.96	77974
640-444.000-801.301	POLICE VEHICLE REPAIR	NORM'S TIREMAN	TIRES - UNIT 2-7 (2017 EXPLORER)	5200041296	09/10/17	15.96	77974
640-444.000-801.301	POLICE VEHICLE REPAIR	NORM'S TIREMAN	TIRES - UNIT 2-7 (2017 EXPLORER)	5200041296	09/10/17	2.50	77974
						<u>599.62</u>	
Total For Check 77974						599.62	
Check 77975							
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE - UNIT 2-7 (17 EXPLORER	61438	09/02/17	19.95	77975
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE - UNIT 2-7 (17 EXPLORER	61438	09/02/17	8.50	77975
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	OIL CHANGE - UNIT 2-7 (17 EXPLORER	61438	09/02/17	4.00	77975
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	UNIT 2-5 (16 EXPLORER)	61447	09/06/17	19.95	77975
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	UNIT 2-5 (16 EXPLORER)	61447	09/06/17	8.50	77975
640-444.000-801.301	POLICE VEHICLE REPAIR	PARNEY'S CAR CARE	UNIT 2-5 (16 EXPLORER)	61447	09/06/17	4.00	77975
						<u>64.90</u>	
Total For Check 77975						64.90	
Check 77976							
101-295.000-740.000	FUEL AND LUBRICANTS	PATRIOT AVIATION	FUEL CHARGES/MAINTENANCE SUPPLIES	156	09/07/17	121.07	77976
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	MONTHLY AIRPORT MANAGER FEES	155	09/07/17	3,166.66	77976
101-295.000-801.000	CONTRACTUAL SERVICES	PATRIOT AVIATION	AIRPORT GROUND MAINTENANCE	157	09/07/17	6,812.50	77976
101-295.000-930.000	REPAIRS & MAINTENANCE	PATRIOT AVIATION	FUEL CHARGES/MAINTENANCE SUPPLIES	156	09/07/17	63.89	77976
						<u>10,164.12</u>	
Total For Check 77976						10,164.12	
Check 77977							
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TOOLBOX/DUAL LOCK	1224943	09/30/17	4.39	77977
101-336.000-726.000	SUPPLIES	PERFORMANCE AUTOMOTIV	TOOLBOX/DUAL LOCK	1224943	09/30/17	6.29	77977
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	OIL/CAR WASH	1224363	09/23/17	10.08	77977
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	OIL/CAR WASH	1224363	09/23/17	8.29	77977
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	ANTI-FREEZE	1224942	09/30/17	11.76	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	ECONO FAST THINNER	1224258	09/23/17	46.59	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	WIPER BLADES	1224147	09/22/17	32.18	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	CLAMP	1224114	09/22/17	3.29	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	PAINT	1224500	09/25/17	662.37	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	FITTING	1224484	09/25/17	15.96	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	GREASE	1224806	09/29/17	4.59	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	CLR, HRDNR, PRMR, RDRCR, STBLZ	1225076	09/30/17	311.40	77977
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	RED/SILVER REFLECTIVE TAPE	1225262	10/01/17	22.77	77977
						<u>1,139.96</u>	
Total For Check 77977						1,139.96	
Check 77978							
101-336.000-726.000	SUPPLIES	POSTITIVE PROMOTIONS,	1200 PIECE VISIT TO THE FIRE STATI	05824740	09/11/17	266.85	77978
101-336.000-726.000	SUPPLIES	POSTITIVE PROMOTIONS,	1200 PIECE VISIT TO THE FIRE STATI	05824740	09/11/17	28.02	77978
						<u>294.87</u>	
Total For Check 77978						294.87	
Check 77979							
101-301.000-742.000	CLOTHING / UNIFORMS	POWERS CLOTHING, INC.	ALTERATIONS - PATCHES SEWN ON TWO	1009787 AUG 201	10/30/17	10.00	77979

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77979							
Total For Check 77979						10.00	
Check 77980							
101-336.000-742.000	CLOTHING / UNIFORMS	PREMIER SAFETY	FIRE SAFETY BOOTS - PART TIME FF M	04132989	09/28/17	280.00	77980
101-336.000-742.000	CLOTHING / UNIFORMS	PREMIER SAFETY	FIRE SAFETY BOOTS - PART TIME FF M	04132989	09/28/17	15.73	77980
Total For Check 77980						295.73	
Check 77981							
640-444.000-801.000	CONTRACTUAL SERVICES	PURITY CYLINDER GASES	CYLINDER GAS RENTAL	00380787	09/30/17	44.88	77981
Total For Check 77981						44.88	
Check 77982							
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	BOOKS ON TAPE QUARTERLY ORDER	1083657330	09/24/17	26.25	77982
271-790.000-982.000	BOOKS	RANDOM HOUSE, INC.	BOOKS ON TAPE QUARTERLY ORDER	1083507899	09/18/17	67.50	77982
Total For Check 77982						93.75	
Check 77983							
101-336.000-955.336	LOCAL GRANT PURCHASES	READING EMERGENCY UNI	REG FEE BASIC EMT CLASS BENNETT/FL	122451	09/25/17	750.00	77983
101-336.000-955.336	LOCAL GRANT PURCHASES	READING EMERGENCY UNI	REG FEE BASIC EMT CLASS BENNETT/FL	122451	09/25/17	750.00	77983
101-336.000-955.336	LOCAL GRANT PURCHASES	READING EMERGENCY UNI	REG FEE BASIC EMT CLASS BENNETT/FL	122451	09/25/17	850.00	77983
101-336.000-955.336	LOCAL GRANT PURCHASES	READING EMERGENCY UNI	REG FEE BASIC EMT CLASS BENNETT/FL	122451	09/25/17	750.00	77983
101-336.000-955.336	LOCAL GRANT PURCHASES	READING EMERGENCY UNI	REG FEE BASIC EMT CLASS BENNETT/FL	122451	09/25/17	750.00	77983
Total For Check 77983						3,850.00	
Check 77984							
101-295.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	MONTHLY DUMPSTER RENTAL - AIRPORT	0249-1065856	09/14/17	154.67	77984
101-295.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	MONTHLY DUMPSTER RENTAL - AIRPORT	0249-1065856	09/14/17	7.73	77984
101-441.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF	4 YARD DUMPSTER - DPS	0249-005644708	09/14/17	237.31	77984
Total For Check 77984						399.71	
Check 77985							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	SPRATT'S	TRIMMER LINE	157903	09/10/17	56.95	77985
Total For Check 77985						56.95	
Check 77986							
633-000.000-111.000	INVENTORY - MAT. AND SUP	SPRINGVALLEY TRUCKING	PEASTONE (BPU), GRAVEL	5210	09/23/17	557.58	77986
633-000.000-111.000	INVENTORY - MAT. AND SUP	SPRINGVALLEY TRUCKING	PEASTONE (BPU), GRAVEL	5210	09/23/17	341.78	77986
Total For Check 77986						899.36	
Check 77987							
208-751.000-726.006	CONCESSION SUPPLIES	STATE OF MICHIGAN	BEACH CONCESSION SALES TAX FOR AUG	38-6006421	09/01/17	46.49	77987
Total For Check 77987						46.49	
Check 77988							
101-756.000-801.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN	WATER SAMPLE TESTING	761-8174750	08/27/17	18.00	77988
Total For Check 77988						18.00	
Check 77989							
101-756.000-801.000	CONTRACTUAL SERVICES	STATE OF MICHIGAN MDE	2017 WATER REPORTING FIELDS OF DRE	761-8144141	08/25/17	200.00	77989
Total For Check 77989						200.00	
Check 77990							
202-470.000-801.000	CONTRACTUAL SERVICES	DAVID STIDHAM	TREE REMOVALS	08/31/17	09/14/17	1,100.00	77990
203-470.000-801.000	CONTRACTUAL SERVICES	DAVID STIDHAM	TREE REMOVALS	08/31/17	09/14/17	850.00	77990
Total For Check 77990						1,950.00	

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Check 77991							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	STILLWELL FORD MERCUR	SENSOR	170046	09/28/17	82.47	77991
						<u>82.47</u>	
						82.47	
Check 77992							
244-174.000-801.000	CONTRACTUAL SERVICES	STOCKHOUSE CORPORATIO	THREE MEADOWS SIGNAGE	56655	09/29/17	510.00	77992
244-174.000-801.000	CONTRACTUAL SERVICES	STOCKHOUSE CORPORATIO	THREE MEADOWS SIGNAGE	PROOF	09/30/17	490.00	77992
244-174.000-801.000	CONTRACTUAL SERVICES	STOCKHOUSE CORPORATIO	THREE MEADOWS SIGNAGE	PROOF	09/30/17	20.00	77992
						<u>1,020.00</u>	
						1,020.00	
Check 77993							
202-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-911	09/24/17	29.33	77993
203-450.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-911	09/24/17	86.25	77993
203-480.000-726.000	SUPPLIES	TACKETT AND SONS MATE	COMMERCIAL TOP HOT MIX	17-907	09/17/17	143.75	77993
						<u>259.33</u>	
						259.33	
Check 77994							
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPL	TOM'S SMALL ENGINE RE	1 GALLON GAS SAFETY CAN FOR ENGINE	33531	09/10/17	88.00	77994
						<u>88.00</u>	
						88.00	
Check 77995							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TRUCK & TRAILER SPECI	MOTOR	C50066	09/24/17	245.10	77995
						<u>245.10</u>	
						245.10	
Check 77996							
101-441.000-726.000	SUPPLIES	TSC STORES	UTILITY KNIFE SETS, WASP SPRAY, OI	424915	09/15/17	59.58	77996
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TSC STORES	BALER BELT	257621	09/15/17	69.99	77996
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TSC STORES	UTILITY KNIFE SETS, WASP SPRAY, OI	424915	09/15/17	18.00	77996
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TSC STORES	2-CYCLE OIL	424916	09/15/17	23.94	77996
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	TSC STORES	SNAP HITCH	407738	09/15/17	49.99	77996
						<u>221.50</u>	
						221.50	
Check 77997							
101-265.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0004033	09/29/17	15.00	77997
101-265.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0004574	10/05/17	15.00	77997
101-336.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL LINEN SERVICE	154 0004575	10/05/17	20.10	77997
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0003489	09/22/17	26.48	77997
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0004032	09/29/17	26.48	77997
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0003489	09/22/17	32.31	77997
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0004032	09/29/17	32.31	77997
271-790.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0004785	10/07/17	32.89	77997
640-444.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0003489	09/22/17	10.52	77997
640-444.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0004032	09/29/17	10.52	77997
640-444.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0003489	09/22/17	16.81	77997
640-444.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0004032	09/29/17	16.81	77997
						<u>255.23</u>	
						255.23	
Check 77998							
633-000.000-111.000	INVENTORY - MAT. AND SUP	UNIQUE PAVING MATERIA	UPM COLD PATCH	266771	09/22/17	2,084.86	77998
						<u>2,084.86</u>	
						2,084.86	
Check 77999							
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	71.25	77999
101-265.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	78.38	77999
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	71.25	77999
101-276.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	71.25	77999

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 77999							
101-441.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	14.25	77999
101-441.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	28.50	77999
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	334.88	77999
101-756.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	263.63	77999
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	71.25	77999
202-460.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	42.75	77999
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/20/17	4254	09/21/17	7.12	77999
588-588.000-801.000	CONTRACTUAL SERVICES	US STAFFING AGENCY, L	TEMP EMPLOYEE W/E 8/27/17	4308	09/28/17	7.12	77999
Total For Check 77999						1,061.63	
Check 78000							
101-172.000-862.000	LODGING AND MEALS	VISA	LODGING - MME CONF	AUG 2017	09/21/17	409.47	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS - MEDA CONF	AUG 2017	09/21/17	10.55	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS - MEDA CONF	AUG 2017	09/21/17	12.72	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS - MEDA CONF	AUG 2017	09/21/17	8.47	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS - MEDA CONF	AUG 2017	09/21/17	337.68	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS IEDC	AUG 2017	09/21/17	9.93	78000
101-172.000-862.000	LODGING AND MEALS	VISA	TRAVEL/MEALS IEDC	AUG 2017	09/21/17	30.00	78000
101-400.000-860.000	TRANSPORTATION AND MILEA	VISA	MICH ASSOC. OF PLANNERS 2017 ANNUA	AUG 2017	09/21/17	24.00	78000
101-400.000-862.000	LODGING AND MEALS	VISA	MICH. ASSOC. OF PLANNERS 2017 ANNU	AUG 2017	09/21/17	207.90	78000
101-400.000-862.000	LODGING AND MEALS	VISA	MICH. ASSOC. OF PLANNERS 2017 ANNU	AUG 2017	09/21/17	176.02	78000
101-441.000-726.000	SUPPLIES	VISA	BATTERY ADAPTER KIT	AUG 2017	09/21/17	140.99	78000
101-756.000-726.000	SUPPLIES	VISA	PRESSURE WASHER	AUG 2017	09/21/17	151.53	78000
271-790.000-726.000	SUPPLIES	VISA	BATTERIES FOR LIBRARY	AUG 2017	09/21/17	16.94	78000
271-792.000-726.000	SUPPLIES	VISA	CHILDREN'S SUPPLIES	AUG 2017	09/21/17	10.52	78000
271-792.000-726.010	SUPPLIES-SUMMER READING	VISA	CEDAR POINT PRIZES - SUMMER READIN	AUG 2017	09/21/17	140.00	78000
Total For Check 78000						1,686.72	
Check 78001							
271-790.000-726.000	SUPPLIES	WALMART COMMUNITY	CLEANING SUPPLIES/SUMMER PROG/CHIL	AUG 2017	09/17/17	69.16	78001
271-792.000-726.000	SUPPLIES	WALMART COMMUNITY	CLEANING SUPPLIES/SUMMER PROG/CHIL	AUG 2017	09/17/17	95.22	78001
271-792.000-726.010	SUPPLIES-SUMMER READING	WALMART COMMUNITY	CLEANING SUPPLIES/SUMMER PROG/CHIL	AUG 2017	09/17/17	48.15	78001
Total For Check 78001						212.53	
Check 78002							
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	ANGLE IRON	83203	09/22/17	10.00	78002
640-444.000-730.000	VEH./EQUIP. MAINT. SUPPL	WHITES WELDING SERVIC	STEEL	83234	10/01/17	9.00	78002
Total For Check 78002						19.00	
Check 78003							
101-336.000-955.336	LOCAL GRANT PURCHASES	WITMER PUBLIC SAFETY	THERMAL IMAGING CAMERA KIT PURCHAS	1799446	09/23/17	1,269.00	78003
101-336.000-955.336	LOCAL GRANT PURCHASES	WITMER PUBLIC SAFETY	THERMAL IMAGING CAMERA KIT PURCHAS	1799446	09/23/17	270.00	78003
101-336.000-955.336	LOCAL GRANT PURCHASES	WITMER PUBLIC SAFETY	THERMAL IMAGING CAMERA KIT PURCHAS	1799446	09/23/17	13.50	78003
Total For Check 78003						1,552.50	
Check 78004							
271-790.000-750.000	PERIODICALS / MAGAZINES	WT COX SUBSCRIPTIONS	MAGAZINE & NEWSPAPER SUBS ACCT#205	3033964	08/21/17	800.80	78004
Total For Check 78004						800.80	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
			Fund 101 GENERAL FUND			79,276.91	
			Fund 202 MAJOR ST./TRUNKLINE FUND			2,907.28	
			Fund 203 LOCAL ST. FUND			1,700.65	
			Fund 208 RECREATION FUND			510.55	
			Fund 244 ECONOMIC DEVELOPMENT CORP F			1,020.00	
			Fund 247 TAX INCREMENT FINANCE ATH.			3,660.09	
			Fund 271 LIBRARY FUND			3,094.67	
			Fund 481 AIRPORT IMPROVEMENT FUND			213,945.00	
			Fund 588 DIAL-A-RIDE FUND			9,456.11	
			Fund 633 PUBLIC SERVICES INV. FUND			2,984.22	
			Fund 640 REVOLVING MOBILE EQUIP. FUN			4,908.31	
			Fund 699 DPS LEAVE AND BENEFITS FUND			959.80	
Total For All Funds:						324,423.59	
--- TOTALS BY GL DISTRIBUTION ---							
		101-000.000-228.003	DUE TO MMERS-RETIREMENT CONT.			7,543.28	
		101-000.000-228.013	DUE TO ALLERUS - DC CONTRIBUTIONS CI			315.80	
		101-000.000-249.999	DUE TO OTHERS - MISCELLANEOUS			12,056.00	
		101-101.000-955.200	MISC. - COMMUNICATIONS			523.95	
		101-172.000-716.000	RETIREMENT			2,014.00	
		101-172.000-726.000	SUPPLIES			213.35	
		101-172.000-862.000	LODGING AND MEALS			818.82	
		101-174.000-801.000	CONTRACTUAL SERVICES			4,124.45	
		101-174.000-861.000	TRAINING & SEMINARS			300.00	
		101-174.000-862.000	LODGING AND MEALS			623.82	
		101-175.000-801.000	CONTRACTUAL SERVICES			1,340.00	
		101-175.000-806.000	LEGAL SERVICES			2,406.75	
		101-209.000-716.000	RETIREMENT			497.40	
		101-209.000-734.000	POSTAGE			35.19	
		101-215.000-716.000	RETIREMENT			642.96	
		101-215.000-726.000	SUPPLIES			505.27	
		101-215.000-734.000	POSTAGE			171.65	
		101-215.000-801.000	CONTRACTUAL SERVICES			55.00	
		101-215.000-905.000	PUBLISHING / NOTICES			80.25	
		101-219.000-716.000	RETIREMENT			531.71	
		101-253.000-716.000	RETIREMENT			1.00	
		101-265.000-726.000	SUPPLIES			42.75	
		101-265.000-801.000	CONTRACTUAL SERVICES			338.83	
		101-265.000-801.790	CONTRACTUAL SRV-MITCHELL BLDG			18.99	
		101-265.000-930.000	REPAIRS & MAINTENANCE			7.16	
		101-266.000-801.000	CONTRACTUAL SERVICES			162.50	
		101-276.000-801.000	CONTRACTUAL SERVICES			353.34	
		101-295.000-726.000	SUPPLIES			5.39	
		101-295.000-740.000	FUEL AND LUBRICANTS			121.07	
		101-295.000-801.000	CONTRACTUAL SERVICES			10,141.56	
		101-295.000-930.000	REPAIRS & MAINTENANCE			132.74	
		101-301.000-716.000	RETIREMENT			15,954.43	
		101-301.000-726.000	SUPPLIES			11.30	
		101-301.000-742.000	CLOTHING / UNIFORMS			10.00	
		101-336.000-716.000	RETIREMENT			1,696.00	
		101-336.000-726.000	SUPPLIES			572.02	
		101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			118.13	
		101-336.000-742.000	CLOTHING / UNIFORMS			295.73	
		101-336.000-801.000	CONTRACTUAL SERVICES			20.10	
		101-336.000-930.000	REPAIRS & MAINTENANCE			30.00	
		101-336.000-955.336	LOCAL GRANT PURCHASES			5,402.50	
		101-400.000-716.000	RETIREMENT			614.97	

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		101-400.000-860.000	TRANSPORTATION AND MILEAGE			309.00	
		101-400.000-862.000	LODGING AND MEALS			383.92	
		101-400.000-905.000	PUBLISHING / NOTICES			80.25	
		101-441.000-716.000	RETIREMENT			766.26	
		101-441.000-726.000	SUPPLIES			1,100.57	
		101-441.000-742.000	CLOTHING / UNIFORMS			52.96	
		101-441.000-801.000	CONTRACTUAL SERVICES			1,253.04	
		101-441.000-955.588	MISC. - CDL LICENSING/TESTING			200.00	
		101-756.000-726.000	SUPPLIES			151.53	
		101-756.000-801.000	CONTRACTUAL SERVICES			4,110.23	
		101-756.000-930.000	REPAIRS & MAINTENANCE			18.99	
		202-450.000-726.000	SUPPLIES			29.33	
		202-450.000-801.000	CONTRACTUAL SERVICES			41.42	
		202-460.000-801.000	CONTRACTUAL SERVICES			649.05	
		202-460.500-801.000	CONTRACTUAL SERVICES			125.04	
		202-470.000-801.000	CONTRACTUAL SERVICES			1,119.51	
		202-480.000-726.000	SUPPLIES			261.46	
		202-480.000-801.000	CONTRACTUAL SERVICES			184.49	
		202-490.000-801.000	CONTRACTUAL SERVICES			496.98	
		203-450.000-726.000	SUPPLIES			86.25	
		203-450.000-801.000	CONTRACTUAL SERVICES			79.07	
		203-460.000-726.000	SUPPLIES			96.94	
		203-460.000-801.000	CONTRACTUAL SERVICES			332.50	
		203-470.000-801.000	CONTRACTUAL SERVICES			850.00	
		203-480.000-726.000	SUPPLIES			188.12	
		203-480.000-801.000	CONTRACTUAL SERVICES			37.65	
		203-490.000-801.000	CONTRACTUAL SERVICES			30.12	
		208-000.000-653.001	YOUTH PROGRAM FEES			85.00	
		208-751.000-716.000	RETIREMENT			379.06	
		208-751.000-726.006	CONCESSION SUPPLIES			46.49	
		244-174.000-801.000	CONTRACTUAL SERVICES			1,020.00	
		247-000.000-082.001	DUE FROM OTHERS - BRIDGE LOANS			3,500.00	
		247-900.000-726.000	SUPPLIES			79.84	
		247-900.000-801.000	CONTRACTUAL SERVICES			80.25	
		271-790.000-716.000	RETIREMENT			257.39	
		271-790.000-726.000	SUPPLIES			407.14	
		271-790.000-750.000	PERIODICALS / MAGAZINES			800.80	
		271-790.000-801.000	CONTRACTUAL SERVICES			463.42	
		271-790.000-860.000	TRANSPORTATION AND MILEAGE			72.76	
		271-790.000-930.000	REPAIRS & MAINTENANCE			130.63	
		271-790.000-982.000	BOOKS			199.39	
		271-792.000-726.000	SUPPLIES			105.74	
		271-792.000-726.010	SUPPLIES-SUMMER READING			188.15	
		271-792.000-982.000	BOOKS			469.25	
		481-900.000-975.481	AIRPORT RUNWAY PROJECT			213,945.00	
		588-588.000-716.000	RETIREMENT			283.99	
		588-588.000-726.000	SUPPLIES			10.36	
		588-588.000-801.000	CONTRACTUAL SERVICES			9,161.76	
		633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES			2,984.22	
		640-444.000-716.000	RETIREMENT			302.59	
		640-444.000-726.000	SUPPLIES			454.95	
		640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			3,386.71	
		640-444.000-742.000	CLOTHING / UNIFORMS			21.04	
		640-444.000-801.000	CONTRACTUAL SERVICES			78.50	
		640-444.000-801.301	POLICE VEHICLE REPAIR			664.52	
		699-441.000-716.000	RETIREMENT			959.80	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 5							
582-000.000-228.100	DUE TO MMERS - RETIREMEN	MERS	RETIREMENT CONTRIBUTIONS	08312017	09/07/17	7,988.17	5
582-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	08312017	09/07/17	7,812.53	5
582-543.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	08312017	09/07/17	547.95	5
590-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	08312017	09/07/17	4,710.94	5
591-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS	08312017	09/07/17	3,087.58	5
Total For Check 5						24,147.17	
Check 68279							
582-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816015	09/07/17	75.00	68279
590-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816015	09/07/17	37.50	68279
591-175.000-930.000	REPAIRS & MAINTENANCE	A CLEAN START	OFFICE CLEANING	816015	09/07/17	37.50	68279
Total For Check 68279						150.00	
Check 68280							
591-545.000-727.300	SUPPLIES - FLOURIDE	ALEXANDER CHEMICAL CO	FLOURIDE	SLS 10063004	09/07/17	880.00	68280
Total For Check 68280						880.00	
Check 68281							
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3662875-00	09/07/17	40.00	68281
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3662875-00	09/07/17	482.00	68281
582-000.000-110.000	INVENTORY	ANIXTER POWER SOLUTIO	INVENTORY	3662875-00	09/07/17	68.80	68281
Total For Check 68281						590.80	
Check 68282							
582-175.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE/EQUIPMENT/ROUTER	5450228301	09/07/17	351.88	68282
582-543.000-925.000	TELEPHONE	AT&T	PP	517439120408	09/07/17	122.32	68282
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	59.26	68282
582-543.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	59.26	68282
590-175.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE/EQUIPMENT/ROUTER	5450228301	09/07/17	175.94	68282
590-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	59.26	68282
590-547.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	29.63	68282
591-175.000-925.000	TELEPHONE	AT&T	TELEPHONE SERVICE/EQUIPMENT/ROUTER	5450228301	09/07/17	175.95	68282
591-175.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	59.26	68282
591-545.000-925.000	TELEPHONE	AT&T	CENTREX LINES	517437098608	09/07/17	29.63	68282
Total For Check 68282						1,122.39	
Check 68283							
582-544.000-726.800	SUPPLIES - OPERATIONS	BATTERY SOLUTIONS	BATTERY RECYCLING	A179235	09/07/17	1,276.95	68283
Total For Check 68283						1,276.95	
Check 68284							
590-547.000-930.900	REPAIRS & MAINT - LABORA	BENCHMARK SCIENTIFIC	AUTOCLAVE REPAIR PARTS WWTP LAB	1762	09/07/17	119.00	68284
590-547.000-930.900	REPAIRS & MAINT - LABORA	BENCHMARK SCIENTIFIC	AUTOCLAVE REPAIR PARTS WWTP LAB	1762	09/07/17	489.00	68284
590-547.000-930.900	REPAIRS & MAINT - LABORA	BENCHMARK SCIENTIFIC	AUTOCLAVE REPAIR PARTS WWTP LAB	1762	09/07/17	16.87	68284
Total For Check 68284						624.87	
Check 68285							
591-544.000-801.000	CONTRACTUAL SERVICES	BIOLOGICAL RESEARCH S	QAQC OF COILERT LOT AN144B	17054	09/07/17	50.00	68285
Total For Check 68285						50.00	
Check 68286							
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306666520	09/07/17	240.00	68286
582-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306669357	09/07/17	243.59	68286
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS	306666521	09/07/17	93.27	68286
582-543.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	RUGS - PP	306669358	09/07/17	93.27	68286

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Check 68286							
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306666520	09/07/17	120.01	68286
590-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306669357	09/07/17	121.80	68286
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306666520	09/07/17	120.00	68286
591-175.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS, TOWELS & RUGS	306669357	09/07/17	121.80	68286
Total For Check 68286						1,153.74	
Check 68287							
582-544.000-726.800	SUPPLIES - OPERATIONS	CLARK ELECTRIC INC.	GENERATOR PLUGS & WIRING	14755	09/07/17	776.42	68287
582-544.000-726.800	SUPPLIES - OPERATIONS	CLARK ELECTRIC INC.	GENERATOR PLUGS & WIRING	14755	09/07/17	86.99	68287
Total For Check 68287						863.41	
Check 68288							
582-000.000-249.100	LOW INCOME ENERGY ASSIST	COMMUNITY ACTION AGEN	OPERATION ROUNDUP - AUGUST	09012017	09/07/17	2,663.88	68288
Total For Check 68288						2,663.88	
Check 68289							
582-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEETINGS DONATIONS	05092017	09/07/17	50.00	68289
582-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	06132017	09/07/17	50.00	68289
582-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATION	07112017	09/07/17	50.00	68289
582-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	08082017	09/07/17	37.50	68289
582-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATIONS	09052017	09/07/17	62.50	68289
590-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEETINGS DONATIONS	05092017	09/07/17	25.00	68289
590-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	06132017	09/07/17	25.00	68289
590-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATION	07112017	09/07/17	25.00	68289
590-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	08082017	09/07/17	18.75	68289
590-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATIONS	09052017	09/07/17	31.25	68289
591-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEETINGS DONATIONS	05092017	09/07/17	25.00	68289
591-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	06132017	09/07/17	25.00	68289
591-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATION	07112017	09/07/17	25.00	68289
591-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMEBERS DONATIONS	08082017	09/07/17	18.75	68289
591-175.000-955.000	MISCELLANEOUS	COMMUNITY ACTION AGEN	MONTHLY BOARD MEMBERS DONATIONS	09052017	09/07/17	31.25	68289
Total For Check 68289						500.00	
Check 68290							
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	SUPPLIES	592475	09/07/17	3.84	68290
582-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE	289309	09/07/17	135.93	68290
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	SUPPLIES	592475	09/07/17	1.92	68290
590-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE	289309	09/07/17	67.96	68290
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	SUPPLIES	592475	09/07/17	1.92	68290
591-175.000-726.200	OFFICE SUPPLIES	CURRENT OFFICE SOLUTI	LEASE	289309	09/07/17	67.97	68290
Total For Check 68290						279.54	
Check 68292							
582-544.000-807.100	MAPPING & ENGINEERING	DLT SOLUTIONS, LLC	AUTO CAD MAP AN. REN.	S1363206	09/07/17	784.78	68292
Total For Check 68292						784.78	
Check 68293							
582-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	WINDOWS TABLETS SETUP	CW-6265	09/07/17	1,120.00	68293
582-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6485	09/07/17	2,960.00	68293
590-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	WINDOWS TABLETS SETUP	CW-6265	09/07/17	560.00	68293
590-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6485	09/07/17	1,480.00	68293
591-000.000-123.000	PREPAID EXPENSES	DOBERMAN TECHNOLOGIES	WINDOWS TABLETS SETUP	CW-6265	09/07/17	560.00	68293
591-175.000-801.200	COMPUTER	DOBERMAN TECHNOLOGIES	MONTHLY SUPPORT	CW-6485	09/07/17	1,480.00	68293
Total For Check 68293						8,160.00	

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Check 68294							
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	87.20	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	71.45	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	2.14	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	6.49	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	8.63	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	4.51	68294
582-000.000-040.000	ACCOUNTS RECEIVABLE	DOLLOFF, DONNA M	UB refund for account: 013770	08/29/2017	09/07/17	1.58	68294
Total For Check 68294						182.00	
Check 68295							
590-547.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	VARIOUS SOILS	QB1147	09/07/17	172.50	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1139	09/07/17	75.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1139	09/07/17	44.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1139	09/07/17	220.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1146	09/07/17	44.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1145	09/07/17	69.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1145	09/07/17	115.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1145	09/07/17	450.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1141	09/07/17	225.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	PEASTONE, GRAVEL, SAND, COLD PATCH	QB1141	09/07/17	45.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	VARIOUS SOILS	QB1148	09/07/17	44.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	VARIOUS SOILS	QB1148	09/07/17	92.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	VARIOUS SOILS	QB1148	09/07/17	44.00	68295
591-544.000-930.000	REPAIRS & MAINTENANCE	DUBOIS TRUCKING AND E	VARIOUS SOILS	QB1149	09/07/17	115.00	68295
Total For Check 68295						1,754.50	
Check 68296							
582-000.000-123.000	PREPAID EXPENSES	ENVIRONMENTAL SYSTEMS	ESRI ENTERPRISE ANNUAL LICENSE	93326791	09/07/17	5,000.00	68296
590-000.000-123.000	PREPAID EXPENSES	ENVIRONMENTAL SYSTEMS	ESRI ENTERPRISE ANNUAL LICENSE	93326791	09/07/17	2,500.00	68296
591-000.000-123.000	PREPAID EXPENSES	ENVIRONMENTAL SYSTEMS	ESRI ENTERPRISE ANNUAL LICENSE	93326791	09/07/17	2,500.00	68296
Total For Check 68296						10,000.00	
Check 68297							
582-000.000-040.000	ACCOUNTS RECEIVABLE	ESTATE OF JAMES BOWDI	UB refund for account: 013974	08/29/2017	09/07/17	91.00	68297
Total For Check 68297						91.00	
Check 68298							
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A44876	09/07/17	63.98	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A44752	09/07/17	5.38	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A44752	09/07/17	9.90	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A44752	09/07/17	2.99	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A46649	09/07/17	5.98	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A46649	09/07/17	7.98	68298
582-543.000-726.000	SUPPLIES	FAMILY FARM & HOME	MAINT SUPPLIES FOR POWER PLANT	A46649	09/07/17	4.49	68298
590-547.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	TORCH TIP, PB BLASTER	A46070	09/07/17	13.96	68298
590-547.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	TORCH TIP, PB BLASTER	A46070	09/07/17	12.99	68298
591-544.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	LINK PINS, SPRAY PAINT	A44725	09/07/17	8.99	68298
591-544.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	LINK PINS, SPRAY PAINT	A44725	09/07/17	1.99	68298
591-544.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	LINK PINS, SPRAY PAINT	A44788	09/07/17	11.98	68298
591-544.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	LINK PINS, SPRAY PAINT	A44788	09/07/17	7.98	68298
Total For Check 68298						158.59	
Check 68299							
582-544.000-726.800	SUPPLIES - OPERATIONS	GELZER & SON INC	METAL CUTTING WHEELS	C255191	09/07/17	8.94	68299

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68299							
590-547.000-726.900	SUPPLIES - LABORATORY	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	A152416	09/07/17	3.49	68299
590-547.000-726.900	SUPPLIES - LABORATORY	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	A152540	09/07/17	5.29	68299
590-547.000-726.900	SUPPLIES - LABORATORY	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253325	09/07/17	5.29	68299
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	A152416	09/07/17	8.49	68299
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253988	09/07/17	3.49	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	A152416	09/07/17	5.29	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	A151797	09/07/17	10.79	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253325	09/07/17	5.29	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253325	09/07/17	10.29	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253325	09/07/17	3.79	68299
591-544.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	BATTERIES, EMERY CLOTH, SOAPSTONE,	C253325	09/07/17	0.50	68299
Total For Check 68299						70.94	
Check 68300							
582-544.000-726.800	SUPPLIES - OPERATIONS	HEFFERNAN SOFT WATER	WATER COOLER REFILLS WAREHOUSE	43706	09/07/17	7.27	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	106025	09/07/17	15.00	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	106025	09/07/17	2.50	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105941	09/07/17	7.50	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105941	09/07/17	1.25	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105861	09/07/17	7.50	68300
590-547.000-726.900	SUPPLIES - LABORATORY	HEFFERNAN SOFT WATER	DISTILLED WATER FOR WWTP LAB	105912	09/07/17	1.25	68300
Total For Check 68300						42.27	
Check 68301							
582-175.000-810.000	DUES AND SUBSCRIPTIONS	HILLSDALE CHAMBER OF	2017- 2018 MEMBERSHIP	1280	09/07/17	5,000.00	68301
Total For Check 68301						5,000.00	
Check 68302							
582-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	300034073	09/07/17	164.00	68302
590-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	300034073	09/07/17	82.00	68302
591-175.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	ADS	300034073	09/07/17	82.00	68302
Total For Check 68302						328.00	
Check 68303							
591-175.000-861.000	TRAINING & SEMINARS	HOLBEN ENVIRONMENTAL	DISINFECTION BASICS SEMINAR	6553	09/07/17	300.00	68303
Total For Check 68303						300.00	
Check 68304							
591-544.000-801.000	CONTRACTUAL SERVICES	HYDROCORP	SEPTEMBER PAYMENT CROSS CONTROL CO	0044130-IN	09/07/17	1,333.00	68304
Total For Check 68304						1,333.00	
Check 68305							
582-000.000-110.000	INVENTORY	IRBY CO	INVENTORY	S010350074.002	09/07/17	955.20	68305
582-000.000-110.000	INVENTORY	IRBY CO	INVENTORY	S010350074.002	09/07/17	1,030.00	68305
582-000.000-110.000	INVENTORY	IRBY CO	INVENTORY	S010350074.001	09/07/17	1,200.00	68305
Total For Check 68305						3,185.20	
Check 68306							
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	12.74	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	5.50	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	0.49	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	0.76	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	0.53	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	0.69	68306
582-000.000-040.000	ACCOUNTS RECEIVABLE	KAST, JULIE A	UB refund for account: 014719	09/06/2017	09/07/17	0.29	68306

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68306							
Total For Check 68306						21.00	
Check 68307							
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	174.72	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	90.44	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	7.76	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	4.17	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	3.89	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	2.03	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	0.75	68307
582-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	1.23	68307
590-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	87.36	68307
590-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	10.88	68307
591-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	9.31	68307
591-000.000-040.000	ACCOUNTS RECEIVABLE	LUFKIN, KELLY J	UB refund for account: 019709	08/29/2017	09/07/17	87.36	68307
Total For Check 68307						479.90	
Check 68308							
591-544.000-801.000	CONTRACTUAL SERVICES	MARKET HOUSE	SLIDE LOCK BAGS FOR SAMPLES	106716	09/07/17	5.91	68308
Total For Check 68308						5.91	
Check 68309							
582-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-930 SC	09/07/17	29.28	68309
590-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-930 SC	09/07/17	14.64	68309
591-175.000-801.000	CONTRACTUAL SERVICES	BRAD MARTIN	PROCESS SERVICE	17-930 SC	09/07/17	14.64	68309
Total For Check 68309						58.56	
Check 68310							
590-546.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	82980	09/07/17	282.50	68310
590-546.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	82917	09/07/17	282.50	68310
590-546.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	83071	09/07/17	282.50	68310
590-546.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	83133	09/07/17	282.50	68310
590-546.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	83003	09/07/17	166.25	68310
591-544.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF COMPLIANCE, LEAD AND COPPER SA	83245	09/07/17	450.00	68310
Total For Check 68310						1,746.25	
Check 68311							
590-547.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	WWTP	0504904602-0000	09/07/17	39.82	68311
591-545.000-920.400	UTILITIES - GAS	MICH GAS UTILITIES	NATURAL GAS UTILITY	0504558065-0000	09/07/17	28.78	68311
Total For Check 68311						68.60	
Check 68312							
582-175.000-806.000	LEGAL SERVICES	MIKA MEYERS BECKET &	LEGAL SERVICES	611972	09/07/17	540.00	68312
Total For Check 68312						540.00	
Check 68313							
582-544.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55609	09/07/17	82.00	68313
590-546.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55609	09/07/17	41.00	68313
591-544.000-920.500	UTILITIES - REFUSE	MODERN WASTE SYSTEMS	TRASH PICK UP @ WAREHOUSE	55609	09/07/17	41.00	68313
Total For Check 68313						164.00	
Check 68314							
582-000.000-040.000	ACCOUNTS RECEIVABLE	MURRAY, COURTNEY K	UB refund for account: 035012	09/06/2017	09/07/17	0.45	68314
590-000.000-040.000	ACCOUNTS RECEIVABLE	MURRAY, COURTNEY K	UB refund for account: 035012	09/06/2017	09/07/17	9.45	68314
591-000.000-040.000	ACCOUNTS RECEIVABLE	MURRAY, COURTNEY K	UB refund for account: 035012	09/06/2017	09/07/17	8.10	68314

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68314							
			Total For Check 68314			18.00	
Check 68315							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	NORM'S TIREMAN	REPAIR TIRE ON MOWING TRACTOR	5200041331	09/07/17	30.98	68315
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	NORM'S TIREMAN	TIRES ON POLE TRAILER	5200041211	09/07/17	283.32	68315
			Total For Check 68315			314.30	
Check 68316							
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	394707	09/07/17	104.65	68316
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	394707	09/07/17	104.65	68316
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	394707	09/07/17	104.65	68316
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	394707	09/07/17	96.19	68316
			Total For Check 68316			410.14	
Check 68317							
582-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	910248	09/07/17	8.67	68317
590-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	910248	09/07/17	4.34	68317
591-175.000-726.200	OFFICE SUPPLIES	OFFICE 360	OFFICE SUPPLIES	910248	09/07/17	4.33	68317
			Total For Check 68317			17.34	
Check 68318							
582-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	173800000036	09/07/17	394.18	68318
582-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	807736	09/07/17	87.32	68318
590-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	173800000036	09/07/17	197.09	68318
590-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	807736	09/07/17	43.66	68318
591-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	173800000036	09/07/17	197.10	68318
591-175.000-801.000	CONTRACTUAL SERVICES	ONLINE INFORMATION SE	MONTHLY PROCESSING	807736	09/07/17	43.67	68318
			Total For Check 68318			963.02	
Check 68319							
582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	PERFORMANCE AUTOMOTIV	WIRE CONNECTOR	10284-1224160	09/07/17	3.36	68319
590-175.000-730.039	BPU VEHICLE MAINT/SUPPLI	PERFORMANCE AUTOMOTIV	SAE 30 HD OIL	10284-1223456	09/07/17	30.24	68319
			Total For Check 68319			33.60	
Check 68320							
582-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1464676	09/07/17	6,930.95	68320
590-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1464676	09/07/17	3,465.48	68320
591-175.000-801.000	CONTRACTUAL SERVICES	PLANT MORAN, PLLC	PROFESSIONAL SERVICES RENDERED	1464676	09/07/17	3,465.48	68320
			Total For Check 68320			13,861.91	
Check 68321							
590-547.000-930.000	REPAIRS & MAINTENANCE	POINT RENTAL & SALES	FUEL FILTER, DECK BELT	65953	09/07/17	71.99	68321
591-544.000-930.000	REPAIRS & MAINTENANCE	POINT RENTAL & SALES	FUEL FILTER, DECK BELT	65890	09/07/17	5.49	68321
			Total For Check 68321			77.48	
Check 68322							
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	9.56	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	1.12	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	1.48	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	0.57	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	0.78	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	0.15	68322
582-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	25.55	68322
590-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	21.59	68322
590-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	13.39	68322

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68322							
591-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	11.34	68322
591-000.000-040.000	ACCOUNTS RECEIVABLE	POPE, MISTY N	UB refund for account: 021644	09/07/2017	09/07/17	11.47	68322
Total For Check 68322						97.00	
Check 68323							
582-544.000-726.800	SUPPLIES - OPERATIONS	POWERLINE SUPPLY	ELECTRIC MARKING FLAGS	56165492	09/07/17	164.00	68323
Total For Check 68323						164.00	
Check 68324							
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	37.53	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	8.41	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	1.24	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	1.92	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	0.84	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	0.81	68324
582-000.000-040.000	ACCOUNTS RECEIVABLE	RARICK, ROBERT D	UB refund for account: 025249	09/06/2017	09/07/17	0.25	68324
Total For Check 68324						51.00	
Check 68325							
582-000.000-249.100	LOW INCOME ENERGY ASSIST	LARA - MI PUBLIC SERV	AUGUST LIEAF - #89048	09012017	09/07/17	5,653.18	68325
Total For Check 68325						5,653.18	
Check 68326							
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	114.69	68326
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	4.94	68326
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	5.73	68326
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	2.57	68326
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	3.74	68326
582-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	1.99	68326
590-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	21.26	68326
590-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	29.07	68326
591-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	11.17	68326
591-000.000-040.000	ACCOUNTS RECEIVABLE	ROBARE, SCOTT R	UB refund for account: 022063	09/06/2017	09/07/17	24.91	68326
Total For Check 68326						220.07	
Check 68327							
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	4.48	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	3.03	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	0.13	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	0.31	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	0.07	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	0.43	68327
582-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	0.36	68327
590-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	2.36	68327
590-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	6.24	68327
591-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	1.24	68327
591-000.000-040.000	ACCOUNTS RECEIVABLE	SAUNDERS, COLLIN J	UB refund for account: 023673	09/06/2017	09/07/17	5.35	68327
Total For Check 68327						24.00	
Check 68328							
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	UNPAID SHIPPING FROM PO 17-06241	117972	09/07/17	12.00	68328
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR KIT	120538	09/07/17	250.44	68328
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR KIT	120538	09/07/17	13.76	68328
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	120537	09/07/17	12.40	68328

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68328							
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	120537	09/07/17	55.20	68328
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	120537	09/07/17	499.90	68328
590-546.000-930.950	REPAIRS & MAINT. - LIFT	SMITH & LOVELESS	LIFT STATION REPAIR PARTS	120537	09/07/17	15.17	68328
Total For Check 68328						858.87	
Check 68329							
582-544.000-970.000	CAPITAL OUTLAY	SOLOMON CORPORATION	500KVA PAD MOUNT 4160Y/2400 208Y/1	295406	09/07/17	9,985.00	68329
Total For Check 68329						9,985.00	
Check 68330							
582-543.000-801.000	CONTRACTUAL SERVICES	STAR CRANE & HOIST,	SEMI ANNUAL CRANE & HOIST INSPECTI	12223-I	09/07/17	610.00	68330
590-546.000-801.000	CONTRACTUAL SERVICES	STAR CRANE & HOIST,	SEMI ANNUAL CRANE & HOIST INSPECTI	12224-I	09/07/17	189.00	68330
Total For Check 68330						799.00	
Check 68331							
582-000.000-265.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX	09012017	09/07/17	28,434.64	68331
582-000.000-693.000	MISC NON-OPERATIONG INCO	STATE OF MICHIGAN	SALES TAX	09012017	09/07/17	(184.92)	68331
Total For Check 68331						28,249.72	
Check 68332							
590-175.000-955.000	MISCELLANEOUS	THE BANK OF NEW YORK	INTEREST ON LOAN - TERM DEBT	5500-MFA	09/07/17	30,352.44	68332
Total For Check 68332						30,352.44	
Check 68333							
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	19.86	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	21.95	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	23.95	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	32.75	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	25.95	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	34.69	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	339.80	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	101.80	68333
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	23.95	68333
591-544.000-861.000	TRAINING & SEMINARS	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	34.95	68333
591-544.000-861.000	TRAINING & SEMINARS	USABLUEBOOK	LAB SUPPLIES, SAFETY ITEMS	349021	09/07/17	30.30	68333
591-544.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	103.95	68333
591-544.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	145.95	68333
591-544.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	LABORATORY SUPPLIES, WATER SERVICE	355057	09/07/17	28.13	68333
Total For Check 68333						967.98	
Check 68334							
582-543.000-801.050-1	CONTRACTUAL SERV. - ENGI	UTILITIES INSTRUMENTA	CONTROL REPLACEMENT FOR ENGINE #5	530351569	09/07/17	268.00	68334
590-547.000-801.000	CONTRACTUAL SERVICES	UTILITIES INSTRUMENTA	TROUBLESHOOT/CALIBRATE INFLUENT AN	530351578	09/07/17	804.00	68334
Total For Check 68334						1,072.00	
Check 68335							
582-543.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1724301	09/07/17	46.60	68335
582-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1724301	09/07/17	1,100.93	68335
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1724301	09/07/17	820.10	68335
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL PURCHASES	000090-1724301	09/07/17	193.72	68335
Total For Check 68335						2,161.35	
Check 68336							
582-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0007	09/07/17	285.00	68336
590-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0007	09/07/17	142.50	68336

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Check 68336 591-175.000-905.000	PUBLISHING / NOTICES	WCSR	ADS	131-00045-0007	09/07/17	142.50	68336
			Total For Check 68336			570.00	
Check 68337 582-544.000-730.000	VEH./EQUIP. MAINT. SUPPL	WELLS EQUIPMENT SALES	BLADES FOR BRUSH MOWER	IN46085	09/07/17	94.26	68337
			Total For Check 68337			94.26	
Check 68338 591-544.000-930.000	REPAIRS & MAINTENANCE	WHITES WELDING SERVIC	WELD VALVE OPERATING NUT	83227	09/07/17	45.00	68338
			Total For Check 68338			45.00	
Check 68339 582-544.000-801.300	TREE TRIMMING	WRIGHT TREE SERVICE	TREE TRIMMING SERVICES 8/19 8/26	081735330	09/07/17	2,849.83	68339
582-544.000-801.300	TREE TRIMMING	WRIGHT TREE SERVICE	TREE TRIMMING SERVICES 8/19 8/26	091737669	09/07/17	3,710.33	68339
582-544.000-801.300	TREE TRIMMING	WRIGHT TREE SERVICE	TREE TRIMMING SERVICES 8/19 8/26	091737668	09/07/17	592.90	68339
			Total For Check 68339			7,153.06	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check	
Fund Totals:								
			Fund 582 ELECTRIC FUND			104,614.13		
			Fund 590 SEWER FUND			49,745.09		
			Fund 591 WATER FUND			18,631.75		
Total For All Funds:							172,990.97	
--- TOTALS BY GL DISTRIBUTION ---								
582-000.000-040.000			ACCOUNTS RECEIVABLE			812.12		
582-000.000-110.000			INVENTORY			3,776.00		
582-000.000-123.000			PREPAID EXPENSES			6,120.00		
582-000.000-228.100			DUE TO MMERS - RETIREMENT CONT. BPU			7,988.17		
582-000.000-249.100			LOW INCOME ENERGY ASSISTANCE			8,317.06		
582-000.000-265.000			ACCRUED SALES TAX			28,434.64		
582-000.000-693.000			MISC NON-OPERATIONG INCOME			(184.92)		
582-175.000-716.000			RETIREMENT			7,812.53		
582-175.000-726.200			OFFICE SUPPLIES			148.44		
582-175.000-801.000			CONTRACTUAL SERVICES			7,925.32		
582-175.000-801.200			COMPUTER			2,960.00		
582-175.000-806.000			LEGAL SERVICES			540.00		
582-175.000-810.000			DUES AND SUBSCRIPTIONS			5,000.00		
582-175.000-905.000			PUBLISHING / NOTICES			449.00		
582-175.000-925.000			TELEPHONE			351.88		
582-175.000-930.000			REPAIRS & MAINTENANCE			75.00		
582-175.000-955.000			MISCELLANEOUS			250.00		
582-543.000-716.000			RETIREMENT			547.95		
582-543.000-726.000			SUPPLIES			100.70		
582-543.000-740.000			FUEL AND LUBRICANTS			46.60		
582-543.000-801.000			CONTRACTUAL SERVICES			796.54		
582-543.000-801.050-1			CONTRACTUAL SERV. - ENGINE #5			268.00		
582-543.000-925.000			TELEPHONE			240.84		
582-544.000-726.800			SUPPLIES - OPERATIONS			2,320.57		
582-544.000-730.000			VEH./EQUIP. MAINT. SUPPLIES			411.92		
582-544.000-740.000			FUEL AND LUBRICANTS			1,100.93		
582-544.000-801.300			TREE TRIMMING			7,153.06		
582-544.000-807.100			MAPPING & ENGINEERING			784.78		
582-544.000-920.500			UTILITIES - REFUSE			82.00		
582-544.000-970.000			CAPITAL OUTLAY			9,985.00		
590-000.000-040.000			ACCOUNTS RECEIVABLE			201.60		
590-000.000-123.000			PREPAID EXPENSES			3,060.00		
590-175.000-716.000			RETIREMENT			4,710.94		
590-175.000-726.200			OFFICE SUPPLIES			74.22		
590-175.000-730.039			BPU VEHICLE MAINT/SUPPLIES			30.24		
590-175.000-801.000			CONTRACTUAL SERVICES			3,962.68		
590-175.000-801.200			COMPUTER			1,480.00		
590-175.000-905.000			PUBLISHING / NOTICES			224.50		
590-175.000-925.000			TELEPHONE			235.20		
590-175.000-930.000			REPAIRS & MAINTENANCE			37.50		
590-175.000-955.000			MISCELLANEOUS			30,477.44		
590-546.000-801.000			CONTRACTUAL SERVICES			1,485.25		
590-546.000-920.500			UTILITIES - REFUSE			41.00		
590-546.000-930.950			REPAIRS & MAINT. - LIFT STATIONS			858.87		
590-547.000-726.900			SUPPLIES - LABORATORY			1,083.91		
590-547.000-801.000			CONTRACTUAL SERVICES			804.00		
590-547.000-920.400			UTILITIES - GAS			39.82		
590-547.000-925.000			TELEPHONE			29.63		
590-547.000-930.000			REPAIRS & MAINTENANCE			283.42		
590-547.000-930.900			REPAIRS & MAINT - LABORATORY			624.87		
591-000.000-040.000			ACCOUNTS RECEIVABLE			170.25		

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		591-000.000-123.000	PREPAID EXPENSES			3,060.00	
		591-175.000-716.000	RETIREMENT			3,087.58	
		591-175.000-726.200	OFFICE SUPPLIES			74.22	
		591-175.000-801.000	CONTRACTUAL SERVICES			3,962.69	
		591-175.000-801.200	COMPUTER			1,480.00	
		591-175.000-861.000	TRAINING & SEMINARS			300.00	
		591-175.000-905.000	PUBLISHING / NOTICES			224.50	
		591-175.000-925.000	TELEPHONE			235.21	
		591-175.000-930.000	REPAIRS & MAINTENANCE			37.50	
		591-175.000-955.000	MISCELLANEOUS			125.00	
		591-544.000-740.000	FUEL AND LUBRICANTS			1,013.82	
		591-544.000-801.000	CONTRACTUAL SERVICES			1,838.91	
		591-544.000-861.000	TRAINING & SEMINARS			65.25	
		591-544.000-920.500	UTILITIES - REFUSE			41.00	
		591-544.000-930.000	REPAIRS & MAINTENANCE			1,977.41	
		591-545.000-727.300	SUPPLIES - FLOURIDE			880.00	
		591-545.000-920.400	UTILITIES - GAS			28.78	
		591-545.000-925.000	TELEPHONE			29.63	

**City of Hillsdale, TIFA
Targeted Development Meeting Minutes
2nd Floor Conference Room, City Hall
July 25, 2017, 5:30 pm**

Meeting Call to Order: 5:30 pm

Members present: Mike Parney (Chair), Andrew Gelzer, Chris Sumnar, Mike Harner,

Members excused: Rob Socha, Chris Bahash

Others present: Alan Beeker (Zoning), Mary Wolfram (EDC)

Public:

I. Minutes

Andrew Gelzer 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. New Business

OMA violations for Committee – Chris Sumnar moved to move the meeting back to 4th Monday of the month. Andrew Gelzer seconded, motion passed. Amended motion to decrease to 5 members.

IV. Old Business

A. Dawn Theater update –

1. Business Plan – Mary has been revising the plan with information garnered from MEDC and Shawn Preisle. She has spoken to several local theaters and movie houses for better numbers to revise the proforma.
2. Request for Qualification (RFQ) – received 11 resumes. The proposals are all excellent. Alan and Mary will contact them to ask for a cost for ‘Scope of Work’. Will review and limit to 5 or 6 and then possibly schedule interviews prior to asking for scope of work.
3. Governance Board/Management Structure – Targeted would appoint the Governance Board. Mike thinks it should report directly to the full Board. If TIFA hired a manager, it limits the fund raising possibilities. Mr. Sumnar fears that a Governance Board will bog things down. A manager will keep it stream-lined and more efficient. Targeted Development would decide on the funding and overall design/construction and then the GB would take over the programming after the building is complete. Mike Parney would like each Committee member to submit a list of 5 people that could be on the GB and see if there are overlaps. Targeted Development suggests the GB should consist of 5 members, no more than 2 from the TIFA Board.

B. Hillsdale Brewing Co./ Happy Pants Bridge Loan Update – Hillsdale Brewing is moving along quickly toward completion of the property. They have currently used approx. 40% of the bridge loan funds.

C. Midtown Building/Business Attraction Programs – The committee confirmed that the Midtown building would be eligible for one \$10,000 Façade Grant and the building owner,

Mindi Meyer, would be eligible for one other “Business” program. This could be a \$10,000 “Business Attraction” forgivable loan or a \$10,000 “Historic Building” matching grant. Each would have slightly different requirements. The \$10,000 Business Attraction grant would only be appropriate if Ms. Meyer were starting a business herself. There is a requirement for a three year business plan approved for a retail business. The business must remain in Hillsdale for three years for the full loan to be forgiven. The money must be used for non-removable building improvements. The Historic Building grant functions much like the Façade grant, but must be used for improvements inside the building that are needed due to the historic nature of the building. This grant requires a match for up to \$10,000 but does not require a business plan or three year commitment. Like the Façade grant, it is only available to building owners once every three years.

Other business attraction grants are available to each new retail business that leases space in the Mid-town building, but these funds are not available to purchase windows which fall under the Façade grant. There is a party interested in starting a restaurant in the Mid-town building and plans to apply for the \$40,000 restaurant attraction program. This program requires a lien on the building if the applicant is the owner of the building. In the case of a lease, the committee decided that this program still requires that there be collateral for the forgivable loan such as a lien on the kitchen equipment or other property of the applicant.

Mike Parney moved to adjourn, Andrew Gelzer seconded, motion passed. Adjournment 6:33 pm.

Next meeting August 22, 2017 at 5:30 pm

Economic Development Services
City of Hillsdale

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

Business Attraction:

Information was provided to an individual who will be starting a new business in Hillsdale.

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 Request for Qualifications (RFQ) has been developed and will be published.

Dawn Theater: Qualification statements for architectural and engineering services for rehabilitation of the Dawn Theater have been received, reviewed and ranked. A request for cost estimates was sent out to the top four firms. These were received, reviewed and consultations with MEDC are on-going. A contract for architectural and engineering services should be developed, reviewed and signed in the near future. TIFA will organize a Dawn Theater Governance Board which will report directly to the full TIFA. This Governance Board will be responsible for over-seeing the rehabilitation of the Dawn, finances and continued management of the Dawn Theater operations through a hired manager or management firm. Another group will be formed, "Friends of the Dawn", to volunteer and act in an advisory role. Transfer of the Class C liquor license from the previous owner to TIFA is complete. The license will remain in escrow until the theater is re-opened.

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.

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

EDC: The ISD has been assisted along with advertising the new student-built home. Maps for Three Meadows subdivision and the Manufacturing & Technology Park are maintained.

Tax Abatements: An application has been processed for a Plant Rehabilitation Industrial Facilities (IFT) tax abatement for 221 Industrial Drive. Information on Michigan's new personal property tax exemptions was obtained and applied. A public hearing has been scheduled. A Neighborhood Enterprise Zone (NEZ) tax abatement certificate has been granted for a home rehabilitation on West Street in NEZ #3. Information was provided for a Commercial Rehabilitation Exemption.

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 has been submitted along with cost estimates for architectural and engineering services.

Owners of blighted buildings are being recruited to participate in an MEDC Façade Grant. Renovations and grant administration are coming to closure at 42 Union St.

Project Rising Tide (PRT): Adoption of the new Branding materials is being explored.

Fiber: Efforts continue to facilitate connection to the high speed optic-fiber.

HBA: Coordination and assistance is provided to the HBA for events such as the 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 CGI Communications videos have been finalized and are on the City website. 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.

Planning and Zoning:

Information is being provided to citizens and businesses regarding the proposed new zoning map and questions about the new Medical Marijuana law and tax implications.

DEQ: Information is provided to building owners with known or suspected contamination.

College Connection: Local businesses attended the SOURCE, a welcoming event for students to interest them in local businesses, clubs and other local organizations.

Meetings/Events

August 2, 2017	HBA regular meeting
August 3, 2017	Hillsdale County School for the Arts guest artist concert
August 4, 2017	Hillsdale County School for the Arts student concert BPU Movie in Mrs. Stock's Park
August 6, 2017	Will Carleton Poorhouse Farm Festival; Checker Records Street Dance Vanished Hillsdale reunion and Historic Hillsdale walking tour
August 7, 2017	friends of the Mitchell Research Center regular meeting
August 11-12, 2017	HBA Side-Walk Sales; Fiddlers Convention at the Fairgrounds
August 25, 2017	Developer meeting and tour of Keefer House
August 28, 2017	WCSR in the Morning interview on City economic development Meeting with new business interest TIFA Targeted Development committee, regular meeting
August 29, 2017	Chamber of Commerce Tourism Bureau kick-off meeting the SOURCE, Hillsdale College
August 30, 2017	meeting with ACD.net and Doberman Technologies
August 31, 2017	meeting with AYSO

**CITY OF
HILLSDALE**



Zoning Board of Appeals
97 North Broad Street
Hillsdale, Michigan 49242-1695
(517) 437-6449 Fax: (517) 437-6450

**ZONING BOARD of APPEALS
SPECIAL MEETING**

**CITY HALL, 97 N. BROAD ST. 3rd FLOOR, COUNCIL CHAMBERS
January 11, 2017 at 5:30 PM**

I. Call to Order 5:30 pm

- A. Pledge of Allegiance
- B. Members present: Richard Smith (Chair), Richard Curtis, Adam Stockford, Eric Swisher
- C. Others present: Alan Beeker (Zoning Administrator), Tom Knighton, Jack McLain, Scott Sessions, J.J. Hodshire, Scott Brown, Rhonda Rowley, Gary Vincent
- D. Members absent: Kerry Laycock (excused), John DeBacker (excused)

II. Consent Items/Communications

- A. Richard Curtis moved to accept agenda as proposed, Adam Stockford seconded. Motion passed
- B. Adam Stockford moved to accept minutes from December 14, 2016 meeting, Eric Swisher seconded. Motion passed.

III. Public Comment

Tom Knighton – he would like to see the sign kept within the ordinance allowances due to the flood lights that will be located on the sign.

IV. New Business

- A. Chair and Vice Chair elections – Adam Stockford moved to nominate Eric Swisher as Chair and Richard Curtis as Vice-Chair, Richard Smith seconded, motion passed. Eric Swisher took over as Chair.
- B. **168 S. Howell St. Appeal**
 - a. **The owner is requesting a sign allowance variance to the allowable signage square footage requirements. Sec. 26-7 (3) Permitted permanent signs, Free-standing signs.**
- C. **Public Discussion**
 - a. Richard Smith read the appeal request. It was stated that 5 homeowners contacted the Zoning Administrator with 4 being positive and 1 negative, the negative stating that the variance could set a precedent that would lend itself to bigger and bigger signs. Mr. Smith also pointed out that the sign sets back from street 30'.

- b. Scott Brown from the hospital spoke to the light concern. The lights will be pointed at the sign toward the hospital, and not toward the neighborhood. Mr. Knighton stated he was satisfied that it should not bother.
- c. Mr. Curtis asked why the ordinance was not adequate for the hospital's needs.
- d. Rhonda Rowley from Fritz Advertising spoke to the 2 s.f. increase to the signage allowance. She indicated that that small amount makes a large difference to visibility.
- e. Jack McLain asked if there would be additional signs in the future. The hospital indicated, no.

D. Facts and Findings: Chair Swisher read through the Facts and Findings questions with the Board. (See Attached).

E. Motion – Richard Curtis made a motion to approve the signage as proposed and grant the variance, Adam Stockford seconded. Roll call vote;

- a. Richard Smith – aye
- b. Richard Curtis – aye
- c. Eric Swisher – aye
- d. Adam Stockford – aye

Motion passed 4 ayes, 0 the variance was granted.

Public Comment

J.J. Hodshire thanked the ZBA for granting the variance

V. Adjournment at 6:30 pm Adam Stockford moved to adjourn, Richard Smith seconded, motion passed.

Zoning Board of Appeals Findings

Case # ZBA-2017-01

Address 168 S. Howell St

Parcel # 334-227-02

Parcel Owner Hillsdale Hospital



City of Hillsdale
Zoning Board of Appeals
97 N. Broad Street
Hillsdale, Michigan 49242
517.437.6449

A. The Zoning Board of Appeals for the City of Hillsdale hereby makes the following findings as to whether each of the following factors are or are not present based on the facts presented by the appellant seeking the variance.

1. Will the proposed variance impair an adequate supply of light and air to adjacent property?

No

2. Will the proposed variance unreasonably increase congestion in public streets?

No

3. Will the proposed variance request increase the danger of fire?

No

4. Will the proposed variance endanger the public safety?

No

5. Will the proposed variance unreasonably diminish or impair established property values within the surrounding area?

No

6. Will the proposed variance in any other respect impair the public health, safety, comfort, morals or welfare?

No

B. If each of the above determinations is answered in the negative and supported, the ZBA must then determine whether each of the following facts and conditions exist beyond a reasonable doubt.

1. That there are exceptional or extraordinary circumstance or conditions applicable to the property or to its intended use that do not apply generally to other properties or uses in the same district or zone.

Yes

2. That the variance is necessary for the preservation and enjoyment of a substantial property right possessed by other property in the same zone and vicinity.

Yes

3. That the granting of the variance will not be materially detrimental to the public welfare.

Yes

4. That the granting of the variance will not be materially injurious to the property or improvements in the zone or district in which the property is located.

Yes

5. That granting of the variance will not adversely affect the purposes or objectives of the City's future land use plan.

Yes

BASED ON THE FACTS PRESENTED IN THE RECORD BEFORE THE ZBA AND ON THE FOREGOING DETERMINATION AND FINDINGS, THE ZBA HEREBY:

1. Grants the variance as requested: X
2. Denies the variance as requested: _____
3. Grants the variance subject to the following conditions and safeguards: _____
 - a) Conditions:
 - b) Safeguards:

Note:

All of the Zoning Board of Appeal's discussions, determinations and findings must be based on the record before it and undertaken and made in open session.



SHADE TREE COMMITTEE
MEETING MINUTES
AUGUST 23, 2017

Gary Stachowicz, Hillsdale City Forester called the Shade Tree meeting to order at 3:07 P.M.

Board members present: Barb Vallieu and Dr. Maria Bidny. Bud Heinowski and Jake Hammel arrived late. Angie Girdham was absent. Dr. Bidny made the motion to excuse Angie from the meeting. Motion was seconded by Barb Vallieu. Alan Beeker from the City Zoning office was in attendance to discuss agenda item "A" under new business.

Approval of minutes: Barb Vallieu made a motion to approve the minutes of the May 3rd Shade Tree meeting. Motion was seconded by Dr. Bidny and carried unanimously.

Public comments: None

Old Business: Tree City USA was put on the agenda by mistake as it was discussed at the May 3rd 2017 meeting.

New Business:

A. Tree valuation at 124 S. Howell St (Elm Ct frntg) - Hospice of Hillsdale.

A lengthy discussion was engaged regarding two city owned honeylocust trees on Elm Ct frontage that Hospice of Hillsdale would like removed and would like to be exempt from paying the tree valuations totaling \$2,308.87. Barb Vallieu spoke in favor of Hospice being granted an exemption to the normal city practice of residents/businesses being required to pay current tree valuations plus removal costs as they relate to construction projects while the rest of the committee members felt the current practice and ordinance 14-111 (Conditional permit for removal of tree or shrub) be followed and applied to everyone. Jake mentioned that Shae Dow had contacted him earlier in the day and informed him that Hospice would be paying the tree valuation in full.

Alan Beeker from the zoning office informed the committee of the past history of the Hospice building and that part of the parking lot Hospice utilizes is located on city property. Alan went on to say that any work Hospice does to reconstruct the parking lot will have to have a land use agreement entered into between the City of Hillsdale and Hospice. Such an agreement will have to be drawn up by the city attorney and signed by the city manager.

B. Tree valuation (33 E. College St (Hillsdale St frntg)).

Gary informed the committee that as part of yet another Hillsdale College development project, two city- owned white oak trees on Hillsdale St may need to be removed. The total valuation for both trees totals \$19,541.12. Hillsdale College has not yet decided whether or not they will need the trees removed.

C. Hillsdale Townhome tree payment.

Gary informed the committee that as part of the Hillsdale Townhome project located at the SW corner of N. West St and College St, two city trees needed to be removed. One tree was for a 3.0 inch caliper serviceberry and the other was for a 4.0 inch caliper red maple. Total valuation was for \$806.00. Both tree valuations have been paid for.

D. Landscape ordinance proposal.

Gary mentioned to the committee that he will be doing a drive through part of the city with the city manager to look at a number of terraces that the Public Services does periodic maintenance on. These are along streets where there is no sidewalk and property owners have not been mowing or cutting brush out of the right of way. Gary has concerns as to whether or not the city staff should be providing this service because maintenance of these roadsides should be the responsibility of the residents who live there just as it is where residents have sidewalks in front of their homes.

ADJOURNMENT: The next meeting is scheduled for Wednesday October 11th at 3:00 P.M. in the second floor conference room at City Hall.

City of Hillsdale Agenda Item Summary

Meeting Date: September 18, 2017

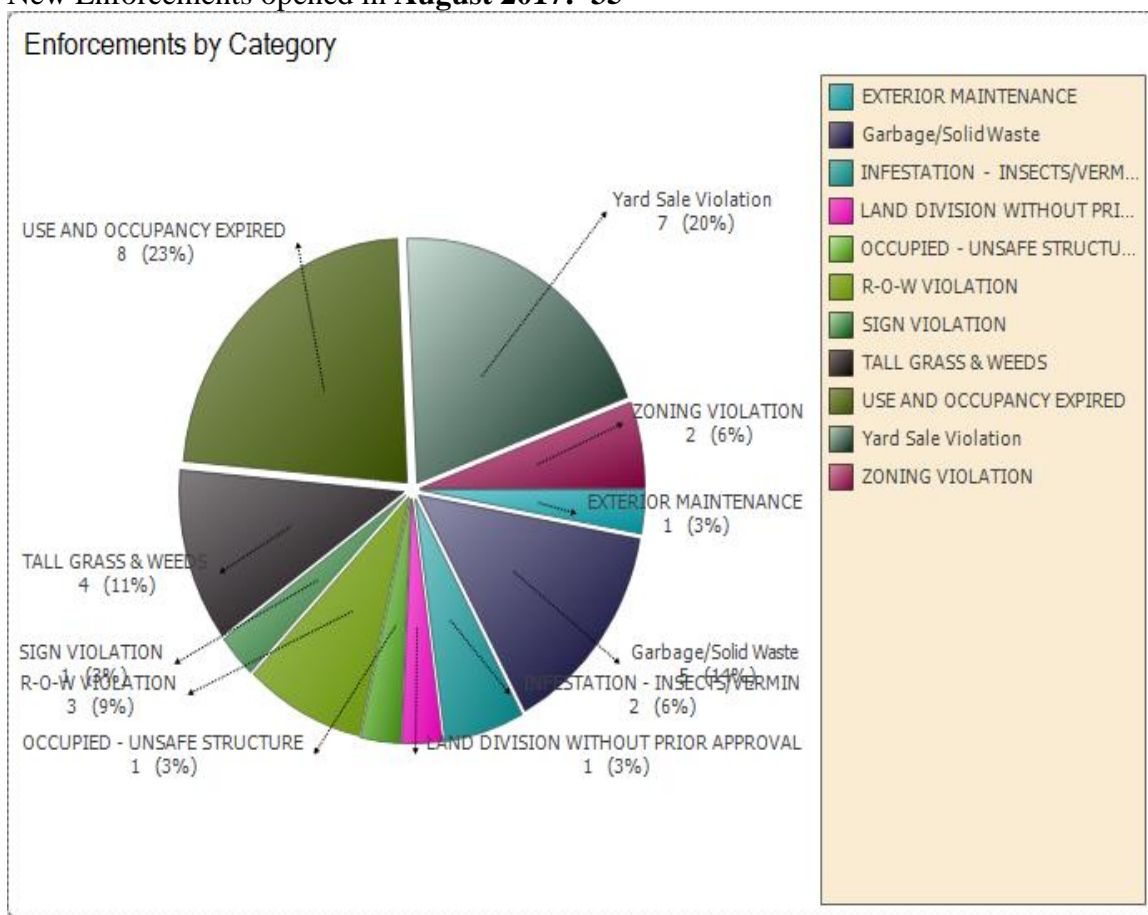
Agenda Item: Consent Agenda

SUBJECT: August 2017 Code Enforcement Report

Prepared by: Kimberly Thomas, Assessor/Code Official

Code Enforcement Statistics as of **9:52 a.m., September 1, 2017:**

- Total Open Enforcements: **419**
- New Enforcements opened in **August 2017: 35**



- Enforcements closed in **August 2017: 49**
- Inspections completed in **August 2017** (including permits): **187**
- Permits (Use & Occupancy/Zoning Compliance/Signs/Fences) issued in **August 2017** (report attached): **75**
- **August 2017** Revenues (report attached): **\$1,975**

TOP 25 CODE ENFORCEMENT PRIORITIES
Prepared by Code Enforcement staff

Properties removed from Top 25 this month:

1. **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).
2. **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). **TIFA authorized bridge loan to facilitate work required for Certificate of Occupancy for the front portion of the building for qualification for commercial mortgage. Work was completed and that loan closed 8/31/2017. They are hoping to be able to open the brewery within 3 months.**

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. Signs 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 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 IPMC 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, but there is no evidence and no permits obtained to indicate that they intend to fix 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. New barricade erected by DPS 8/7/2017 to block sidewalk adjacent to building due to safety concerns.**

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. 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. Property included in the 2016 Blight Elimination Program grant request. Owner refused to sign demolition agreement, Council issued demolition order April 18, 2016. Civil infraction citation issued, property owner signed agreement to complete conversion of structure to a garage in compliance with the building code by September 11, 2016. Work has been made on bringing the structure into compliance for use as a garage/storage building. 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. **Roof and siding work currently in progress.**
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). **Foundation repair completed, but no other progress appears to have been made. Civil infraction issued 8/7/2017. Owner paid fine and submitted an extension request indicating that the next phase of construction would be started in October with a projected completion date of June 2018. The extension was granted through February with a progress inspection to be completed at that time.**
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. 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.
12. 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.
13. 324 E Bacon St (abandoned residence, foreclosure). New owner (LLC out of Hudson) 12/28/2016.
14. 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.
15. 38 Highland Ave (unmaintained single family residence). 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”. **Reportedly sold March 2017 – new owner spoke with Alan. Now occupied, no use & occupancy permit, sale documents not recorded, unresolved exterior maintenance violations. Civil infraction issued to owner of record 8/24/2017.**
16. 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. **Civil infraction issued 7/26/2017.**
17. 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. **Civil infraction issued 8/7/2017. Requested extension through October 31, 2017 to auction property and finalize sale – auction scheduled for September 21, 2017.**

18. **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.
19. **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. **Civil infraction issued 7/7/2017.**
20. **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.
21. **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.
22. **61 S Howell St** (single-family residence – exterior maintenance violations). Enforcement opened 2010. New roof 2016, exterior painting and related improvements in progress.
23. **3 Greenwood St** (single-family residence – sold on unrecorded land contract). Enforcement opened 2011. Exterior maintenance violations (paint, roof, etc...)

Properties added to Top 25 this month:

24. **49 Westwood St** (single-family residence – bank foreclosure purchased by current owner 7/20/2012). Enforcement opened 2012. Use & Occupancy Permit issued 2014 with only exterior maintenance violations remaining to be corrected. Owner has requested extension through October 30, 2017 to finish the siding & soffit.
25. **280 Spring St** (single-family residence – purchased by current owner in 2000). Sold on unrecorded land contracts & defaulted two or more times, ongoing problems with tall grass, vermin infestation, 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

PF2017-017	NEW 6' PRIVACY FENCE IN REAR YARD 64 S NORWOOD AVE	DATE ISSUED: 08/04/2017
PF2017-018	NEW 6' H PRIVACY FENCING ALONG EAST PROPERTY LINE. 19 VINE ST	DATE ISSUED: 08/04/2017
PF2017-019	NEW PRIVACY FENCE ALONG REAR PROPERTY LINE 11 RIPPON AVE	DATE ISSUED: 08/10/2017
PF2017-020	NEW 3' H. FENCE IN FRONT YARD 389 N WEST ST	DATE ISSUED: 08/17/2017
PF2017-021	REPLACE EXISTING WOOD PRIVACY FENCE IN REAR YARD. 37 WESTWOOD ST	DATE ISSUED: 08/24/2017
PF2017-022	NEW 6' H. WOOD PRIVACY FENCE IN REAR YARD 23 FRISBIE ST	DATE ISSUED: 08/24/2017

Sign

PS2017-018	NEW 15 S.F. PROJECTING SIGN FOR 'KINGDOM GEEKDOM' 14 N HOWELL ST	DATE ISSUED: 08/10/2017
PS2017-019	NEW SIGN FOR 'SHEAR PERFECTION SALON' 86 W CARLETON RD	DATE ISSUED: 08/23/2017

TEMPORARY SIGNAGE

PTS2017-009	18 S.F. SIGN FOR 'FREE BREAKFAST' 45 N MANNING ST	DATE ISSUED: 08/17/2017
PTS2017-017	18 S.F. SIGN FOR 'FREE COMMUNITY SUPPER' 45 N MANNING ST	DATE ISSUED: 08/30/2017
PTS2017-034	2 - FREE STANDING 16 S.F. SIGNS FOR FREE FEST 150 UNION ST	DATE ISSUED: 08/12/2017
PTS2017-035	6 S.F. SIGN FOR HEAD START LOCATED IN OWENS MEMORIAL PARK 310 W BACON ST	DATE ISSUED: 08/10/2017

Use and Occupancy

PUO2017-159	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 312 E BACON ST	DATE ISSUED: 08/29/2017
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Monthly Permit List

PUO2017-186	USE AND OCCUPANCY: SINGLE FAMILY RESIDENTIAL 15 FRISBIE ST	DATE ISSUED: 08/08/2017
PUO2017-188	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 31 RIPPON AVE	DATE ISSUED: 08/28/2017
PUO2017-190	USE AND OCCUPANCY SINGLE FAMILY RESIDENTIAL 211 W BACON ST	DATE ISSUED: 08/21/2017
PUO2017-191	USE AND OCCUPANCY FOR NON RESIDENTIAL- COMMERCIAL USE (SALON) 86 W CARLETON RD	DATE ISSUED: 08/02/2017
PUO2017-192	USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL 28 WESTWOOD ST UNIT 1	DATE ISSUED: 08/09/2017
PUO2017-193	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 28 WESTWOOD ST UNIT 2	DATE ISSUED: 08/09/2017
PUO2017-194	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 66 N WEST ST APT 2	DATE ISSUED: 08/09/2017
PUO2017-195	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 66 N WEST ST APT 3	DATE ISSUED: 08/09/2017
PUO2017-197	USE & OCCUPANCY FOR RESIDENTIAL SINGLE FAMILY 47 MEAD ST	DATE ISSUED: 08/01/2017
PUO2017-198	USE AND OCCUPANCY RESIDENTIAL SINGLE-FAMILY 64 S NORWOOD AVE	DATE ISSUED: 08/10/2017
PUO2017-199	USE AND OCCUPANCY STUDENT HOUSING 45 MCCLELLAN ST	DATE ISSUED: 08/24/2017
PUO2017-200	USE AND OCCUPANCY STUDENT HOUSING 22 PARK ST	DATE ISSUED: 08/17/2017
PUO2017-201	USE AND OCCUPANCY RESIDENTIAL MULTI-FAMILY - MOBILE HOME SET ON LOT 109 2856 W CARLETON RD 109	DATE ISSUED: 08/14/2017
PUO2017-202	USE AND OCCUPANCY - RESIDENTIAL MULTI-FAMILY OVER 4 UNITS- MOBILE HOME SET ON LOT 088 2856 W CARLETON RD 088	DATE ISSUED: 08/14/2017
PUO2017-204	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL	

Monthly Permit List

57 S WEST ST	DATE ISSUED: 08/09/2017
PUO2017-205 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 57.5 S WEST ST	DATE ISSUED: 08/09/2017
PUO2017-206 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 97.5 S MANNING ST	DATE ISSUED: 08/09/2017
PUO2017-207 USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL OVER 4 UNITS 55 CARRIAGE PARK	DATE ISSUED: 08/17/2017
PUO2017-208 USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL OVER 4 UNITS 2 CARRIAGE PARK	DATE ISSUED: 08/14/2017
PUO2017-209 USE AND OCCUPANCY: SINGLE FAMILY RESIDENTIAL 175 E SOUTH ST	DATE ISSUED: 08/10/2017
PUO2017-210 USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 55 OAK ST	DATE ISSUED: 08/22/2017
PUO2017-211 USE AND OCCUPANCY- RESIDENTIAL SINGLE FAMILY 73 UNION ST	DATE ISSUED: 08/22/2017
PUO2017-212 USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 1	DATE ISSUED: 08/24/2017
PUO2017-213 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 2	DATE ISSUED: 08/24/2017
PUO2017-214 USE AND OCCUPANCY: MULTI-FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 3	DATE ISSUED: 08/24/2017
PUO2017-215 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 4	DATE ISSUED: 08/24/2017
PUO2017-216 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 5	DATE ISSUED: 08/24/2017
PUO2017-217 USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 6	DATE ISSUED: 08/24/2017

Monthly Permit List

PUO2017-218	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 7	DATE ISSUED: 08/24/2017
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PUO2017-219	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL OVER 4 UNITS 9 NORTH ST APT 8	DATE ISSUED: 08/24/2017
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PUO2017-220	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL 390 HILLSDALE ST APT #1	DATE ISSUED: 08/24/2017
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PUO2017-221	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL 390 HILLSDALE ST APT #2	DATE ISSUED: 08/24/2017
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PUO2017-222	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 390 HILLSDALE ST APT #3	DATE ISSUED: 08/24/2017
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PUO2017-223	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 390 HILLSDALE ST APT #4	DATE ISSUED: 08/24/2017
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PUO2017-224	USE AND OCCUPANCY MULTI FAMILY RESIDENTIAL 129 E SOUTH ST	DATE ISSUED: 08/24/2017
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PUO2017-225	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 129.5 E SOUTH ST	DATE ISSUED: 08/24/2017
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PUO2017-226	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 29 S NORWOOD AVE	DATE ISSUED: 08/24/2017
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PUO2017-227	USE AND OCCUPANCY RESIDENTIAL OVER 4 UNITS 2856 W CARLETON RD 084	DATE ISSUED: 08/14/2017
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PUO2017-228	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 2856 W CARLETON RD 083	DATE ISSUED: 08/14/2017
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PUO2017-229	USE AND OCCUPANCY: RESIDENTIAL SINGLE FAMILY 30 GLENDALE AVE	DATE ISSUED: 08/17/2017
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PUO2017-230	USE AND OCCUPANCY SINGLE-FAMILY RESIDENTIAL 14 ARMSTRONG ST	DATE ISSUED: 08/17/2017
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PUO2017-231	USE AND OCCUPANCY STUDENT HOUSING OCCUPANCY - THREE BEDROOM, ONE BATHROOM 290 HILLSDALE ST	DATE ISSUED: 08/17/2017
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Monthly Permit List

PUO2017-233	USE AND OCCUPANCY- STUDENT HOUSING/FRAT/SORORITY 168 N MANNING ST	DATE ISSUED: 08/22/2017
PUO2017-234	USE AND OCCUPANCY SINGLE-FAMILY RESIDENTIAL 156 N WEST ST	DATE ISSUED: 08/17/2017
PUO2017-235	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 57 W BACON ST	DATE ISSUED: 08/24/2017
PUO2017-236	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 17 CARRIAGE PARK	DATE ISSUED: 08/25/2017
PUO2017-237	USE AND OCCUPANCY- MULTI-FAMILY RESIDENTIAL OVER 4 UNITS 22 CARRIAGE PARK	DATE ISSUED: 08/24/2017
PUO2017-238	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 30 CARRIAGE PARK	DATE ISSUED: 08/24/2017
PUO2017-240	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 163 OAK ST	DATE ISSUED: 08/29/2017
PUO2017-244	SINGLE FAMILY RESIDENTIAL OCCUPANCY - APARTMENT ADDRESS 29½ NORTH BROAD STREET (ABOVE COMMERCIAL OFFICE) 29.5 N BROAD ST	DATE ISSUED: 08/22/2017
PUO2017-245	USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL OVER 4 UNITS 39 CARRIAGE PARK	DATE ISSUED: 08/24/2017
PUO2017-248	USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL OVER 4 UNITS 316 VILLAGE GREEN BLVD	DATE ISSUED: 08/31/2017
PUO2017-249	USE AND OCCUPANCY - MULTI FAMILY RESIDENTIAL OVER 4 UNITS 417 VILLAGE GREEN BLVD	DATE ISSUED: 08/31/2017
PUO2017-250	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL OVER 4 UNITS 427 VILLAGE GREEN BLVD	DATE ISSUED: 08/31/2017
PUO2017-251	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 162 N MANNING ST	DATE ISSUED: 08/28/2017

Monthly Permit List

PUO2017-254	USE AND OCCUPANCY- SINGLE FAMILY RESIDENTIAL 35 HIGHLAND AVE	DATE ISSUED: 08/28/2017
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PUO2017-258	USE AND OCCUPANCY- MULTI FAMILY RESIDENTIAL 421 VILLAGE GREEN BLVD	DATE ISSUED: 08/31/2017
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Zoning Permit

PZ2017-018	NEW BARRIER FREE RAMP IN FRONT YARD 104 HILLSDALE ST	DATE ISSUED: 08/29/2017
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PZ2017-025	NEW 52 BED STUDENT HOUSING FACILITY 262 UNION ST	DATE ISSUED: 08/08/2017
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PZ2017-029	NEW 12' X 16' SHED IN REAR YARD AND 6' PRIVACY FENCE ALONG SIDE AND REAR PROPERTY LINES 30 N NORWOOD AVE	DATE ISSUED: 08/11/2017
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PZ2017-030	ADDITION TO FRONT AND REAR OF HOUSE, RELOCATE EXIST. GARAGE TO REAR YARD 27 GREENWOOD ST	DATE ISSUED: 08/28/2017
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PZ2017-031	NEW 10' X 14' SHED IN REAR YARD 49 W BACON ST	DATE ISSUED: 08/29/2017
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Permit Total: 75

Report Filter Query:

Permit.DateIssued in <Previous month> [08/01/17 - 08/31/17]

Revenue by Category Detail

09/01/2017

COSTS - WORK BY CITY		
REMOVAL OF SIGN FROM RIGHT-OF-WAY	2	50.00
REMOVAL OF SIGNS FROM CITY RIGHT-OF-WAY	1	25.00
REMOVAL OF YARD SALE SIGN	1	25.00
YARD SALE SIGNS REMOVED FROM CITY R/O/W	1	25.00
<hr/>		
COSTS - WORK BY CITY totals	5	125.00
FENCE PERMIT		
FENCE PERMIT APPLICATION FEE	5	125.00
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FENCE PERMIT totals	5	125.00
INSPECTION		
RE-INSPECTION	6	150.00
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INSPECTION totals	6	150.00
IPMC APPEAL		
IPMC APPEAL RECEIVED 7/26/2017	1	25.00
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IPMC APPEAL totals	1	25.00
MISC		
LAND DIVISION APPLICATION FEE	1	75.00
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MISC totals	1	75.00
SIGN PERMIT		
Free Standing/Monument	1	50.00
Wall mount	1	50.00
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SIGN PERMIT totals	2	100.00
Site Plan		
Zoning Site Plan Review	4	200.00
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Site Plan totals	4	200.00
SITE PLAN REVIEW		
APPLICATION REVIEW	1	50.00
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SITE PLAN REVIEW totals	1	50.00
USE & OCCUPANCY PERMIT		
USE AND OCCUPANCY PERMIT APPLICATION FEE	29	725.00
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USE & OCCUPANCY PERMIT totals	29	725.00
ZBA APPEAL FEE		
ZBA FILING FEE - NON-REFUNDABLE	1	300.00
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ZBA APPEAL FEE totals	1	300.00

Population: All Records

Transaction.DateToPostOn in <Previous month>
 [08/01/17 - 08/31/17]

ZONING COMPLIANCE PERMIT

ZONING COMPLIANCE PERMIT 4 100.00

ZONING COMPLIANCE PERMIT totals 4 100.00

Grand Totals 59 1,975.00

Report Filter Query:

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Population: All Records

Transaction.DateToPostOn in <Previous month>
[08/01/17 - 08/31/17]



006-126-151-01

25 HILLSDALE ST

2017-09-01 1



006-126-151-01

25 HILLSDALE ST

2017-09-01



06-126-151-01

25 HILLSDALE ST

2016-07-11 TIFA GRANT



06-126-151-01

25 HILLSDALE ST

2016-07-11 TIFA GRANT



16-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



16-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



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2016-07-11 TIFA GRANT



06-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



06-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



06-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



06-126-151-01 25 HILLSDALE ST

2016-07-11 TIFA GRANT



2016.02.05 11:25

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2016-02-05 OPRA DETERMINAT



2016.02.05 11:24

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2016-02-05 OPRA DETERMINAT



2016.02.05 11:23

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2016-02-05 OPRA DETERMINAT



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16-151-01 25 HILLSDALE ST

2016-02-05 OPRA DETERMINA



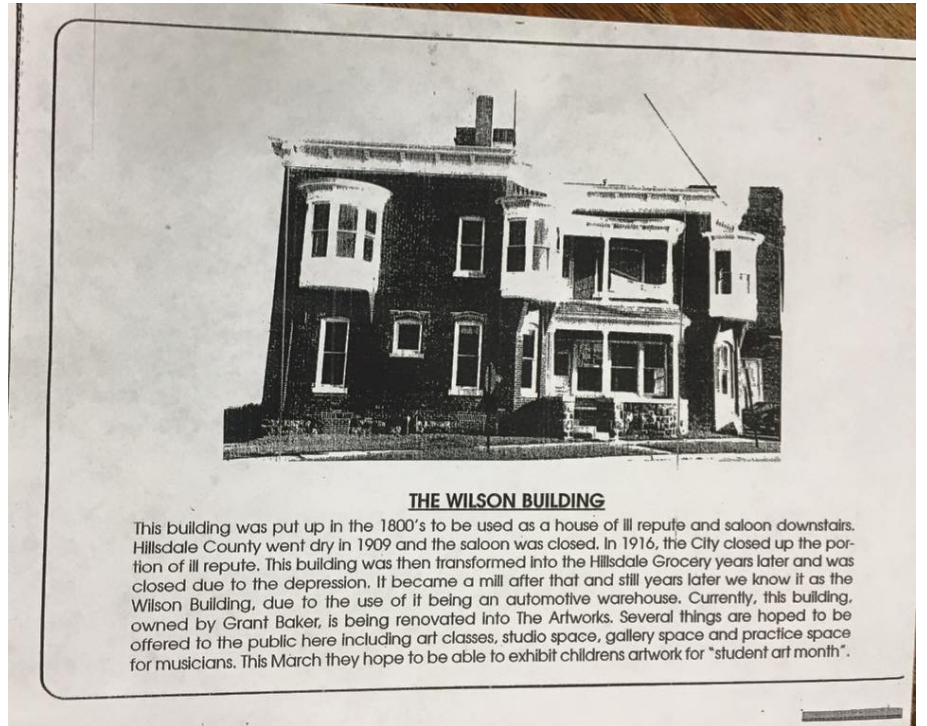
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2016-02-05 OPRA DETERMINA



16-151-01 25 HILLSDALE ST

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16-151-01 25 HILLSDALE ST

WILSON BUILDING ARTWORKS A



006-126-151-01

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2015-11-13



126-151-01

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2014/06/25 13:34

2014-06-25 CODE ENFORCEMENT



126-151-01

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2014-06-25 CODE ENFORCEMENT



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2014-06-25 CODE ENFORCEMENT



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2017.09.01 14:10

006-426-451-02

93 GRISWOLD ST

2017-09-01



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126-451-02

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2016-08-17 CODE ENFORCEM



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126-451-02

93 GRISWOLD ST

2015-08-11 CODE ENFORCEM



426-451-02 93 GRISWOLD ST 2015-08-11 CODE ENFORCEMENT



426-451-02 93 GRISWOLD ST 2014-06-13 CODE ENFORCEMENT



426-451-02 93 GRISWOLD ST 2014-06-13 CODE ENFORCEMENT



426-451-02 93 GRISWOLD ST 2014-06-13 CODE ENFORCEMENT

Hillsdale Community Library

How libraries in Michigan are funded

History

- ▶ Michigan became a state in 1837.
- ▶ The state constitution provided for libraries.
 - Penal Fines set aside for libraries

Penal Fines

- ▶ 2012/13 \$43,820
- ▶ 2013/14 \$38,568
- ▶ 2014/15 \$48,536
- ▶ 2015/16 \$55,904
- ▶ 2016/17 \$39,575
- ▶ Decrease of 29% last two years

Public Act 164 1877

▶ City library law

- City may levy up to 2 mils
- Hillsdale levees 1 mil (Decrease of 9.5% in 6 years)
- 2012/13 \$135,363
- 2013/14 \$131,171
- 2014/15 \$126,465
- 2015/16 \$126,127
- 2016/17 \$120,500
- 2017/18 \$122,500

State Aid to Libraries

- ▶ State Aid to Libraries in 2016 is \$0.32479 per capita.
- ▶ 2012/13 \$8,344
- ▶ 2013/14 \$7,117
- ▶ 2014/15 \$7,367
- ▶ 2015/16 \$7386
- ▶ 2016/17 \$6,500
- ▶ Decrease of 11.99% over the last two years

Three sources of funding

1. City Millage
2. Penal Fines
3. State Aid



City of Hillsdale Agenda Item Summary

MEETING DATE: September 18, 2017

AGENDA ITEM: New Business

SUBJECT: Zoning Map Ordinance Amendment

BACKGROUND PROVIDED BY STAFF (Alan Beeker, Zoning Administrator)

In September 2016, the City Planning Commission held a workshop in order to discuss amendments to the zoning map of the City. At the workshop, the PC looked at removing several zoning districts and redraw most of the existing districts.

The Single Family Residential districts R-2 & R-3 were considered redundant since there was very little difference in the descriptions and regulations when compared to R-1. It was decided that the R-1 District would be amended to include the minor differences in the regulations due to size of lot or square footage of the residence.

The Office district, O-1, was removed due to the underutilization of the district. It was originally designed to be a transitional district of professional uses between the Central Business district, B-2, and the surrounding residential districts. O-1 was never developed in that manner so the PC proposed to rezone it as B-2.

The Heavy Industrial district, I-2, was absorbed into the Light Industrial district, I-1, as a special use that will require Planning Commission review and approval in order to be developed in the City. Currently any new industrial use has to receive PC site plan and use approval so essentially nothing will change. The current industrial uses that are not located in the City's Business and Manufacturing Park were rezoned as a Planned Redevelopment District which will allow them to remain industrial but will create flexibility for the owners that may wish to redevelop the properties as commercial, residential or mixed-use venues.

The areas that are currently zoned I-1 along E. Bacon St. that are predominantly residential were rezoned as RD-1. The reasons were that if there was a catastrophic loss to the property, they could not be re-built as residential due to the industrial zoning. The RR ran through that area in decades past and it was logical to expect industry to develop along the RR. Since the RR no longer exists in these areas, the PC thought it best to rezone residential.

As a cost savings, a notification letter was included in the 2017 summer tax bill mailing to all of the property owners in the City of Hillsdale. The letter described the intent of the Planning Commission to redraw the zoning district lines and that a public hearing would be held to hear public comments. The required public notices were also posted in the Hillsdale Daily News and at the City Clerk's office. The public hearing regarding the proposed zoning map amendments was held before the City Planning Commission on July 18, 2017 during the regular meeting. At the close of the public hearing, the Commission moved to recommend to Council the adoption of amendments to the City Zoning Map, Section 36-143 of the Hillsdale Municipal Code.

The Zoning Administrator asks that the Council adopt the amendments according to the Planning Commission recommendations.

ORDINANCE #2017-002

AN ORDINANCE TO AMEND SECTION 36-143 OF DIVISION 1, OF ARTICLE III OF CHAPTER 36 OF THE CODE OF THE CITY OF HILLSDALE.

THE CITY OF HILLSDALE ORDAINS that the zoning classification of the following described property should be and is hereby changed according to the Official Zoning Map of the City of Hillsdale:

The boundaries of the zoning districts established by the Zoning Ordinance are shown on a map or series of maps designated the "Official Zoning Map". The Official Zoning Map including all notations, references, data and other information shown therein, is adopted and made a part of this Zoning Ordinance as fully as if it were contained within the pages of this Zoning Ordinance.

- A. Location: The Official Zoning Map is filed in the Planning Department of the City of Hillsdale.
- B. Updates: The Hillsdale City Planning Commission is responsible for updating the Official Zoning Map to reflect amendments adopted by the Hillsdale City Council.
- C. Zoning District Boundaries: Where uncertainty exists with respect to the boundaries of the various districts, the following rules shall apply:
 - 1. The district boundaries are public rights-of-way including either streets, places or alleys unless otherwise shown; where the districts designated on the Official Zoning Map are approximately bounded by street, road, place or alley lines, the same shall be construed to be the boundary of the district.
 - 2. Where the district boundaries are not otherwise indicated and where the property has been or may hereafter be divided into blocks and lots, the district boundaries shall be construed to be the lot lines; where districts designated on the Official Zoning Map are approximately bounded by lot lines, the same shall be construed to be the boundary of the districts, unless otherwise indicated on the Official Zoning Map.
 - 3. Where physical or natural features existing on the ground are at variance with those shown on the Official Zoning Map, or in other circumstances not covered by rules "1" and "2" above, the Zoning Administrator shall interpret the boundaries.
 - 4. Any dispute in the determination of the Zoning District boundaries shall be heard by the Zoning Board of Appeals.

THE CITY OF HILLSDALE FURTHER ORDAINS that Section 36-143 of Division 1 of Article III of Chapter 36 of the Code of the City of Hillsdale and the zoning boundaries of the City of Hillsdale referenced herein should be and are hereby amended so as to comport with and reflect the changes in the zoning classification above provided.

Except as hereinbefore specifically amended, Chapter 36 of the Code of the City of Hillsdale and all articles, divisions, and sections contained therein are hereby ratified and affirmed.

This ordinance and/or a summary of its regulatory effect and its effective date shall be published within fifteen (15) days from the date of its passage as required by law.

Subject to said publication having occurred as above provided, this ordinance shall become effective fifteen (15) days from the date of its passage.

Passed at a regular meeting of the Council of the City of Hillsdale held on the eighteenth day of September, 2017.

CITY OF HILLSDALE

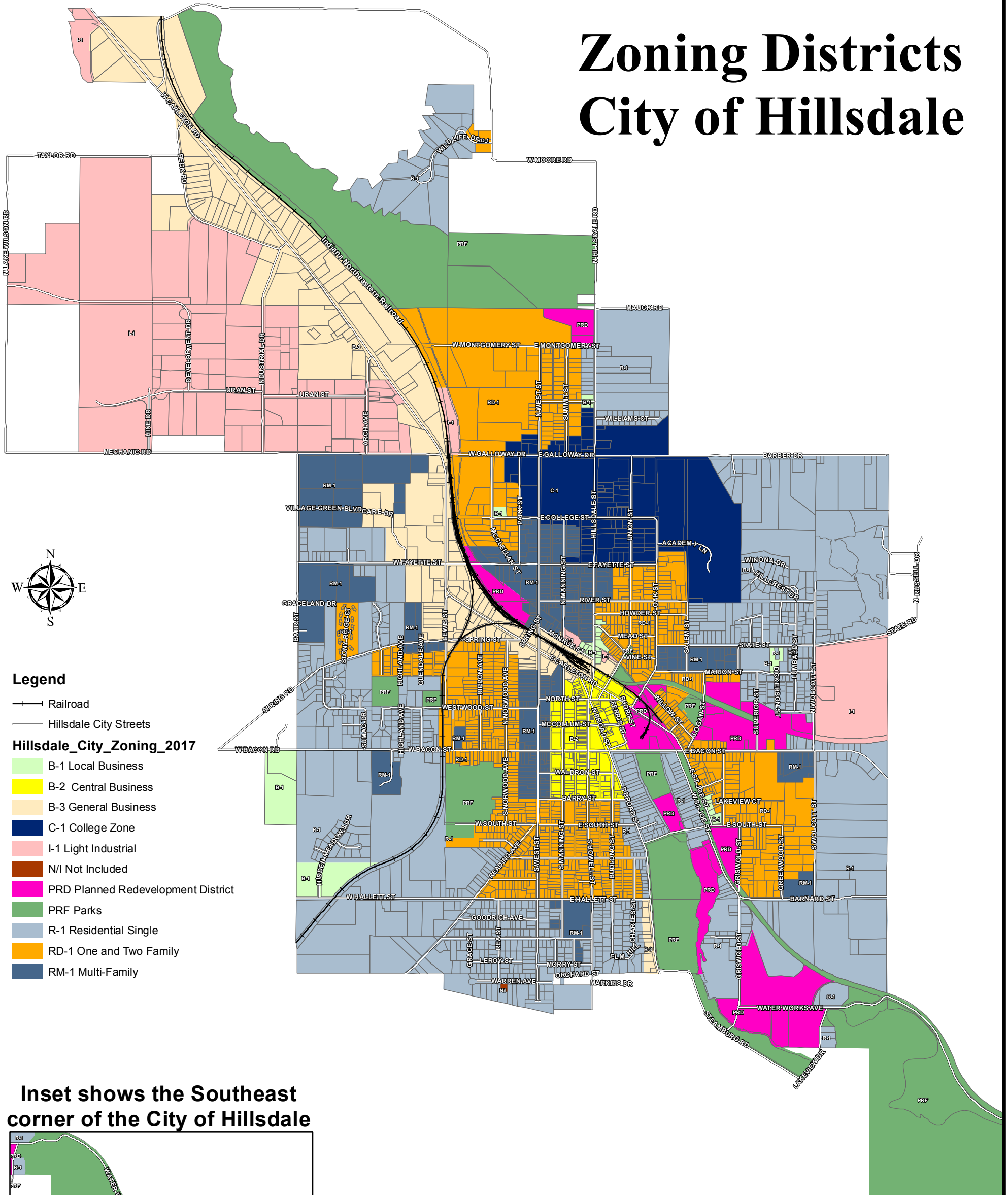
By _____
Scott Sessions – Mayor

By: _____
Stephen M. French – City Clerk

Date Proposed: 1/17/2017
Date Published as Proposed: 7/5/2017
Date Passed: _____
Date Published as Passed: _____
Effective Date: _____

"DRAFT"

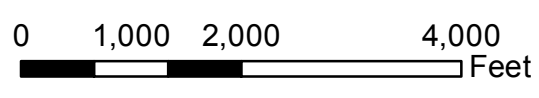
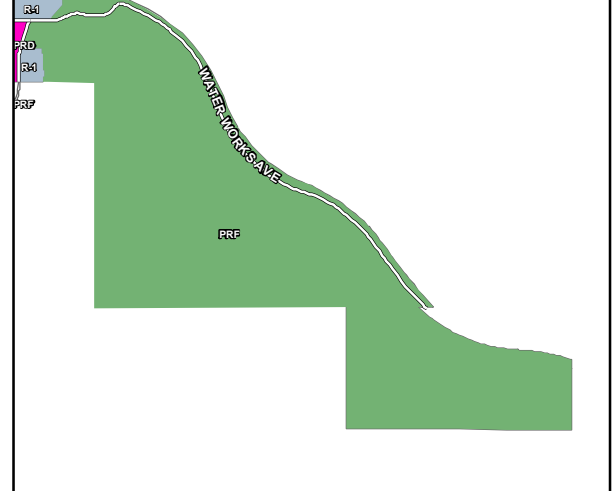
Zoning Districts City of Hillsdale



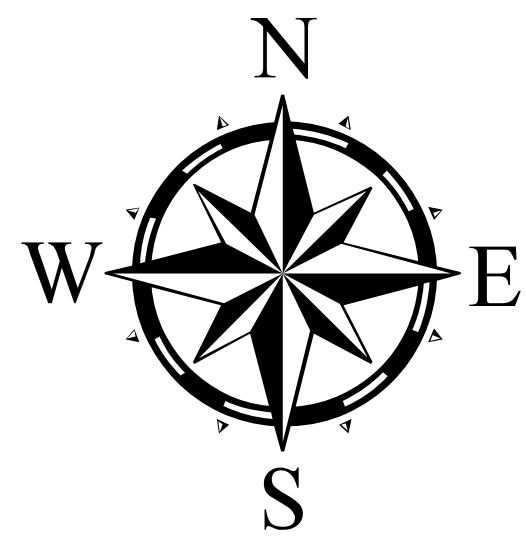
Legend

- Railroad
- Hillsdale City Streets
- Hillsdale_City_Zoning_2017**
- B-1 Local Business
- B-2 Central Business
- B-3 General Business
- C-1 College Zone
- I-1 Light Industrial
- N/I Not Included
- PRD Planned Redevelopment District
- PRF Parks
- R-1 Residential Single
- RD-1 One and Two Family
- RM-1 Multi-Family

Inset shows the Southeast corner of the City of Hillsdale



Zoning Districts City of Hillsdale

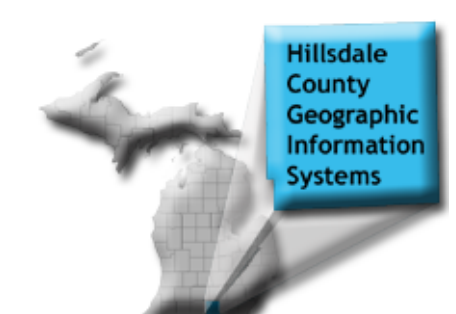
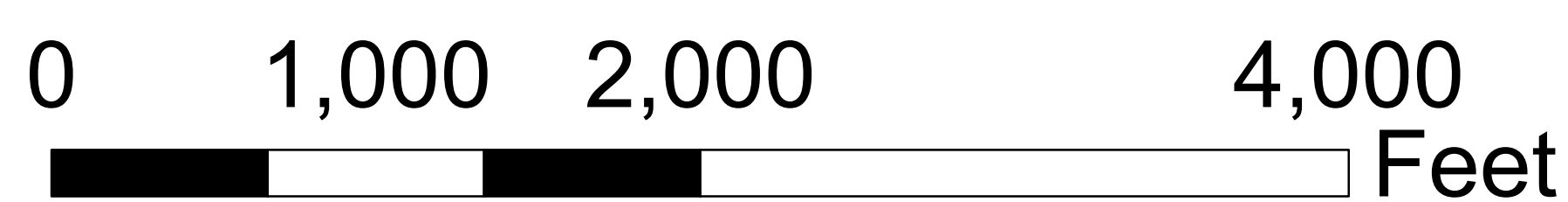
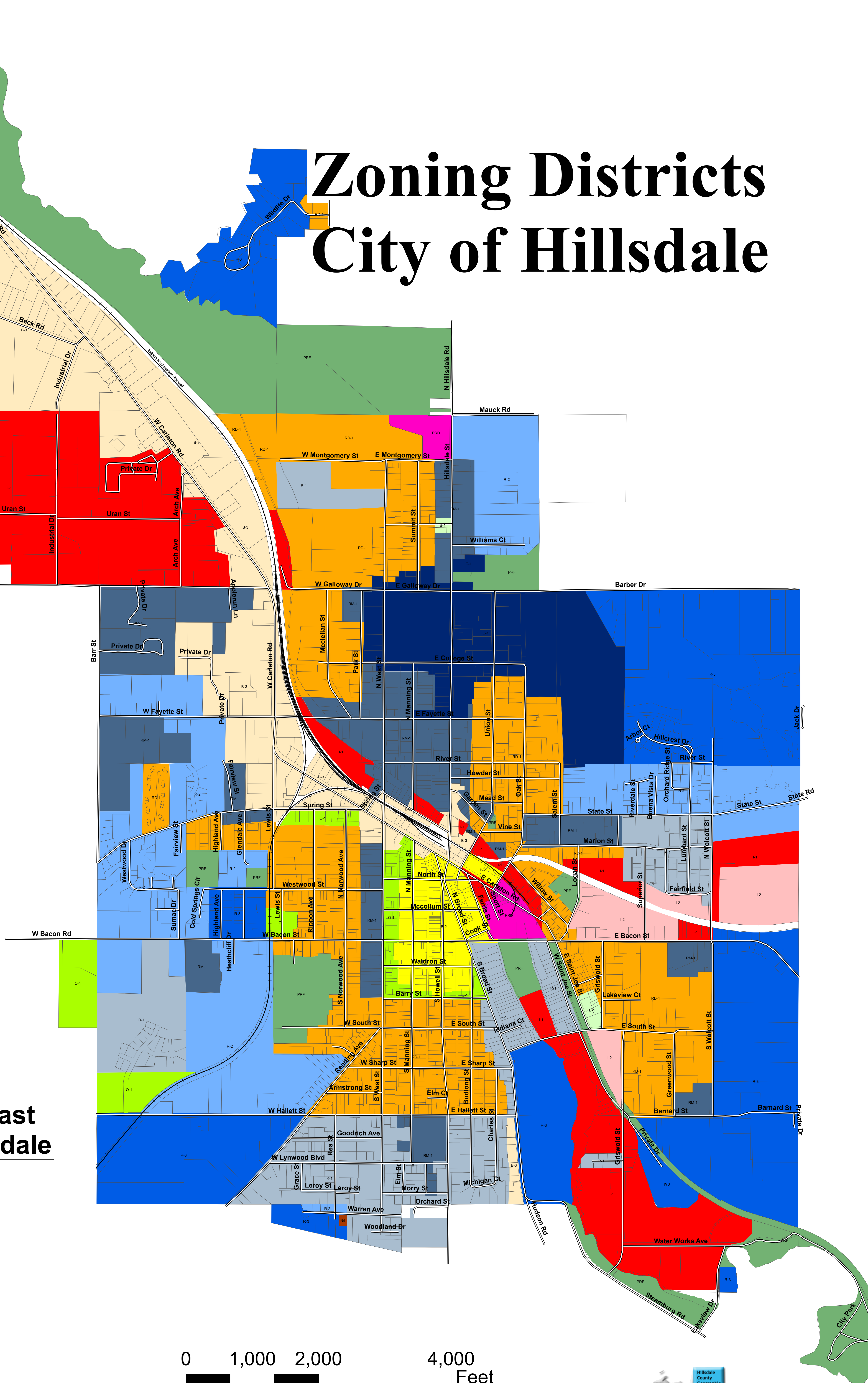
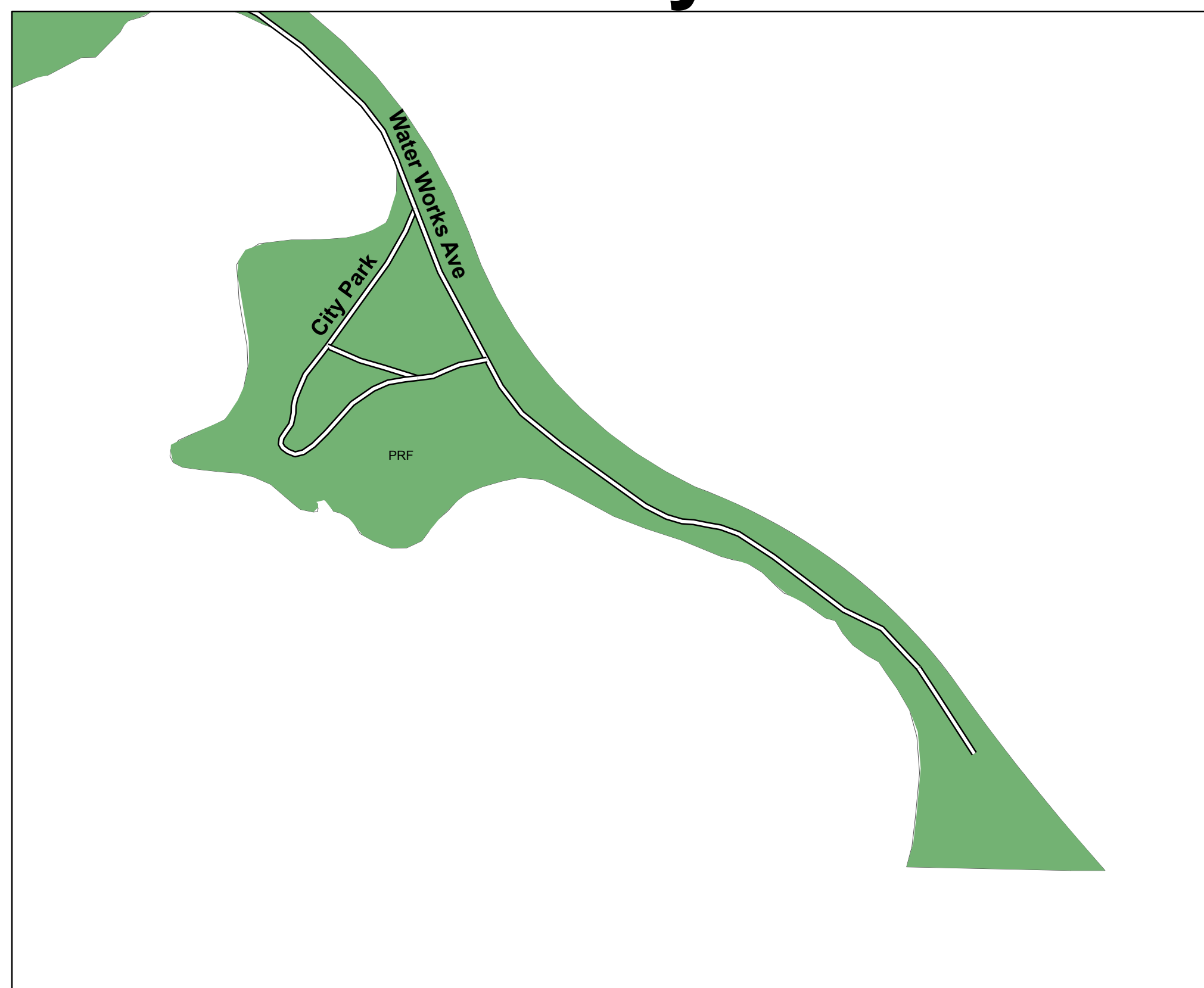


Legend

Zoning

- B-1 Local Business
- B-2 Central Business
- B-3 General Business
- C-1 College Zone
- I-1 Light Industrial
- I-2 Heavy Industrial
- N/I Not Included
- O-1 Office
- PRD Planned Redevelopment District
- PRF Parks
- PUD Planned Unit Development
- R-1 Residential Single
- R-2 Residential Single
- R-3 Residential Single
- RD-1 One and Two Family
- RM-1 Multi-Family

Inset shows the Southeast corner of the City of Hillsdale





City of Hillsdale

Agenda Item Summary

MEETING DATE: September 18, 2017
AGENDA ITEM: New Business
SUBJECT: Street Maintenance and Preservation
BACKGROUND: Jake Hammel, Director of Public Services

Our street preservation bid packet was sent out to contractors on August 31st. This project consists of full depth spot replacements (Contract A) and hot rubber crack filling (Contract B) on 4.22 miles of major and local streets. The anticipated completion date for patch work is October 27th and November 15th for hot rubber crack filling.

Streets to be repaired/maintained:

State St from Oak St to Wolcott
Barnard St from Griswold St to East City Limit
E. Bacon St from Carleton Rd to East City Limit
Hillsdale St from Carleton Rd to Galloway Dr
Spring St from West St to Carleton Rd
Budlong St from Waldron St to Hallett St
Westwood St from Lewis St to West St
Lewis St from Carleton Rd to Westwood St
Fayette St from Carleton Rd to Barr St

Additionally, the 1.8 miles of spot replacement and crack filling completed in 2016 will be chip sealed on September 26 and fog coated on October 2. The budgeted amount approved for this work is \$46,000. The City will utilize the Hillsdale County Road Commission for this service.

Streets to be chip sealed and fogged:

West St from South St to Fayette St
River St from West St to Salem St
N. Manning St from Monroe St to College St

RECOMMENDATION

I recommend awarding the low bidder on both contracts. Contract A to Thompson Construction Co. (\$177,400) and Contract B to Asphalt Restoration Inc. (\$39,625). I am also recommending that we proceed with the scheduled chip seal and fog work (\$46,000).



September 14, 2017

Mr. David Mackie, City Manager
City of Hillsdale
97 North Broad Street
Hillsdale, Michigan 49242

**RE: 2017 Street Preservation Project
809540**

Dear David:

Attached is the bid tabulation for the 2017 Street Preservation Project. We have reviewed the bids received from five (5) Contractors on September 13 and found one (1) minor error that did not affect the results as read. Bids were received from the following contractors:

	Contract A	Contract B
Asphalt Restoration, Inc.	no bid	\$ 39,625.05
C&D Hughes, Inc.	\$218,000.00	no bid
Excell Paving Plus	\$216,700.00	\$ 57,000.00
Pavex	\$422,700.00	\$122,250.00
Thompson Construction Co., LLC	\$177,400.00	no bid

Based on their low bid of \$177,400, we recommend that Contract A be awarded to Thompson Construction Co., LLC.

Based on their low bid of \$39,625.05, we recommend that Contract B be awarded to Asphalt Restoration, Inc.

Also attached is the Plan Holders List which identifies where the project was advertised and which contractors held plans and specifications. Please let us know if you have any questions, comments, or need any additional information regarding our recommendation. Thank you.

Sincerely,

FLEIS & VANDENBRINK ENGINEERING, INC.

Jeffrey S. Wingard, P.E.
Project Manager

Attachments

4798 Campus Drive
Kalamazoo, MI 49008
P: 269.385.0011
F: 269.382.6972
www.fveng.com



CITY OF HILLSDALE
 2017 STREET PRESERVATION PROJECT
 BID TABULATION

Date Wednesday September 14, 2017
 PM JSW
 Project No. 809540

Item No.	Item Description	Unit	Estimated Quantity	Thompson Construction		Pavex		C&D Hughes		Asphalt Restoration		Excell Paving Plus	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Contract A													
1	General Conditions, Bonds, Insurance, and Mobilization (5% Max.)	LSum	1	\$7,000.00	\$7,000.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00		\$0.00	\$9,000.00	\$9,000.00
2	Minor Traffic Control Devices, Special	LSum	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$0.00	\$4,500.00	\$4,500.00
3	HMA Surface Removal, Special	Syd	2,500	\$10.00	\$25,000.00	\$61.00	\$152,500.00	\$30.00	\$75,000.00		\$0.00	\$13.00	\$32,500.00
4	Cold Milling HMA Surface	Syd	1,600	\$9.00	\$14,400.00	\$35.00	\$56,000.00	\$20.00	\$32,000.00		\$0.00	\$7.00	\$11,200.00
5	Subgrade Undecutting, Type II (misc.)	Cyd	100	\$50.00	\$5,000.00	\$90.00	\$9,000.00	\$20.00	\$2,000.00		\$0.00	\$30.00	\$3,000.00
6	Aggregate Base (misc.)	Cyd	100	\$35.00	\$3,500.00	\$175.00	\$17,500.00	\$40.00	\$4,000.00		\$0.00	\$35.00	\$3,500.00
7	HMA, 13A	Ton	900	\$125.00	\$112,500.00	\$183.00	\$164,700.00	\$100.00	\$90,000.00		\$0.00	\$170.00	\$153,000.00
				A Only	\$177,400.00	A Only	\$422,700.00	A Only	\$218,000.00	A Only	\$0.00	A Only	\$216,700.00
Contract B													
8	General Conditions, Bonds, Insurance, and Mobilization (5% Max.)	LSum	1		\$0.00	\$10,000.00	\$10,000.00		\$0.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
9	Minor Traffic Control Devices, Special	LSum	1		\$0.00	\$2,000.00	\$2,000.00		\$0.00	\$1,500.00	\$1,500.00	\$8,000.00	\$8,000.00
10	Pavt Crack, Clean, Fill & Seal	Sta	245		\$0.00	\$450.00	\$110,250.00		\$0.00	\$149.49	\$36,625.05	\$190.00	\$46,550.00
				B Only	\$0.00	B Only	\$122,250.00	B Only	\$0.00	B Only	\$39,625.05	B Only	\$57,050.00

Plan Holder List

Set	Company	Address	Phone	Email	Addenda		
					#1	#2	#3
01	Jeff Wingard Fleis & VandenBrink	4798 Campus Dr Kalamazoo MI 49008	269.373.7518	jwingard@fveng.com			
02-03	Stephen French City of Hillsdale	97 N. Broad Street Hillsdale MI 49242	517.437.6441				
EC	Elizabeth Bovard Builders Exchange of Michigan	678 Front St NW Ste 330 Grand Rapids MI 49504	616.949.8650	projects@grbx.com			
EC	Michelle Yager Builders Exchange of Kalamazoo	3431 E Kilgore Rd Kalamazoo MI 49001	269.349.2507	michelle@builder-exchange.com			
EC	Leslie Vargas Builders Exchange of Lansing	1240 E Saginaw St Lansing MI 48906	517.372.8930	vargas@bxlansing.com			
EC	Ashlyne Riley ConstructConnect	3825 Edwards Rd Ste 800 Cincinnati OH 45209	800.364.2059 Ext 7052	isqftmr@gmail.com			
EC	Becky Jones Construction Association of MI	cam-online.com	248.972.1000	camnewsroom@gmail.com			
EC	Ted Blaicher Construction Journal	www.constructionjournal.com	800.969.4700	ted.blaicher@constructionjournal.com			
EC	Brad Earich Dodge Data & Analytics	www.construction.com	855.249.6525	dodge.bidding@construction.com; brad.earich@construction.com			
EC01	Michael P. Tackett Quality Asphalt Paving, Inc.	5990 M-99 North Homer, MI. 49245	517.568.5884 517.917.2036	mike@qualityasphalt.com			
04	Matt Uetrecht Thompson Construction Company LLC	455 W. Chicago St Coldwater, MI 49036	517.278.7482	swamatt@cbpu.com			
EC02	Desiree Mate Pavex	2654 VanHorn Rd Trenton, MI 48183	734.676.6220	pavexco@gmail.com			



City of Hillsdale Agenda Item Summary

MEETING DATE: September 18, 2017

AGENDA ITEM: Budget Amendments – Old Business

SUBJECT: 2017-18 Budget

BACKGROUND PROVIDED BY: Bonnie Tew, Finance Director

The City entered into two major capital projects after the budget for 2017-18 was prepared. In May Council approved an interdepartmental loan in the amount of \$447,048 between the Fire Department and the Cemetery Perpetual Care Fund for the purchase of a new fire truck. In June Council also chose to move forward on the Airport apron project, knowing that some of the grant funding would not be available until later this fall. As that project is now underway, the Airport Improvement Fund had to make up that difference. The attached amendments make adjustments to revenues, expenditures, and transfers between funds in the General Fund (101), Airport Improvement Fund (481), and the Cemetery Perpetual Care Fund (711) to facilitate these projects.

RECOMMENDATION:

I recommend Council approve the attached budget amendments to the 2017-18 budget as presented.

Proposed Budget Amendments
September 18, 2017

		Account	Old Amount	+ / -	New Amount
General Fund (101)					
Revenues:					
		Transfer In - Cemetery Perpetual Care Fund 101-000.000-699.711	\$20,000	\$447,050	\$467,050
		Fire Truck loan - per agreement			
		<i>Net General Fund Revenue Changes</i>	<i>\$20,000</i>	<i>\$447,050</i>	<i>\$467,050</i>
Expenditures:					
	Fire (336)	Capital Outlay 101-336.000-970.000	\$45,000	\$447,050	\$492,050
		Fire Truck purchase			
	Transfers To Other Funds (965)	Transfer - Airport Improvement 101-965.000-999.481	\$50,000	\$110,000	\$160,000
		Airport Apron project			
		<i>Net General Fund Expenditure Changes</i>		<i>\$557,050</i>	

Source of Funds: General Fund - Fund Balance/Cemetery Perpetual Care Fund

General Fund (101)

Budgeted Revenues	\$4,436,550	
Amendments	\$447,050	
Total Amended Budget Revenues	<u>\$4,883,600</u>	
Budgeted Expenditures		\$4,436,550
Amendments		\$557,050
Total Amended Budget Expenditures	<u>\$4,993,600</u>	
Amended Budget Revenues less Expenditures	<u><u>(\$110,000)</u></u>	

General Fund (101)

Fund Balance June 30, 2016	\$913,097	
Budgeted revenues less expenditures	<u>\$0</u>	
Budgeted fund balance	<u><u>\$913,097</u></u>	
Tentative Fund Balance June 30, 2017		\$1,096,473
Amended budgeted revenues less expenditures		<u>(\$110,000)</u>
Tentative Amended Budgeted Fund Balance		<u><u>\$986,473</u></u>

Airport Improvement Fund (481)

Revenues:					
		Federal Grant - Airport 481-000.000-515.000	\$333,335	(\$110,000)	\$223,335
		Airport Apron Project Transfers In - General Fund 481-000.000-699.101	\$50,000	\$110,000	\$160,000
		Airport Apron Project			
		<i>Net Airport Improvement Fund Revenue Changes</i>		<i>\$0</i>	

Source of Funds: General Fund - Fund Balance

Airport Improvement Fund (481)

Budgeted Revenues	\$1,214,060	
Amendments	<u>\$0</u>	
Total Amended Budget Revenues	\$1,214,060	
Budgeted Expenditures		\$1,212,310
Amendments	<u>\$0</u>	
Total Amended Budget Expenditures	<u>\$1,212,310</u>	
Amended Budget Revenues less Expenditures	<u><u>\$1,750</u></u>	

Airport Improvement Fund (481)

Fund Balance June 30, 2016	\$58,402	
Budgeted revenues less expenditures	<u>\$1,750</u>	
Budgeted fund balance	<u><u>\$60,152</u></u>	
Tentative Fund Balance June 30, 2017		\$82,833
Amended budgeted revenues less expenditures		<u>\$1,750</u>
Amended Budgeted Fund Balance		<u><u>\$84,583</u></u>

Proposed Budget Amendments
September 18, 2017

Account	Old Amount	+ / -	New Amount
Cemetery Perpetual Care Fund (711)			
Expenditures:			
Transfers To Other Funds (965)			
Transfer - General Fund			
711-965.000-999.101	\$18,000	\$447,050	\$465,050
Fire Truck loan - per agreement			
		<i>Net Cemetery Perpetual Care Fund Expenditure Changes</i>	<i>\$447,050</i>
Source of Funds: Fund Balance			
Cemetery Perpetual Care Fund (711)			
Budgeted Revenues	\$38,000		
Amendments	<u>\$0</u>		
Total Amended Budget Revenues	\$38,000		
Budgeted Expenditures		\$18,000	
Amendments		<u>\$447,050</u>	
Total Amended Budget Expenditures		\$465,050	
Amended Budget Revenues less Expenditures		<u>(\$427,050)</u>	
Cemetery Perpetual Care Fund (711)			
Fund Balance June 30, 2016	\$655,374		
Budgeted revenues less expenditures	<u>(\$20,000)</u>		
Budgeted fund balance	<u>\$675,374</u>		
Tenative Fund Balance June 30, 2017		\$674,431	
Amended budgeted revenues less expenditures		<u>(\$427,050)</u>	
Amended Budgeted Fund Balance		<u>\$247,381</u>	



City of Hillsdale Agenda Item Summary

MEETING DATE: September 18, 2017
AGENDA ITEM: New Business
SUBJECT: Purchase of a 2018 Pick-up Truck with Snow Plow

BACKGROUND PROVIDED BY STAFF (Michael Barber, BPU Director)

Request for Bids were delivered to the four, local auto dealerships for the replacement of the 2006 $\frac{3}{4}$ ton pick-up truck and snowplow that the electric superintendent is currently driving. The bids were opened on September 5th and we received two bids, Hillsdale Leutheuser GMC and Jim Knox Dodge Ram. The purchase was included in our FYE 2018 capital projects at a cost of \$34,000.

Hillsdale Leutheuser GMC

Truck	\$29,595
Plow	\$5,600
Total	\$35,195

Jim Knox Dodge

Truck	\$26,527
Plow	\$5,142
Total	\$31,669

RECOMMENDATION

It is the recommendation of the Hillsdale Board of Public Utilities that the City Council approve the purchase of the 2018 $\frac{3}{4}$ ton pickup truck and snow plow from Jim Knox Dodge for a total cost of \$31,669.