



City Council Agenda

February 4, 2019
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 January 24, 2019: \$329,942.38
 - 2. BPU Claims of January 24, 2019: \$303,841.03
 - 3. Payroll of January 24, 2019: \$166,690.22
 - B. City Council Minutes of January 21, 2019 Regular Meeting
- VI. Communications/Petitions**
 - A. Hillsdale Municipal Airport 2018 Highlights
 - B. M-99 Road Resurfacing
- VII. Introduction and Adoption of Ordinances/Public Hearings**
 - A.
- VIII. Unfinished Business**
 - A. ICE Grant – Verbal Update
 - B. Rubbish Transition – Verbal Update
- IX. Old Business**
 - A. Fire Department and Public Safety Equipment, Vehicles and Capital Improvements
Millage Proposal Resolution
- X. New Business**
- XI. Miscellaneous Reports**
- XII. General Public Comment**
- XIII. City Manager’s Report**
- XIV. Council Comment**
- XV. Adjournment**

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 231							
101-295.000-801.000	01/24/19	AVFUEL CORP	REFUELER RENTAL MONTHLY BILLING	Multiple	01/24/19	470.00	231
						<u>470.00</u>	
Total For Check 231							
Check 232							
101-172.000-862.000	01/24/19	CARD SERVICES CENTER	MCCAMLY PLAZA 2-5 - 2-8	01082019	01/24/19	280.00	232
101-173.000-726.000	01/24/19	CARD SERVICES CENTER	ANNUAL FEES & SUPPLIES	12/14/2018	01/24/19	47.53	232
101-175.000-810.000	01/24/19	CARD SERVICES CENTER	ANNUAL FEES & SUPPLIES	12/14/2018	01/24/19	180.00	232
101-209.000-734.000	01/24/19	CARD SERVICES CENTER	POSTAGE - ENVELOPES	2543900642-2	01/24/19	6.70	232
101-215.000-734.000	01/24/19	CARD SERVICES CENTER	POSTAGE	Multiple	01/24/19	524.32	232
101-265.000-726.000	01/24/19	CARD SERVICES CENTER	CHRISTMAS DECOR	834700571135	01/24/19	66.37	232
101-295.000-726.000	01/24/19	CARD SERVICES CENTER	STAMPS FOR HANGER RENTAL INVOICES	027082	01/24/19	100.00	232
101-301.000-726.000	01/24/19	CARD SERVICES CENTER	POSTAGE - ENVELOPES	Multiple	01/24/19	27.14	232
101-301.000-810.000	01/24/19	CARD SERVICES CENTER	IACP MEMBERSHIP DUES - 1 YEAR	12132018	01/24/19	150.00	232
101-336.000-726.000	01/24/19	CARD SERVICES CENTER	POSTAGE - ENVELOPES	2543900642-3	01/24/19	6.70	232
101-441.000-726.000	01/24/19	CARD SERVICES CENTER	POSTAGE - ENVELOPES	2543900642	01/24/19	21.31	232
101-756.000-801.000	01/24/19	CARD SERVICES CENTER	2019 STATE OF MICHIGAN WATER SUPPLY	Multiple	01/24/19	284.32	232
271-790.000-726.000	01/24/19	CARD SERVICES CENTER	POSTAGE - ENVELOPES	Multiple	01/24/19	136.65	232
271-790.000-801.000	01/24/19	CARD SERVICES CENTER	PAINTING	Multiple	01/24/19	870.01	232
						<u>2,701.05</u>	
Total For Check 232							
Check 235							
101-265.000-920.000	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	Multiple	01/24/19	1,315.62	235
101-336.000-920.000	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	502806085	01/24/19	579.12	235
101-441.000-920.000	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	0505153845	01/24/19	285.23	235
271-790.000-920.000	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	0503691550-00001	01/24/19	659.63	235
640-444.000-920.000	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	0505153845	01/24/19	285.22	235
						<u>3,124.82</u>	
Total For Check 235							
Check 236							
101-172.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	23.43	236
101-172.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	65.88	236
101-209.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	21.30	236
101-209.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	38.01	236
101-215.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	7.10	236
101-215.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	7.95	236
101-219.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	28.40	236
101-219.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	50.64	236
101-301.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	198.80	236
101-301.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	283.79	236
101-336.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	42.60	236
101-336.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	59.25	236
101-400.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	21.30	236
101-400.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	26.19	236
101-441.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	28.40	236
101-441.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	44.27	236
208-751.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	14.20	236
208-751.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	22.57	236
271-790.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	28.40	236
271-790.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	32.46	236
588-588.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	56.80	236
588-588.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	61.43	236
640-444.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	28.40	236
640-444.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	36.29	236

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 236							
699-441.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	99.40	236
699-441.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - CITY	01/24/19	164.50	236
Total For Check 236						1,491.76	
Check 80592							
401-453.000-801.000	01/18/19	BRUSSEE/BRADY INC	GARDEN, MEAD, VINE, RIPPON & SPRING 13		01/18/19	115,380.00	80592
Total For Check 80592						115,380.00	
Check 80593							
640-444.000-726.000	01/24/19	1ST AYD CORPORTATION	SCRUB BRUSHES & HANDLES	Multiple	01/24/19	146.21	80593
Total For Check 80593						146.21	
Check 80594							
101-215.000-801.000	01/24/19	ACCUSHRED	PAPER SHREDDING SERVICE	48671	01/24/19	55.00	80594
Total For Check 80594						55.00	
Check 80595							
101-301.000-726.000	01/24/19	ADRIAN COMMUNICATIONS	TK-2180 PORTABLE RADIO BATTERIES/AN'	120707	01/24/19	394.00	80595
Total For Check 80595						394.00	
Check 80596							
271-790.000-930.000	01/24/19	AMAZON CAPITAL SERVICES, INC	6 VOLT BATTERY 4-PACK - MRC	1WN1-6K6H-K4JG	01/24/19	36.00	80596
Total For Check 80596						36.00	
Check 80597							
101-265.000-930.000	01/24/19	AMERICAN COPPER AND BRASS, LLC	GALV PIPE, ELBOW, TEE	Multiple	01/24/19	39.27	80597
640-444.000-730.000	01/24/19	AMERICAN COPPER AND BRASS, LLC	GALV PIPE, ELBOW, TEE	19INV002287	01/24/19	5.24	80597
Total For Check 80597						44.51	
Check 80598							
101-265.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE	517437098301	01/24/19	248.23	80598
588-588.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE	517437338501	01/24/19	(59.53)	80598
Total For Check 80598						188.70	
Check 80599							
271-790.000-982.000	01/24/19	BAKER & TAYLOR COMPANY	ADULT BOOK ORDER FOR NOV	Multiple	01/24/19	172.54	80599
Total For Check 80599						172.54	
Check 80600							
101-400.000-860.000	01/24/19	ALAN BEEKER	FY2018-19 REGION 2 PLANNING COMMISS	JAN 2019	01/24/19	40.02	80600
Total For Check 80600						40.02	
Check 80601							
101-172.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	112.70	80601
101-209.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	48.77	80601
101-215.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	48.77	80601
101-219.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	134.08	80601
101-295.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	56.36	80601
101-301.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	Multiple	01/24/19	928.63	80601
101-336.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	010488	01/24/19	158.63	80601
101-400.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	97.54	80601
101-441.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	153.89	80601
208-751.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	56.35	80601
271-790.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	013934	01/24/19	125.72	80601

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 01/18/2019 - 01/24/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GC

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 80601							
588-588.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	Multiple	01/24/19	127.13	80601
640-444.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	Multiple	01/24/19	109.67	80601
699-441.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	Multiple	01/24/19	472.09	80601
Total For Check 80601						2,630.33	
Check 80603							
101-175.000-801.000	01/24/19	BMI	MUSIC LICENSE	33704286	01/24/19	358.00	80603
Total For Check 80603						358.00	
Check 80604							
101-265.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	1,223.91	80604
101-266.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	226.88	80604
101-276.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	65.16	80604
101-295.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	1,150.95	80604
101-336.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	638.02	80604
101-441.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	441.78	80604
101-448.000-920.202	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	4,580.95	80604
101-448.000-920.203	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	387.63	80604
101-756.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	421.41	80604
202-490.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	213.60	80604
202-490.500-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	644.95	80604
203-480.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	64.00	80604
247-900.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	50.34	80604
271-790.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	1,398.83	80604
588-588.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	308.38	80604
640-444.000-920.000	01/24/19	BOARD OF PUBLIC UTILITIES	UTILITIES	FEB 2019	01/24/19	410.77	80604
Total For Check 80604						12,227.56	
Check 80606							
101-336.000-955.222	01/24/19	BRANCH HILLSDALE ST JOSEPH	TB SKIN TEST - PART TIME FF M. BARB.	1/11/2019	01/24/19	20.00	80606
101-441.000-801.000	01/24/19	BRANCH HILLSDALE ST JOSEPH	HEP A & B TWINRIX	1/4/2019	01/24/19	1,016.00	80606
Total For Check 80606						1,036.00	
Check 80607							
101-295.000-740.000	01/24/19	BRINER OIL CO, INC	DIESEL FUEL DELIVERY	101252	01/24/19	438.01	80607
Total For Check 80607						438.01	
Check 80608							
101-336.000-726.000	01/24/19	CARELINC MEDICAL EQUIPMENT	SURGICAL MASKS W/EARLOOPS	03468759	01/24/19	36.00	80608
Total For Check 80608						36.00	
Check 80609							
271-790.000-982.000	01/24/19	CENGAGE LEARNING	LARGE PRINT BOOKS	Multiple	01/24/19	45.58	80609
Total For Check 80609						45.58	
Check 80610							
101-175.000-955.106	01/24/19	CHESTNEY PUBLISHING	NOV/DEC SIMPLY HERS - NYE	8185	01/24/19	275.00	80610
Total For Check 80610						275.00	
Check 80611							
101-209.000-801.000	01/24/19	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	306544	01/24/19	67.55	80611
101-215.000-801.000	01/24/19	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	306544	01/24/19	201.34	80611
101-301.000-726.000	01/24/19	CURRENT OFFICE SOLUTIONS	SHEET PROTECTORS/2019 DESK CALENDAR	619097-00	01/24/19	16.32	80611
101-301.000-801.000	01/24/19	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	306544	01/24/19	67.55	80611

01/24/2019 05:20 PM
 User: gkeasal
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 01/18/2019 - 01/24/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GC

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 80611							
101-441.000-801.000	01/24/19	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	306544	01/24/19	179.17	80611
208-751.000-801.000	01/24/19	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	306544	01/24/19	67.54	80611
						<u>599.47</u>	
Total For Check 80611							
Check 80612							
633-000.000-111.000	01/24/19	DETROIT SALT CO	ROAD SALT	79139	01/24/19	5,494.15	80612
						<u>5,494.15</u>	
Total For Check 80612							
Check 80613							
640-444.000-801.301	01/24/19	DH WIRELESS SOLUTIONS	DOUBLECELL PANORAMA SHARKFIN ANTENN.	EXECUIN28652	01/24/19	20.58	80613
640-444.000-981.301	01/24/19	DH WIRELESS SOLUTIONS	DOUBLECELL PANORAMA SHARKFIN ANTENN.	EXECUIN28652	01/24/19	326.78	80613
						<u>347.36</u>	
Total For Check 80613							
Check 80614							
101-301.000-742.000	01/24/19	COREY DOW	2019 EQUIPMENT ALLOWANCE - HATS/GLO'	842348	01/24/19	137.06	80614
						<u>137.06</u>	
Total For Check 80614							
Check 80615							
101-265.000-801.000	01/24/19	EAST 2 WEST ENTERPRISES, INC	MOP & DUST DISPATCH OFFICE	8053	01/24/19	40.00	80615
						<u>40.00</u>	
Total For Check 80615							
Check 80616							
101-336.000-801.000	01/24/19	ESO SOLUTIONS, INC	FIREHOUSE MODULAR SUPPORT CONTRACT	INV00014608	01/24/19	240.00	80616
						<u>240.00</u>	
Total For Check 80616							
Check 80617							
640-444.000-726.000	01/24/19	FAMILY FARM & HOME	OIL DRY SAFE-T-SORB	000363/W	01/24/19	14.97	80617
						<u>14.97</u>	
Total For Check 80617							
Check 80618							
101-265.000-726.000	01/24/19	GELZER & SON INC	MASKING TAPE, PAINT, DROP CLOTH, SC:	Multiple	01/24/19	133.60	80618
101-336.000-726.000	01/24/19	GELZER & SON INC	SPRAY PAINT/CONTRACTOR HOSE/ENTRY K:	Multiple	01/24/19	166.17	80618
101-441.000-726.000	01/24/19	GELZER & SON INC	MASKING TAPE, PAINT, DROP CLOTH, SC:	C313544	01/24/19	59.99	80618
271-790.000-930.000	01/24/19	GELZER & SON INC	MASKING TAPE, PAINT, DROP CLOTH, SC:	C313135	01/24/19	6.98	80618
640-444.000-730.000	01/24/19	GELZER & SON INC	MASKING TAPE, PAINT, DROP CLOTH, SC:	A190456	01/24/19	10.58	80618
						<u>377.32</u>	
Total For Check 80618							
Check 80620							
640-444.000-730.000	01/24/19	GODFREY BROTHERS, INC	CONNECTORS & CREDIT	Multiple	01/24/19	8.30	80620
						<u>8.30</u>	
Total For Check 80620							
Check 80621							
101-441.000-726.000	01/24/19	HERCULES HARDWARE	CRYOGENIC DRILL BITS	79050	01/24/19	122.60	80621
						<u>122.60</u>	
Total For Check 80621							
Check 80622							
101-301.000-801.000	01/24/19	HILLSDALE CO SHERIFF'S OFFICE	ANNUAL FIREARMS MOORE ROAD RANGE FE:	1/10/2019	01/24/19	100.00	80622
						<u>100.00</u>	
Total For Check 80622							
Check 80623							
101-253.000-964.000	01/24/19	HILLSDALE CO TREASURER	DECEMBER BOARD OF REVIEW CHANGES -	1-15-2019	01/24/19	46.99	80623
						<u>46.99</u>	
Total For Check 80623							
Check 80624							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 80624							
101-253.000-964.000	01/24/19	HILLSDALE CO TREASURER	HILLSDALE MOILE VILLAGE - TRAILER F	DEC 2018	01/24/19	1,057.50	80624
						<u>1,057.50</u>	
Total For Check 80624							
Check 80625							
640-444.000-730.000	01/24/19	JACKSON TRUCK SERVICE INC	FILTERS, WATER PUMP	Multiple	01/24/19	140.11	80625
						<u>140.11</u>	
Total For Check 80625							
Check 80626							
208-000.000-653.001	01/24/19	KAYLA ENGEL	YOUTH FOOTBALL REFUND	01102019	01/24/19	85.00	80626
						<u>85.00</u>	
Total For Check 80626							
Check 80627							
101-276.000-801.000	01/24/19	LAPEW SANITATION SERVICE	PORTABLE RESTROOMS	176	01/24/19	125.00	80627
101-756.000-801.000	01/24/19	LAPEW SANITATION SERVICE	PORTABLE RESTROOMS	176	01/24/19	145.00	80627
						<u>270.00</u>	
Total For Check 80627							
Check 80628							
101-265.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	58.00	80628
101-266.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	24.86	80628
101-276.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	33.13	80628
101-441.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 1/6/2019	Multiple	01/24/19	1,173.69	80628
101-756.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	41.43	80628
202-450.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	33.13	80628
202-460.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	58.00	80628
202-480.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	33.13	80628
202-500.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	99.42	80628
203-450.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	173.99	80628
203-460.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	24.86	80628
203-480.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	24.86	80628
203-500.000-801.000	01/24/19	MANPOWER OF LANSING	TEMP EMPLOYEE W/E 1/13/2019	40022763	01/24/19	41.42	80628
						<u>1,819.92</u>	
Total For Check 80628							
Check 80630							
101-301.000-801.000	01/24/19	MICH STATE POLICE	RECORDS MGMT. SYSTEM LE FEE 10/01/2	551-531132	01/24/19	200.00	80630
						<u>200.00</u>	
Total For Check 80630							
Check 80631							
101-441.000-861.000	01/24/19	MICH TECH UNIVERSITY	CONSTRUCTION PEDESTRIAN FACILITIES	INV-21296	01/24/19	65.00	80631
						<u>65.00</u>	
Total For Check 80631							
Check 80632							
101-215.000-905.000	01/24/19	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADS	18661	01/24/19	102.36	80632
						<u>102.36</u>	
Total For Check 80632							
Check 80633							
208-751.000-810.000	01/24/19	MPARKS	2019 ANNUAL MEMBERSHIP FEE	Multiple	01/24/19	550.00	80633
						<u>550.00</u>	
Total For Check 80633							
Check 80634							
101-301.000-726.000	01/24/19	NYE UNIFORM COMPANY	NEW GEN 3 COAT - A. PETERS	682827	01/24/19	12.86	80634
101-301.000-742.000	01/24/19	NYE UNIFORM COMPANY	NEW GEN 3 COAT - A. PETERS	Multiple	01/24/19	80.32	80634
						<u>93.18</u>	
Total For Check 80634							
Check 80635							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 80635							
101-175.000-955.106	01/24/19	PAUL TAYLOR	NEW YEAR'S EVE DJ SERVICE	183112	01/24/19	500.00	80635
						<u>500.00</u>	
Total For Check 80635						500.00	
Check 80636							
101-295.000-930.000	01/24/19	PERFORMANCE AUTOMOTIVE	NEW FUEL FILTER FOR 10LL TANK	10284-1273442	01/24/19	13.33	80636
101-336.000-726.000	01/24/19	PERFORMANCE AUTOMOTIVE	ADAPTER/BULB	10284-1272933	01/24/19	2.69	80636
101-336.000-730.000	01/24/19	PERFORMANCE AUTOMOTIVE	ADAPTER/BULB	10284-1273285	01/24/19	2.99	80636
640-444.000-726.000	01/24/19	PERFORMANCE AUTOMOTIVE	HINGE, BUSHING KIT, LAMP, WASH BRUS:	10284-1272537	01/24/19	30.99	80636
640-444.000-730.000	01/24/19	PERFORMANCE AUTOMOTIVE	HINGE, BUSHING KIT, LAMP, WASH BRUS:	Multiple	01/24/19	73.13	80636
						<u>123.13</u>	
Total For Check 80636						123.13	
Check 80637							
271-790.000-982.001	01/24/19	PLAYAWAY	GIFT PLAYAWAY ADULT BOOKS	277090	01/24/19	634.41	80637
						<u>634.41</u>	
Total For Check 80637						634.41	
Check 80638							
101-172.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	927.62	80638
101-209.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	695.72	80638
101-215.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	695.71	80638
101-219.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	2,226.28	80638
101-295.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,113.14	80638
101-301.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	14,312.25	80638
101-336.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	2,319.05	80638
101-400.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,391.43	80638
101-441.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	2,504.57	80638
208-751.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,113.14	80638
271-790.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,855.24	80638
588-588.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,298.66	80638
640-444.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	1,855.24	80638
699-441.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000954	01/24/19	9,832.76	80638
						<u>42,140.81</u>	
Total For Check 80638						42,140.81	
Check 80640							
101-215.000-726.000	01/24/19	PSI	W-2 FORMS	102723	01/24/19	258.11	80640
						<u>258.11</u>	
Total For Check 80640						258.11	
Check 80641							
101-175.000-801.000	01/24/19	SONIT SYSTEMS, LLC	EMAIL FILTERING SYSTEM	Multiple	01/24/19	1,366.02	80641
271-790.000-801.000	01/24/19	SONIT SYSTEMS, LLC	MAINTENANCE RENEWAL - SOFTWARE BACK	Multiple	01/24/19	1,311.84	80641
						<u>2,677.86</u>	
Total For Check 80641						2,677.86	
Check 80642							
101-175.000-955.106	01/24/19	SPARTAN BARRICADING & TRAFFIC	NEW YEAR'S EVE EVENT	138805	01/24/19	2,229.00	80642
						<u>2,229.00</u>	
Total For Check 80642						2,229.00	
Check 80643							
101-295.000-740.000	01/24/19	SPRATT'S	PROPANE	45812	01/24/19	445.81	80643
						<u>445.81</u>	
Total For Check 80643						445.81	
Check 80644							
101-295.000-801.000	01/24/19	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	Multiple	01/24/19	1,114.60	80644
						<u>1,114.60</u>	
Total For Check 80644						1,114.60	
Check 80645							

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 80645							
640-444.000-801.301	01/24/19	STILLWELL FORD MERCURY, INC	R&R ALTERNATOR UNIT 2-3/NOT COVERED	Multiple	01/24/19	1,391.17	80645
						<u>1,391.17</u>	
Total For Check 80645							
Check 80646							
101-175.000-955.106	01/24/19	STOCKHOUSE CORPORATION	NEW YEAR'S EVENT	59420	01/24/19	940.91	80646
						<u>940.91</u>	
Total For Check 80646							
Check 80647							
640-444.000-801.000	01/24/19	TRI COUNTY INT'L TRUCK INC	CHECK OUT ENGINE LIGHT	JS17085	01/24/19	226.00	80647
						<u>226.00</u>	
Total For Check 80647							
Check 80648							
101-265.000-801.000	01/24/19	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	Multiple	01/24/19	31.02	80648
101-441.000-742.000	01/24/19	UNIFIRST CORP	RUGS/UNIFORMS - DPS	Multiple	01/24/19	75.14	80648
101-441.000-801.000	01/24/19	UNIFIRST CORP	RUGS/UNIFORMS - DPS	Multiple	01/24/19	44.10	80648
271-790.000-801.000	01/24/19	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0046802	01/24/19	35.55	80648
640-444.000-742.000	01/24/19	UNIFIRST CORP	RUGS/UNIFORMS - DPS	Multiple	01/24/19	26.32	80648
640-444.000-801.000	01/24/19	UNIFIRST CORP	RUGS/UNIFORMS - DPS	Multiple	01/24/19	50.52	80648
						<u>262.65</u>	
Total For Check 80648							
Check 80650							
101-301.000-801.000	01/24/19	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBIL	9821406515	01/24/19	160.04	80650
						<u>160.04</u>	
Total For Check 80650							
Check 80651							
101-000.000-123.000	01/24/19	VESTED RISK STRATEGIES INC	PROPERTY, CRIME & INLAND MARINE	Multiple	01/24/19	41,468.75	80651
101-175.000-850.000	01/24/19	VESTED RISK STRATEGIES INC	PROPERTY, CRIME & INLAND MARINE	Multiple	01/24/19	28,312.75	80651
101-301.000-850.301	01/24/19	VESTED RISK STRATEGIES INC	LIABILITY RENEWAL	568342-CITY	01/24/19	7,116.00	80651
101-336.000-850.000	01/24/19	VESTED RISK STRATEGIES INC	CITY FLEET & FIRE	568322-CITY	01/24/19	6,040.00	80651
640-000.000-123.000	01/24/19	VESTED RISK STRATEGIES INC	CITY FLEET & FIRE	568322-CITY	01/24/19	19,643.00	80651
640-444.000-850.000	01/24/19	VESTED RISK STRATEGIES INC	CITY FLEET & FIRE	568322-CITY	01/24/19	16,962.00	80651
640-444.000-850.301	01/24/19	VESTED RISK STRATEGIES INC	CITY FLEET & FIRE	568322-CITY	01/24/19	3,681.00	80651
						<u>123,223.50</u>	
Total For Check 80651							
Check 80653							
271-790.000-801.000	01/24/19	WOODLANDS LIBRARY COOPERATION	OVERDRIVE FEE	7082	01/24/19	237.00	80653
						<u>237.00</u>	
Total For Check 80653							
Check 80654							
247-900.000-930.000	01/24/19	YAH 7 SON'S DRAIN CLEANING	PLUMBING WORK ON THE DAWN THEATER	JAN 2019	01/24/19	175.00	80654
						<u>175.00</u>	
Total For Check 80654							
						<u>329,942.38</u>	
Total For Age Less Than 30 Days							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #	
Fund Totals:								
			Fund 101 GENERAL FUND			140,091.78		
			Fund 202 MAJOR ST./TRUNKLINE FUND			1,082.23		
			Fund 203 LOCAL ST. FUND			329.13		
			Fund 208 RECREATION FUND			1,908.80		
			Fund 247 TAX INCREMENT FINANCE ATH.			225.34		
			Fund 271 LIBRARY FUND			7,586.84		
			Fund 401 CAPITAL IMPROVEMENT FUND			115,380.00		
			Fund 588 DIAL-A-RIDE FUND			1,792.87		
			Fund 633 PUBLIC SERVICES INV. FUND			5,494.15		
			Fund 640 REVOLVING MOBILE EQUIP. FUND			45,482.49		
			Fund 699 DPS LEAVE AND BENEFITS FUND			10,568.75		
Total For All Funds:							<u>329,942.38</u>	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 38							
582-175.000-861.000	01/24/19	BUSINESS CARD	LUNCH MSCPA/RETIREMENT LUNCH	DEC 2018	01/24/19	124.41	38
						<u>124.41</u>	
Total For Check 38							
Check 39							
582-175.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	170.40	39
582-175.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	329.79	39
590-175.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	78.10	39
590-175.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	128.86	39
591-175.000-715.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	63.90	39
591-175.000-721.000	01/24/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	FEB - BPU	01/24/19	98.91	39
						<u>869.96</u>	
Total For Check 39							
Check 70478							
591-543.000-861.000	01/21/19	A & A TRAINING & TESTING	CDL DRIVING TEST - DUSTIN WHEELER	JAN 23	01/21/19	150.00	70478
						<u>150.00</u>	
Total For Check 70478							
Check 70479							
582-175.000-930.000	01/24/19	A CLEAN START	OFFICE CLEANING	574658	01/24/19	75.00	70479
590-175.000-930.000	01/24/19	A CLEAN START	OFFICE CLEANING	574658	01/24/19	37.50	70479
591-175.000-930.000	01/24/19	A CLEAN START	OFFICE CLEANING	574658	01/24/19	37.50	70479
						<u>150.00</u>	
Total For Check 70479							
Check 70480							
582-175.000-810.000	01/24/19	ACD	MONTHLY FIBER LEASE	42187-131	01/24/19	202.00	70480
						<u>202.00</u>	
Total For Check 70480							
Check 70481							
582-544.000-726.800	01/24/19	AMAZON CAPITAL SERVICES, INC	DRILL BIT	1Y4Q-CFYM-CYDR	01/24/19	57.01	70481
						<u>57.01</u>	
Total For Check 70481							
Check 70482							
582-543.000-930.000	01/24/19	AMERICAN COPPER AND BRASS, LLC	ELECTRIC MOTOR	Multiple	01/24/19	170.94	70482
591-175.000-930.000	01/24/19	AMERICAN COPPER AND BRASS, LLC	PIPING MATERIALS, PLUMBING SUPPLIES	19INV002075	01/24/19	4.65	70482
591-545.000-930.000	01/24/19	AMERICAN COPPER AND BRASS, LLC	PIPING MATERIALS, PLUMBING SUPPLIES	Multiple	01/24/19	346.63	70482
						<u>522.22</u>	
Total For Check 70482							
Check 70483							
582-175.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE - PRI LINES	517437098601	01/24/19	186.74	70483
582-544.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE - PP	517439120401	01/24/19	192.92	70483
590-175.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE - PRI LINES	517437098601	01/24/19	93.37	70483
591-175.000-925.000	01/24/19	AT&T	TELEPHONE SERVICE - PRI LINES	517437098601	01/24/19	93.37	70483
						<u>566.40</u>	
Total For Check 70483							
Check 70484							
582-175.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	016142/015340	01/24/19	857.81	70484
590-175.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	016142/015340	01/24/19	397.18	70484
591-175.000-715.000	01/24/19	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	016142/015340	01/24/19	263.87	70484
						<u>1,518.86</u>	
Total For Check 70484							
Check 70485							
590-175.000-801.000	01/24/19	BRANCH HILLSDALE ST JOSEPH	HEPATITIS VACCINE - DUSTIN WHEELER	1-4-2019	01/24/19	112.00	70485
						<u>112.00</u>	
Total For Check 70485							
Check 70486							

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 70486							
582-175.000-861.000	01/24/19	BRANDON E JANES	MILEAGE REIMBURSEMENT	1-24-2019	01/24/19	58.00	70486
590-175.000-861.000	01/24/19	BRANDON E JANES	MILEAGE REIMBURSEMENT	1-24-2019	01/24/19	29.00	70486
591-175.000-861.000	01/24/19	BRANDON E JANES	MILEAGE REIMBURSEMENT	1-24-2019	01/24/19	29.00	70486
Total For Check 70486						116.00	
Check 70487							
582-000.000-040.000	01/22/19	BRAXMAIER, CRISTA L	UB refund for account: 017879	01/22/2019	01/24/19	45.35	70487
590-000.000-040.000	01/22/19	BRAXMAIER, CRISTA L	UB refund for account: 017879	01/22/2019	01/24/19	20.98	70487
591-000.000-040.000	01/22/19	BRAXMAIER, CRISTA L	UB refund for account: 017879	01/22/2019	01/24/19	17.98	70487
Total For Check 70487						84.31	
Check 70488							
582-175.000-801.000	01/24/19	CINTAS CORPORATION	MATTS	Multiple	01/24/19	60.00	70488
582-175.000-930.000	01/24/19	CINTAS CORPORATION	MATTS	4012462724	01/24/19	20.00	70488
590-175.000-801.000	01/24/19	CINTAS CORPORATION	MATTS	Multiple	01/24/19	30.00	70488
590-175.000-930.000	01/24/19	CINTAS CORPORATION	MATTS	4012462724	01/24/19	10.00	70488
591-175.000-801.000	01/24/19	CINTAS CORPORATION	MATTS	Multiple	01/24/19	30.00	70488
591-175.000-930.000	01/24/19	CINTAS CORPORATION	MATTS	4012462724	01/24/19	10.00	70488
Total For Check 70488						160.00	
Check 70489							
582-175.000-726.000	01/24/19	CURRENT OFFICE SOLUTIONS	OFFICE CHAIRS TECHNICAL SERVICES 20	619455-00	01/24/19	226.63	70489
582-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE - COUNTER	Multiple	01/24/19	74.12	70489
590-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE - COUNTER	Multiple	01/24/19	150.38	70489
591-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE - COUNTER	Multiple	01/24/19	150.34	70489
Total For Check 70489						601.47	
Check 70490							
582-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	MINUTE BOOK	619110	01/24/19	98.24	70490
590-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	MINUTE BOOK	619110	01/24/19	49.12	70490
591-175.000-726.200	01/24/19	CURRENT OFFICE SOLUTIONS	MINUTE BOOK	619110	01/24/19	49.11	70490
Total For Check 70490						196.47	
Check 70491							
591-544.000-742.000	01/24/19	DENTON KELLEY	REIMBURSEMENT - BOOTS	8161	01/24/19	150.00	70491
Total For Check 70491						150.00	
Check 70492							
590-547.000-801.000	01/24/19	ENVIRONMENTAL RESOURCES ASSOCIATION	2019 WATER STUDY TESTING, DMRQA 29	886715	01/24/19	65.89	70492
591-544.000-801.000	01/24/19	ENVIRONMENTAL RESOURCES ASSOCIATION	2019 WATER STUDY TESTING, DMRQA 29	886715	01/24/19	263.00	70492
Total For Check 70492						328.89	
Check 70493							
590-547.000-930.000	01/24/19	FAMILY FARM & HOME	LOCK EASE GRAPHITE	361/54	01/24/19	3.99	70493
Total For Check 70493						3.99	
Check 70494							
591-175.000-730.039	01/24/19	G&G GLASS, INC	FLAT MIRROR REPAIR LARGE DUMP TRUCK	19-3240	01/24/19	20.00	70494
Total For Check 70494						20.00	
Check 70495							
582-544.000-726.800	01/24/19	GELZER & SON INC	TIE DOWN STRAPS	Multiple	01/24/19	62.61	70495
591-544.000-930.000	01/24/19	GELZER & SON INC	TORX BITS	C313582	01/24/19	5.78	70495

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 BANK CODE: BPUAP

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 70495							
						Total For Check 70495	68.39
Check 70496							
582-000.000-040.000	01/24/19	GINOLFI, ANGEL M	UB refund for account: 020075	01/24/2019	01/24/19	154.66	70496
						Total For Check 70496	154.66
Check 70497							
582-000.000-040.000	01/18/19	GONIPROW, STEPHEN M	UB refund for account: 018194	01/18/2019	01/24/19	0.97	70497
590-000.000-040.000	01/18/19	GONIPROW, STEPHEN M	UB refund for account: 018194	01/18/2019	01/24/19	0.67	70497
591-000.000-040.000	01/18/19	GONIPROW, STEPHEN M	UB refund for account: 018194	01/18/2019	01/24/19	0.44	70497
						Total For Check 70497	2.08
Check 70498							
590-547.000-726.900	01/24/19	HEFFERNAN SOFT WATER SERVICE	DISTILLED WATER WWTP	Multiple	01/24/19	35.00	70498
						Total For Check 70498	35.00
Check 70499							
582-543.000-801.000	01/24/19	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY ALARM SERVICE	31842012	01/24/19	1,763.00	70499
						Total For Check 70499	1,763.00
Check 70500							
582-000.000-040.000	01/24/19	KELSEY AEMISEGGER	REFUND	12132018	01/24/19	130.45	70500
590-000.000-040.000	01/24/19	KELSEY AEMISEGGER	REFUND	12132018	01/24/19	110.31	70500
591-000.000-040.000	01/24/19	KELSEY AEMISEGGER	REFUND	12132018	01/24/19	68.24	70500
						Total For Check 70500	309.00
Check 70501							
582-000.000-255.000	01/22/19	MACKENZIE, TIFFANY M	UB refund for account: 009916	01/22/2019	01/24/19	21.50	70501
590-000.000-255.000	01/22/19	MACKENZIE, TIFFANY M	UB refund for account: 009916	01/22/2019	01/24/19	10.75	70501
591-000.000-255.000	01/22/19	MACKENZIE, TIFFANY M	UB refund for account: 009916	01/22/2019	01/24/19	10.75	70501
						Total For Check 70501	43.00
Check 70502							
590-175.000-930.000	01/24/19	MARKET HOUSE	PINE SOL FOR FLOORS	112826	01/24/19	4.19	70502
						Total For Check 70502	4.19
Check 70503							
590-547.000-801.000	01/24/19	MERIT LABORATORIES	BEF COMPLIANCE TESTING, IPP TESTING	Multiple	01/24/19	2,587.00	70503
						Total For Check 70503	2,587.00
Check 70504							
582-543.000-801.000	01/24/19	MICH DEPT OF ENVIRONMENTAL	ANNUAL AIR QUALITY FEE	761-10393693	01/24/19	5,659.20	70504
						Total For Check 70504	5,659.20
Check 70505							
582-175.000-920.400	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY - WAREHOSUE	Multiple	01/24/19	293.36	70505
590-175.000-920.400	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY - WAREHOSUE	Multiple	01/24/19	146.69	70505
590-547.000-920.400	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY - WWTP	0504904602-00001	01/24/19	2,978.25	70505
591-175.000-920.400	01/24/19	MICH GAS UTILITIES	NATURAL GAS UTILITY - WAREHOSUE	Multiple	01/24/19	146.67	70505
						Total For Check 70505	3,564.97
Check 70506							
591-175.000-801.000	01/24/19	MICHIGAN RURAL WATER ASSOCIATION	WELLHEAD GRANT ADMINISTRATION	WHP 19-006	01/24/19	3,075.00	70506
						Total For Check 70506	3,075.00

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Invoice Age: Less Than 30 Days							
Check 70507							
582-543.000-920.400	01/24/19	MICHIGAN SOUTH CENTRAL POWER	NATURAL GAS PURCHASES FOR JANUARY	# H 12-18	01/24/19	1,647.99	70507
						<u>1,647.99</u>	
Total For Check 70507							
Check 70508							
591-544.000-861.000	01/24/19	MICHIGAN WATER ENVIRONMENT AS	OPERATORS DAY REGISTRATIONS	20294/15315	01/24/19	440.00	70508
						<u>440.00</u>	
Total For Check 70508							
Check 70509							
591-175.000-801.000	01/24/19	MT ENGINEERING, LLC	BACON STREET ENGINEERING	Multiple	01/24/19	467.50	70509
						<u>467.50</u>	
Total For Check 70509							
Check 70510							
582-000.000-040.000	01/14/19	MYERS, TASHIA A & ANYA A	UB refund for account: 014156	01/14/2019	01/24/19	81.00	70510
						<u>81.00</u>	
Total For Check 70510							
Check 70511							
582-000.000-040.000	01/22/19	NETCHER, CYNTHIA JAYNE	UB refund for account: 023518	01/22/2019	01/24/19	97.00	70511
						<u>97.00</u>	
Total For Check 70511							
Check 70512							
582-000.000-665.100	01/24/19	NORRIS, PERNE & FRENCH, LLP	MANAGEMENT FEES	12312018	01/24/19	1,188.64	70512
591-000.000-665.100	01/24/19	NORRIS, PERNE & FRENCH, LLP	MANAGEMENT FEES	12312018	01/24/19	437.47	70512
						<u>1,626.11</u>	
Total For Check 70512							
Check 70513							
590-547.000-726.900	01/24/19	NORTH CENTRAL LABORATORIES INC	LAB SUPPLIES	417614	01/24/19	298.30	70513
						<u>298.30</u>	
Total For Check 70513							
Check 70514							
590-546.000-930.960	01/24/19	NORTHERN SAFETY & INDUSTRIAL	SAFETY EQUIPMENT	903278111/101819	01/24/19	217.38	70514
590-547.000-930.000	01/24/19	NORTHERN SAFETY & INDUSTRIAL	SAFETY EQUIPMENT	903278111/101819	01/24/19	40.49	70514
591-544.000-930.000	01/24/19	NORTHERN SAFETY & INDUSTRIAL	SAFETY EQUIPMENT	903278111/101819	01/24/19	285.23	70514
						<u>543.10</u>	
Total For Check 70514							
Check 70515							
582-544.000-730.000	01/24/19	PARNEY'S CAR CARE	REPAIR RADIATOR HOSE 39-15	Multiple	01/24/19	239.70	70515
						<u>239.70</u>	
Total For Check 70515							
Check 70516							
582-544.000-730.000	01/24/19	PERFORMANCE AUTOMOTIVE	FUEL LINE SMALL TRENCHER	10284-1272850	01/24/19	1.69	70516
590-546.000-730.039	01/24/19	PERFORMANCE AUTOMOTIVE	START FLUID, ELECTRICAL CONNECTIONS	Multiple	01/24/19	80.13	70516
590-546.000-930.950	01/24/19	PERFORMANCE AUTOMOTIVE	START FLUID, ELECTRICAL CONNECTIONS	10284-1272393	01/24/19	3.09	70516
591-544.000-930.000	01/24/19	PERFORMANCE AUTOMOTIVE	START FLUID, ELECTRICAL CONNECTIONS	10284-1273420	01/24/19	8.58	70516
						<u>93.49</u>	
Total For Check 70516							
Check 70517							
591-544.000-930.000	01/24/19	POINT RENTAL & SALES	HOSE CLAMPS	73066	01/24/19	4.99	70517
						<u>4.99</u>	
Total For Check 70517							
Check 70518							
582-000.000-110.000	01/24/19	POWERLINE SUPPLY	INVENTORY	Multiple	01/24/19	6,217.68	70518
582-543.000-726.000-19	01/24/19	POWERLINE SUPPLY	JUNCTION BOXES FOR CAP BANK	56330480	01/24/19	4,416.67	70518
582-544.000-726.800	01/24/19	POWERLINE SUPPLY	CLEANING AND TESTING GLOVES AND BLA	Multiple	01/24/19	771.93	70518
						<u>11,406.28</u>	
Total For Check 70518							

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Invoice Age: Less Than 30 Days							
Check 70519							
582-175.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000952	01/24/19	13,357.75	70519
590-175.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000952	01/24/19	6,725.22	70519
591-175.000-715.000	01/24/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	190150000952	01/24/19	6,817.99	70519
Total For Check 70519						26,900.96	
Check 70520							
582-000.000-040.000	01/22/19	RIGGS, KURTIS A	UB refund for account: 013320	01/22/2019	01/24/19	53.60	70520
591-000.000-040.000	01/22/19	RIGGS, KURTIS A	UB refund for account: 013320	01/22/2019	01/24/19	3.73	70520
Total For Check 70520						57.33	
Check 70521							
582-000.000-040.000	01/22/19	SCHOLFIELD, ABIGAIL L	UB refund for account: 013097	01/22/2019	01/24/19	127.14	70521
Total For Check 70521						127.14	
Check 70522							
582-000.000-040.000	01/17/19	SKRZYNSKI, JOSHUA J.	UB refund for account: 030087	01/17/2019	01/24/19	90.00	70522
Total For Check 70522						90.00	
Check 70523							
582-000.000-123.000	01/24/19	SONIT SYSTEMS, LLC	ANTI-VIRUS PROTECTION	56172-BPU	01/24/19	447.30	70523
582-175.000-801.200	01/24/19	SONIT SYSTEMS, LLC	MAINTENANCE RENEWAL	Multiple	01/24/19	261.69	70523
590-000.000-123.000	01/24/19	SONIT SYSTEMS, LLC	ANTI-VIRUS PROTECTION	56172-BPU	01/24/19	223.65	70523
590-175.000-801.200	01/24/19	SONIT SYSTEMS, LLC	MAINTENANCE RENEWAL	Multiple	01/24/19	130.85	70523
591-000.000-123.000	01/24/19	SONIT SYSTEMS, LLC	ANTI-VIRUS PROTECTION	56172-BPU	01/24/19	223.65	70523
591-175.000-801.200	01/24/19	SONIT SYSTEMS, LLC	MAINTENANCE RENEWAL	Multiple	01/24/19	130.83	70523
Total For Check 70523						1,417.97	
Check 70524							
591-544.000-930.000	01/24/19	SPRATT'S	FILL 20" CYLINDER LP	160967	01/24/19	12.00	70524
Total For Check 70524						12.00	
Check 70525							
582-000.000-265.000	01/24/19	STATE OF MICHIGAN	SALES TAX	DEC 2018	01/24/19	31,230.88	70525
Total For Check 70525						31,230.88	
Check 70526							
582-000.000-040.000	01/22/19	STEWART, GEORGE M	UB refund for account: 017491	01/22/2019	01/24/19	33.00	70526
Total For Check 70526						33.00	
Check 70527							
591-544.000-930.000	01/24/19	TEAM EJP FT WAYNE - SVC	LABOR TO INSTALL INSERTION VALVES	5469548	01/24/19	2,556.00	70527
Total For Check 70527						2,556.00	
Check 70528							
590-547.000-930.000	01/24/19	TELEDYNE ISCO	PUMP TUBES FOR BOB EVANS SAMPLER	S020300344	01/24/19	137.00	70528
Total For Check 70528						137.00	
Check 70529							
590-547.000-726.900	01/24/19	USABLUEBOOK	LAB SUPPLIES	781944	01/24/19	377.10	70529
Total For Check 70529						377.10	
Check 70530							
582-000.000-123.000	01/24/19	VESTED RISK STRATEGIES INC	BOILER & MACHINERY RENEWAL	Multiple	01/24/19	114,714.75	70530
590-000.000-123.000	01/24/19	VESTED RISK STRATEGIES INC	FLEET INSURANCE	Multiple	01/24/19	37,514.38	70530

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Invoice Age: Less Than 30 Days							
Check 70530							
591-000.000-123.000	01/24/19	VESTED RISK STRATEGIES INC	FLEET INSURANCE	Multiple	01/24/19	36,311.37	70530
			Total For Check 70530			188,540.50	
Check 70531							
582-544.000-740.000	01/24/19	WATKINS OIL COMPANY	FUEL PURCHASES	JAN 2019	01/24/19	398.21	70531
			Total For Check 70531			398.21	
Check 70532							
582-544.000-801.300	01/24/19	WRIGHT TREE SERVICE	TREE TRIMMING	Multiple	01/24/19	11,818.00	70532
			Total For Check 70532			11,818.00	
			Total For Age Less Than 30 Days			303,841.03	

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Fund Totals:							
			Fund 582 ELECTRIC FUND			198,229.73	
			Fund 590 SEWER FUND			52,826.82	
			Fund 591 WATER FUND			52,784.48	
			Total For All Funds:			<u>303,841.03</u>	

CITY COUNCIL MINUTES

City of Hillsdale
Council Chambers
January 21, 2019
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Adam Stockford opened the meeting with the Pledge of Allegiance.

Roll Call

Mayor Adam Stockford called the meeting to order.

Council Members present: Adam Stockford, Mayor
R. Gregory Stuchell, Ward 1
William Morrissey, Ward 2
Bruce Sharp, Ward 3
William Zeiser, Ward 3
Raymond Briner, Ward 4

Council Members absent: Matthew Bell, Ward 4

Council Member Morrissey, seconded by Mayor Stockford, to excuse Council Member Bell.

Voice vote, passed unanimously.

Also present were: City Manager David Mackie, Attorney Tom Thompson, Attorney John Lovinger, Jake Hammel (DPS), Scott Hephner (Chief of Police/Fire), Alan Beeker (Zoning Administrator), Bonnie Tew (Finance), Kay Freese (HR), Mary Hill (Library), Brian DuBois, Pastor Mike Prince, Penny Swan, Ruth Brown and Josephine von Dohlen.

Approval of Agenda

Council Member Morrissey, seconded by Council Member Sharp moved to approve the agenda.

Roll call:
Council Member Briner Aye
Council Member Morrissey Aye
Council Member Sharp Aye
Council Member Stuchell Aye
Council Member Zeiser Aye
Mayor Stockford Aye

Motion passed 6-0.

Public Comment

Mr. Jack McClain, 1445 S. Bunn Rd., commented on the sign ordinance and specific sign specifications.

Consent Agenda

- A. Approval of Bills
 - 1. City Claims of January 10, 2019: \$210,360.37
 - 2. BPU Claims of January 10, 2019: \$228,055.26

- 3. Payroll of January 10, 2019: \$166,833.14, January 15, 2019: \$43,310.93
- B. City Council Minutes of January 7, 2019 Regular Meeting
- C. BPU Minutes of December 11, 2018
- D. December 2018 Financial Report
- E. Quarterly Investment Report ending December 30, 2018
- F. BPU Purchase of Primary Underground Wire

Council Member Morrisey, seconded by Council Member Sharp, moved to approve the Consent Agenda.

Roll call:	Council Member Briner	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye
	Council Member Stuchell	Aye
	Council Member Zeiser	Aye
	Mayor Stockford	Aye

Motion passed 6-0.

Communications/Petitions

- A. School of Choice: Proclamation

The items of communications were received for informational purposes only.

Mayor Stockford noted Martin Luther King Jr. Day.

Introduction and Adoption of Ordinances/Public Hearings

Unfinished Business

- A. Chapter 26: Sign Ordinance Amendments

Zoning Administrator Beeker addressed Council and amendments.

Council Member Stuchell, seconded by Council Member Sharp, moved to approve the Chapter 26 Sign Ordinance **2019-001**.

Roll call:	Council Member Briner	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye
	Council Member Stuchell	Aye
	Council Member Zeiser	Aye
	Mayor Stockford	Aye

Motion passed 6-0.

- B. I.C.E. Grant Project – Verbal Update

DPS Director Jake Hammel updated Council on the progress made. Culvert change out is in progress, 60% of Culvert is removed. Public Services Department is plowing the streets well, using sand on the streets in construction.

Council Member Morrisey thanked Mr. Hammel and Mr. DuBois for removing the weathered pipes.

- C. Trash Collection Services – Verbal Update

DPS Director Jake Hammel noted everything is as is with the information previously given at the

last meeting, but the changeover with Modern Waste Systems will require an additional day of closing the Transfer Station. Closed dates are Friday, February 1, 2019 and Saturday, February 2, 2019. Station will be open on Monday, February 4, 2019 for business.

Old Business

New Business

A. Fire Department and Safety Equipment Long Term Funding Plan

Chief Hephner addressed Council on the long term funding options on what the Fire Department equipment needs are.

Council Member Briner stated the Public Safety Committee suggested a Fire Department and Safety Equipment proposal. 1 millage for 10 years.

Discussion ensued on possible funding options with the county and surrounding areas

Mayor Stockford asked County Commissioner Brown details on the Sheriff's Department Road Patrol Millage the County is proposing at their next meeting. $\frac{3}{4}$ millage for 5 years.

City Manager Mackie commented that the City attorney will be drafting the proposed ballot language for the May 7th, 2019 election. Language will be referred back to the Council at the next meeting where action will be taken.

B. 2019 Council Goals – Mayor Stockford

Mayor Stockford state the top goals of 2019 to work towards these items include; public safety funding, street repair, economic development, education and accountability.

Mayor Stockford reviewed 2018 top successes.

Economic development success include three new industrial facilities, three major expansions, two new shops, more job available. Specifically to downtown; the sale of the Keefer Hotel and several new businesses.

Successes for public safety was the purchase of the new ladder truck for the Fire Department.

Successes for street repair and construction. Started in 2018 with the I.C.E. Grant. Looking forward to the spring to complete current street project.

Mayor Stockford stated he would like to see more Council Coffee Hours and meet and greets with citizens. He commented that he was pleased with all the work handled by staff, Council and others to help make the City move forward in a positive direction.

Discussion ensued on Three Meadows Subdivision development.

C. 2019-2020 Budgeting Schedule

City Manager Mackie reviewed the budget schedule. No action taken.

D. CLOSED SESSION – To consult with its attorney regarding trial or settlement strategy in connection with the pending litigation in the matter of Dennis Lee Wainscott vs. the Hillsdale County Board of Election Commissioners, Et.al. Hillsdale County Circuit Court File # 18-863-AW

Council Member Sharp, seconded by Council Member Zeiser, to go into Closed Session.

Roll call:	
Council Member Briner	Aye
Council Member Morrissey	Aye
Council Member Sharp	Aye
Council Member Stuchell	Aye
Council Member Zeiser	Aye
Mayor Stockford	Aye

Motion passed 6-0.

CLOSED SESSION.

Miscellaneous Reports

A. TIFA Board Appointment:

Dr. Robert Miller DDS

Council Member Briner, seconded by Council Member Stuchell to appoint Dr. Miller to the TIFA Board.

By a voice vote, the motion passed unanimously.

General Public Comment

Ms. Ruth Brown, County Commissioner, 45 Apple Run, commented that she held a few Community Conversations in 2018 with City Manager Mackie. Also mentioned about transparency and videos. Thanked Council for their service.

Ms. Penny Swan, 192 S. West St., thanked BPU staff and director Chris McArthur for their hard work during a water main break on her street in frigid temperatures. Also commented on the displeasure of Council video.

Mr. Jack McClain, 1445 S. Bunn Rd, commented on property given to the City by the Hillsdale Twp. Mr. McClain commented on Mutual Aid with all of the area fire departments.

City Manager’s Report

City Manager Mackie reported:

1. Thanked Penny Swan for complementing the BPU on their work on water main breaks.
2. Livesteam is being fixed, IT department working on solutions.
3. Council vacancies, one confirmed candidate for ward 1. None were filed for ward 2.
4. City Clerk candidates will be interviewed next week.
5. 150 year celebration for Hillsdale is coming up looking for anyone interested in helping with that event.
6. 2018 Airport accomplishments will be on the next agenda.
7. Public Services Committee and Community Development Committee meetings will be scheduled soon.
8. Communication survey has been completed. Results will be given within the next few meetings.
9. Thanked the Public Services Department for their hard work over this last ice storm.

Council Comments

Council Member Sharp thanked Penny Swan for Livestreaming meetings.

Mayor Stockford thanked BPU for their hard work.

Adjournment

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

The meeting adjourned at 9:15 p.m.

Adam L. Stockford, Mayor

Katy Price, Interim City Clerk

Hillsdale Municipal Airport 2018 Report:

Presented by Ginger Moore – Airport Manager

- Increased corporate air travel and business aircraft visiting our area
- Received an A+ inspection rating from Michigan Dept. of Transportation
- Improved fuel sales by almost 50% since 2017
- Improved customer service for pilots and their passengers
- Formed a new chapter of the Civil Air Patrol to promote youth leadership
- Hosted the third annual Patriots Day Fly-In event in partnership with the Exchange Club of Hillsdale to promote aviation education and family fun
- Increased number of hangar rentals
- Increased patrol by local law enforcement
- Increased signage for the airport
- New jet based at the airport
- Cleaned up along the approach end of runway
- Acquired a spill kit for fuel tank
- Acquired a harness for climbing beacon for repairs
- Applied for FAA supplemental funding for taxi-way
- Offer onsite aircraft maintenance from "All American Aircraft Services"
- Looking forward to 2019 with further development of our parallel taxiway and new fuel farm.

M99 Road Resurfacing

From: Geiger, Scott (MDOT) [<mailto:GeigerS@michigan.gov>]
Sent: Thursday, January 24, 2019 9:35 AM
To: Jason Blake
Cc: Jake Hammel; Kathy Flaugher
Subject: RE: Snow Hauling & Fayette to Arch

Of course you can...

Also, an FYI...

The mill and re-surface job from **Fayette to Arch** (appx) has been approved for 395 funding. The job is being put together as we speak and should go out for an early spring letting. Figured I'd pass some good news on!

Scott H. Geiger
Michigan Department of Transportation
Jackson TSC
2750 N. Elm Rd
Jackson, MI 49201
517.937.4396
geigers@michigan.gov
*"Let the disappointments pass,
let laughter fill your glass"*
-Jackson Browne

From: Jason Blake <jblake@cityofhillsdale.org>
Sent: Thursday, January 24, 2019 8:52 AM
To: Geiger, Scott (MDOT) <GeigerS@michigan.gov>
Cc: Jake Hammel <jhammel@cityofhillsdale.org>; Kathy Flaugher <kflaugher@cityofhillsdale.org>
Subject: RE: Snow Hauling

Scott,

Just wanted to let you know that we are postponing the snow hauling from the M99 Highway within the City of Hillsdale till the later part of next week or week after due to the upcoming forecast. I ask for permission again when the work is rescheduled.

Thank you,

Jason Blake

Foreman
City of Hillsdale
Department of Public Services
149 Waterworks Ave
Hillsdale, Mi 49242
(517)437-6492
(517)437-6496 - fax
jblake@cityofhillsdale.org

City of Hillsdale

Agenda Item Summary

Meeting Date: February 4, 2019

Agenda Item: Old Business

Subject: Fire Department and Public Safety Equipment Ballot Proposal Resolution

Background Provided By: Scott A. Hephner – Chief of Police / Fire Chief

The Public Safety Committee met on January 16, 2019 to discuss options for funding anticipated and known equipment needs for both the Police and Fire Departments. A ten year chart showing the known expenditures was discussed at length. These expenditures include equipment, motor equipment, and building cost. The total for both departments for ten years is approximately \$1,498,917.

Recommendation:

To adopt the resolution attached to place the proposal of a Fire Department and Public Safety Equipment millage on the May 7th special election ballot in the amount of 1 mill or approximately \$127,571 annually for a period of 10 years.

RESOLUTION # _____

**RESOLUTION TO APPROVE BALLOT LANGUAGE FOR A CITY OF HILLSDALE
MILLAGE FOR THE PURPOSE OF FUNDING FIRE DEPARTMENT AND PUBLIC SAFETY
EQUIPMENT, VEHICLES, AND CAPITAL IMPROVEMENTS**

WHEREAS, the Hillsdale City Council, through its Public Safety Committee, has studied the potential needs for Fire Department and Public Safety equipment, vehicles, and capital (building) improvements for the next ten (10) year period; and

WHEREAS, the Hillsdale City Council, through its Public Safety Committee, has reviewed the potential sums that may be available from within the city budget and has made projections of the funds that may be available over the next ten (10) years for the purchase and repair of Fire Department and Public Safety equipment, vehicles, and capital (building) improvements and has determined that a potential shortfall in funding in the amount of \$1,498,917.00 exists; and

WHEREAS, the Public Safety Committee has recommended that the City Council adopt a Resolution to place on the Ballot a Proposal to authorize the levy of an additional 1 Mill (\$1.00 per \$1,000 of taxable value), the funds to be utilized only for the purpose of purchase and repair of Fire Department and Public Safety equipment, vehicles, and capital (building) improvements; and

WHEREAS, the Members of the Hillsdale City Council support asking the citizens of the City of Hillsdale to approve the assessment of an additional 1 Mill (\$1.00 per \$1,000 of taxable value) the funds to be utilized only for the purchase and repair of Fire Department and Public Safety equipment, vehicles, and capital (building) improvements.

NOW, THEREFORE, BE IT RESOLVED, that the Hillsdale City Council hereby approves and certifies the following ballot wording to the county clerk as the ballot wording of the ballot question to be submitted to the electors of the City of Hillsdale at the election to be held on May 7, 2019 is as follows:

**FIRE DEPARTMENT AND PUBLIC SAFETY EQUIPMENT, VEHICLE,
AND CAPITAL IMPROVEMENT MILLAGE PROPOSAL**

SHALL THE TAX LIMITATION ON GENERAL AD VALOREM TAXES WITHIN THE CITY OF HILLSDALE, MICHIGAN IMPOSED UNDER ARTICLE IX, SECTION 6 OF THE MICHIGAN CONSTITUTION BE INCREASED FOR SAID CITY BY 1.00 MILL (\$1.00 PER \$1,000 OF TAXABLE VALUE) ON ALL TAXABLE PROPERTY LOCATED IN THE CITY FOR A PERIOD OF TEN (10) YEARS, 2019 THROUGH 2028, INCLUSIVE, AS A MILLAGE FOR THE PURPOSE OF FIRE DEPARTMENT AND PUBLIC SAFETY ACQUISITION AND REPLACEMENT OF EQUIPMENT, VEHICLES, AND CAPITAL IMPROVEMENTS

(BUILDINGS AND FACILITIES) ONLY, RAISING AN ESTIMATED \$127,571.00 IN THE FIRST YEAR.

AS REQUIRED BY STATE LAW, A SMALL PORTION OF THE MILLAGE MAY BE CAPTURED BY THE CITY OF HILLSDALE TAX INCREMENT FINANCE AUTHORITY.

_____ YES

_____ NO

IT IS FURTHER RESOLVED, that the City Clerk shall immediately transmit a certified copy of this resolution to the Hillsdale County Clerk.

Passed in open Council session this 4th day of February 2019 upon the following roll call vote:

	<u>YES</u>	<u>NO</u>
Bell	_____	_____
Briner	_____	_____
Morrissey	_____	_____
Sharp	_____	_____
Stuchell	_____	_____
Zeiser	_____	_____
Stockford	_____	_____

Adam L. Stockford, Mayor

Katy Price, Interim City Clerk

I, Katy Price, Interim City Clerk of the City of Hillsdale, do hereby certify that the above is a true and accurate copy of the Resolution No. _____ Resolution to approve ballot language for a City of Hillsdale millage for the purpose of funding Fire Department and Public Safety equipment, vehicles, and capital improvements which was passed by the affirmative roll call vote of _____ members of Council.

Katy Price, Interim City Clerk

Ten year equipment replacement needs for Fire and Police Department

Fire Dept.	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	TOTAL
Equip	22,480	55,000		10,260	10,260	10,260		38,120	38,120		184,500
Motor Equip						600,000				400,000	1,000,000
Building	4,100								250,000		254,100
Total	26,580	55,000		10,260	10,260	610,260		38,120	288,120	400,000	1,438,600

Police Dept.	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	TOTAL
Equip	25,000		5,317								30,317
Motor Equip	45,000	75,000	45,000	45,000	45,000	45,000	45,000	45,000	45,000	45,000	480,000
Building				30,000							30,000
Total	70,000	75,000	50,317	75,000	45,000	45,000	45,000	45,000	45,000	45,000	540,317

TOTAL	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	TOTAL
	96,580	130,000	50,317	85,260	55,260	655,260	45,000	83,120	333,120	445,000	1,978,917

- 480,000
 = 1,498,917

Summary of expenditures by year, by department.

Fire Department:

2019-20: pagers, washer, dryer, steel doors

2020-21: breathing air fill station

2021-22:

2022-23: turn out gear (pants, coats)

2023-24: turn out gear (pants, coats)

2024-25: turn out gear (pants, coats), new engine / pumper

2025-26:

2026-27: scba bottles

2027-28: scba bottles, building renovation

2028-29: ladder truck replacement

Police Department:

2019-20: radios, tasers, patrol vehicle

2020-21: patrol vehicle, detective vehicle

2021-22: pistols, patrol vehicle

2022-23: patrol vehicle, office renovation

2023-24: patrol vehicle

2024-25: patrol vehicle

2025-26: patrol vehicle

2026-27: patrol vehicle

2027-28: patrol vehicle

2028-29: patrol vehicle