

Council Chamber  
Hillsdale City Hall  
97 N. Broad Street  
Hillsdale, MI 49242

April 21, 2014  
07:00 p.m.  
(517)437-6441  
[www.cityofhillsdale.org](http://www.cityofhillsdale.org)

## CITY COUNCIL AGENDA

CITY OF HILLSDALE  
REGULAR MEETING

7pm

1. Call to Order and Pledge of Allegiance

2. Roll Call *Council persons Kinney & Watkins Absent & Excused*

3. Approval of Agenda *Approved 5-0*

4. Public Comments on Agenda Items *NONE*

7:05

5. Consent Agenda *Approved 5-0*

A. Approval of Bills from April 10, 2014: Claims of \$52,587.32 Payroll of \$105,431.42

Invoice Approval List by Funds of 4-10-14

Vendor Approval Summary Report of 4-10-14

B. Committee Reports (Pending Approval):

1. O&G Minutes of March 24, 2014

3-24-14

2. BPU Minutes of April 8, 2014

4-8-14

3. Planning Commission Minutes of April 15, 2014

4-15-14

C. Council Minutes of April 7, 2014

4-7-14



D- Financial Report March 2014

Balance Sheet

Report

6. Communications/Petitions

A. Letter from the Friends of the Mitchell Research Center

Letter

7. Introduction and Adoption of Ordinance/Public Hearing

A.

7:07p

8. Unfinished Business

A. Local Streets Maintenance

B. Code Enforcement

Open Enforcements - March 2014

Closed Enforcements -March 2014

New Enforcements- March 2014

Pictures

PD Report- March 2014

C. Clerk/Treasurer Elected vs Appointed

7:10p

9. Old Business

*Airport Mgr. Contract - Extended to June 30th, 2014.  
Approved 5-0.*

10. New Business

A. Set Public Hearing for IFT Transfers

CM MEMO

IFT TRANSFER 2003-108 PERSONAL

IFT TRANSFER 2004-205 PERSONAL

IFT TRANSFER 2004-205 REAL

IFT TRANSFER 2004-536 PERSONAL

*Precision Gaze Inc. changes to;  
Precision Gaze LLC  
So Approved me for hearing on  
May 5th.*



IFT TRANSFER 2006-431 PERSONAL

IFT TRANSFER 2007-142 PERSONAL

IFT TRANSFER 2008-355 PERSONAL

IFT TRANSFER 2011-110 PERSONAL

IFT TRANSFER 2012-097 PERSONAL

IFT TRANSFER 2012-097 REAL

IFT TRANSFER 2013-441 PERSONAL

B. Alley Closure for College Event *Approved 5-0*  
CM MEMO

Recreation Director Memo

Use Agreement

C. MDOT Contract for Construction of *Hillsdale Airport* Taxiway Phase 1 and Entrance Road - Design  
CM MEMO *Approved 5-0*

MDOT Contract

11. Miscellaneous

A. Police Quarterly Report

Police Quarterly Report

B. Appointments to Board of Review (Dave Burgee, Bonnie Kyser-Lavelle, Marion Griffiths) *Approved 5-0*

12. General Public Comment

*JEFF JACKS? - Running for State Rep. -  
Coldwater Resident, JONESVILLE RAISED*

13. Adjournment

*7:30 P*

*ERIC LAETHBUESER - Running for State Rep. -  
Hillsdale Resident, born & raised*









INVOICE APPROVAL LIST BY FUND  
APRIL 10, 2014

Date: 04/10/2014  
Time: 2:32pm  
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Hillsdale City Offices

| Fund<br>Department                   | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                      | Check<br>Number | Invoice<br>Number | Due<br>Date                 | Amount    |
|--------------------------------------|---------------------|---------------------------------------------------------|-----------------|-------------------|-----------------------------|-----------|
| Fund: GENERAL FUND                   |                     |                                                         |                 |                   |                             |           |
| Dept: STREET LIGHTING                |                     |                                                         |                 |                   |                             |           |
|                                      |                     |                                                         |                 |                   | Total STREET LIGHTING       | 5,762.31  |
| Dept: PARKS                          |                     |                                                         | 72217           |                   | 04/10/2014                  | 39.07     |
| 101-756.000-726.000                  | SUPPLIES            | GELZER & SON INC.<br>BOLTS FOR PICNIC TABLES            |                 | C91272            |                             |           |
|                                      |                     |                                                         | 72208           |                   | 04/10/2014                  | 327.92    |
| 101-756.000-920.000                  | UTILITIES           | BOARD OF PUBLIC UTILITIES<br>ELECTRIC SERVICES          |                 |                   |                             |           |
|                                      |                     |                                                         |                 |                   | Total PARKS                 | 366.99    |
|                                      |                     |                                                         |                 |                   | Fund Total                  | 96,204.50 |
| Fund: MAJOR ST./TRUNKLINE FUND       |                     |                                                         |                 |                   |                             |           |
| Dept: 202-000.000-214.750            |                     |                                                         |                 |                   |                             |           |
|                                      | DUE TO IMP          | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14            | 420             |                   | 04/10/2014                  | 2,769.46  |
|                                      |                     |                                                         |                 |                   | Total                       | 2,769.46  |
| Dept: TRAFFIC                        |                     |                                                         | 72208           |                   | 04/10/2014                  | 405.63    |
| 202-490.000-920.000                  | UTILITIES           | BOARD OF PUBLIC UTILITIES<br>ELECTRIC SERVICES          |                 |                   |                             |           |
|                                      |                     |                                                         |                 |                   | Total TRAFFIC               | 405.63    |
| Dept: TRUNKLINE TRAFFIC              |                     |                                                         | 72208           |                   | 04/10/2014                  | 420.47    |
| 202-490.500-920.000                  | UTILITIES           | BOARD OF PUBLIC UTILITIES<br>ELECTRIC SERVICES          |                 |                   |                             |           |
|                                      |                     |                                                         |                 |                   | Total TRUNKLINE TRAFFIC     | 420.47    |
|                                      |                     |                                                         |                 |                   | Fund Total                  | 3,595.56  |
| Fund: LOCAL ST. FUND                 |                     |                                                         |                 |                   |                             |           |
| Dept: 203-000.000-214.750            |                     |                                                         |                 |                   |                             |           |
|                                      | DUE TO IMP          | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14            | 420             |                   | 04/10/2014                  | 3,082.86  |
|                                      |                     |                                                         |                 |                   | Total                       | 3,082.86  |
|                                      |                     |                                                         |                 |                   | Fund Total                  | 3,082.86  |
| Fund: RECREATION FUND                |                     |                                                         |                 |                   |                             |           |
| Dept: 208-000.000-214.750            |                     |                                                         |                 |                   |                             |           |
|                                      | DUE TO IMP          | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14            | 420             |                   | 04/10/2014                  | 2,235.96  |
|                                      |                     |                                                         |                 |                   | Total                       | 2,235.96  |
| Dept: RECREATION DEPARTMENT          |                     |                                                         | 72213           |                   | 04/10/2014                  | 203.00    |
| 208-751.000-726.006                  | CONCESSION          | COMMUNITY HEALTH AGENCY<br>FOOD LICENSE @ BEACH         |                 | SFE1230075359     |                             |           |
|                                      |                     |                                                         | 72226           |                   | 04/10/2014                  | 125.00    |
| 208-751.000-812.000                  | OUTSIDE PR          | MICHELLE LOREN<br>REIMB.- MRPA TOURNAMENT OFFICI        |                 |                   |                             |           |
|                                      |                     |                                                         | 72208           |                   | 04/10/2014                  | 99.39     |
| 208-751.000-925.000                  | TELEPHONE           | BOARD OF PUBLIC UTILITIES<br>JAN/FEB 2014 PHONE SERVICE |                 |                   |                             |           |
|                                      |                     |                                                         |                 |                   | Total RECREATION DEPARTMENT | 427.39    |
|                                      |                     |                                                         |                 |                   | Fund Total                  | 2,663.35  |
| Fund: ECONOMIC DEVELOPMENT CORP FUND |                     |                                                         |                 |                   |                             |           |
| Dept: ECONOMIC DEVELOPMENT           |                     |                                                         |                 |                   |                             |           |
| 244-174.000-801.000                  | CONTRACTUA          | HILLSDALE DAILY NEWS<br>EDC ADS                         | 72222           |                   | 04/10/2014                  | 28.50     |
|                                      |                     |                                                         |                 | 209436-03 3/14    |                             |           |
|                                      |                     |                                                         |                 |                   | Total ECONOMIC DEVELOPMENT  | 28.50     |
|                                      |                     |                                                         |                 |                   | Fund Total                  | 28.50     |
| Fund: LIBRARY FUND                   |                     |                                                         |                 |                   |                             |           |
| Dept: 271-000.000-214.750            |                     |                                                         |                 |                   |                             |           |
|                                      | DUE TO IMP          | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14            | 420             |                   | 04/10/2014                  | 4,809.43  |

INVOICE APPROVAL LIST BY FUND  
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Hillsdale City Offices

| Fund                            | Department Account | GL Number Abbrev | Vendor Name Invoice Description                                              | Check Number | Invoice Number      | Due Date   | Amount   |
|---------------------------------|--------------------|------------------|------------------------------------------------------------------------------|--------------|---------------------|------------|----------|
| Fund: LIBRARY FUND              |                    |                  |                                                                              |              |                     |            |          |
| Dept:                           |                    |                  |                                                                              |              |                     |            |          |
| Dept: LIBRARY                   |                    |                  |                                                                              |              |                     |            | Total    |
| 271-790.000-726.000             |                    | SUPPLIES         | HEFFERNAN SOFT WATER SERVICE WATER                                           | 72219        |                     | 04/10/2014 | 4,809.43 |
| 271-790.000-726.000             |                    | SUPPLIES         | HEFFERNAN SOFT WATER SERVICE WATER                                           | 72219        | 58358               | 04/10/2014 | 10.25    |
| 271-790.000-726.000             |                    | SUPPLIES         | CURRENT OFFICE SOLUTIONS LABELS                                              | 72214        | 58166               | 04/10/2014 | 19.75    |
| 271-790.000-801.000             |                    | CONTRACTUA       | CINTAS CORPORATION                                                           | 72212        | 514864              | 04/10/2014 | 6.49     |
| 271-790.000-801.000             |                    | CONTRACTUA       | RUG CITY HALL / RUGS LIBRARY WOODLANDS LIBRARY COOPERATI                     | 72245        | 351666976           | 04/10/2014 | 30.18    |
| 271-790.000-860.000             |                    | TRANSPORTA       | 2nd qtr OverDrive subscription VISA                                          | 72243        | 5475                | 04/10/2014 | 208.63   |
| 271-790.000-920.000             |                    | UTILITIES        | PARKING/REPAIRS/SUPPLIES BOARD OF PUBLIC UTILITIES ELECTRIC SERVICES         | 72208        | !!!! !!!! !!!! 5167 | 04/10/2014 | 36.00    |
| 271-790.000-920.000             |                    | UTILITIES        | MICHIGAN GAS UTILITIES                                                       | 419          |                     | 04/10/2014 | 1,252.23 |
| 271-790.000-925.000             |                    | TELEPHONE        | GAS UTILITIES - LIBRARY BOARD OF PUBLIC UTILITIES JAN/FEB 2014 PHONE SERVICE | 72208        | 4614927-4 4/2014    | 04/10/2014 | 301.52   |
| 271-790.000-930.000             |                    | REPAIRS &        | BRAMAN ROOFING                                                               | 72209        |                     | 04/10/2014 | 549.22   |
| 271-790.000-930.000             |                    | REPAIRS &        | REPAIRED FLASHING - LIBRARY VISA                                             | 72243        | 66                  | 04/10/2014 | 186.00   |
| 271-790.000-982.000             |                    | BOOKS            | PARKING/REPAIRS/SUPPLIES BAKER & TAYLOR COMPANY                              | 72204        | !!!! !!!! !!!! 5167 | 04/10/2014 | 19.02    |
| 271-790.000-982.000             |                    | BOOKS            | March Book Order - Adult PLAYAWAY                                            | 72231        | 2029213812          | 04/10/2014 | 200.46   |
|                                 |                    |                  | Spring Playaway Order                                                        |              | 122490              |            | 159.98   |
| Total LIBRARY                   |                    |                  |                                                                              |              |                     |            | 2,979.73 |
| Dept: LIBRARY - CHILDREN'S AREA |                    |                  |                                                                              |              |                     |            |          |
| 271-792.000-726.000             |                    | SUPPLIES         | VISA                                                                         | 72243        |                     | 04/10/2014 | 221.36   |
| 271-792.000-982.000             |                    | BOOKS            | PARKING/REPAIRS/SUPPLIES BAKER & TAYLOR COMPANY                              | 72204        | !!!! !!!! !!!! 5167 | 04/10/2014 | 9.80     |
| 271-792.000-982.000             |                    | BOOKS            | March Book Order - Kids BAKER & TAYLOR COMPANY                               | 72204        | 2029213813          | 04/10/2014 | 9.45     |
| 271-792.000-982.000             |                    | BOOKS            | December Children's Book Order BAKER & TAYLOR COMPANY                        | 72204        | 2029213810          | 04/10/2014 | 16.99    |
|                                 |                    |                  | Kids Book Order - Feb.                                                       |              | 2029213811          |            |          |
| Total LIBRARY - CHILDREN'S AREA |                    |                  |                                                                              |              |                     |            | 257.60   |
| Fund Total                      |                    |                  |                                                                              |              |                     |            | 8,046.76 |
| Fund: AIRPORT IMPROVEMENT FUND  |                    |                  |                                                                              |              |                     |            |          |
| Dept:                           |                    |                  |                                                                              |              |                     |            |          |
| 481-000.000-692.295             |                    | OTHER REVE       | HILLSDALE AERO, INC. AVIATION FUEL RECON MARCH 2014                          | 72220        |                     | 04/10/2014 | 623.89   |
| Total                           |                    |                  |                                                                              |              |                     |            | 623.89   |
| Dept: CAPITAL OUTLAY            |                    |                  |                                                                              |              |                     |            |          |
| 481-900.000-801.000             |                    | CONTRACTUA       | STATE OF MICHIGAN SALES TAX - AVIATION FUEL                                  | 72238        |                     | 04/10/2014 | 456.81   |
| Total CAPITAL OUTLAY            |                    |                  |                                                                              |              |                     |            | 456.81   |
| Fund Total                      |                    |                  |                                                                              |              |                     |            | 1,080.70 |
| Fund: DIAL-A-RIDE FUND          |                    |                  |                                                                              |              |                     |            |          |
| Dept:                           |                    |                  |                                                                              |              |                     |            |          |
| 588-000.000-214.750             |                    | DUE TO IMP       | PAYROLL ACCOUNT PAYROLL/FICA FOR 04/10/14                                    | 420          |                     | 04/10/2014 | 6,259.88 |
| Total                           |                    |                  |                                                                              |              |                     |            | 6,259.88 |
| Dept: DIAL-A-RIDE               |                    |                  |                                                                              |              |                     |            |          |
| 588-588.000-726.000             |                    | SUPPLIES         | HEFFERNAN SOFT WATER SERVICE WATER                                           | 72219        |                     | 04/10/2014 | 9.50     |
| 588-588.000-730.000             |                    | VEH./EQUIP       | PERFORMANCE AUTOMOTIVE LICENSE LAMP #65                                      | 72230        | 58171               | 04/10/2014 | 7.89     |
|                                 |                    |                  |                                                                              |              | 1094216             |            |          |

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| Fund                                      | Department          | GL Number Abbrev | Vendor Name Invoice Description                                    | Check Number | Invoice Number | Due Date   | Amount   |
|-------------------------------------------|---------------------|------------------|--------------------------------------------------------------------|--------------|----------------|------------|----------|
| <b>Fund: DIAL-A-RIDE FUND</b>             |                     |                  |                                                                    |              |                |            |          |
| Dept: DIAL-A-RIDE                         |                     |                  |                                                                    |              |                |            |          |
|                                           | 588-588.000-740.000 | FUEL AND L       | WATKINS OIL COMPANY                                                | 72244        |                | 04/10/2014 | 2,720.58 |
|                                           | 588-588.000-920.000 | UTILITIES        | MARCH FLEET FUEL<br>BOARD OF PUBLIC UTILITIES<br>ELECTRIC SERVICES | 72208        |                | 04/10/2014 | 362.93   |
| Total DIAL-A-RIDE                         |                     |                  |                                                                    |              |                |            | 3,100.90 |
| Fund Total                                |                     |                  |                                                                    |              |                |            | 9,360.78 |
| <b>Fund: PUBLIC SERVICES INV. FUND</b>    |                     |                  |                                                                    |              |                |            |          |
| Dept: PUBLIC SERVICES INV. FUND           |                     |                  |                                                                    |              |                |            |          |
|                                           | 633-000.000-214.750 | DUE TO IMP       | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14                       | 420          |                | 04/10/2014 | 47.14    |
| Total                                     |                     |                  |                                                                    |              |                |            | 47.14    |
| Dept: PUBLIC SERVICES INVENTORY           |                     |                  |                                                                    |              |                |            |          |
|                                           | 633-233.000-726.000 | SUPPLIES         | DETROIT SALT CO.<br>ROAD SALT                                      | 72215        | 42614          | 04/10/2014 | 1,923.48 |
|                                           | 633-233.000-726.000 | SUPPLIES         | DORNBOS SIGN & SAFETY INC<br>SIGNS & SUPPLIES                      | 72216        | 14913          | 04/10/2014 | 4,599.60 |
|                                           | 633-233.000-726.000 | SUPPLIES         | UNIQUE PAVING MATERIALS<br>COLD PATCH                              | 72242        | 233972         | 04/10/2014 | 2,858.91 |
| Total PUBLIC SERVICES INVENTORY           |                     |                  |                                                                    |              |                |            | 9,381.99 |
| Fund Total                                |                     |                  |                                                                    |              |                |            | 9,429.13 |
| <b>Fund: REVOLVING MOBILE EQUIP. FUND</b> |                     |                  |                                                                    |              |                |            |          |
| Dept: REVOLVING MOBILE EQUIP. FUND        |                     |                  |                                                                    |              |                |            |          |
|                                           | 640-000.000-214.750 | DUE TO IMP       | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14                       | 420          |                | 04/10/2014 | 1,958.06 |
| Total                                     |                     |                  |                                                                    |              |                |            | 1,958.06 |
| Dept: MOBILE EQUIPMENT MAINTENANCE        |                     |                  |                                                                    |              |                |            |          |
|                                           | 640-444.000-726.000 | SUPPLIES         | BEAVER RESEARCH COMPANY<br>VERRY CHERRY HAND CLEANER               | 72205        | 209690         | 04/10/2014 | 186.96   |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | BECKER & SCRIVENS<br>SAW BLADE                                     | 72206        | 63450          | 04/10/2014 | 125.00   |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | JACKSON TRUCK SERVICE INC.<br>FILTERS, LIGHT                       | 72223        | PC01250607:001 | 04/10/2014 | 33.53    |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | JACKSON TRUCK SERVICE INC.<br>FILTER                               | 72223        | PC01250644:001 | 04/10/2014 | 31.38    |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | PERFORMANCE AUTOMOTIVE<br>RADIATOR FOR #3                          | 72230        | 1094302        | 04/10/2014 | 120.14   |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | PERFORMANCE AUTOMOTIVE<br>LICENSE LAMP                             | 72230        | 1094347        | 04/10/2014 | 7.89     |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | PERFORMANCE AUTOMOTIVE<br>FILTERS                                  | 72230        | 1094587        | 04/10/2014 | 12.98    |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | PERFORMANCE AUTOMOTIVE<br>HEAT SHRINK/BATTERY LUNG/CABLE           | 72230        | 1094720        | 04/10/2014 | 27.86    |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | SPRATT'S<br>FILTERS                                                | 72236        | 151946         | 04/10/2014 | 30.00    |
|                                           | 640-444.000-730.000 | VEH./EQUIP       | STOOPS FREIGHTLINER-FREMONT<br>TANK BRACKET                        | 72241        | 6108340        | 04/10/2014 | 70.44    |
|                                           | 640-444.000-740.000 | FUEL AND L       | WATKINS OIL COMPANY<br>MARCH FLEET FUEL                            | 72244        |                | 04/10/2014 | 4,170.97 |
|                                           | 640-444.000-740.301 | FUEL AND L       | WATKINS OIL COMPANY<br>MARCH FLEET FUEL                            | 72244        |                | 04/10/2014 | 3,283.90 |
|                                           | 640-444.000-742.000 | CLOTHING /       | CINTAS CORPORATION<br>RUGS/UNIFORMS - DPS                          | 72212        | 351667095      | 04/10/2014 | 14.85    |
|                                           | 640-444.000-801.000 | CONTRACTUA       | CINTAS CORPORATION<br>RUGS/UNIFORMS - DPS                          | 72212        | 351667095      | 04/10/2014 | 22.87    |
|                                           | 640-444.000-801.000 | CONTRACTUA       | PURITY CYLINDER GASES, INC.<br>CYLINDER RENTAL                     | 72232        | 548995         | 04/10/2014 | 33.48    |
|                                           | 640-444.000-920.000 | UTILITIES        | BOARD OF PUBLIC UTILITIES<br>ELECTRIC SERVICES                     | 72208        |                | 04/10/2014 | 492.75   |
|                                           | 640-444.000-920.000 | UTILITIES        | MICHIGAN GAS UTILITIES<br>GAS UTILITIES - DPS                      | 419          | 4614348-3 3/14 | 04/10/2014 | 111.53   |
| Total MOBILE EQUIPMENT MAINTENANCE        |                     |                  |                                                                    |              |                |            | 8,776.53 |

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| Fund                               | Department Account           | GL Number Abbrev | Vendor Name Invoice Description              | Check Number | Invoice Number | Due Date    | Amount     |
|------------------------------------|------------------------------|------------------|----------------------------------------------|--------------|----------------|-------------|------------|
| Fund: REVOLVING MOBILE EQUIP. FUND |                              |                  |                                              |              |                |             |            |
|                                    |                              |                  |                                              |              |                | Fund Total  | 10,734.59  |
| Fund: DPS LEAVE AND BENEFITS FUND  |                              |                  |                                              |              |                |             |            |
|                                    | Dept:<br>699-000.000-214.750 | DUE TO IMP       | PAYROLL ACCOUNT<br>PAYROLL/FICA FOR 04/10/14 | 420          |                | 04/10/2014  | 13,792.01  |
|                                    |                              |                  |                                              |              | Total          |             | 13,792.01  |
|                                    |                              |                  |                                              |              |                | Fund Total  | 13,792.01  |
|                                    |                              |                  |                                              |              |                | Grand Total | 158,018.74 |

VENDOR APPROVAL SUMMARY REPORT  
 APRIL 10, 2014

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Hillsdale City Offices

| Vendor Name                                          | Vendor Number | Description                    | Check Amount | Hand Check Amount |
|------------------------------------------------------|---------------|--------------------------------|--------------|-------------------|
| AMERICAN COPPER AND BRASS, LLC                       | 2432          | METAL HALIDE YARD LIGHT        | 72.00        | 0.00              |
| APOLLO FIRE EQUIPMENT COMPANY                        | 3830          | 16" GUIDE BAR                  | 138.04       | 0.00              |
| AT & T MOBILITY                                      | 1965          | NETWORK ACCESS FEE             | 125.97       | 0.00              |
| BAKER & TAYLOR COMPANY                               | 0011          | Kids Book Order - Feb.         | 236.70       | 0.00              |
| BEAVER RESEARCH COMPANY                              | 2491          | VERRY CHERRY HAND CLEANER      | 186.96       | 0.00              |
| BECKER & SCRIVENS                                    | 0378          | SAW BLADE                      | 125.00       | 0.00              |
| BLUEGLOBES LLC                                       | 1978          | AIRPORT RUNWAY LIGHTING LAMP   | 266.13       | 0.00              |
| BOARD OF PUBLIC UTILITIES                            | 0013          | ELECTRIC SERVICES              | 16,446.09    | 0.00              |
| BRAMAN ROOFING                                       | 2472          | REPAIRED FLASHING - LIBRARY    | 186.00       | 0.00              |
| BRINER OIL CO., INC.                                 | 1110          | FUEL FOR AIRPORT TRACTOR       | 1,216.02     | 0.00              |
| C M P DISTRIBUTOR, INC.                              | 1300          | 3V LITHIUM BATTERIES           | 148.40       | 0.00              |
| CINTAS CORPORATION                                   | 0020          | RUGS/UNIFORMS - DPS            | 225.49       | 0.00              |
| COMMUNITY HEALTH AGENCY                              | 1992          | FOOD LICENSE @ BEACH           | 203.00       | 0.00              |
| CURRENT OFFICE SOLUTIONS                             | 0035          | BANK DEPOSIT BAGS              | 59.43        | 0.00              |
| DETROIT SALT CO.                                     | 4088          | ROAD SALT                      | 1,923.48     | 0.00              |
| DORNBOS SIGN & SAFETY INC                            | 2170          | SIGNS & SUPPLIES               | 4,599.60     | 0.00              |
| GELZER & SON INC.                                    | 0027          | BOLTS FOR PICNIC TABLES        | 54.99        | 0.00              |
| GODFREY BROTHERS, INC.                               | 2132          | PARTS FOR AIRPORT TRACTOR      | 436.85       | 0.00              |
| HEFFERNAN SOFT WATER SERVICE                         | 3248          | WATER                          | 139.00       | 0.00              |
| HILLSDALE AERO, INC.                                 | 0236          | AVIATION FUEL RECON MARCH 2014 | 623.89       | 0.00              |
| HILLSDALE CO. TREASURER                              | 1643          | 2013 MTT DOCKET BILL BACK      | 1,267.52     | 0.00              |
| HILLSDALE DAILY NEWS                                 | 0034          | EDC ADS                        | 28.50        | 0.00              |
| JACKSON TRUCK SERVICE INC.                           | 0086          | FILTER                         | 64.91        | 0.00              |
| KREIS, ENDERLE HUDGINS & LABOR ARBITRATION INSTITUTE | 1077          | TAX CASES - WALGREENS          | 4,518.00     | 0.00              |
| MICHELLE LOREN                                       | 6087          | LABOR CONF - FREESE/BROWN      | 500.00       | 0.00              |
| BRAD MARTIN                                          | 1423          | REIMB.- MRPA TOURNAMENT OFFICI | 125.00       | 0.00              |
| MICHIGAN GAS UTILITIES                               | 2937          | TRAVEL ADVANCE                 | 150.00       | 0.00              |
| MT ENGINEERING, LLC                                  | 0081          | GAS UTILITIES - DPS            | 0.00         | 524.57            |
| NONIX TECHNOLOGIES, INC.                             | 1690          | ENG - KROGER FUELING STATION   | 246.00       | 0.00              |
| FULL ACCOUNT                                         | 1392          | BACKUPS USB - DPS DIR          | 99.99        | 0.00              |
| PERFORMANCE AUTOMOTIVE                               | 0242          | PAYROLL/FICA FOR 04/10/14      | 0.00         | 105,431.42        |
| PLAYAWAY                                             | 0961          | LICENSE LAMP #65               | 176.76       | 0.00              |
| PURITY CYLINDER GASES, INC.                          | 1799          | Spring Playaway Order          | 159.98       | 0.00              |
| REPUBLIC SERVICES OF KALAMAZOO                       | 1136          | CYLINDER RENTAL                | 33.48        | 0.00              |
| SMITH'S FLOWERS                                      | 1428          | DUMPSTER RENTAL                | 220.90       | 0.00              |
| SOMERSET INN                                         | 0433          | FLOWERS - HERB HINE            | 53.00        | 0.00              |
| SPRATT'S                                             | 2162          | LODGING FOR B. MARTIN          | 289.71       | 0.00              |
| STATE OF MICHIGAN                                    | 0088          | FILTERS                        | 919.00       | 0.00              |
| STATE OF MICHIGAN *****                              | 0593          | FORESTER RENEWAL APPLICATION   | 80.00        | 0.00              |
| STILLWELL FORD MERCURY, INC                          | 2840          | SALES TAX - AVIATION FUEL      | 456.81       | 0.00              |
| STOOPS FREIGHTLINER-FREMONT                          | 0635          | MI DEAL ANNUAL FEE             | 180.00       | 0.00              |
| UNIQUE PAVING MATERIALS                              | 2065          | SERVICE REPAIRS UNIT 374       | 648.49       | 0.00              |
| WATKINS OIL COMPANY                                  | 2065          | TANK BRACKET                   | 70.44        | 0.00              |
| WOODLANDS LIBRARY COOPERATI                          | 0472          | COLD PATCH                     | 2,858.91     | 0.00              |
|                                                      | 0318          | PARKING/REPAIRS/SUPPLIES       | 743.27       | 0.00              |
|                                                      | 1154          | MARCH FLEET FUEL               | 10,550.41    | 0.00              |
|                                                      | 2278          | 2nd qtr OverDrive subscription | 208.63       | 0.00              |
|                                                      | 0064          |                                |              |                   |
| Grand Total:                                         |               |                                | 52,062.75    | 105,955.99        |



**Minutes of the Operations and Governance (O&G) Committee Meeting**  
**City of Hillsdale**  
**2nd Floor Conference Room, City Hall**  
**March 24, 2014 6:00 PM**

**Meeting called to order at 6:02PM**

**Members Present:** Sally Kinney, Brian Watkins, Patrick Flannery

**Others Present:** City Manager Brown, Mayor Sessions

**Public Present:** None

**Public Comment:** No public comment

**Key Points:**

- Discussion continued from the last meeting on the topic of Clerk / Treasurer Duties as well as the fact that there is a desire to eventually have the clerk / treasurer positions become appointed (hired) rather than elected. (See previous minutes for reasoning). For the purposes of this meeting, the Clerk's responsibilities and core hours were focused on.
- Part time defined as (and clerk expected to be in the office) < 30 hours / week.
- Do minimum wage laws apply to elected officials? (Current pay for Clerk @ 29 hours would be about \$4.94/hr.)
- Responsibilities will include (but not be limited to)
  - Maintaining the Seal
  - Keeping the records
    - Records filing /organization is behind and has been for years. Major effort needed in this area.
  - Be present and record minutes of each Council meeting
  - Be in the office and available 29 hours / week during core City Hall business hours (8am-5pm) in addition to any special hours required by election law such as the Saturday before an election.

As the topic of appointed vs. elected was discussed, it was suggested by Chair Watkins that perhaps a solution would be to combine the elected offices of Clerk (part-time) and Treasurer (part-time) into one full-time staff position. This would better serve the Citizens of Hillsdale by providing access to the clerk and treasurer services on M-F 8-5 schedule as well as provide more oversight (via reporting to the City Manager or department head). A majority of municipalities in the State have clerk / treasurer as a single person that is hired as opposed to elected.

It was reiterated that the discussion of this topic at the committee level as well as the council level should not be viewed as a dissatisfaction with the performance of any existing office-holder or as a means to remove anyone from an office, but rather as the committee trying to move in a direction that will allow a more efficient and effective use of taxpayer dollars and staff resources. The Committee agreed that if these changes are approved by the voters that they should not take affect during the current term of the Clerk or Treasurer.

It was discussed that the initial public reaction to this discussion will be negative and that some citizens may feel that by removing the ability to elect a clerk or treasurer that their rights are being taken away. This concern was discussed and it was remarked that while the ability to vote for either of those office holders would indeed no longer be in place should this come to pass, the clerk and treasurer do not represent the Citizens in any policy or governing capacity and that those positions are clerical in nature. Member Flannery suggested after the initial discussion with Council that a door-to-door effort me made to share the reasoning behind this effort and to listen to and address the

**Minutes of the Operations and Governance (O&G) Committee Meeting  
City of Hillsdale  
2nd Floor Conference Room, City Hall  
March 24, 2014 6:00 PM**

Citizens concerns.

Chair Watkins brought up a recent development in Jackson, MI regarding the Affordable Care Act. In order to prevent the risk of the City of Jackson having to provide health insurance coverage for it's elected officials or being fined for not providing insurance, their city council signed a resolution stating that they would not work more than 29 hours per week in their capacity as city officials. It was agreed that this might not be a bad idea for Hillsdale. City Manager Brown will investigate further.

The story regarding the Jackson resolution can be viewed at <http://bit.ly/1jUSPGe>

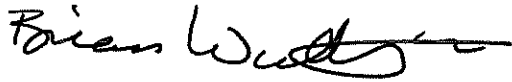
The next O&G Meeting is scheduled for April 2<sup>nd</sup> at 6pm.

**Public Comment:** No public comment

Moved by Flannery, seconded by Kinney to adjourn. Motion passes 3-0

**Meeting adjourned at 7:37pm**

Respectfully submitted,



Brian Watkins  
Ward 1 Councilman  
O & G Committee Chairman



April 8, 2014  
45 Monroe Street  
Hillsdale MI 49242

The regular Hillsdale Board of Public Utilities meeting was called to order at 7:00 pm by Mr. Jack Bierl, President of the Board.

Board Members Present: Mr. John Waldvogel, Mr. Duke Anderson, Mr. Bill Smith & Mr. Jack Bierl

Board Members Absent: Mr. Bob Batt

Others Present Were: Scott Sessions, Mayor; Linda Brown, City Manager; Mary Wolfram, Economic Development; Nate Rusk, Operations Manager; Kevin Lawrence, Water & Sewer Superintendent; Rick Rose, Director; Don Reid, Hillsdale Daily News; Dan Moore; Missy Moore; Kelly Newell; Faye Lewis and Annette Kinney, Secretary to the Board.

Moved by Mr. Anderson, seconded by Mr. Waldvogel, to approve the minutes of the March 11, 2014 regular meeting and record in the official minute book.

Motion carried by unanimous voice vote.

**Claims Drawn on the Operations & Maintenance Fund:**

|                        |           |
|------------------------|-----------|
| A CLEAN START          | 600.00    |
| AFLAC                  | 696.80    |
| ALEXANDER CHEMICAL     | 58.50     |
| AMER PUBLIC POWER A    | 665.00    |
| AMERICAN CANCER        | 250.00    |
| AMERICAN COPPER &      | 1,100.39  |
| AMERICAN ELEC POWER    | 24,084.51 |
| APOGEE INTERACTIVE     | 4,400.00  |
| AT&T                   | 1,571.52  |
| BATTERY SOLUTIONS, LLC | 367.80    |
| BCBS                   | 25,033.73 |
| CENTURYLINK QCC        | 54.98     |
| CHAMPION INC           | 48.50     |
| CHEMICAL SERVICES, INC | 4,558.13  |
| CHERRY TREE APARTMENTS | 25.00     |

|                                   |           |
|-----------------------------------|-----------|
| CHESTNEY PUBLISHING               | 180.00    |
| CINTAS LOCATION                   | 1,444.78  |
| CITY OF HILLSDALE                 | 45,323.63 |
| CLARK HILL PLC                    | 940.00    |
| COMMUNITY ACTION AGENCY           | 2,713.63  |
| CTC TECHNOLOGY &                  | 917.50    |
| CURRENT OFFICE                    | 936.34    |
| D HILL ENVIRONMENTAL              | 325.00    |
| DAVIS CARLY A                     | 55.56     |
| DOCKINS BEN A                     | 162.00    |
| DUBOIS TRUCKING                   | 129.00    |
| ENVIRONMENTAL MGMT                | 127.50    |
| FLEIS & VANDENBRINK               | 4,661.75  |
| GLOBAL ENVIRONMENTAL              | 600.00    |
| GRAINGER INDUSTRIAL SUPPLY        | 3,703.23  |
| GREENWOOD VILLAGE LDHA            | 14.00     |
| HARRIS COMPUTER                   | 1,500.00  |
| HATCH JAMES L                     | 19.00     |
| HD SUPPLY                         | 426.00    |
| HEFFERNAN SOFT WATER              | 88.25     |
| HILLSDALE CO ROAD                 | 300.00    |
| HILLSDALE DAILY NEWS              | 25.00     |
| HILLSDALE HARDWARE                | 165.12    |
| HYDRO DESIGNS                     | 2,666.00  |
| IBEW                              | 551.91    |
| INFOSEND, INC                     | 5,656.72  |
| JACOBS EDWARD P                   | 75.75     |
| JOHNSON SAMANTHA L                | 12.00     |
| KEN STILLWELL                     | 91.59     |
| KENDALL ELECTRIC                  | 1,265.60  |
| L & J SOFTBALL                    | 150.00    |
| MAIN STREET ORNAMENTAL LAMP POSTS | 578.50    |
| MARKET HOUSE                      | 61.60     |
| MARSHALL CAMMY J                  | 129.00    |
| MB3 CONSULTING, LLC               | 1,050.00  |
| MCVEY SHAWNA M                    | 123.00    |
| MICHIGAN GAS                      | 8,724.48  |
| MICHIGAN MUNICIPAL                | 4,672.01  |
| MODERN WASTE SYSTEMS              | 230.00    |
| MSCPA                             | 10,148.66 |
| NONIK TECHNOLOGIES                | 6,260.37  |
| NORTHERN SAFETY                   | 305.03    |
| NULL LAURELL D                    | 66.46     |

|                         |          |
|-------------------------|----------|
| ONLINE UTILITY EXCHANGE | 175.10   |
| PEPPLE RAYMOND LEE      | 73.00    |
| PERFORMANCE AUTO        | 258.42   |
| PITTSFORD FEED MILL     | 26.50    |
| POINT RENTAL & SALES    | 275.74   |
| POWER LINE SUPPLY       | 1,476.22 |
| POWERS CLOTHING, INC    | 8,648.00 |
| PVS TECHNOLOGIES        | 3,528.94 |
| QUESTICA                | 1,050.00 |
| REPUBLIC WASTE          | 594.66   |
| RUPERT'S CULLIGAN       | 42.50    |
| SAFETY SYSTEMS, INC.    | 165.00   |
| SAGA INC                | 198.00   |
| SLC METER LLC           | 1,225.48 |
| SPRATT'S TRADING        | 40.00    |
| SPRINT                  | 2,374.76 |
| STAR CRANE & HOIST      | 1,149.70 |
| STATE OF MICHIGAN       | 5,554.43 |
| STOCKHOUSE COMPUTER     | 572.50   |
| SUMNAR & SCHOLL INS     | 38.00    |
| SUN LIFE FINANCIAL      | 716.73   |
| SUPERIOR INDUSTRIAL     | 490.00   |
| TERMINAL SUPPLY CO      | 36.69    |
| THE WATER STORE         | 10.00    |
| TRACE ANALYTICAL        | 209.25   |
| TRI-STATE FLEET         | 1,031.99 |
| TYCO INTEGRATED         | 611.54   |
| UIS PROGRAMMABLE        | 968.00   |
| USABLUEBOOK             | 5,406.83 |
| VAILLANCOURT JIM A      | 177.25   |
| VANETTA DALE L          | 24.00    |
| WATKINS OIL COMPANY     | 3,845.84 |
| WCSR                    | 470.00   |
| WERT ROXANNE M          | 87.26    |
| WERTZ, KATHY            | 75.00    |
| WILSON DEBORA S         | 191.75   |
| WORKHEALTH              | 98.00    |
| WORTHING ROBERT         | 56.00    |

Total

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213,063.91

Moved by Mr. Waldvogel, supported by Mr. Smith, to approve the above bills for March in the amount of \$213,063.91.

Roll Call: Unanimous. Motion Carried.

Moved by: Mr. Anderson, supported by Mr. Smith, to approve the MSCPA bill for January usage in the amount of \$819,485.26.

Roll Call: Unanimous. Motion Carried.

**Items:**

**1. Presentation of Resolution to Dan Moore**

Retired board member Dan Moore was presented with a Resolution honoring his years of service.

**2. Water & Sewer Study**

As requested at last month's meeting we have solicited quotes to perform a sewer and water cost of service study. We have received a wide range of proposals ranging from \$2,800 to \$18,000. Fleis & Vandenbrink have been working with us for the last two years on the problems at the WWTP and are currently involved with the SAW grant application. Much of the work they are doing involves the financial aspects and capital projects so their low bid of \$2,800 to complete the study is our recommendation.

Moved by: Mr. Anderson, supported by Mr. Waldvogel, to award the water and sewer cost of service study to Fleis & Vandenbrink, the low bid, at a cost not to exceed \$2,800 as recommended by staff.

Roll Call: Unanimous. Motion Carried

**3. Succession Planning**

Suggestions were made to improve training and implement more frequent evaluations for all employees. Furthering education would provide a continuous flow of talented people to meet the organizations management needs. Mr. Rose will provide the board with a preliminary structure by the next board meeting.

#### **4. Strategic Planning Agenda**

The Wastewater Department items were briefly discussed. Mr. Bierl suggested that the strategic planning agenda be prioritized and one item placed on the agenda as a topic for discussion. This would allow staff to prepare needed backup documentation and reports for the board to make decisions.

#### **Department/Incident Reports:**

- Cash Policy & Funds
- Electric Distribution
- Power Plant/Substation
- Water/Wastewater Treatment Treatment Plants
- Water Distribution & Sewer Collection

#### **Information:**

1. MPSC December Ice Storm
2. What Those Smart Meters Really Do – *Miami Herald*
3. PSC Staff Audit Questions to Lansing BWL

#### **Miscellaneous:**

The Board received various reports.

#### **Board Member Roundtable:**

#### **Opportunity for General Public to Address the Board:**

There being no further business to come before the Board, President Bierl declared the meeting adjourned at 7:50 p.m.

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Kelley Newell  
Acting Secretary to the Board



# CITY OF HILLSDALE



Planning Commission  
97 North Broad Street  
Hillsdale, Michigan 49242-1695  
(517) 437-6456 Fax: (517) 437-6450

## PLANNING COMMISSION MINUTES REGULAR MEETING CITY HALL, 97 N. BROAD ST. 2<sup>ND</sup> FLOOR April 15, 2014 at 5:30 PM

### **I. Call to Order 5:35pm**

- A. Pledge of Allegiance
- B. Members present: Laura Smith, Amber Yoder, Scott Sessions, Bonnie Kyser-Lavelle, Kerry Laycock, Dave Williams
- C. Others present: Alan Beeker (Staff), Mary Wolfram (ED liaison)
- D. Members absent: Steve Vear (excused)

### **II. Consent Items/Communications**

- A. Motion to accept the agenda and minutes from the March meeting made by Ms. Kyser-Lavelle, Mayor Sessions seconded, motion passed.

### **III. Public Comment**

No public comment

### **IV. Site Plan Review**

Hillsdale College Auditorium/Dining Hall Addition

### **V. Old Business**

- A. Zoning Amendments
  - 1. Chapter 26 Sign Ordinance -
  - 2. Section 36-5 Zoning Compliance Permit -
  - 3. Section 36-411 Schedule of Regulations -

**VI. New Business**

- A. **Moose Lodge Farmer's Market Expansion** –
- B. **R2PC March Update** - Mr. Beeker updated the Commission on the current activities regarding the R2PC.
- C. **Rezoning** –

**VII. Public Comment**

No public comment

- VIII. Adjournment at 7:10pm** – Mayor Sessions moved to adjourn, Ms. Kyser-Lavelle seconded, motion passed. Meeting adjourned.

Minutes to be approved at the regular May Planning Commission meeting.



Council Chambers  
Hillsdale City Hall  
97 N. Broad St.  
Hillsdale, MI 49242

April 7, 2014  
7:00 p.m.  
(517)437-6441  
[www.cityofhillsdale.org](http://www.cityofhillsdale.org)

## CITY COUNCIL MINUTES

City of Hillsdale  
Regular Meeting

### Call to Order and Pledge of Allegiance

Mayor Scott M. Sessions opened the meeting with the pledge of allegiance.

### Roll Call

Mayor Scott Sessions called the meeting to order with the following Council members present: Council members Brian Watkins and Adam Stockford representing Ward One; Council member Sally Kinney representing Ward Two; Council member Emily Stack Davis Ward Three; and Council members Patrick Flannery and Mary Beth Bail representing Ward Four.

Also present were City Manager Linda Brown, City Clerk Robilyn Swisher, City Attorney Kevin Shirk, Michelle Loren, Keith Richard, Matt Durr, Jane Englehart, Robert Socha, Shawnae Urban, Eric Macy, Aimee England, Bethany Miller, Mike Thompson, Ruth Brown, Taylor Knopf, Tony Ginolfi, Grant Baker, Terry Vear, Nick Page, Tom McNicholas, and Eric Macy.

### Approval of Agenda

Motion by Councilperson Watkins, supported by Councilperson Davis to approve the April 7, 2014 Agenda as presented.

All ayes.

Motion carried.

### Public Comment

Terry Vear, Hillsdale Senior Center, stated the Senior Center had a good audit that showed that \$0.87 out of every \$1.00 goes to direct services and \$0.13 goes to administration and fundraising. Terry explained some of the programs and services they have available for seniors, and statistics in the community. Terry stated that the Senior Center provided services to 375 clients in the city of Hillsdale from October 2013 to April 1, 2014. Terry invited all of Council to attend the Good Friday Breakfast at the Hillsdale Senior Center between 8:00 am and 10:00 am. Terry also wanted to let council know that the Senior Center is currently approximately \$4,000.00 away from their emergency generator Champaign of \$204,200.00, and they are hoping to be there in the next couple of months.

Robert Socha, Broad Street Market, stated that he is available if there are any questions for him regarding the Obsolete Property Rehabilitation Exemption they have applied for.

### Consent Agenda

- A. Approval of Bills from march 13, 2014: Claims of \$102,759.15 Payroll of \$96,267.10
- B. Committee Reports (Pending Approval):
  - TIFA Minutes of 1-21-14
  - TIFA Target Development Minutes of 2-3-14
  - Public Service Minutes of 2-27-14
  - TIFA Target Development Minutes of 3-11-14
  - TIFA Façade Grant Committee Minutes of 3-14-14
  - Finance Minutes of 3-31-14
- C. Council Minutes 3/17/14



Motion by Councilperson Watkins, supported by Councilperson Davis, to approve the Consent agenda as presented. Roll call: Mayor Sessions – yes; Councilpersons Bail – yes; Stack-Davis – yes; Flannery – yes; Kinney – yes; Stockford – yes; Watkins – yes.

Approved 7-0.

Motion carried.

### Communications and Petitions

Ted Jansen - Letter

### Introduction and Adoption of Ordinances/Public Hearings

#### Public Hearing – Rental Rehabilitation

City Manager Linda Brown stated that Council set a public hearing to be held on April 7, 2014 at 7:00 pm regarding the application for funding under the MSHDA Rental Rehabilitation program. City Manager Brown requests that prior to conducting the public hearing the Resolution be passed officially adopting the Fair Housing Policy which is attached to the application. Council had previously passed the policy subject to legal review. The City Attorney has completed his review with no modifications to the policy.

Eric Macy, 302 River Street Nonic Technology, owner of buildings at 74 & 76 North Howell. Eric stated that they are planning on using the rental rehab program, if passed, to renovate the second floor of their building into three apartments each will be 1000 square feet. The planned budget for the renovation will be \$209,000.00 and it will also include moneys approved by TIFA to replace 22 windows as well. This program is key for us to move forward and to establish enough equity in the building to secure the loans to bill out the three apartments.

Jane Englehart, 159 East South St, expresses her concern with the parking for the downtown rentals.

Grant Baker, Gelzers Inc, expressed his support of the program but also expressed his concern with the parking issues that these downtown apartment rentals have on the businesses near them, with parking violations and problems with snow removal. Grant encouraged Council to address these issues.

Mary Wolfram, Economic Development, thanked Jane and Grant for coming and being interested on what is going on in the city. Mary explained that the people who own the buildings that will be using the program are downtown businesses not sprawling apartment complexes. Mary stated that parking had not been part of the discussion yet. Planning Commission has a work session April 8, 2014 and parking will be part of the discussion at that meeting. Mary also stated that all three business owners do have their own designated parking in the rear of the building. Mary also stated that this program does not change any of the current parking regulations. Mary thanked all of the building owners who have applied for the program for the time they put in filling out applications and for fulfilling all of the requirements of the program. She went on to thank the third party administrator Michael Thomas who represents Revitalize. Mary stated that the City has to be the middle man between MSHDA and the property owners that is the only way the program works. Mary thanked City Manager Linda Brown for her work helping with the program, as well as Bonnie Tew for stepping up to be the finance director. Councilperson Stack-Davis asked why the parking for these new rentals has not been addressed before this came together, or as this came together.

Mary Wolfram stated that there is designated overnight parking in some downtown parking lots as well as the parking that the building owners provide, so she did not feel it was a real issue. She felt that the parking issue was the parking in front of the store fronts during business hours, which was addressed with the ban on overnight parking. Mary stated that in her personal opinion she would like to see the city allow overnight parking but then strictly enforce parking restrictions, with ticketing or even towing, of vehicles that are left there during business hours.

Jane Engelhart stated that her concern was stemming from her job. When people have been ticketed and want to know why they have to park a block away from their downtown apartment. Mary explained that it is an issue of keeping streets cleaned.

Councilperson Watkins stated that the parking issue was also his biggest concern but it seemed to be handled with the building owners providing their own parking. Councilperson Watkins also stated that he would like to see that any out of town building owners are required to have a local agent that can represent them if needed. Mary Wolfram stated that we could encourage that. There are cities that have ordinances that require that. Mary Wolfram went on to say that the Council approved the Rental Rehab District Map a while back and everyone in that district



got a letter telling them about this program, so everyone had the same opportunity to take advantage of the MSHDA Rental Rehabilitation program.

Councilperson Stack-Davis asked if the parking in the back of the buildings does that mean there is a back entrance for the apartments. Mary stated that there are not back entrances to all the apartments.

Mayor Sessions asked how the need for the program was identified. Mary stated that there are two goals of this program, one is to provide affordable housing and the other is place making. This program is more about place making than low income housing. It is affordable housing for the first five years, after that the pricing is based on fair market value. This program is geared towards saving the historic downtown. They have determined that keeping residents in the downtown area is good for a thriving vibrant downtown area. Mary stated that we had a MSHDA Blueprint for Hillsdale's downtown area from about five years ago that was adopted by Council as part of our Comprehensive Land Use Plan. That plan stated that we needed to encourage residents' downtown, and as part of this program an intern conducted a survey. The results of that survey stated that there are 43 buildings downtown that had second and/or third story space, of those there were 35 apartments and 33 of them were rented. That is a high occupancy rate so you could read into that the need for more downtown housing. Mayor Sessions asked how the proposed activities will be funded including to the extent known of the anticipated source of the funds. Mary Stated that in the application you can see that each of the business owners are bringing to the table at least 25% of the cost of the renovation. Each of the owners is providing more than that 25%, and each of the business owners is getting \$40,000.00 per unit from MSHDA, so that is how it is funded. The city is not providing any of the funding other than whatever staff time it might take city employees to help with the program. There is also a third party administrator and that funding comes from MSHDA too, it is built into the grant.

Mayor Sessions asked the date the application will be submitted. Mary Wolfram stated that the application was submitted on March 31, 2014 pending approval of the resolution by Council. MSHDA will not act on the application until they receive a copy of the resolution passed by Council.

Mayor Sessions asked what the requested amount for federal funds was. Mary stated the actual amount was \$240,000.00.

Mayor Sessions asked what the estimated portion of federal funds to be benefited to low and moderate income persons. Mary stated that 51% of the units have to be rented to people of low or moderate income persons for the first five years. That would mean that 4 out of the 6 units will be under that program.

Mayor Sessions asked where the proposed activities will be conducted. Mary stated that they will be conducted in the TIFA district.

Mayor Sessions asked what the plans were to minimize displacement of persons and/or businesses as a result of funded activities. Mary Wolfram stated that there will be no people or businesses displaced due to the funded activities.

Mayor Sessions asked what the plans were to assist the persons or businesses displaced by the proposed activities. Mary reiterated that there was no one being displaced so there are no plans.

City Manager Linda Brown stated that Council adopted the Policy before but they needed to adopt the resolution before moving on to the resolution for the application.

Motion by Councilperson Watkins, supported by Councilperson Davis, to pass the Resolution Adopting the Rental Rehabilitation Policy. Resolution # 3166 Roll call: Councilperson Watkins – yes; Mayor Sessions – yes; Councilpersons Bail – yes; Stack-Davis – yes; Flannery – yes; Kinney – yes; Stockford – yes.

Approved 7-0.

Motion carried.

Motion by Councilperson Flannery, supported by Councilperson Watkins, to pass the Resolution Approving the Rental Rehabilitation Application. Resolution # 3167 Roll call: Councilpersons Stockford – yes; Watkins – yes; Mayor Sessions – yes; Councilpersons Bail – yes; Stack-Davis – yes; Flannery – yes; Kinney – yes.

Approved 7-0.

Motion carried.

#### Unfinished Business

A. Local Streets Maintenance -None



B. Code Enforcement.

City Manager Linda Brown stated that the house on Waldron is down.

C. Clerk / Treasurer Elected vs. Appointed

City Manager Linda Brown stated that this is on the agenda simply to keep Council and the O&G committee on task. Councilperson Watkins stated that this has been addressed in the past and O&G wants to make sure it is out there early to allow for public conversation and feedback. This will be on the agenda each month as we progress. If anyone has any question they can feel free to submit them during public comment.

**Old Business**

None

**New Business**

A. Budget – Set Public Hearing

City Manager Linda Brown recommended Council set a public hearing for May 5, 2014 at 7:00 pm as the date and time for public input regarding the proposed budget.

Motion by Councilperson Flannery, supported by Councilperson Watkins to set the Public Hearing for the Budget for May 5, 2014 at 7:00 pm.

All ayes.

Motion carried.

B. Arbor Day Proclamation

City Manager Linda Brown recommends making the proclamation as requested. City Manager Brown explained that there is a program scheduled to be held at Gier School involving the garden club and the planting of a tree along with learning about the benefits of an urban forest. This program will be arranged by the City Forester. Mayor Scott Sessions read the Arbor Day Proclamation and declared Monday, April 14, 2014 as Arbor Day.

C. Award of Contract for Audit Services

City Manager Linda Brown stated that Finance Director Bonnie Tew submitted proposals soliciting proposals to perform the audit services for the City as well as BPU. Seven firms provided proposals for a three year contract with the possibility of a two year extension a review of those proposals was completed by Bonnie, Annette (at BPU), and finance committee members. The Finance Directors preferred choice is Willis and Jurasek because of her experience with them; however they were not the low bid. The review basically identified three other firms for consideration CHBW & Company, Yoe & Yoe, and Business Consultants, as well as Willis & Jurasek. City Manager Brown went on to state that Bonnie learned some interesting information today that could modify the recommendation so she would like her to share that information with Council. Bonnie Tew, Finance Director, then addressed Council stating CHBW was the committee's preferred company however they were not the lowest bid.

Finance Director Bonnie Tew stated that she had some concerns about Gabridge due to the extremely low bid they submitted, but she had some correspondence with Gabridge & Company. They were 28% lower than the next lowest bid, which would be CHBW. The actual difference is about \$25,000.00 between the local company, CHBW, and the lowest bid, Gabridge & Company. Bonnie went on to say that she got two glowing recommendations for Gabridge & Company. Both references were from cities of similar size to ours, with similar general fund budgets, and similar overall dollar costs. The only difference was that they did not have an electric company. They had water and sewer but not an electric utility. Bonnie stated that she talked with Joe Verlin and he stated that Cambridge gave us a 20% discount from what he would have originally propose due to the fact that we had so few journal entries at the end of the year, and he felt that both on the city and the BPU side there were good accounting practices. If you put that 20% back in Cambridge would be right up there with the other companies with their proposal. Bonnie went on to say that she had assurance from Joe Verlin in an email that if they needed to put in more hours than what they had quoted, they would give us those hours at no additional cost. Bonnie stated that based on the information she received today and after going back over the proposals, she recommends Council go with the lowest bidder, Gabridge, to save \$25,000.00.





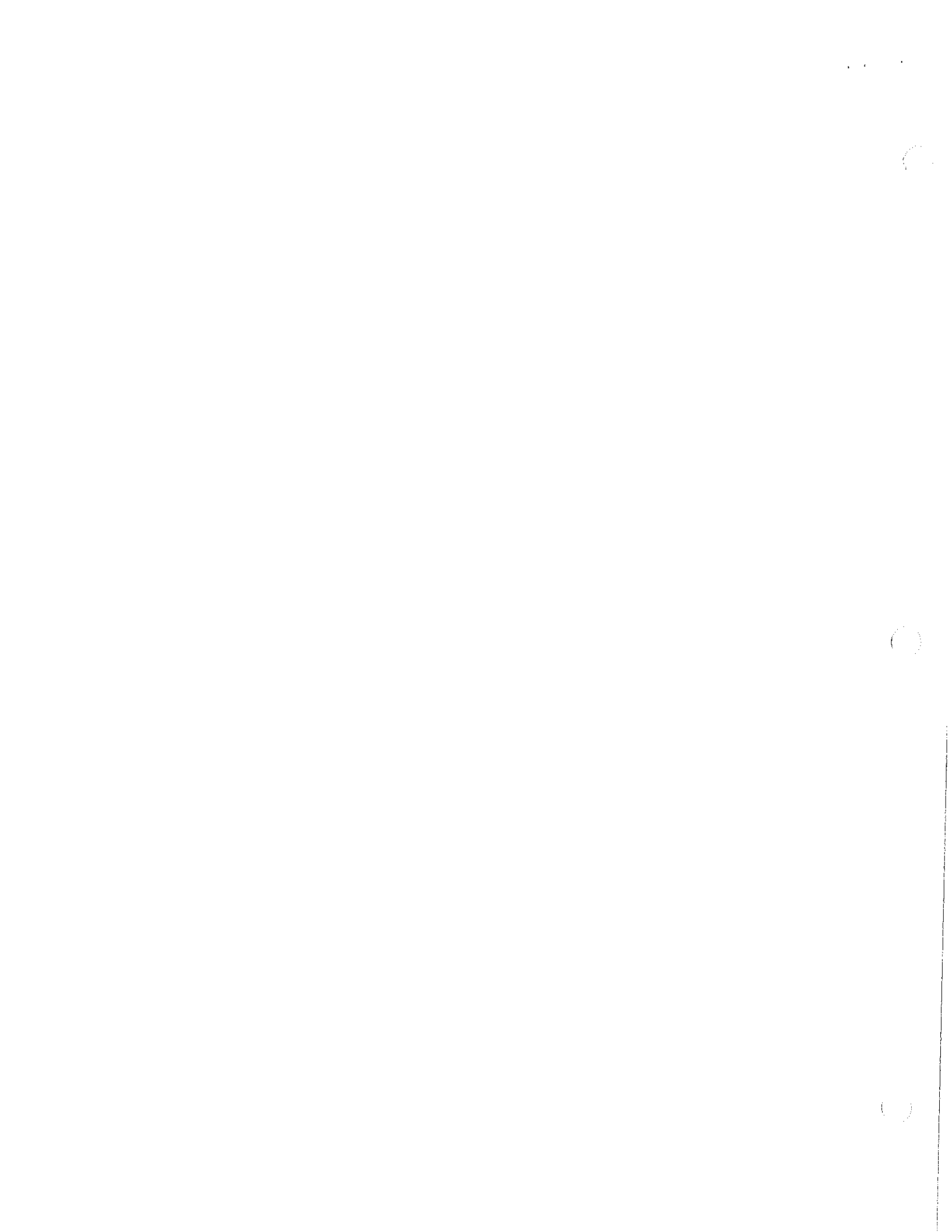
Councilperson Davis asked how the transaction with Gabrdge came about. Bonnie Tew replied that Joe Verlin contacted her. Councilperson Davis asked if that took place after the committee had already met. Bonnie stated that yes, it was after the committee had met that Joe had contacted her by email and by phone. Councilperson Davis asked which cities Gabrdge had worked with. Bonnie stated that they have worked with over a hundred different local governments including, Big Rapids, Fernville, Flushing, Greenville, Iron Mountain, Manistee, Parchmit, Potterville, and Whitecloud just to name a few. They also do North Adams Jerome School District. Councilperson Davis asked if they were aware of what the others bid when they submitted their proposal. Bonnie stated that they did not know what others bid. They gave us the 20% discount up front from a sealed bid he did not give the discount after submitting the proposal. Councilperson Davis asked if there was a reason we wouldn't refer this back to the committee to figure it out. Mayor Sessions stated the only reason not to send it back to committee would be a time element.

Councilperson Flannery stated that he would feel better if this was sent back to committee due to the fact that the committee did not even consider Gabrdge when they were discussing proposals because the committee was told at the beginning of the process not to consider them due to how low the bid was. The low bid seemed out of the ordinary and raised red flags. Mayor Sessions asked Bonnie if sending this back to committee was a possibility. Bonnie stated that it could be sent back to committee, but that the companies need to be notified as soon as possible, because they have been waiting a month already for a decision.

City Manager Brown stated that Bonnie did a good job at telling you what the difference was. There was no change. Nothing they talked about influenced the bid. They bid the very first time with everyone else was a closed bid. City Manager Brown asked Bonnie if it was minutes that Joe Verlin saw that influenced him to contact her. Bonnie stated that he saw it on the agenda and knew it was going to be voted on. City Manager Brown went on to say that is when he chose to call Bonnie and allow her to ask questions until she received a comfort level about them. City Manager Brown stated that she did not know what else Council would need to know. It is a \$25,000.00 savings. City Manager Brown stated that even the with the 3% higher policy of awarding bids to local bidders, the local bid is 28% higher, so it doesn't even come close with all things being equal.

Councilperson Watkins stated that his concern when the committee met was that they didn't really discuss Gabrdge, but having the bid explained, if this had been presented like this at the committee meeting there would not have been much discussion. It is a lot lower than the other bids and we should save as much money as we can as long as it is a responsible organization. Councilperson Davis asked committee members what their opinions were. Councilperson Bail stated that she agreed with Bonnie. That she has done her research and she did not see a reason why we shouldn't give award the bid to Gabrdge. She went on to state that we need to save where we can and that is a 28% difference. Councilperson Flannery stated that he had never heard of Gabrdge, and his concern is that they are basing the 20% discount on what the journal entries are. Councilperson Flannery also stated that they have never dealt with a BPU and that there seems to be a lot of unknowns, and he could see the charges going up. He also stated that this is an audit company and these things should not be taken lightly. Councilperson Flannery stated that there is no harm in waiting till the next Council meeting to make a decision. He also stated that the committee had an opportunity to submit emails to the other companies to ask them for further information and he would like the same opportunity with Gabrdge.

Councilperson Watkins asked for clarification if Gabrdge had said they would do what it took with no additional cost. Finance Director Bonnie Tew stated that Joe Verlin's email stated, "We did not and we will not reduce our hours to anything less than the 260 that we quoted." "Should it take longer than 260 hours to complete the audit, which it likely will in years one and two, we will not charge anything additional to the city." "We will never sacrifice quality to keep our hours down." Councilperson Watkins asked if CHBW had ever done BPU before. Bonnie stated that CHBW may have years ago when it was Howell Osborne. They did do the city audit but that has been twenty years ago, so she is certain that the staffing has all changed. Councilperson Watkins stated that according to the review they did he did not think they were currently doing any municipalities with utilities. Financial Director Bonnie Tew stated that they were not currently doing any with utilities; they were doing small communities like Litchfield, Reading, and Jonesville. Councilperson Watkins stated that his thought was that if that wasn't a concern with CHBW then it shouldn't be a concern with Gabrdge. Councilperson Davis asked if anyone had any thoughts or concerns with CHBW being a local firm right in our downtown area. Councilperson Watkins stated that at 28% difference he did not have any concern.



Councilperson Flannery restated that the severe cost reduction compared to the other bids has him concerned. The finance committee is scheduled to meet next Monday and he would like the opportunity to research the company and understand what they are. Councilperson Stockford stated that he would like to see it voted on at the next council meeting as well. Councilperson Watkins asked City Attorney Kevin Shirk if it was a possibility to make a motion to approve the contract with Gabridge with CHBW as the second. That way if at the meeting the committee decides that Gabridge is not the company they want to go with then the contract could be awarded to CHBW. City Attorney Kevin Shirk stated that Council can award it to Cambridge pending committee approval but the committee cannot act on an alternate without it coming back to Council.

Motion by Councilperson Watkins, supported by Councilperson Flannery, to approve the Contract with Gabridge & Company subject to a unanimous recommendation from the Finance Committee. Roll call: Councilpersons Kinney – yes; Stockford – yes; Watkins – yes; Mayor Sessions – yes; Councilpersons Bail – yes; Stack-Davis – yes; Flannery – yes.

Approved 7-0.

Motion carried.

D. Transfer of Ownership of 2013 SDM License

City Manager Linda Brown stated that although The Liquor Control Commission does not require approval by the local government to transfer a SDM License, they allow an opportunity to submit opinions of local residents, and local legislative body or law enforcement agency. City Manager Brown recommends Council share any opinions it has regarding the transfer. City Manager Brown stated that she would submit any public or Council opinions as well as the responses from the Director of Public Safety and Zoning Administrator to the Liquor Control Commission.

Mayor Sessions opened the podium for public comment.

Mary Wolfram stated that she supports the transfer of this liquor license, both as a citizen and as the Economic Development Director.

Councilperson Flannery stated that he is in favor of this but he would also like City Manager Brown to note to the state that he thinks the local government should make the decision on who gets a liquor license.

Mayor Sessions stated that he is also in favor of this.

E. Metro Act Right-of-Way Permit Extension

City Manager Linda Brown stated that after speaking with Attorney Dale Reitberg about whether permit extensions were standard procedure or not, he assured her that it was and that it was approved by the Metro Authority. The only suggestion he made was to cross off a reference to "Hillsdale County" in the second line of the extension, which has been done. City Manager Brown recommended Council authorize the Mayor and Clerk's signatures on the extension as requested.

Motion by Councilperson Flannery, supported by Councilperson Watkins, to approve the signatures of the Mayor and Clerk on the Metro Right-of-Way Permit Extension. Roll call: Councilpersons Flannery – yes; Kinney – yes; Stockford – yes; Watkins – yes; Mayor Sessions – yes; Councilpersons Bail – yes; Stack-Davis – yes.

Approved 7-0.

Motion carried.

F. Qualified Voter Equipment Grant

City Manager Brown stated that she received information regarding an update of QVF equipment to maintain compliance with the Help America Vote Act. In order to provide the equipment a grant agreement must be approved by Council. The State has assured that there are no additional costs to the City for the update. City manager Brown recommends pursuant to the Clerk's request that Council authorize the Mayor and Clerk's signatures on the agreement to allow for the update of equipment.

100

100

Motion by Councilperson Davis, supported by Councilperson Watkins, to approve the signatures of the Mayor and Clerk on the QVF Equipment Grant. Roll call: Councilpersons Stack-Davis – yes; Flannery – yes; Kinney – yes Stockford – yes; Watkins – yes; Mayor Sessions – yes; Councilpersons Bail – yes.

Approved 7-0.

Motion carried.

G. Obsolete Property Rehabilitation Exemption – Broad Street Downtown Market, LLC  
City Manager Linda Brown recommends that Council set a public hearing for May 5, 2014 at 7:00 pm to provide the public an opportunity for input regarding the granting of the exemption for the Broad Street Downtown Market, LLC.

Motion by Councilperson Stockford, supported by Councilperson Watkins to set the Public Hearing for OPRAH for May 5, 2014 at 7:00 pm.

All ayes.

Motion carried.

#### **Miscellaneous**

None

#### **General Public Comment**

Shawnae Stockford, 163 North Manning, stated that she agreed with previous statements made about the parking being a problem. She suggested that maybe the city could make a parking lot, or parking passes to help with the problem. She also commented that the building owners may have parking but is it adequate for the amount of apartments in their building? She encouraged Council to not forget about it but address the situation.

#### **Council Comment**

None

#### **Adjournment**

Motion by Councilmember Watkins, seconded by Councilmember Kinney, to adjourn.

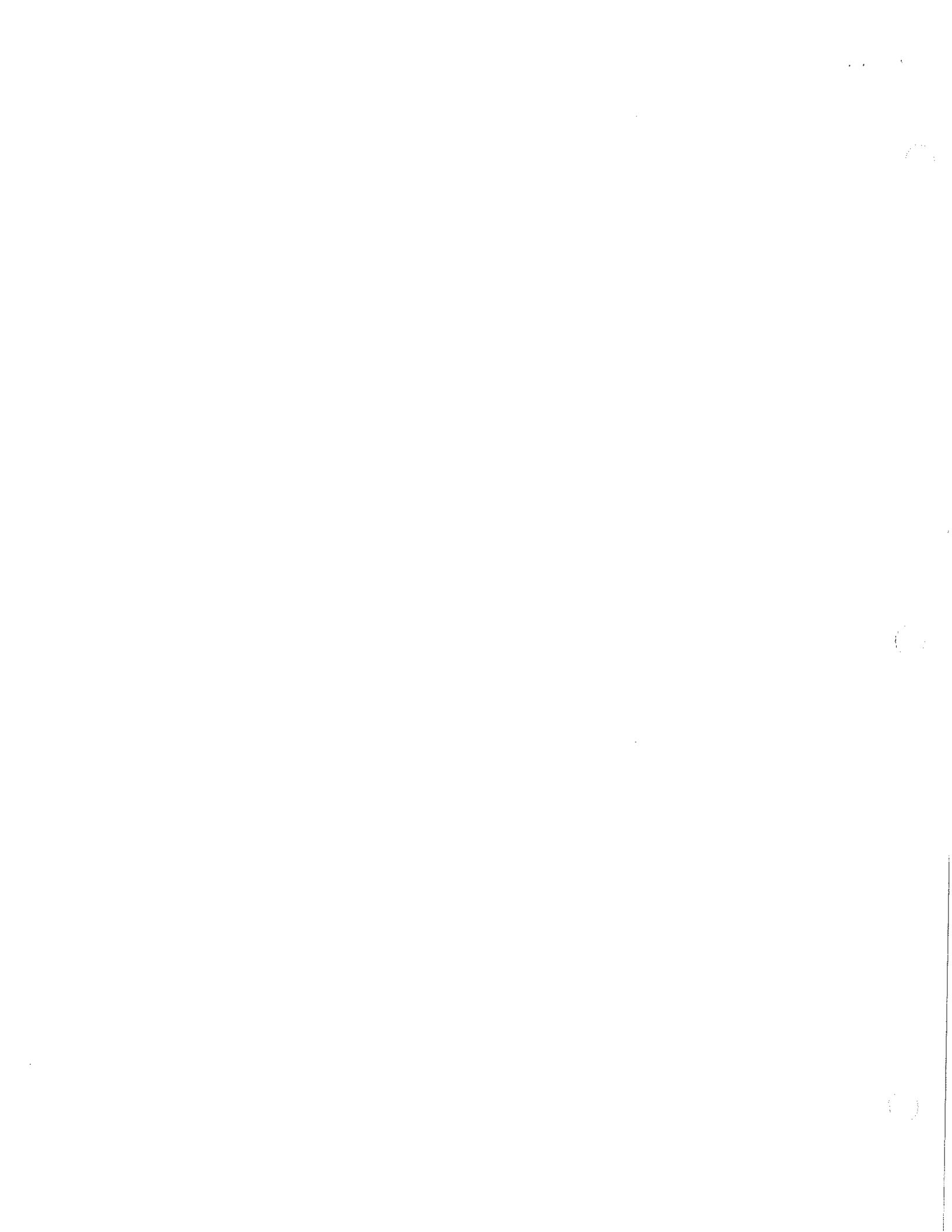
All ayes

Motion carried.

8:25 p.m.

\_\_\_\_\_  
Scott M. Sessions, Mayor

\_\_\_\_\_  
Robilyn Swisher, City Clerk



## BALANCE SHEET

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Hillsdale City Offices

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Balances

## Fund: 101 - GENERAL FUND

## Assets

|                                       |                     |
|---------------------------------------|---------------------|
| 001.000 CHECKING ACCOUNT - COMMON     | 85,995.46           |
| 004.000 CASH ON HAND                  | 1,600.00            |
| 018.000 INVESTMENTS - OTHER CD'S      | 700,000.00          |
| 020.000 INVESTMENTS - MBIA/CLASS      | 296,625.86          |
| 049.000 SPECIAL ASSESSMENTS DEFERRED  | 137,426.96          |
| 082.000 DUE FROM OTHERS               | 903.39              |
| 084.000 DUE FROM OTHER FUNDS          | 48,292.87           |
| 084.582 DUE FROM UTILITIES DEPARTMENT | 687.50              |
| 123.000 PREPAID EXPENSES              | 27,129.50           |
| <b>Total Assets</b>                   | <b>1,298,661.54</b> |

## Liabilities

|                                        |                   |
|----------------------------------------|-------------------|
| 228.003 DUE TO MMERS-RETIREMENT CONT.  | -5,458.97         |
| 339.443 DEFERRED REV - SPECIAL ASSMNTS | 137,426.96        |
| <b>Total Liabilities</b>               | <b>131,967.99</b> |

## Reserves/Balances

|                                |                     |
|--------------------------------|---------------------|
| 390.000 FUND BALANCE           | 1,042,141.08        |
| 398.000 CHANGE IN FUND BALANCE | 124,552.47          |
| <b>Total Reserves/Balances</b> | <b>1,166,693.55</b> |

**Total Liabilities & Balances****1,298,661.54**

## Fund: 202 - MAJOR ST./TRUNKLINE FUND

## Assets

|                                   |                   |
|-----------------------------------|-------------------|
| 001.000 CHECKING ACCOUNT - COMMON | 137,988.05        |
| <b>Total Assets</b>               | <b>137,988.05</b> |

## Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 251,880.97        |
| 398.000 CHANGE IN FUND BALANCE | -113,892.92       |
| <b>Total Reserves/Balances</b> | <b>137,988.05</b> |

**Total Liabilities & Balances****137,988.05**

## Fund: 203 - LOCAL ST. FUND

## Assets

|                                   |                 |
|-----------------------------------|-----------------|
| 001.000 CHECKING ACCOUNT - COMMON | 5,543.99        |
| <b>Total Assets</b>               | <b>5,543.99</b> |

## Reserves/Balances

|                                |                 |
|--------------------------------|-----------------|
| 390.000 FUND BALANCE           | 71,089.47       |
| 398.000 CHANGE IN FUND BALANCE | -65,545.48      |
| <b>Total Reserves/Balances</b> | <b>5,543.99</b> |

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Hillsdale City Offices

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Balances

|                                            |                                | Balances          |
|--------------------------------------------|--------------------------------|-------------------|
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>5,543.99</u>   |
| Fund: 208 - RECREATION FUND                |                                |                   |
| Assets                                     |                                |                   |
| 001.000                                    | CHECKING ACCOUNT - COMMON      | 3,842.90          |
| 004.000                                    | CASH ON HAND                   | 100.00            |
| <u>Total Assets</u>                        |                                | <u>3,942.90</u>   |
| Reserves/Balances                          |                                |                   |
| 390.000                                    | FUND BALANCE                   | 3,577.91          |
| 398.000                                    | CHANGE IN FUND BALANCE         | 364.99            |
| <u>Total Reserves/Balances</u>             |                                | <u>3,942.90</u>   |
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>3,942.90</u>   |
| Fund: 244 - ECONOMIC DEVELOPMENT CORP FUND |                                |                   |
| Assets                                     |                                |                   |
| 001.000                                    | CHECKING ACCOUNT - COMMON      | -28.50            |
| 020.000                                    | INVESTMENTS - MBIA/CLASS       | 125,832.16        |
| 130.000                                    | LAND                           | 173,720.95        |
| <u>Total Assets</u>                        |                                | <u>299,524.61</u> |
| Reserves/Balances                          |                                |                   |
| 390.000                                    | FUND BALANCE                   | 299,972.50        |
| 398.000                                    | CHANGE IN FUND BALANCE         | -447.89           |
| <u>Total Reserves/Balances</u>             |                                | <u>299,524.61</u> |
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>299,524.61</u> |
| Fund: 247 - TAX INCREMENT FINANCE ATH.     |                                |                   |
| Assets                                     |                                |                   |
| 001.000                                    | CHECKING ACCOUNT - COMMON      | -13,300.00        |
| 020.000                                    | INVESTMENTS - MBIA/CLASS       | 596,125.01        |
| 130.000                                    | LAND                           | 65,000.00         |
| 137.000                                    | ACCUMULATED DEPRECIATION-EQUIP | -381,672.00       |
| 138.000                                    | INFRASTRUCTURE                 | 381,672.00        |
| <u>Total Assets</u>                        |                                | <u>647,825.01</u> |
| Reserves/Balances                          |                                |                   |
| 390.000                                    | FUND BALANCE                   | 566,140.20        |
| 398.000                                    | CHANGE IN FUND BALANCE         | 81,684.81         |
| <u>Total Reserves/Balances</u>             |                                | <u>647,825.01</u> |
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>647,825.01</u> |



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Hillsdale City Offices

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Fund: 265 - DRUG FORFEITURE/GRANT FUND

Assets

|                                   |                 |
|-----------------------------------|-----------------|
| 001.000 CHECKING ACCOUNT - COMMON | 1,708.24        |
| Total Assets                      | <u>1,708.24</u> |

Reserves/Balances

|                                |                 |
|--------------------------------|-----------------|
| 390.000 FUND BALANCE           | 710.74          |
| 398.000 CHANGE IN FUND BALANCE | 997.50          |
| Total Reserves/Balances        | <u>1,708.24</u> |

|                              |                        |
|------------------------------|------------------------|
| Total Liabilities & Balances | <u><u>1,708.24</u></u> |
|------------------------------|------------------------|

Fund: 271 - LIBRARY FUND

Assets

|                                     |                   |
|-------------------------------------|-------------------|
| 001.000 CHECKING ACCOUNT - COMMON   | -16,661.30        |
| 001.008 CHECKING ACCOUNT - LITERACY | 1.88              |
| 004.000 CASH ON HAND                | 50.00             |
| 020.000 INVESTMENTS - MBIA/CLASS    | 171,622.37        |
| Total Assets                        | <u>155,012.95</u> |

Liabilities

|                                      |                  |
|--------------------------------------|------------------|
| 214.711 DUE TO CEMETERY PERPET. CARE | 50,072.08        |
| Total Liabilities                    | <u>50,072.08</u> |

Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 105,936.65        |
| 398.000 CHANGE IN FUND BALANCE | -995.78           |
| Total Reserves/Balances        | <u>104,940.87</u> |

|                              |                          |
|------------------------------|--------------------------|
| Total Liabilities & Balances | <u><u>155,012.95</u></u> |
|------------------------------|--------------------------|

Fund: 274 - POLICE PUBLIC RELATIONS FUND

Reserves/Balances

|                                |             |
|--------------------------------|-------------|
| 390.000 FUND BALANCE           | 810.63      |
| 398.000 CHANGE IN FUND BALANCE | -810.63     |
| Total Reserves/Balances        | <u>0.00</u> |

|                              |                    |
|------------------------------|--------------------|
| Total Liabilities & Balances | <u><u>0.00</u></u> |
|------------------------------|--------------------|

Fund: 401 - CAPITAL IMPROVEMENT FUND

Assets

|                                   |                   |
|-----------------------------------|-------------------|
| 001.000 CHECKING ACCOUNT - COMMON | 204,905.88        |
| Total Assets                      | <u>204,905.88</u> |

Reserves/Balances

|                                |             |
|--------------------------------|-------------|
| 390.000 FUND BALANCE           | 402,259.30  |
| 398.000 CHANGE IN FUND BALANCE | -197,353.42 |

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Balances

|                                             |  |            |
|---------------------------------------------|--|------------|
| <b>Fund: 401 - CAPITAL IMPROVEMENT FUND</b> |  |            |
| Total Reserves/Balances                     |  | 204,905.88 |
| Total Liabilities & Balances                |  | 204,905.88 |
| <br>                                        |  |            |
| <b>Fund: 408 - FIELDS OF DREAMS</b>         |  |            |
| Assets                                      |  |            |
| 001.000 CHECKING ACCOUNT - COMMON           |  | 400.00     |
| 020.000 INVESTMENTS - MBIA/CLASS            |  | 16,075.84  |
| Total Assets                                |  | 16,475.84  |
| Reserves/Balances                           |  |            |
| 390.000 FUND BALANCE                        |  | 12,125.03  |
| 398.000 CHANGE IN FUND BALANCE              |  | 4,350.81   |
| Total Reserves/Balances                     |  | 16,475.84  |
| Total Liabilities & Balances                |  | 16,475.84  |
| <br>                                        |  |            |
| <b>Fund: 409 - STOCK'S PARK</b>             |  |            |
| Assets                                      |  |            |
| 020.000 INVESTMENTS - MBIA/CLASS            |  | 44,634.51  |
| Total Assets                                |  | 44,634.52  |
| Reserves/Balances                           |  |            |
| 390.000 FUND BALANCE                        |  | 33,047.78  |
| 398.000 CHANGE IN FUND BALANCE              |  | 11,586.74  |
| Total Reserves/Balances                     |  | 44,634.52  |
| Total Liabilities & Balances                |  | 44,634.52  |
| <br>                                        |  |            |
| <b>Fund: 471 - LIBRARY IMPROVEMENT FUND</b> |  |            |
| Assets                                      |  |            |
| 001.000 CHECKING ACCOUNT - COMMON           |  | 13,144.36  |
| Total Assets                                |  | 13,144.36  |
| Reserves/Balances                           |  |            |
| 390.000 FUND BALANCE                        |  | 13,144.36  |
| Total Reserves/Balances                     |  | 13,144.36  |
| Total Liabilities & Balances                |  | 13,144.36  |
| <br>                                        |  |            |
| <b>Fund: 481 - AIRPORT IMPROVEMENT FUND</b> |  |            |
| Assets                                      |  |            |
| 001.000 CHECKING ACCOUNT - COMMON           |  | 162,574.23 |

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Balances

## Fund: 481 - AIRPORT IMPROVEMENT FUND

## Assets

|                                       |                   |
|---------------------------------------|-------------------|
| 001.007 CHECKING ACCOUNT-AIRPORT FUEL | 79,046.73         |
| <b>Total Assets</b>                   | <b>241,620.96</b> |

## Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 152,825.82        |
| 398.000 CHANGE IN FUND BALANCE | 88,795.14         |
| <b>Total Reserves/Balances</b> | <b>241,620.96</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| <b>Total Liabilities &amp; Balances</b> | <b>241,620.96</b> |
|-----------------------------------------|-------------------|

## Fund: 588 - DIAL-A-RIDE FUND

## Assets

|                                        |                   |
|----------------------------------------|-------------------|
| 001.000 CHECKING ACCOUNT - COMMON      | 57,674.53         |
| 130.000 LAND                           | 7,419.13          |
| 136.000 PLANT AND EQUIPMENT            | 685,612.37        |
| 137.000 ACCUMULATED DEPRECIATION-EQUIP | -159,321.92       |
| 137.136 ACCUM. DEPRECIATION - PLANT    | -41,136.72        |
| 148.000 EQUIPMENT                      | 361,184.93        |
| <b>Total Assets</b>                    | <b>911,432.32</b> |

## Liabilities

|                                      |                  |
|--------------------------------------|------------------|
| 214.101 DUE TO GENERAL FUND          | 46,730.71        |
| 230.000 DUE TO OTHER UNITS OF GOVT.  | 7,983.00         |
| 260.000 ACCRUED VACATION/SICK LEAVE  | 4,768.06         |
| 343.000 ACCRUED VAC/SICK - LONG TERM | 10,348.87        |
| <b>Total Liabilities</b>             | <b>69,830.64</b> |

## Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 891,828.18        |
| 398.000 CHANGE IN FUND BALANCE | -50,226.50        |
| <b>Total Reserves/Balances</b> | <b>841,601.68</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| <b>Total Liabilities &amp; Balances</b> | <b>911,432.32</b> |
|-----------------------------------------|-------------------|

## Fund: 633 - PUBLIC SERVICES INV. FUND

## Assets

|                                       |                   |
|---------------------------------------|-------------------|
| 001.000 CHECKING ACCOUNT - COMMON     | 60,694.73         |
| 111.000 INVENTORY - MAT. AND SUPPLIES | 211,632.94        |
| <b>Total Assets</b>                   | <b>272,327.67</b> |

## Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 245,039.41        |
| 398.000 CHANGE IN FUND BALANCE | 27,288.26         |
| <b>Total Reserves/Balances</b> | <b>272,327.67</b> |

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Hillsdale City Offices

As of: 3/31/2014

Balances

Total Liabilities & Balances

272,327.67

Fund: 640 - REVOLVING MOBILE EQUIP. FUND

Assets

|                                        |                      |
|----------------------------------------|----------------------|
| 001.000 CHECKING ACCOUNT - COMMON      | 77,164.10            |
| 123.000 PREPAID EXPENSES               | 18,866.00            |
| 136.000 PLANT AND EQUIPMENT            | 1,809,679.43         |
| 137.000 ACCUMULATED DEPRECIATION-EQUIP | <u>-1,590,948.56</u> |

Total Assets

314,760.97

Liabilities

|                                      |          |
|--------------------------------------|----------|
| 343.000 ACCRUED VAC/SICK - LONG TERM | 2,748.93 |
|--------------------------------------|----------|

Total Liabilities

2,748.93

Reserves/Balances

|                                |                   |
|--------------------------------|-------------------|
| 390.000 FUND BALANCE           | 394,559.29        |
| 398.000 CHANGE IN FUND BALANCE | <u>-82,547.25</u> |

Total Reserves/Balances

312,012.04

Total Liabilities & Balances

314,760.97

Fund: 663 - FIRE VEHICLE & EQUIPMENT FUND

Assets

|                                   |                  |
|-----------------------------------|------------------|
| 001.000 CHECKING ACCOUNT - COMMON | 400.00           |
| 020.000 INVESTMENTS - MBIA/CLASS  | <u>90,428.80</u> |

Total Assets

90,828.80

Reserves/Balances

|                                |                  |
|--------------------------------|------------------|
| 390.000 FUND BALANCE           | 65,405.24        |
| 398.000 CHANGE IN FUND BALANCE | <u>25,423.56</u> |

Total Reserves/Balances

90,828.80

Total Liabilities & Balances

90,828.80

Fund: 677 - UNEMPLOYMENT INSURANCE FUND

Assets

|                                  |                  |
|----------------------------------|------------------|
| 020.000 INVESTMENTS - MBIA/CLASS | <u>67,588.94</u> |
|----------------------------------|------------------|

Total Assets

67,588.94

Reserves/Balances

|                                |                 |
|--------------------------------|-----------------|
| 390.000 FUND BALANCE           | 58,475.56       |
| 398.000 CHANGE IN FUND BALANCE | <u>9,113.38</u> |

Total Reserves/Balances

67,588.94

## BALANCE SHEET

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Hillsdale City Offices

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Balances

|                                            |                                |                  |
|--------------------------------------------|--------------------------------|------------------|
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>67,588.94</u> |
| Fund: 699 - DPS LEAVE AND BENEFITS FUND    |                                |                  |
| Assets                                     |                                |                  |
| 001.000                                    | CHECKING ACCOUNT - COMMON      | 26,701.58        |
| <u>Total Assets</u>                        |                                | <u>26,701.58</u> |
| Liabilities                                |                                |                  |
| 214.750                                    | DUE TO IMPREST PAYROLL FUND    | -101.66          |
| 343.000                                    | ACCRUED VAC/SICK - LONG TERM   | 27,284.08        |
| <u>Total Liabilities</u>                   |                                | <u>27,182.42</u> |
| Reserves/Balances                          |                                |                  |
| 390.000                                    | FUND BALANCE                   | 7,895.32         |
| 398.000                                    | CHANGE IN FUND BALANCE         | -8,376.16        |
| <u>Total Reserves/Balances</u>             |                                | <u>-480.84</u>   |
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>26,701.58</u> |
| Fund: 703 - TREASURER'S TAX COLLECTION FD. |                                |                  |
| Assets                                     |                                |                  |
| 001.001                                    | CHECKING ACCOUNT - SEPERATE    | 11,464.09        |
| <u>Total Assets</u>                        |                                | <u>11,464.09</u> |
| Liabilities                                |                                |                  |
| 222.412                                    | DUE TO COUNTY - DEL.TAXES      | 1,619.98         |
| 222.692                                    | DUE TO COUNTY - MISCELLANEOUS  | 304.01           |
| 225.412                                    | DUE TO SCHOOL - DEL. TAXES     | 3,144.48         |
| 225.692                                    | DUE TO SCHOOL - MISCELLANEOUS  | 238.54           |
| 228.437                                    | DUE TO STATE - IFT             | 5,396.48         |
| 234.412                                    | DUE TO ISD - DELINQUENT TAXES  | 659.03           |
| 234.692                                    | DUE TO ISD - MISCELLANEOUS     | 101.57           |
| <u>Total Liabilities</u>                   |                                | <u>11,464.09</u> |
| <u>Total Liabilities &amp; Balances</u>    |                                | <u>11,464.09</u> |
| Fund: 711 - CEMETERY PERPETUAL CARE FUND   |                                |                  |
| Assets                                     |                                |                  |
| 001.000                                    | CHECKING ACCOUNT - COMMON      | 33,795.84        |
| 001.100                                    | LAKEVIEW - TO BE INVESTED      | 184,504.12       |
| 001.200                                    | OAKGROVE - TO BE INVESTED      | 187,856.00       |
| 084.100                                    | DUE FROM LIB IMP FOR LAKEVIEW  | 26,538.35        |
| 084.200                                    | DUE FROM LIB IMP FOR OAK GROVE | 23,533.73        |
| 120.100                                    | INVESTMENTS - LAKEVIEW         | 69,070.09        |
| 120.200                                    | INVESTMENTS - OAKGROVE         | 114,696.18       |
| 122.100                                    | RETURNED INVEST PRIN-LAKEVIEW  | -14,154.94       |
| 122.200                                    | RETURNED INVEST PRIN-OAK GROVE | -15,291.90       |

## BALANCE SHEET

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Hillsdale City Offices

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Balances

## Fund: 711 - CEMETERY PERPETUAL CARE FUND

|                                |                              |            |
|--------------------------------|------------------------------|------------|
|                                | Total Assets                 | 610,547.47 |
| Reserves/Balances              |                              |            |
| 390.000 FUND BALANCE           |                              | 623,278.91 |
| 398.000 CHANGE IN FUND BALANCE |                              | -12,731.44 |
|                                | Total Reserves/Balances      | 610,547.47 |
|                                | Total Liabilities & Balances | 610,547.47 |

## Fund: 712 - STOCK'S PARK PERPETUAL MAINT.

|                                  |                              |           |
|----------------------------------|------------------------------|-----------|
| Assets                           |                              |           |
| 018.000 INVESTMENTS - OTHER CD'S |                              | 12,002.80 |
| 020.000 INVESTMENTS - MBIA/CLASS |                              | 12,581.85 |
|                                  | Total Assets                 | 24,584.65 |
| Reserves/Balances                |                              |           |
| 390.000 FUND BALANCE             |                              | 18,931.61 |
| 398.000 CHANGE IN FUND BALANCE   |                              | 5,653.04  |
|                                  | Total Reserves/Balances      | 24,584.65 |
|                                  | Total Liabilities & Balances | 24,584.65 |

## Fund: 715 - R. L. OWEN MEMORIAL FUND

|                                   |                              |           |
|-----------------------------------|------------------------------|-----------|
| Assets                            |                              |           |
| 001.000 CHECKING ACCOUNT - COMMON |                              | 31,427.77 |
|                                   | Total Assets                 | 31,427.77 |
| Reserves/Balances                 |                              |           |
| 390.000 FUND BALANCE              |                              | 31,427.77 |
|                                   | Total Reserves/Balances      | 31,427.77 |
|                                   | Total Liabilities & Balances | 31,427.77 |

## Fund: 750 - IMPREST PAYROLL FUND

|                                        |              |               |
|----------------------------------------|--------------|---------------|
| Assets                                 |              |               |
| 011.000 CASH IN BANK - PAYROLL         |              | -1,208,182.07 |
| 084.000 DUE FROM OTHER FUNDS           |              | 1,260,217.05  |
|                                        | Total Assets | 52,034.98     |
| Liabilities                            |              |               |
| 214.101 DUE TO GENERAL FUND            |              | 1,573.41      |
| 228.005 DUE TO-CNB POLICE HSA          |              | 2,823.81      |
| 231.001 DUE TO AMERICAN I FED. C/U     |              | 6,654.59      |
| 231.002 DUE TO EDUCATORS/EMPLOYEES C/U |              | 9,588.40      |
| 231.004 DIRECT DEPOSIT - OLD KENT BANK |              | 6,933.23      |
| 231.005 DIRECT DEPOSIT - HLS CO NATL B |              | 10,265.62     |

BALANCE SHEET

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Balances

Fund: 750 - IMPREST PAYROLL FUND

Liabilities

|                                        |          |
|----------------------------------------|----------|
| 231.006 DIRECT DEPOSIT-S M B & T       | 1,689.71 |
| 231.007 DIRECT DEPOSIT - FLAGSTAR BANK | 859.29   |
| 231.008 DIRECT DEPOSIT-MONARCH COMM BK | 8,487.17 |
| 231.012 DIRECT DEPOSIT - USAA FED SV   | 1,338.94 |
| 231.015 DIRECT DEPOSIT - UNITED B & T  | 1,722.53 |
| 249.003 DUE TO THE I R S               | 101.66   |
| 258.000 FICA PAYABLE                   | -3.44    |

Total Liabilities

52,034.98

Total Liabilities & Balances

52,034.98





REVENUE/EXPENDITURE REPORT  
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Hillsdale City Offices

For the Period: 7/1/2013 to 3/31/2014  
Fund: 101 - GENERAL FUND

|                                      | Original Bud. | Amended Bud. | YTD Actual   | CURR MTH    | Encumb. YTD | UnencBal     | % Bud |
|--------------------------------------|---------------|--------------|--------------|-------------|-------------|--------------|-------|
| Revenues                             |               |              |              |             |             |              |       |
| Dept: 000.000                        | 5,391,910.00  | 5,391,910.00 | 3,193,543.13 | 63,344.56   | 0.00        | 2,198,366.87 | 59.2  |
| Revenues                             | 5,391,910.00  | 5,391,910.00 | 3,193,543.13 | 63,344.56   | 0.00        | 2,198,366.87 | 59.2  |
| Expenditures                         |               |              |              |             |             |              |       |
| CITY COUNCIL                         | 39,795.00     | 39,795.00    | 26,419.88    | 4,538.94    | 0.00        | 13,375.12    | 66.4  |
| CITY MANAGER                         | 210,375.00    | 210,375.00   | 150,954.47   | 14,208.76   | 69.20       | 59,351.33    | 71.8  |
| ECONOMIC DEVELOPMENT                 | 1,365,000.00  | 1,365,000.00 | 34,362.79    | 33.69       | 0.00        | 1,330,637.21 | 2.5   |
| ADMINISTRATIVE SERVICES              | 203,000.00    | 203,000.00   | 175,272.90   | 13,877.01   | -12.84      | 27,739.94    | 86.3  |
| ELECTIONS                            | 17,565.00     | 17,565.00    | 9,279.08     | 96.58       | 0.00        | 8,285.92     | 52.8  |
| ASSESSING DEPARTMENT                 | 193,475.00    | 193,475.00   | 128,664.70   | 15,649.30   | 85.25       | 64,725.05    | 66.5  |
| CITY CLERK DEPARTMENT                | 82,890.00     | 82,890.00    | 56,327.55    | 5,370.70    | 74.95       | 26,487.50    | 68.0  |
| FINANCE DEPARTMENT                   | 101,295.00    | 101,295.00   | 74,425.21    | 6,671.02    | 29.94       | 26,839.85    | 73.5  |
| CITY TREASURER                       | 123,910.00    | 123,910.00   | 69,793.18    | 1,697.59    | 14.38       | 54,102.44    | 56.3  |
| BUILDING AND GROUNDS                 | 118,745.00    | 118,745.00   | 112,688.85   | 5,128.77    | 0.00        | 6,056.15     | 94.9  |
| PARKING LOTS                         | 30,710.00     | 30,710.00    | 26,177.06    | 4,954.84    | 0.00        | 4,532.94     | 85.2  |
| CEMETERIES                           | 114,255.00    | 114,255.00   | 77,266.32    | -1,470.99   | 0.00        | 36,988.68    | 67.6  |
| AIRPORT                              | 95,525.00     | 95,525.00    | 82,360.01    | 14,062.97   | 0.00        | 13,164.99    | 86.2  |
| POLICE DEPARTMENT                    | 1,352,635.00  | 1,352,635.00 | 997,161.71   | 83,547.10   | -9,819.13   | 365,292.42   | 73.0  |
| FIRE DEPARTMENT                      | 467,920.00    | 467,920.00   | 345,292.92   | 35,281.19   | 98.37       | 122,528.71   | 73.8  |
| CODE ENFORCEMENT                     | 6,115.00      | 6,115.00     | 6,062.26     | 18.79       | 0.00        | 52.74        | 99.1  |
| PLANNING DEPARTMENT                  | 5,650.00      | 5,650.00     | 4,071.43     | 304.48      | 0.00        | 1,578.57     | 72.1  |
| PUBLIC SERVICES DEPARTMENT           | 284,350.00    | 284,350.00   | 186,742.14   | 16,938.21   | 352.82      | 97,255.04    | 65.8  |
| STREET LIGHTING                      | 63,500.00     | 63,500.00    | 47,256.56    | 0.00        | 0.00        | 16,243.44    | 74.4  |
| PARKS                                | 148,910.00    | 148,910.00   | 97,506.64    | 2,227.96    | 28.98       | 51,374.38    | 65.5  |
| TRANSFERS TO OTHER FUNDS             | 558,855.00    | 558,855.00   | 360,905.00   | 10,000.00   | 0.00        | 197,950.00   | 64.6  |
| Expenditures                         | 5,584,475.00  | 5,584,475.00 | 3,068,990.66 | 233,136.91  | -9,078.08   | 2,524,562.42 | 54.8  |
| Net Effect for GENERAL FUND          | -192,565.00   | -192,565.00  | 124,552.47   | -169,792.35 | -9,078.08   | -326,195.55  | -69.4 |
| Change in Fund Balance:              |               |              | 124,552.47   |             |             |              |       |
| Fund: 202 - MAJOR ST./TRUNKLINE FUND |               |              |              |             |             |              |       |
| Revenues                             |               |              |              |             |             |              |       |

REVENUE/EXPENDITURE REPORT  
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Hillsdale City Offices

For the Period: 7/1/2013 to 3/31/2014

Fund: 202 - MAJOR ST./TRUNKLINE FUND

Revenues

|               | Original Bud. | Amended Bud. | YTD Actual | CURR MTH  | Encumb. YTD | UnencBal   | % Bud |
|---------------|---------------|--------------|------------|-----------|-------------|------------|-------|
| Dept: 000.000 | 472,500.00    | 472,500.00   | 277,105.10 | 35,855.54 | 0.00        | 195,394.90 | 58.6  |
| Revenues      | 472,500.00    | 472,500.00   | 277,105.10 | 35,855.54 | 0.00        | 195,394.90 | 58.6  |

Expenditures

|                              |            |            |            |           |        |            |       |
|------------------------------|------------|------------|------------|-----------|--------|------------|-------|
| ADMINISTRATIVE SERVICES      | 192,750.00 | 192,750.00 | 25,501.33  | 3,581.77  | 0.00   | 167,248.67 | 13.2  |
| ADMIN. SERVICES - TRUNKLINE  | 3,000.00   | 3,000.00   | 1,506.83   | 0.00      | 0.00   | 1,493.17   | 50.2  |
| STREET SURFACE               | 103,070.00 | 103,070.00 | 62,981.75  | 6,642.95  | 0.00   | 40,088.25  | 61.1  |
| TRUNKLINE SURFACE            | 12,095.00  | 12,095.00  | 8,755.34   | 3,865.11  | 0.00   | 3,339.66   | 72.4  |
| R.O.W. MAINTENANCE           | 72,415.00  | 72,415.00  | 55,043.69  | -2,196.71 | 0.00   | 17,371.31  | 76.0  |
| TRUNKLINE R.O.W. MAINTENANCE | 9,180.00   | 9,180.00   | 3,701.59   | -52.93    | 0.00   | 5,478.41   | 40.3  |
| TREES                        | 44,390.00  | 44,390.00  | 24,999.91  | 1,177.90  | 0.00   | 19,390.09  | 56.3  |
| TRUNKLINE TREES              | 670.00     | 670.00     | 188.49     | 12.34     | 0.00   | 481.51     | 28.1  |
| DRAINAGE                     | 39,345.00  | 39,345.00  | 30,939.93  | 353.88    | -23.50 | 8,428.57   | 78.6  |
| TRUNKLINE R.O.W. DRAINAGE    | 5,215.00   | 5,215.00   | 1,251.00   | 141.55    | 0.00   | 3,964.00   | 24.0  |
| TRAFFIC                      | 52,145.00  | 52,145.00  | 26,827.79  | -1,555.78 | 0.00   | 25,317.21  | 51.4  |
| TRUNKLINE TRAFFIC            | 6,600.00   | 6,600.00   | 4,013.90   | -68.26    | 0.00   | 2,586.10   | 60.8  |
| WINTER MAINTENANCE           | 83,840.00  | 83,840.00  | 107,885.03 | 19,782.59 | 0.00   | -24,045.03 | 128.7 |
| TRUNKLINE WINTER MAINTENANCE | 22,785.00  | 22,785.00  | 37,401.44  | 5,861.82  | 0.00   | -14,616.44 | 164.1 |
| Expenditures                 | 647,500.00 | 647,500.00 | 390,998.02 | 37,546.23 | -23.50 | 256,525.48 | 60.4  |

|                                         |             |             |             |           |        |            |      |
|-----------------------------------------|-------------|-------------|-------------|-----------|--------|------------|------|
| Net Effect for MAJOR ST./TRUNKLINE FUND | -175,000.00 | -175,000.00 | -113,892.92 | -1,690.69 | -23.50 | -61,130.58 | 65.1 |
| Change in Fund Balance:                 |             |             | -113,892.92 |           |        |            |      |

Fund: 203 - LOCAL ST. FUND

Revenues

|               |            |            |            |           |      |            |      |
|---------------|------------|------------|------------|-----------|------|------------|------|
| Dept: 000.000 | 310,850.00 | 310,850.00 | 150,702.38 | 21,804.05 | 0.00 | 160,147.62 | 48.5 |
| Revenues      | 310,850.00 | 310,850.00 | 150,702.38 | 21,804.05 | 0.00 | 160,147.62 | 48.5 |

Expenditures

|                         |           |           |           |           |      |           |      |
|-------------------------|-----------|-----------|-----------|-----------|------|-----------|------|
| ADMINISTRATIVE SERVICES | 14,060.00 | 14,060.00 | 8,395.23  | 1,180.40  | 0.00 | 5,664.77  | 59.7 |
| STREET SURFACE          | 81,290.00 | 81,290.00 | 49,424.72 | 10,983.30 | 0.00 | 31,865.28 | 60.8 |
| R.O.W. MAINTENANCE      | 68,965.00 | 68,965.00 | 47,582.73 | -2,392.38 | 0.00 | 21,382.27 | 69.0 |
| TREES                   | 57,565.00 | 57,565.00 | 30,219.94 | 799.06    | 0.00 | 27,345.06 | 52.5 |

REVENUE/EXPENDITURE REPORT  
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Hillsdale City Offices

| For the Period: 7/1/2013 to 3/31/2014         | Original Bud. | Amended Bud. | YTD Actual | CURR MTH   | Encumb. YTD | UnencBal   | % Bud |
|-----------------------------------------------|---------------|--------------|------------|------------|-------------|------------|-------|
| Fund: 203 - LOCAL ST. FUND                    |               |              |            |            |             |            |       |
| Expenditures                                  |               |              |            |            |             |            |       |
| DRAINAGE                                      | 22,810.00     | 22,810.00    | 15,372.75  | -555.59    | 0.00        | 7,437.25   | 67.4  |
| TRAFFIC                                       | 18,320.00     | 18,320.00    | 5,738.88   | 761.33     | 0.00        | 12,581.12  | 31.3  |
| WINTER MAINTENANCE                            | 47,840.00     | 47,840.00    | 59,513.61  | 12,075.84  | 0.00        | -11,673.61 | 124.4 |
| Expenditures                                  | 310,850.00    | 310,850.00   | 216,247.86 | 22,851.96  | 0.00        | 94,602.14  | 69.6  |
| Net Effect for LOCAL ST. FUND                 | 0.00          | 0.00         | -65,545.48 | -1,047.91  | 0.00        | 65,545.48  | 0.0   |
| Change in Fund Balance:                       |               |              | -65,545.48 |            |             |            |       |
| Fund: 208 - RECREATION FUND                   |               |              |            |            |             |            |       |
| Revenues                                      |               |              |            |            |             |            |       |
| Dept: 000.000                                 | 128,155.00    | 128,155.00   | 89,912.12  | 3,325.00   | 0.00        | 38,242.88  | 70.2  |
| Revenues                                      | 128,155.00    | 128,155.00   | 89,912.12  | 3,325.00   | 0.00        | 38,242.88  | 70.2  |
| Expenditures                                  |               |              |            |            |             |            |       |
| RECREATION DEPARTMENT                         | 128,155.00    | 128,155.00   | 89,547.13  | 9,831.61   | 16.79       | 38,591.08  | 69.9  |
| Expenditures                                  | 128,155.00    | 128,155.00   | 89,547.13  | 9,831.61   | 16.79       | 38,591.08  | 69.9  |
| Net Effect for RECREATION FUND                | 0.00          | 0.00         | 364.99     | -6,506.61  | 16.79       | -348.20    | 0.0   |
| Change in Fund Balance:                       |               |              | 364.99     |            |             |            |       |
| Fund: 244 - ECONOMIC DEVELOPMENT CORP FUND    |               |              |            |            |             |            |       |
| Revenues                                      |               |              |            |            |             |            |       |
| Dept: 000.000                                 | 20,150.00     | 20,150.00    | 37.52      | 10.19      | 0.00        | 20,112.48  | 0.2   |
| Revenues                                      | 20,150.00     | 20,150.00    | 37.52      | 10.19      | 0.00        | 20,112.48  | 0.2   |
| Expenditures                                  |               |              |            |            |             |            |       |
| ECONOMIC DEVELOPMENT                          | 51,000.00     | 51,000.00    | 485.41     | 28.50      | 0.00        | 50,514.59  | 1.0   |
| Expenditures                                  | 51,000.00     | 51,000.00    | 485.41     | 28.50      | 0.00        | 50,514.59  | 1.0   |
| Net Effect for ECONOMIC DEVELOPMENT CORP FUND | -30,850.00    | -30,850.00   | -447.89    | -18.31     | 0.00        | -30,402.11 | 1.5   |
| Change in Fund Balance:                       |               |              | -447.89    |            |             |            |       |
| Fund: 247 - TAX INCREMENT FINANCE ATH.        |               |              |            |            |             |            |       |
| Revenues                                      |               |              |            |            |             |            |       |
| Dept: 000.000                                 | 125,500.00    | 125,500.00   | 124,558.34 | 47.83      | 0.00        | 941.66     | 99.2  |
| Revenues                                      | 125,500.00    | 125,500.00   | 124,558.34 | 47.83      | 0.00        | 941.66     | 99.2  |
| Expenditures                                  |               |              |            |            |             |            |       |
| CAPITAL OUTLAY                                | 108,950.00    | 108,950.00   | 42,873.53  | 13,300.00  | 0.00        | 66,076.47  | 39.4  |
| Expenditures                                  | 108,950.00    | 108,950.00   | 42,873.53  | 13,300.00  | 0.00        | 66,076.47  | 39.4  |
| Net Effect for TAX INCREMENT FINANCE ATH.     | 16,550.00     | 16,550.00    | 81,684.81  | -13,252.17 | 0.00        | -65,134.81 | 493.6 |
| Change in Fund Balance:                       |               |              | 81,684.81  |            |             |            |       |

REVENUE/EXPENDITURE REPORT  
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Hillsdale City Offices

For the Period: 7/1/2013 to 3/31/2014

Fund: 265 - DRUG FORFEITURE/GRANT FUND

Revenues

|               | Original Bud. | Amended Bud. | YTD Actual | CURR MTH | Encumb. YTD | UnencBal | % Bud |
|---------------|---------------|--------------|------------|----------|-------------|----------|-------|
| Dept: 000.000 | 1,000.00      | 1,000.00     | 997.50     | 0.00     | 0.00        | 2.50     | 99.8  |

|          |          |          |        |      |      |      |      |
|----------|----------|----------|--------|------|------|------|------|
| Revenues | 1,000.00 | 1,000.00 | 997.50 | 0.00 | 0.00 | 2.50 | 99.8 |
|----------|----------|----------|--------|------|------|------|------|

Expenditures

|                   |          |          |      |      |      |          |     |
|-------------------|----------|----------|------|------|------|----------|-----|
| POLICE DEPARTMENT | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.0 |
|-------------------|----------|----------|------|------|------|----------|-----|

|              |          |          |      |      |      |          |     |
|--------------|----------|----------|------|------|------|----------|-----|
| Expenditures | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.0 |
|--------------|----------|----------|------|------|------|----------|-----|

|                                           |      |      |        |      |      |         |     |
|-------------------------------------------|------|------|--------|------|------|---------|-----|
| Net Effect for DRUG FORFEITURE/GRANT FUND | 0.00 | 0.00 | 997.50 | 0.00 | 0.00 | -997.50 | 0.0 |
|-------------------------------------------|------|------|--------|------|------|---------|-----|

Change in Fund Balance:

Fund: 271 - LIBRARY FUND

Revenues

|               |            |            |            |          |      |           |      |
|---------------|------------|------------|------------|----------|------|-----------|------|
| Dept: 000.000 | 245,355.00 | 245,355.00 | 166,112.81 | 6,186.67 | 0.00 | 79,242.19 | 67.7 |
|---------------|------------|------------|------------|----------|------|-----------|------|

|          |            |            |            |          |      |           |      |
|----------|------------|------------|------------|----------|------|-----------|------|
| Revenues | 245,355.00 | 245,355.00 | 166,112.81 | 6,186.67 | 0.00 | 79,242.19 | 67.7 |
|----------|------------|------------|------------|----------|------|-----------|------|

Expenditures

|         |            |            |            |           |          |           |      |
|---------|------------|------------|------------|-----------|----------|-----------|------|
| LIBRARY | 216,425.00 | 216,425.00 | 159,465.60 | 19,322.54 | 1,295.62 | 55,663.78 | 74.3 |
|---------|------------|------------|------------|-----------|----------|-----------|------|

|                           |           |           |          |        |        |          |      |
|---------------------------|-----------|-----------|----------|--------|--------|----------|------|
| LIBRARY - CHILDREN'S AREA | 12,000.00 | 12,000.00 | 7,642.99 | 475.07 | 415.01 | 3,942.00 | 67.2 |
|---------------------------|-----------|-----------|----------|--------|--------|----------|------|

|              |            |            |            |           |          |           |      |
|--------------|------------|------------|------------|-----------|----------|-----------|------|
| Expenditures | 228,425.00 | 228,425.00 | 167,108.59 | 19,797.61 | 1,710.63 | 59,605.78 | 73.9 |
|--------------|------------|------------|------------|-----------|----------|-----------|------|

|                             |           |           |         |            |          |           |       |
|-----------------------------|-----------|-----------|---------|------------|----------|-----------|-------|
| Net Effect for LIBRARY FUND | 16,930.00 | 16,930.00 | -995.78 | -13,610.94 | 1,710.63 | 19,636.41 | -16.0 |
|-----------------------------|-----------|-----------|---------|------------|----------|-----------|-------|

Change in Fund Balance:

Fund: 274 - POLICE PUBLIC RELATIONS FUND

Revenues

|               |          |          |      |      |      |          |     |
|---------------|----------|----------|------|------|------|----------|-----|
| Dept: 000.000 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.0 |
|---------------|----------|----------|------|------|------|----------|-----|

|          |          |          |      |      |      |          |     |
|----------|----------|----------|------|------|------|----------|-----|
| Revenues | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.0 |
|----------|----------|----------|------|------|------|----------|-----|

Expenditures

|                   |          |          |        |      |      |          |      |
|-------------------|----------|----------|--------|------|------|----------|------|
| POLICE DEPARTMENT | 5,000.00 | 5,000.00 | 810.63 | 0.00 | 0.00 | 4,189.37 | 16.2 |
|-------------------|----------|----------|--------|------|------|----------|------|

|              |          |          |        |      |      |          |      |
|--------------|----------|----------|--------|------|------|----------|------|
| Expenditures | 5,000.00 | 5,000.00 | 810.63 | 0.00 | 0.00 | 4,189.37 | 16.2 |
|--------------|----------|----------|--------|------|------|----------|------|

|                                             |      |      |         |      |      |        |     |
|---------------------------------------------|------|------|---------|------|------|--------|-----|
| Net Effect for POLICE PUBLIC RELATIONS FUND | 0.00 | 0.00 | -810.63 | 0.00 | 0.00 | 810.63 | 0.0 |
|---------------------------------------------|------|------|---------|------|------|--------|-----|

Change in Fund Balance:

Fund: 401 - CAPITAL IMPROVEMENT FUND

Revenues

|               |            |            |            |           |      |           |      |
|---------------|------------|------------|------------|-----------|------|-----------|------|
| Dept: 000.000 | 383,950.00 | 383,950.00 | 356,690.45 | 18,901.00 | 0.00 | 27,259.55 | 92.9 |
|---------------|------------|------------|------------|-----------|------|-----------|------|

|          |            |            |            |           |      |           |      |
|----------|------------|------------|------------|-----------|------|-----------|------|
| Revenues | 383,950.00 | 383,950.00 | 356,690.45 | 18,901.00 | 0.00 | 27,259.55 | 92.9 |
|----------|------------|------------|------------|-----------|------|-----------|------|

Expenditures

|            |           |           |           |      |      |           |      |
|------------|-----------|-----------|-----------|------|------|-----------|------|
| CEMETERIES | 45,000.00 | 45,000.00 | 15,601.00 | 0.00 | 0.00 | 29,399.00 | 34.7 |
|------------|-----------|-----------|-----------|------|------|-----------|------|

|           |            |            |            |           |      |           |      |
|-----------|------------|------------|------------|-----------|------|-----------|------|
| SIDEWALKS | 149,000.00 | 149,000.00 | 122,135.34 | -3,924.67 | 0.00 | 26,864.66 | 82.0 |
|-----------|------------|------------|------------|-----------|------|-----------|------|

REVENUE/EXPENDITURE REPORT  
MARCH 2014

Hillsdale City Offices

| For the Period: 7/1/2013 to 3/31/2014   | Original Bud. | Amended Bud. | YTD Actual  | CURR MTH  | Encumb. YTD | UnencBal    | % Bud |
|-----------------------------------------|---------------|--------------|-------------|-----------|-------------|-------------|-------|
| Fund: 401 - CAPITAL IMPROVEMENT FUND    |               |              |             |           |             |             |       |
| Expenditures                            |               |              |             |           |             |             |       |
| MAJOR STREET RECONSTRUCTION             | 100,000.00    | 100,000.00   | 9,222.70    | 8,525.70  | 0.00        | 90,777.30   | 9.2   |
| LOCAL STREET RECONSTRUCTION             | 150,000.00    | 150,000.00   | 329,820.55  | 15,145.21 | 0.00        | -179,820.55 | 219.9 |
| DRAINAGE                                | 0.00          | 0.00         | 172.26      | 0.00      | 0.00        | -172.26     | 0.0   |
| PARKS                                   | 14,000.00     | 14,000.00    | 39,851.48   | 0.00      | 0.00        | -25,851.48  | 284.7 |
| CAPITAL OUTLAY                          | 92,200.00     | 92,200.00    | 37,240.54   | 0.00      | 0.00        | 54,959.46   | 40.4  |
| Expenditures                            | 550,200.00    | 550,200.00   | 554,043.87  | 19,746.24 | 0.00        | -3,843.87   | 100.7 |
| Net Effect for CAPITAL IMPROVEMENT FUND | -166,250.00   | -166,250.00  | -197,353.42 | -845.24   | 0.00        | 31,103.42   | 118.7 |
| Change in Fund Balance:                 |               |              | -197,353.42 |           |             |             |       |
| Fund: 408 - FIELDS OF DREAMS            |               |              |             |           |             |             |       |
| Revenues                                |               |              |             |           |             |             |       |
| Dept: 000.000                           | 20,525.00     | 20,525.00    | 4,350.81    | 401.28    | 0.00        | 16,174.19   | 21.2  |
| Revenues                                | 20,525.00     | 20,525.00    | 4,350.81    | 401.28    | 0.00        | 16,174.19   | 21.2  |
| Expenditures                            |               |              |             |           |             |             |       |
| RECREATION DEPARTMENT                   | 20,525.00     | 20,525.00    | 0.00        | 0.00      | 0.00        | 20,525.00   | 0.0   |
| Expenditures                            | 20,525.00     | 20,525.00    | 0.00        | 0.00      | 0.00        | 20,525.00   | 0.0   |
| Net Effect for FIELDS OF DREAMS         | 0.00          | 0.00         | 4,350.81    | 401.28    | 0.00        | -4,350.81   | 0.0   |
| Change in Fund Balance:                 |               |              | 4,350.81    |           |             |             |       |
| Fund: 409 - STOCK'S PARK                |               |              |             |           |             |             |       |
| Revenues                                |               |              |             |           |             |             |       |
| Dept: 000.000                           | 20,050.00     | 20,050.00    | 19,292.90   | 3.67      | 0.00        | 757.10      | 96.2  |
| Revenues                                | 20,050.00     | 20,050.00    | 19,292.90   | 3.67      | 0.00        | 757.10      | 96.2  |
| Expenditures                            |               |              |             |           |             |             |       |
| PARKS                                   | 20,050.00     | 20,050.00    | 7,706.16    | 0.00      | 0.00        | 12,343.84   | 38.4  |
| Expenditures                            | 20,050.00     | 20,050.00    | 7,706.16    | 0.00      | 0.00        | 12,343.84   | 38.4  |
| Net Effect for STOCK'S PARK             | 0.00          | 0.00         | 11,586.74   | 3.67      | 0.00        | -11,586.74  | 0.0   |
| Change in Fund Balance:                 |               |              | 11,586.74   |           |             |             |       |
| Fund: 471 - LIBRARY IMPROVEMENT FUND    |               |              |             |           |             |             |       |
| Revenues                                |               |              |             |           |             |             |       |
| Dept: 000.000                           | 1,000.00      | 1,000.00     | 0.00        | 0.00      | 0.00        | 1,000.00    | 0.0   |
| Revenues                                | 1,000.00      | 1,000.00     | 0.00        | 0.00      | 0.00        | 1,000.00    | 0.0   |
| Expenditures                            |               |              |             |           |             |             |       |
| LIBRARY                                 | 1,000.00      | 1,000.00     | 0.00        | 0.00      | 0.00        | 1,000.00    | 0.0   |

REVENUE/EXPENDITURE REPORT  
MARCH 2014

Hillsdale City Offices

| For the Period: 7/1/2013 to 3/31/2014    | Original Bud. | Amended Bud. | YTD Actual | CURR MTH  | Encumb. YTD | UnencBal   | % Bud |
|------------------------------------------|---------------|--------------|------------|-----------|-------------|------------|-------|
| Fund: 471 - LIBRARY IMPROVEMENT FUND     |               |              |            |           |             |            |       |
| Expenditures                             | 1,000.00      | 1,000.00     | 0.00       | 0.00      | 0.00        | 1,000.00   | 0.0   |
| Net Effect for LIBRARY IMPROVEMENT FUND  | 0.00          | 0.00         | 0.00       | 0.00      | 0.00        | 0.00       | 0.0   |
| Change in Fund Balance:                  |               |              | 11,586.74  |           |             |            |       |
| Fund: 481 - AIRPORT IMPROVEMENT FUND     |               |              |            |           |             |            |       |
| Revenues                                 |               |              |            |           |             |            |       |
| Dept: 000.000                            | 176,320.00    | 176,320.00   | 129,409.09 | 7,791.44  | 0.00        | 46,910.91  | 73.4  |
| Revenues                                 | 176,320.00    | 176,320.00   | 129,409.09 | 7,791.44  | 0.00        | 46,910.91  | 73.4  |
| Expenditures                             |               |              |            |           |             |            |       |
| CAPITAL OUTLAY                           | 148,190.00    | 148,190.00   | 40,613.95  | 13,934.31 | 0.00        | 107,576.05 | 27.4  |
| Expenditures                             | 148,190.00    | 148,190.00   | 40,613.95  | 13,934.31 | 0.00        | 107,576.05 | 27.4  |
| Net Effect for AIRPORT IMPROVEMENT FUND  | 28,130.00     | 28,130.00    | 88,795.14  | -6,142.87 | 0.00        | -60,665.14 | 315.7 |
| Change in Fund Balance:                  |               |              | 88,795.14  |           |             |            |       |
| Fund: 588 - DIAL-A-RIDE FUND             |               |              |            |           |             |            |       |
| Revenues                                 |               |              |            |           |             |            |       |
| Dept: 000.000                            | 451,085.00    | 451,085.00   | 168,525.19 | 15,959.45 | 0.00        | 282,559.81 | 37.4  |
| Revenues                                 | 451,085.00    | 451,085.00   | 168,525.19 | 15,959.45 | 0.00        | 282,559.81 | 37.4  |
| Expenditures                             |               |              |            |           |             |            |       |
| ADMINISTRATIVE SERVICES                  | 52,000.00     | 52,000.00    | 0.00       | 0.00      | 0.00        | 52,000.00  | 0.0   |
| DIAL-A-RIDE                              | 399,085.00    | 399,085.00   | 218,751.69 | 21,145.14 | 2,332.66    | 178,000.65 | 55.4  |
| Expenditures                             | 451,085.00    | 451,085.00   | 218,751.69 | 21,145.14 | 2,332.66    | 230,000.65 | 49.0  |
| Net Effect for DIAL-A-RIDE FUND          | 0.00          | 0.00         | -50,226.50 | -5,185.69 | 2,332.66    | 52,559.16  | 0.0   |
| Change in Fund Balance:                  |               |              | -50,226.50 |           |             |            |       |
| Fund: 633 - PUBLIC SERVICES INV. FUND    |               |              |            |           |             |            |       |
| Revenues                                 |               |              |            |           |             |            |       |
| Dept: 000.000                            | 204,300.00    | 204,300.00   | 102,768.24 | 12,372.42 | 0.00        | 101,531.76 | 50.3  |
| Revenues                                 | 204,300.00    | 204,300.00   | 102,768.24 | 12,372.42 | 0.00        | 101,531.76 | 50.3  |
| Expenditures                             |               |              |            |           |             |            |       |
| PUBLIC SERVICES INVENTORY                | 204,300.00    | 204,300.00   | 75,479.98  | 20,003.81 | 0.00        | 128,820.02 | 36.9  |
| Expenditures                             | 204,300.00    | 204,300.00   | 75,479.98  | 20,003.81 | 0.00        | 128,820.02 | 36.9  |
| Net Effect for PUBLIC SERVICES INV. FUND | 0.00          | 0.00         | 27,288.26  | -7,631.39 | 0.00        | -27,288.26 | 0.0   |
| Change in Fund Balance:                  |               |              | 27,288.26  |           |             |            |       |
| Fund: 640 - REVOLVING MOBILE EQUIP. FUND |               |              |            |           |             |            |       |
| Revenues                                 |               |              |            |           |             |            |       |
| Dept: 000.000                            | 370,500.00    | 370,500.00   | 330,897.66 | 30,760.26 | 0.00        | 39,602.34  | 89.1  |

REVENUE/EXPENDITURE REPORT  
MARCH 2014

Hillsdale City Offices

| For the Period: 7/1/2013 to 3/31/2014        | Original Bud. | Amended Bud. | YTD Actual | CURR MTH  | Encumb. YTD | UnencBal   | % Bud |
|----------------------------------------------|---------------|--------------|------------|-----------|-------------|------------|-------|
| Fund: 640 - REVOLVING MOBILE EQUIP. FUND     |               |              |            |           |             |            |       |
| Revenues                                     | 370,500.00    | 370,500.00   | 330,897.66 | 30,760.26 | 0.00        | 39,602.34  | 89.3  |
| Expenditures                                 |               |              |            |           |             |            |       |
| MOBILE EQUIPMENT MAINTENANCE                 | 383,160.00    | 383,160.00   | 413,444.91 | 23,588.71 | 1,158.21    | -31,443.12 | 108.2 |
| Expenditures                                 | 383,160.00    | 383,160.00   | 413,444.91 | 23,588.71 | 1,158.21    | -31,443.12 | 108.2 |
| Net Effect for REVOLVING MOBILE EQUIP. FUND  | -12,660.00    | -12,660.00   | -82,547.25 | 7,171.55  | 1,158.21    | 71,045.46  | 661.2 |
| Change in Fund Balance:                      |               |              | -82,547.25 |           |             |            |       |
| Fund: 663 - FIRE VEHICLE & EQUIPMENT FUND    |               |              |            |           |             |            |       |
| Revenues                                     |               |              |            |           |             |            |       |
| Dept: 000.000                                | 25,700.00     | 25,700.00    | 25,423.56  | 407.39    | 0.00        | 276.44     | 98.9  |
| Revenues                                     | 25,700.00     | 25,700.00    | 25,423.56  | 407.39    | 0.00        | 276.44     | 98.9  |
| Net Effect for FIRE VEHICLE & EQUIPMENT FUND | 25,700.00     | 25,700.00    | 25,423.56  | 407.39    | 0.00        | 276.44     | 98.9  |
| Change in Fund Balance:                      |               |              | 25,423.56  |           |             |            |       |
| Fund: 677 - UNEMPLOYMENT INSURANCE FUND      |               |              |            |           |             |            |       |
| Revenues                                     |               |              |            |           |             |            |       |
| Dept: 000.000                                | 9,250.00      | 9,250.00     | 9,418.88   | 5.53      | 0.00        | -168.88    | 101.8 |
| Revenues                                     | 9,250.00      | 9,250.00     | 9,418.88   | 5.53      | 0.00        | -168.88    | 101.8 |
| Expenditures                                 |               |              |            |           |             |            |       |
| ADMINISTRATIVE SERVICES                      | 5,000.00      | 5,000.00     | 305.50     | 0.00      | 0.00        | 4,694.50   | 6.1   |
| Expenditures                                 | 5,000.00      | 5,000.00     | 305.50     | 0.00      | 0.00        | 4,694.50   | 6.1   |
| Net Effect for UNEMPLOYMENT INSURANCE FUND   | 4,250.00      | 4,250.00     | 9,113.38   | 5.53      | 0.00        | -4,863.38  | 214.4 |
| Change in Fund Balance:                      |               |              | 9,113.38   |           |             |            |       |
| Fund: 699 - DPS LEAVE AND BENEFITS FUND      |               |              |            |           |             |            |       |
| Revenues                                     |               |              |            |           |             |            |       |
| Dept: 000.000                                | 150,185.00    | 150,185.00   | 107,264.95 | 0.00      | 0.00        | 42,920.05  | 71.4  |
| Revenues                                     | 150,185.00    | 150,185.00   | 107,264.95 | 0.00      | 0.00        | 42,920.05  | 71.4  |
| Expenditures                                 |               |              |            |           |             |            |       |
| PUBLIC SERVICES DEPARTMENT                   | 150,185.00    | 150,185.00   | 115,641.11 | 8,376.14  | 4,925.54    | 29,618.35  | 80.3  |
| Expenditures                                 | 150,185.00    | 150,185.00   | 115,641.11 | 8,376.14  | 4,925.54    | 29,618.35  | 80.3  |
| Net Effect for DPS LEAVE AND BENEFITS FUND   | 0.00          | 0.00         | -8,376.16  | -8,376.14 | 4,925.54    | 13,301.70  | 0.0   |
| Change in Fund Balance:                      |               |              | -8,376.16  |           |             |            |       |
| Fund: 711 - CEMETERY PERPETUAL CARE FUND     |               |              |            |           |             |            |       |
| Revenues                                     |               |              |            |           |             |            |       |
| Dept: 000.000                                | 30,000.00     | 30,000.00    | 23,219.56  | 1,000.64  | 0.00        | 6,780.44   | 77.4  |
| Revenues                                     | 30,000.00     | 30,000.00    | 23,219.56  | 1,000.64  | 0.00        | 6,780.44   | 77.4  |
| Expenditures                                 |               |              |            |           |             |            |       |

REVENUE/EXPENDITURE REPORT  
MARCH 2014

Hillsdale City Offices

| For the Period: 7/1/2013 to 3/31/2014        | Original Bud. | Amended Bud. | YTD Actual  | CURR MTH    | Encumb. YTD | UnencBal    | % Bud |
|----------------------------------------------|---------------|--------------|-------------|-------------|-------------|-------------|-------|
| Fund: 711 - CEMETERY PERPETUAL CARE FUND     |               |              |             |             |             |             |       |
| Expenditures                                 |               |              |             |             |             |             |       |
| CEMETERIES                                   | 0.00          | 0.00         | 350.00      | 0.00        | 0.00        | -350.00     | 0.0   |
| TRANSFERS TO OTHER FUNDS                     | 65,000.00     | 65,000.00    | 35,601.00   | 15,601.00   | 0.00        | 29,399.00   | 54.8  |
| Expenditures                                 | 65,000.00     | 65,000.00    | 35,951.00   | 15,601.00   | 0.00        | 29,049.00   | 55.3  |
| Net Effect for CEMETERY PERPETUAL CARE FUND  | -35,000.00    | -35,000.00   | -12,731.44  | -14,600.36  | 0.00        | -22,268.56  | 36.4  |
| Change in Fund Balance:                      |               |              | -12,731.44  |             |             |             |       |
| Fund: 712 - STOCK'S PARK PERPETUAL MAINT.    |               |              |             |             |             |             |       |
| Revenues                                     |               |              |             |             |             |             |       |
| Dept: 000.000                                | 2,650.00      | 2,650.00     | 5,653.04    | 0.97        | 0.00        | -3,003.04   | 213.3 |
| Revenues                                     | 2,650.00      | 2,650.00     | 5,653.04    | 0.97        | 0.00        | -3,003.04   | 213.3 |
| Net Effect for STOCK'S PARK PERPETUAL MAINT. | 2,650.00      | 2,650.00     | 5,653.04    | 0.97        | 0.00        | -3,003.04   | 213.3 |
| Change in Fund Balance:                      |               |              | 5,653.04    |             |             |             |       |
| Fund: 715 - R. L. OWEN MEMORIAL FUND         |               |              |             |             |             |             |       |
| Revenues                                     |               |              |             |             |             |             |       |
| Dept: 000.000                                | 6,000.00      | 6,000.00     | 0.00        | 0.00        | 0.00        | 6,000.00    | 0.0   |
| Revenues                                     | 6,000.00      | 6,000.00     | 0.00        | 0.00        | 0.00        | 6,000.00    | 0.0   |
| Expenditures                                 |               |              |             |             |             |             |       |
| BUILDING AND GROUNDS                         | 10,000.00     | 10,000.00    | 0.00        | 0.00        | 0.00        | 10,000.00   | 0.0   |
| Expenditures                                 | 10,000.00     | 10,000.00    | 0.00        | 0.00        | 0.00        | 10,000.00   | 0.0   |
| Net Effect for R. L. OWEN MEMORIAL FUND      | -4,000.00     | -4,000.00    | 0.00        | 0.00        | 0.00        | -4,000.00   | 0.0   |
| Change in Fund Balance:                      |               |              | 5,653.04    |             |             |             |       |
| Grand Total Net Effect:                      | -522,115.00   | -522,115.00  | -153,116.77 | -240,710.28 | 1,042.25    | -367,955.98 |       |



April 7, 2014

Hillsdale City Council  
Hillsdale, MI 49242



Re: Linda Brown

We have watched with interest, the latest discussion regarding Linda Brown's job evaluation.


As an active non-profit volunteer group under the City of Hillsdale, we have had frequent contact with Ms. Brown on many levels. With her help, we were able to obtain a grant to fund needed renovations and repairs to the Mitchell building. Additionally, the addition of the Pulver Collection to the building has been a valuable asset to the community under her direction. She continues to assist us with social events to promote the Mitchell building on a daily basis. During the past years, Ms. Brown has supported our efforts to make the Mitchell Research Center a treasure of the community.

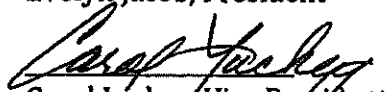
In every instance, Linda Brown's professional direction for the City of Hillsdale has been in service to the city whom she serves. During your deliberation of her job performance, we would ask to be heard as supporting the excellent job that she provides to the City of Hillsdale.

Please feel free to contact any of the undersigned volunteers of the Mitchell Research Center if you have questions.


Sincerely,

FRIENDS OF MITCHELL RESEARCH CENTER

  
Evelyn Jacob, President

  
Carol Lackey, Vice President

  
Delores Kimling, Treasurer

  
Claudia A. Mesarosh, Recording Secretary

Rosemary Easler  
Rosemary Easler, Statistical Secretary

Richard Jones  
Richard Jones, Sgt-at-Arms

Janis Reister

Myrna Millinan

Sandra Trombley

Myrna Bailey

Jean A. Dieterle

Linda M. Satter

Bonnie C. McCosh

Jim McCosh

Joanne P. Miller

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# Enforcement List by Address

04/04/14

## 130 ARBOR CT

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0054 | REAL ESTATE TRANSFER |                   | 02/13/12   | OPEN   |             |

Total Enforcements: 1

## 95 ARBOR VIEW CT

| CASE #   | Category             | Complaint Details | Date Filed | Status | Date Closed |
|----------|----------------------|-------------------|------------|--------|-------------|
| E09-0186 | REAL ESTATE TRANSFER |                   | 05/26/09   | OPEN   |             |

Total Enforcements: 1

## 8 ARMSTRONG ST

| CASE #     | Category                     | Complaint Details               | Date Filed | Status                        | Date Closed |
|------------|------------------------------|---------------------------------|------------|-------------------------------|-------------|
| E2013-0430 | VACANT STRUCTURE UNMAINTAINA | WATER TURNED OFF - BROKEN PIPES | 11/27/13   | REFERRED TO COUNTY INSPECTION |             |

Total Enforcements: 1

## 28 ARMSTRONG ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0067 | USE AND OCCUPANCY EXPIRED |                   | 03/06/14   | OPEN   |             |

Total Enforcements: 1

## 160 E BACON ST

| CASE #     | Category          | Complaint Details                                              | Date Filed | Status             | Date Closed |
|------------|-------------------|----------------------------------------------------------------|------------|--------------------|-------------|
| E2014-0023 | CITIZEN COMPLAINT | PARKING VIOLATIONS RELATED TO FOOD PANTRY ON TUESDAY MORNINGS. | 01/21/14   | REFERRED TO POLICE |             |

Total Enforcements: 1

## 202 E BACON ST & 204

CASE # E2013-0255  
 Category CITIZEN COMPLAINT

Complaint Details  
 PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM, PLUS EXCESS TRASH 10/18/2013 ADDITIONAL COMPLAINTS RECEIVED BY CITY MANAGER - OCCUPIED CAMPER IN DRIVE (REMOVED); TRASH & RUBBISH IN YARD, PALLETTS (COMMERCIAL STORAGE) 12/5/13 ADDITIONAL COMPLAINTS RECEIVED - EYESORE; TRAFFIC IN & OUT IN EVENINGS; 2/17/14 LETTER ISSUED BY CITY ATTORNEY'S OFFICE - CRIMINAL COMPLAINT AND WARRANT IF PALLETTS NOT REMOVED BY MARCH 1, 2014.  
 3/5/2014 NO CHANGE. PICTURES FORWARDED TO CITY ATTORNEY'S OFFICE FOR FOLLOW-UP.

Date Filed 06/19/13 Status REFERRED TO CITY ATTORNEY Date Closed

**Total Enforcements: 1**

**235 E BACON ST ETAL**

CASE # E2013-0196  
 Category CITIZEN COMPLAINT

Complaint Details  
 PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM, TRASH/DEBRIS, DAMAGED WINDOWS, ETC

Date Filed 05/20/13 Status VACANT Date Closed

**Total Enforcements: 1**

**236 E BACON ST #1 (DOWN)**

CASE # E2014-0032  
 Category USE AND OCCUPANCY EXPIRED

Complaint Details  
 NO USE AND OCCUPANCY PERMIT ON FILE. OCCUPANT REQUESTED INSPECTION 12/9/13. MULTIPLE VIOLATIONS FOUND. OWNER INDICATED 1/10/14 EVICTION IN PROCESS AND WOULD CALL TO SCHEDULE INSPECTION WHEN VACANT.

Date Filed 02/04/14 Status VACANT Date Closed

**Total Enforcements: 1**

**236 E BACON ST #2 (UP)**

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details                                                      | Date Filed | Status           | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------|------------|------------------|-------------|
| E2014-0031 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE. LAST INSPECTION ON RECORD 9/9/1994. | 02/04/14   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 267 E BACON ST

| CASE #     | Category                  | Complaint Details                                        | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------|------------|--------|-------------|
| E2014-0027 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO USE & OCCUPANCY PERMIT ON FILE | 01/27/14   | VACANT |             |

**Total Enforcements: 1**

## 318 E BACON ST

| CASE #     | Category           | Complaint Details                                                                                                                                                                                                                                | Date Filed | Status | Date Closed |
|------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0154 | OBSERVED VIOLATION | 4/2/14 OBSERVED PILE OF TIRES ON SOUTH SIDE OF GARAGE. DISCARDED BUILDING MATERIALS SOUTH OF GARAGE. COUNTY BUILDING INSPECTOR SENT LETTER REQUIRING INSPECTION TO VERIFY INTEGRITY OF EXPOSED CONSTRUCTION PRIOR TO RENEWAL OF BUILDING PERMIT. | 04/02/14   | OPEN   |             |

**Total Enforcements: 1**

## 324 E BACON ST

| CASE #     | Category           | Complaint Details                              | Date Filed | Status | Date Closed |
|------------|--------------------|------------------------------------------------|------------|--------|-------------|
| E2014-0155 | OBSERVED VIOLATION | DISCARDED HOUSEHOLD ITEMS THROWN ALL OVER YARD | 04/02/14   | OPEN   |             |

**Total Enforcements: 1**

## 18 W BACON ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2013-0417 USE AND OCCUPANCY EXPIRED EXPIRED USE & OCCUPANCY PERMIT/NO PERMIT ON FILE 11/21/13 On Hold - Vacant

**Total Enforcements: 1**

## 48 W BACON ST

| CASE #     | Category                  | Complaint Details                                                                                                                                              | Date Filed | Status                        | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|-------------|
| E2013-0368 | USE AND OCCUPANCY EXPIRED | PRINCIPAL RESIDENCE EXEMPTION AFFIDAVIT FILED - NO USE & OCCUPANCY PERMIT ON FILE.<br>REMODEL IN PROGRESS - REQUIRES PERMITS FROM COUNTY INSPECTION DEPARTMENT | 10/07/13   | REFERRED TO COUNTY INSPECTION |             |

**Total Enforcements: 1**

## 112 W BACON ST

| CASE #     | Category                  | Complaint Details                                                                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0057 | USE AND OCCUPANCY EXPIRED | NOT OWNER OCCUPIED. PRIOR OCCUPYING OWNER IS NOW DECEASED. USE & OCCUPANCY PERMIT EXPIRED OR NO PERMIT ON FILE. | 02/27/14   | OPEN   |             |

**Total Enforcements: 1**

## 6 E BACON ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2013-0061 | REAL ESTATE TRANSFER |                   | 03/28/13   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 32 E BACON ST

| CASE #     | Category         | Complaint Details | Date Filed | Status           | Date Closed |
|------------|------------------|-------------------|------------|------------------|-------------|
| E2011-0292 | Vacant Structure |                   | 05/03/11   | On Hold - Vacant |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 115 E BACON ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| E2012-0128    | Vacant Structure |                          | 04/18/12          | VACANT        |                    |

**Total Enforcements: 1**

## 121 E BACON ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|------------------|--------------------|
| E2012-0129    | Vacant Structure |                          | 04/18/12          | On Hold - Vacant |                    |

**Total Enforcements: 1**

## 310 E BACON ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|---------------------------------------------------------|-------------------|---------------|--------------------|
| E2013-0194    | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13          |               |                    |

**Total Enforcements: 1**

## 353 E BACON ST

| <u>CASE #</u> | <u>Category</u>     | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
|---------------|---------------------|--------------------------|-------------------|------------------|--------------------|
| E2010-0047    | Garbage/Solid Waste |                          | 01/27/10          | Violation mailed |                    |

**Total Enforcements: 1**

## 12 W BACON ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                              | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|-------------------------------------------------------|-------------------|---------------|--------------------|
| E2011-0261    | CITIZEN COMPLAINT | Roof, fascia and front steps damaged or deteriorated. | 03/31/11          | 45 day        |                    |

**Total Enforcements: 1**

## 44 W BACON ST

# Enforcement List by Address

04/04/14

|               |                  |                          |                   |               |                    |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E09-0613      | Vacant Structure |                          | 10/06/09          | OPEN          |                    |

**Total Enforcements: 1**

## 54 W BACON ST

|               |                   |                                                         |                   |               |                    |
|---------------|-------------------|---------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0157    | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13          |               |                    |

**Total Enforcements: 1**

## 71 W BACON ST

|               |                      |                          |                   |               |                    |
|---------------|----------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2011-0275    | REAL ESTATE TRANSFER |                          | 04/19/11          | 30 day        |                    |

**Total Enforcements: 1**

## 73 W BACON ST

|               |                    |                                                                                                                                                                                                                 |                   |               |                    |
|---------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                                                                                                                                                                        | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E08-0286      | TALL GRASS & WEEDS | HMC 14.142. PLANT GROWTH LIMITED; WEEDS PROHIBITED.<br>ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 10 INCHES.<br>ALL NOXIOUS WEEDS SHALL BE PROHIBITED. | 10/28/08          | OPEN          |                    |

Grass and weeds greater than 10" in height

**Total Enforcements: 1**

## 76 W BACON ST

|               |                      |                          |                   |                  |                    |
|---------------|----------------------|--------------------------|-------------------|------------------|--------------------|
| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
| E2011-0553    | REAL ESTATE TRANSFER |                          | 08/22/11          | Violation mailed |                    |
| E2011-0552    | Vacant Structure     |                          | 08/22/11          | VACANT           |                    |



04/04/14

# Enforcement List by Address

Total Enforcements: 2

## 94 W BACON ST

| CASE #     | Category          | Complaint Details    | Date Filed | Status | Date Closed |
|------------|-------------------|----------------------|------------|--------|-------------|
| E2013-0125 | CITIZEN COMPLAINT | debris piled in yard | 05/06/13   |        |             |

Total Enforcements: 1

## 96 W BACON ST

| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0126 | CITIZEN COMPLAINT | trash in yard     | 05/06/13   |        |             |

Total Enforcements: 1

## 100 W BACON ST

| CASE #   | Category           | Complaint Details                                              | Date Filed | Status | Date Closed |
|----------|--------------------|----------------------------------------------------------------|------------|--------|-------------|
| E09-0579 | WEEDS & TALL GRASS | weeds and brush overhang sidewalk, obstructing sidewalk access | 08/26/09   | OPEN   |             |

Total Enforcements: 1

## 107 W BACON ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0158 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/17/13   |        |             |

Total Enforcements: 1

## 107 W BACON ST

| CASE #   | Category             | Complaint Details | Date Filed | Status | Date Closed |
|----------|----------------------|-------------------|------------|--------|-------------|
| E09-0561 | REAL ESTATE TRANSFER |                   | 08/12/09   | 45 day |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 310 BARBER DR

| CASE #     | Category          | Complaint Details                    | Date Filed | Status           | Date Closed |
|------------|-------------------|--------------------------------------|------------|------------------|-------------|
| E2013-0281 | CITIZEN COMPLAINT | Trash, debris in yard, on porch, etc | 07/10/13   | Violation mailed |             |

Total Enforcements: 1

## 100 BARNARD ST

| CASE #     | Category          | Complaint Details        | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------------|------------|--------|-------------|
| E2013-0339 | CITIZEN COMPLAINT | PROPERTY NOT MAINTAINED. | 09/04/13   | OPEN   |             |

Total Enforcements: 1

## 165 BARNARD ST

| CASE #   | Category          | Complaint Details     | Date Filed | Status        | Date Closed |
|----------|-------------------|-----------------------|------------|---------------|-------------|
| E09-0584 | CITIZEN COMPLAINT | yard sale infraction? | 08/31/09   | Notice posted |             |

Total Enforcements: 1

## 139 BARR ST

| CASE #     | Category       | Complaint Details    | Date Filed | Status | Date Closed |
|------------|----------------|----------------------|------------|--------|-------------|
| E2012-0294 | SIGN VIOLATION | Signs without permit | 06/26/12   |        |             |

Total Enforcements: 1

## 39 BARRY ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0101 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## Total Enforcements: 1

### 312 SUMMIT ST

| CASE #     | Category          | Complaint Details                                                                                                                                                                                                                                                                                                                     | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0151 | CITIZEN COMPLAINT | <p>LIQUID RUBBISH ON CURB - SEE PLUMBING. MAINTENANCE OF PROPERTY BY OWNER OR OCCUPANT. NO OWNER OR OCCUPANT OF ANY PROPERTY SHALL DEPOSIT, PLACE, ALLOW, SUFFER, OR OTHERWISE PERMIT THE STORAGE OR ACCUMULATION OF SOLID WASTE OR YARD RUBBISH UPON SUCH PREMISES, UNLESS STORED OR ACCUMULATED IN AS PERMITTED BY THIS ARTICLE</p> | 03/28/14   | OPEN   |             |

## Total Enforcements: 1

### 420 SUMMIT ST

| CASE #     | Category          | Complaint Details                               | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------------------------------------|------------|--------|-------------|
| E2013-0325 | CITIZEN COMPLAINT | material at curb before allowed collection date | 08/28/13   |        |             |

## Total Enforcements: 1

### 29 SUPERIOR ST

| CASE #     | Category                  | Complaint Details                                                                                                                    | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0026 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO USE & OCCUPANCY PERMIT ON FILE<br>2/25/14 PARTIAL ROOF COLLAPSE - WILL PULL PERMITS FOR REPAIR AS REQUIRED | 01/27/14   | VACANT |             |

## Total Enforcements: 1

### 85 UNION ST

| CASE #     | Category                  | Complaint Details                                                                                                 | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2014-0075 | USE AND OCCUPANCY EXPIRED | 3-17-14 PAINTING THE WHOLE INTERIOR OF HOUSE AND NEW FLOORING - WHEN DONE WILL CALL AND HOPES TO BE WITHIN A WEEK | 03/11/14   | On Hold - Vacant |             |

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 101 UNION ST

| CASE #     | Category                  | Complaint Details              | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------|------------|--------|-------------|
| E2013-0397 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT | 11/01/13   | OPEN   |             |

**Total Enforcements: 1**

## 104 UNION ST

| CASE #     | Category          | Complaint Details                               | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------------------------------------|------------|--------|-------------|
| E2014-0018 | CITIZEN COMPLAINT | BIKES IN FRONT YARD THAT APPEAR TO BE FOR SALE. | 01/15/14   |        |             |

**Total Enforcements: 1**

## 158 UNION ST

| CASE #     | Category     | Complaint Details                       | Date Filed | Status | Date Closed |
|------------|--------------|-----------------------------------------|------------|--------|-------------|
| E2013-0448 | SNOW REMOVAL | SIDEWALK NOT CLEARED - VACANT STRUCTURE | 12/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 160 UNION ST

| CASE #     | Category                  | Complaint Details                                    | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------|------------|--------|-------------|
| E2014-0047 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFER 3-18-14 SUBMITTED FOR AN EXTENSION | 02/17/14   | OPEN   |             |

**Total Enforcements: 1**

## 198 UNION ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0056 | USE AND OCCUPANCY EXPIRED |                   | 02/27/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

PERMIT EXPIRED OR NO PERMIT ON FILE.

**Total Enforcements: 1**

## 42 UNION ST

| CASE #     | Category     | Complaint Details | Date Filed | Status | Date Closed |
|------------|--------------|-------------------|------------|--------|-------------|
| E2013-0331 | SNOW REMOVAL | broken windows    | 08/30/13   | OPEN   |             |

**Total Enforcements: 1**

## 62 UNION ST

| CASE #     | Category     | Complaint Details | Date Filed | Status  | Date Closed |
|------------|--------------|-------------------|------------|---------|-------------|
| E2011-0307 | SNOW REMOVAL |                   | 05/16/11   | 180 day |             |

**Total Enforcements: 1**

## 64 UNION ST

| CASE #     | Category             | Complaint Details | Date Filed | Status             | Date Closed |
|------------|----------------------|-------------------|------------|--------------------|-------------|
| E2010-0726 | REAL ESTATE TRANSFER |                   | 12/08/10   | CLOSED/ NEW OPENED |             |
| E2010-0727 | Vacant Structure     |                   | 12/08/10   | VACANT             |             |

**Total Enforcements: 2**

## 66 UNION ST & 68

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0155 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

## 102 UNION ST

| CASE #     | Category           | Complaint Details | Date Filed | Status                     | Date Closed |
|------------|--------------------|-------------------|------------|----------------------------|-------------|
| E2012-0366 | TALL GRASS & WEEDS | referred by HCPD  | 07/25/12   | Closed-Owner cleaned/mowed |             |

# Enforcement List by Address

04/04/14

E2010-0411 Vacant Structure

05/26/10 VACANT

**Total Enforcements: 2**

## 132 UNION ST

| CASE #   | Category         | Complaint Details                                                                                                                                                                                          | Date Filed | Status | Date Closed |
|----------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E09-0423 | Vacant Structure | LAWC PLANT. PLANT GROWTH EXCESSIVE WEEDS PROHIBITED. ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 10 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. | 06/24/09   | VACANT |             |

**Total Enforcements: 1**

## 245 UNION ST

| CASE #     | Category          | Complaint Details  | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------|------------|--------|-------------|
| E2013-0318 | CITIZEN COMPLAINT | Furniture on porch | 08/27/13   | OPEN   |             |

**Total Enforcements: 1**

## 247 UNION ST

| CASE #     | Category          | Complaint Details  | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------|------------|--------|-------------|
| E2013-0320 | CITIZEN COMPLAINT | furniture on porch | 08/27/13   | OPEN   |             |

**Total Enforcements: 1**

## 250 UNION ST

| CASE #     | Category          | Complaint Details                                          | Date Filed | Status | Date Closed |
|------------|-------------------|------------------------------------------------------------|------------|--------|-------------|
| E2013-0324 | CITIZEN COMPLAINT | Material in public right of way, between curb and sidewalk | 08/28/13   |        |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 181 URAN ST

| CASE #     | Category                  | Complaint Details                                                                                                                                 | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0063 | USE AND OCCUPANCY EXPIRED | OWNER HAS A CONSULTANT BUSINESS AND IS USING THE OFFICE AND A SMALL PORTION OF BUILDING AND THE REST IS FOR OCCUPANT WHICH IS DOING MFG ASSEMBLY. | 03/05/14   | OPEN   |             |

**Total Enforcements: 1**

## 8 VINE ST

| CASE #     | Category     | Complaint Details                                                           | Date Filed | Status | Date Closed |
|------------|--------------|-----------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0017 | SNOW REMOVAL | SIDEWALK NOT CLEARED<br>VACANT RESIDENCE<br>2-13-14 CHECKED AND NOT CLEARED | 01/14/14   | VACANT |             |

**Total Enforcements: 1**

## 28 VINE ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0086 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 8/3/2007 TWO UNITS - BUT USING THE TWO BEDROOMS SAME OCCUPANTS ARE NOW OCCUPYING THE WHOLE HOUSE - BOTH UNITS NOT RENTED OUT TO TWO DIFFERENT FAMILIES | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 12 VINE ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2010-0665 | Vacant Structure |                   | 09/23/10   | VACANT |             |

**Total Enforcements: 1**

## 13 VINE ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category          | Complaint Details               | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------------|------------|--------|-------------|
| E2012-0457                   | CITIZEN COMPLAINT | excessive material in yard, etc | 10/08/12   |        |             |
| <b>Total Enforcements: 1</b> |                   |                                 |            |        |             |

## 24 VINE ST

| CASE #                       | Category            | Complaint Details                                                              | Date Filed | Status | Date Closed |
|------------------------------|---------------------|--------------------------------------------------------------------------------|------------|--------|-------------|
| E09-0132                     | Garbage/Solid Waste | HMC Sec 6-62 (g) Outdoor furniture is to be weather resistant<br>Sofa on porch | 04/29/09   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                     |                                                                                |            |        |             |

## 29 VINE ST

| CASE #                       | Category            | Complaint Details | Date Filed | Status        | Date Closed |
|------------------------------|---------------------|-------------------|------------|---------------|-------------|
| E2012-0399                   | Garbage/Solid Waste |                   | 07/20/12   | Notice posted |             |
| <b>Total Enforcements: 1</b> |                     |                   |            |               |             |

## 9 WALDRON ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------|------------|------------------|-------------|
| E2013-0369 | USE AND OCCUPANCY EXPIRED |                   | 10/07/13   | HOLD FORECLOSURE |             |



# Enforcement List by Address

04/04/14

COMPLIANCE WITH SEC 301.3 VACANT STRUCTURES AND LAND. ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.  
10/31/2013 USE & OCCUPANCY INSPECTION FOR PROSPECTIVE BUYER - MULTIPLE VIOLATIONS FOUND  
1/20/2014 FORECLOSING FINANCIAL INSTITUTION NOTIFIED OF REQUIREMENT FOR ACCEPTANCE OF RESPONSIBILITY BY BUYER  
3/5/2014 COPY OF NOTICE OF VIOLATIONS POSTED INSIDE FRONT PORCH  
3/5/14 COPY OF LETTER SENT TO REALTOR - MARK RICE, HOWARD HANNA REAL ESTATE SERVICES, 1884 W STADIUM BLVD, ANN ARBOR, MI 48103.

Total Enforcements: 1

## 36 WALDRON ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                  | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|---------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0094    | USE AND OCCUPANCY EXPIRED | NEW OCCUPANT PER BPU - LAST INSPECTION ON RECORD 2009, PARTIALLY COMPLIED | 03/12/14          | OPEN          |                    |

Total Enforcements: 1

## 38 WALDRON ST

| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                                     | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|--------------------|------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0117    | OBSERVED VIOLATION | DEFACEMENT OF PROPERTY (GRAFFITI) 3-24-14 SIDEWALK CLEARED AND GRAFFITI GONE | 03/18/14          | OPEN          |                    |

Total Enforcements: 1

## 12 WALDRON ST

# Enforcement List by Address

04/04/14

| CASE #   | Category         | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Date Filed | Status                    | Date Closed |
|----------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E09-0548 | Vacant Structure | VACANT STRUCTURE - BLIGHT - DECLARED UNSAFE BY COUNTY INSPECTION 7/2/2012 PURCHASED BY KEN HODGE 10/21/2013 11/7/2013 SPOKE WITH KEN - PLANS TO DEMOLISH AS SOON AS POSSIBLE. WILL CONTACT THIS OFFICE BY 11/12/2013 WITH A TIMELINE FOR COMPLETION.<br>11/14/2013 SAID HE WOULD HAVE DOWN BY THE END OF THE MONTH. DEMOLITION PERMIT PULLED WITH COUNTY INSPECTION DEPARTMENT, EXPIRES MAY 14, 2014.<br>12/18/2013 PER CITY ATTORNEY VIA CITY MANAGER - NEEDS TO SUBMIT ACCEPTANCE OF RESPONSIBILITY WITHIN 5 DAYS. NEEDS TO SIGN COMMITMENT TO DEMOLISH NO LATER THAN JANUARY 31, 2014.<br>12/27/2013 ACCEPTANCE AND RESPONSIBILITY SIGNED IN OFFICE BY KEN HODGE. REFUSED TO SIGN COMMITMENT TO DEMOLISH BY JANUARY 31, BUT VERBALLY EXPRESSED INTENT TO TRY TO MEET THAT DEADLINE.<br>2/19/14 NO PROGRESS, NO REQUEST FOR EXTENSION - CIC #1062 ISSUED.<br>3/5/14 NO PROGRESS. KEVIN SHIRK TO CHECK ON STATUS OF CIC #1062.<br>3/19/14 NO PROGRESS. CIC #1065 PREPARED. PER SGT HEPPNER AND KEVIN SHIRK JUDGE GAVE DEADLINE OF APRIL 1 TO ALLOW TIME TO COMPLETE DEMOLITION. CIC HELD BACK 3/21/14 - KEN WAS IN AND ADVISED HE WOULD TRY TO HAVE COMPLETED BY APRIL 1 PENDING WEATHER. WILL CONTACT KEVIN - NO LATER THAN MAY 14 (DEMOLITION PERMIT EXPIRATION). | 07/30/09   | Civil Inf Citation Issued |             |

Total Enforcements: 1

## 42 WALDRON ST

| CASE #   | Category       | Complaint Details                 | Date Filed | Status             | Date Closed |
|----------|----------------|-----------------------------------|------------|--------------------|-------------|
| E08-0261 | SIGN VIOLATION | Banner sign placed without permit | 10/03/08   | Officer dispatched |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 56 WALDRON ST

| CASE #     | Category                  | Complaint Details           | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------|------------|--------|-------------|
| E2013-0305 | USE AND OCCUPANCY EXPIRED | possible bedbug infestation | 08/09/13   | VACANT |             |

**Total Enforcements: 1**

## 280 WATERWORKS DR

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0549 | Vacant Structure |                   | 07/30/09   | VACANT |             |

**Total Enforcements: 1**

## 33 N WEST ST

| CASE #     | Category                  | Complaint Details                                                                                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0068 | USE AND OCCUPANCY EXPIRED | 3-10-14 BEDBUGS IN UPSTAIRS APT 1ST ONE ON RIGHT<br>3-25-14 OWNER BROUGHT IN PAPERWORK FROM TERMINIX (SEE ATTACHED) | 03/10/14   | OPEN   |             |

**Total Enforcements: 1**

## 33 N WEST ST APT 1

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0158 | USE AND OCCUPANCY EXPIRED |                   | 04/03/14   | OPEN   |             |

**Total Enforcements: 1**

## 52 N WEST ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0153 | USE AND OCCUPANCY EXPIRED |                   | 03/31/14   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 58 N WEST ST

| CASE #     | Category                     | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date Filed | Status                    | Date Closed |
|------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2013-0399 | FIRE DAMAGE/UNSAFE STRUCTURE | <p>DATE ISSUED BY THE LAW ENFORCEMENT AGENCY</p> <p>11/30/2011 POSTED UNSAFE (DRUG LAB) BY COMMUNITY HEALTH.</p> <p>2/7/2013 POSTED UNSAFE DUE TO FIRE DAMAGE BY COUNTY INSPECTION DEPARTMENT.</p> <p>10/18/2013 PICTURES ONLY. NO REPAIRS MADE TO DATE.</p> <p>12/5/13 LETTER ISSUED REQUIRING ACTION BY 12/19/13 TO PULL DEMOLITION PERMIT OR SUBMIT PLAN TO CORRECT.</p> <p>12/20/13 NO RESPONSE TO 12/5/13 LETTER.</p> <p>CIVIL INFRACTION CITATION #1060 ISSUED.</p> <p>12/18/13 POLICE DEPARTMENT NOTICE - SIDEWALKS NOT CLEARED</p> <p>1/9/2014 CIVIL INFRACTION CITATION RETURNED UNCLAIMED. RE-SENT REGULAR MAIL. PROPERTY POSTED</p> <p>1/14/14 FROM MARTIN TAYLOR, COUNTY BUILDING INSPECTOR - "THIS PROPERTY HAS BEEN POSTED BY OUR OFFICE AND ALL DEADLINE FOR ACTION HAVE BEEN IGNORED. YOU HAVE TICKETED THE STRUCTURE AND BOTH OUR FILES KEEP GROWING. RECOMMEND THIS MATTER BE REFERRED TO THE CITY ATTORNEY FOR ACTION TO ORDER DEMOLITION.</p> <p>3/20/14 FORMAL HEARING - ADMITTED GUILT - SENTENCING SET FOR 6/23/2014 1:30 PM - MUST SHOW SIGNIFICANT PROGRESS</p> | 11/01/13   | Civil Inf Citation Issued |             |

Total Enforcements: 1

## 66 N WEST ST UNITS 1-4

| CASE #     | Category            | Complaint Details                                                                                                       | Date Filed | Status | Date Closed |
|------------|---------------------|-------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0415 | Garbage/Solid Waste | <p>GARBAGE AND DEBRIS IN BACK YARD</p> <p>4-2-14 TALKED WITH OWNER AND HE STATED HE WOULD GET THE STUFF CLEANED UP.</p> | 11/19/13   | OPEN   |             |

Total Enforcements: 1

## 84 N WEST ST

# Enforcement List by Address

04/04/14

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| E2014-0108    | USE AND OCCUPANCY EXPIRED |                          | 03/13/14          | OPEN          |                    |

**Total Enforcements: 1**

## 86 N WEST ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| E2014-0081    | USE AND OCCUPANCY EXPIRED |                          | 03/11/14          | OPEN          |                    |

**Total Enforcements: 1**

## 171 N WEST ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| E2014-0065    | USE AND OCCUPANCY EXPIRED |                          | 03/05/14          |               |                    |

**Total Enforcements: 1**

## 173 N WEST ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| E2014-0066    | USE AND OCCUPANCY EXPIRED | STUDENT HOUSING RENTAL - | 03/05/14          | OPEN          |                    |

**Total Enforcements: 1**

## 183 N WEST ST

| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u>                                   | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|----------------------|------------------------------------------------------------|-------------------|---------------|--------------------|
| E2013-0350    | REAL ESTATE TRANSFER | Scheduled by Scott Phillips, Coldwell Banker (517)320-7917 | 09/17/13          | OPEN          |                    |

**Total Enforcements: 1**

## 229 N WEST ST

| <u>Date Closed</u> |
|--------------------|
|--------------------|

04/04/14

# Enforcement List by Address

|            |                           |                                                                                |          |      |  |
|------------|---------------------------|--------------------------------------------------------------------------------|----------|------|--|
| E2014-0160 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED OR NO PERMIT ON FILE - NEW OWNER MARCH 21, 2014 | 04/03/14 | OPEN |  |
|------------|---------------------------|--------------------------------------------------------------------------------|----------|------|--|

**Total Enforcements: 1**

## 240 N WEST ST

| CASE #     | Category                  | Complaint Details                                                                                                                             | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0422 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO U&O ON FILE ONE UNIT<br>3-18-14 - FIVE OCCUPANTS (STUDENTS)<br>JOHNSTON, ROBERT - PROPERTY MANAGER - (517) 287 5038 | 11/25/13   | OPEN   |             |

**Total Enforcements: 1**

## 244 N WEST ST

| CASE #     | Category                  | Complaint Details                                                                                              | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0423 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO U&O ON FILE ONE UNIT<br>MANAGED BY PREVIOUS OWNER - SAME OCCUPANTS<br>FIVE OCCUPANTS | 11/25/13   | OPEN   |             |

**Total Enforcements: 1**

## 246 N WEST ST

| CASE #     | Category                  | Complaint Details                                                                       | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0424 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO U&O ON FILE 3-18-14 - FIVE STUDENTS LIVING IN HOME (ONE UNIT) | 11/25/13   | OPEN   |             |

**Total Enforcements: 1**

## 337 N WEST ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0147 | USE AND OCCUPANCY EXPIRED |                   | 03/25/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

OWNER 1/22/2014

**Total Enforcements: 1**

## 338 N WEST ST

| CASE #     | Category     | Complaint Details             | Date Filed | Status | Date Closed |
|------------|--------------|-------------------------------|------------|--------|-------------|
| E2013-0449 | SNOW REMOVAL | SIDEWALKS NOT CLEARED OF SNOW | 12/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 353 N WEST ST

| CASE #     | Category             | Complaint Details                                      | Date Filed | Status | Date Closed |
|------------|----------------------|--------------------------------------------------------|------------|--------|-------------|
| E2013-0361 | REAL ESTATE TRANSFER | USE & OCCUPANCY INSPECTION EXPIRED (PROPERTY TRANSFER) | 09/30/13   | OPEN   |             |

**Total Enforcements: 1**

## 59 S WEST ST

| CASE #     | Category                  | Complaint Details                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------|------------|--------|-------------|
| E2014-0088 | USE AND OCCUPANCY EXPIRED | HAS AT LEAST 2 APTS NEED TO INSPECT AT LEAST APT #2 | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 118 S WEST ST

| CASE #     | Category                  | Complaint Details                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------|------------|--------|-------------|
| E2014-0049 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFER 1/15/2014. NO USE & OCCUPANCY PERMIT ON FILE. | 02/17/14   | VACANT |             |

**Total Enforcements: 1**

## 35 N WEST ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

| CASE #                       | Category                  | Complaint Details                         | Date Filed | Status         | Date Closed |
|------------------------------|---------------------------|-------------------------------------------|------------|----------------|-------------|
| E2011-0339                   | Vacant Structure          | REVIEW FOR BLIGHT<br>NEW OWNER 10/30/2012 | 05/24/11   | VACANT         |             |
| <b>Total Enforcements: 1</b> |                           |                                           |            |                |             |
| <b>60 N WEST ST</b>          |                           |                                           |            |                |             |
| E2012-0286                   | USE AND OCCUPANCY EXPIRED |                                           | 06/21/12   | Court Date Set |             |



# Enforcement List by Address

04/04/14

NEVER CORRECTED. MULTIPLE COMPLAINTS.  
04/30/2013 - TRASH IN REAR YARD  
12/3/13 CIC #1056 ISSUED BY CODE OFFICIAL  
FOR FAILURE TO RESPOND TO NOTICE OF  
VIOLATION - FORMAL HEARING REQUESTED  
BY OWNER  
12/3/2013 POLICE COMPLAINT - UNSANITARY  
CONDITIONS, UNSAFE STRUCTURE, ROACH  
INFESTATION  
12/20/13 CIC #1056 ISSUED - FAILURE TO  
RESPOND TO NOTICE  
1/14/2014 UNIT #2 - ADDITIONAL COMPLAINTS  
- EXCESSIVE ELECTRICAL USAGE, BIRDS IN  
BEDROOM, ROACHES, OVEN DOES NOT  
WORK, SOME LIGHTS DON'T WORK, ETC...  
1/16/14 SEE LETTER FROM MARTIN TAYLOR  
3/7/14 COMPLAINT OF AN OVERFLOWING  
DUMPSTER THAT'S BEEN THERE FOR AT  
LEAST TWO WEEKS.  
3/12/14 GARBAGE CART STILL AT ROAD, HAS  
FALLEN OVER AND CONTENTS SPILLED INTO  
RIGHT OF WAY. ALL TEMPORARY  
CERTIFICATES OF OCCUPANCY PREVIOUSLY  
ISSUED HAVE BEEN REVOKED. BUILDING  
HAS BEEN POSTED BY COUNTY BUILDING  
INSPECTOR AS UNSAFE/CONDEMNED.  
3/19/14 INSPECTION FOR NEW OCCUPANCY  
SCHEDULED FOR 3/26/14  
3/20/14 FORMAL HEARING - ADMITTED GUILT  
- SENTENCING SET FOR 6/23/2014 1:30 PM -  
MUST SHOW SIGNIFICANT PROGRESS  
3/20/14 FIRE CALL TO UNIT #2 - PER MARK  
HAWKINS ROACHES EVERYWHERE, NOT SAFE  
FOR HABITATION.(SEE LETTER) PER MARTIN  
TAYLOR ALL OCCUPANTS SHOULD BE  
VACATING BASED ON HIS ORDER.  
3-26-14 LEFT MSG AT 2P.M. WASNT GOING TO  
MAKE THE 3 P.M. INSPECTION  
SEE LETTER IN FILE FROM MARTY TAYLOR -  
RESCHEDULED  
4-3-14 CALLED AND REMINDED MARVIN OF  
INSPECTION. HE CALLED BACK AND ASKED  
TO RE-SCHEDULE TO APRIL 10TH AT 2 P.M.

Total Enforcements: 1

74 N WEST ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|--------|----------|-------------------|------------|--------|-------------|

# Enforcement List by Address

04/04/14

E2012-0296 Vacant Structure 06/26/12 VACANT

**Total Enforcements: 1**

## 82 N WEST ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0216 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

**Total Enforcements: 1**

## 88 N WEST ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0217 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

**Total Enforcements: 1**

## 155 N WEST ST

| CASE #     | Category          | Complaint Details                                                                                    | Date Filed | Status           | Date Closed |
|------------|-------------------|------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2010-0200 | CITIZEN COMPLAINT | Sewage leak in yard. Sewage smell in house, possible past clean up of interior sewage not sufficient | 03/26/10   | Violation mailed |             |

**Total Enforcements: 1**

## 160 N WEST ST

| CASE #   | Category         | Complaint Details                                             | Date Filed | Status           | Date Closed |
|----------|------------------|---------------------------------------------------------------|------------|------------------|-------------|
| E09-0717 | ZONING VIOLATION | Fences erected in right of way, Fences erected without permit | 12/29/09   | Violation mailed |             |

**Total Enforcements: 1**

## 177 N WEST ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2011-0340 Vacant Structure 05/24/11 VACANT

**Total Enforcements: 1**

## 220 N WEST ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2010-0421 | TENANCY TRANSFER |                   | 06/07/10   | 30 day |             |

**Total Enforcements: 1**

## 224 N WEST ST

| CASE #     | Category           | Complaint Details | Date Filed | Status             | Date Closed |
|------------|--------------------|-------------------|------------|--------------------|-------------|
| E2011-0392 | TALL GRASS & WEEDS |                   | 06/02/11   | Ordered Mowcd-City |             |

**Total Enforcements: 1**

## 230 N WEST ST

| CASE #     | Category             | Complaint Details                                                                                                                      | Date Filed | Status           | Date Closed |
|------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2012-0725 | REAL ESTATE TRANSFER | REP/IK DEED TO SSR 2012 - INSPECTED, MULTIPLE VIOLATIONS, NOT BROUGHT INTO COMPLIANCE. SSR DEED TO HILLSDALE COLLEGE 2014              | 01/05/12   | On Hold - Vacant |             |
|            |                      | 2-20-14 PER SHEILA FROM HILLSDALE COLLEGE - THIS PROPERTY WAS RECENTLY TRANSFERRED TO THE COLLEGE AND IS VACANT AND WILL REMAIN VACANT |            |                  |             |

**Total Enforcements: 1**

## 239 N WEST ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0265 | Vacant Structure |                   | 06/13/12   | VACANT |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 243 N WEST ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2010-0213 | REAL ESTATE TRANSFER |                   | 04/07/10   | On Hold - Vacant |             |
| E2010-0567 | Vacant Structure     |                   | 08/06/10   | VACANT           |             |

**Total Enforcements: 2**

## 363 N WEST ST

| CASE #   | Category          | Complaint Details     | Date Filed | Status | Date Closed |
|----------|-------------------|-----------------------|------------|--------|-------------|
| E09-0702 | CITIZEN COMPLAINT | Apartment #3: No Heat | 12/18/09   | OPEN   |             |

**Total Enforcements: 1**

## 364 N WEST ST

| CASE #     | Category         | Complaint Details                | Date Filed | Status | Date Closed |
|------------|------------------|----------------------------------|------------|--------|-------------|
| E2013-0340 | TENANCY TRANSFER | Change in tenancy - U&O required | 09/12/13   | OPEN   |             |

**Total Enforcements: 1**

## 8 S WEST ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0164 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |
| E2013-0251 | CITIZEN COMPLAINT | trash, etc in rear yard                                 | 06/11/13   |        |             |

**Total Enforcements: 2**

## 12 S WEST ST

| CASE #     | Category         | Complaint Details                                                              | Date Filed | Status | Date Closed |
|------------|------------------|--------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0301 | ZONING VIOLATION | Home Occupation/Commercial enterprise leaving equipment and wood chips in yard | 08/06/13   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 20 S WEST ST

| CASE #     | Category       | Complaint Details    | Date Filed | Status | Date Closed |
|------------|----------------|----------------------|------------|--------|-------------|
| E2012-0066 | SIGN VIOLATION | sign in Right of Way | 02/21/12   |        |             |

**Total Enforcements: 1**

## 29 S WEST ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0023 | Vacant Structure |                   | 01/16/12   | VACANT |             |

**Total Enforcements: 1**

## 43 S WEST ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0163 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 47 S WEST ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2011-0276 | REAL ESTATE TRANSFER |                   | 04/19/11   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 53 S WEST ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0161 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 125 S WEST ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0478 | REAL ESTATE TRANSFER |                   | 11/01/12   |        |             |
| E2012-0481 | Vacant Structure     |                   | 11/07/12   | VACANT |             |

Total Enforcements: 2

## 78 WESTWOOD ST

| CASE #     | Category                  | Complaint Details                                      | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------|------------|--------|-------------|
| E2014-0144 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

Total Enforcements: 1

## 174 WESTWOOD DR

| CASE #   | Category          | Complaint Details                                               | Date Filed | Status           | Date Closed |
|----------|-------------------|-----------------------------------------------------------------|------------|------------------|-------------|
| E09-0498 | CITIZEN COMPLAINT | Noise Compliant, dogs barking incessantly, especially at night. | 07/22/09   | Violation mailed |             |

Total Enforcements: 1

## 15 WESTWOOD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2013-0258 | REAL ESTATE TRANSFER |                   | 06/19/13   | On Hold - Vacant |             |
| E2013-0300 | Vacant Structure     |                   | 07/31/13   | VACANT           |             |

Total Enforcements: 2

## 17 WESTWOOD ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0184 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | VACANT |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 21 WESTWOOD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status             | Date Closed |
|------------|----------------------|-------------------|------------|--------------------|-------------|
| E2012-0456 | REAL ESTATE TRANSFER |                   | 10/05/12   | TEMP C OF O ISSUED |             |

Total Enforcements: 1

## 23 WESTWOOD ST

| CASE #     | Category           | Complaint Details | Date Filed | Status          | Date Closed |
|------------|--------------------|-------------------|------------|-----------------|-------------|
| E2011-0532 | TALL GRASS & WEEDS |                   | 08/10/11   | invoiced mowing |             |
| E09-0551   | Vacant Structure   |                   | 07/30/09   | VACANT          |             |

Total Enforcements: 2

## 28 WESTWOOD ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0167 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

Total Enforcements: 1

## 29 WESTWOOD ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0225 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

Total Enforcements: 1

## 49 WESTWOOD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0073 | REAL ESTATE TRANSFER |                   | 03/05/12   | OPEN   |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 59 WESTWOOD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0326 | REAL ESTATE TRANSFER |                   | 07/02/12   |        |             |

Total Enforcements: 1

## 65 WESTWOOD ST

| CASE #     | Category         | Complaint Details                                                                                                                                                                                                                                                                           | Date Filed | Status                    | Date Closed |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2012-0360 | TENANCY TRANSFER | USE & OCCUPANCY PERMIT EXPIRED<br>2 UNITS<br>10/21/2013 INFORMAL HEARING - ADMITTED GUILT, PAID FINE<br>3/14/14 - NEW COMPLAINT - BEDBUGS, ROACHES, GAP IN FRONT DOOR, CEILING IN FOYER FALLING IN<br>3/27/14 - CIC #1068 ISSUED - FAILURE TO COMPLY WITH NOTICE OF VIOLATION DATED 3/17/14 | 07/20/12   | Civil Inf Citation Issued |             |

Total Enforcements: 1

## 71 WESTWOOD ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0552 | Vacant Structure |                   | 07/30/09   | VACANT |             |

Total Enforcements: 1

## 78 WESTWOOD ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0166 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

Total Enforcements: 1

## 98 WESTWOOD ST



# Enforcement List by Address

04/04/14

| CASE #                       | Category         | Complaint Details | Date Filled | Status | Date Closed |
|------------------------------|------------------|-------------------|-------------|--------|-------------|
| E2011-0495                   | Vacant Structure |                   | 08/02/11    | VACANT |             |
| <b>Total Enforcements: 1</b> |                  |                   |             |        |             |

| CASE #                       | Category                  | Complaint Details                                                                                                                                          | Date Filled | Status | Date Closed |
|------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-------------|
| E2014-0091                   | USE AND OCCUPANCY EXPIRED | 3-12-14 OCCUPANT MERCEDES SPIETH - CALLED AND ADVISED CEILING BOWS. MOVED IN DEC. 15, 2013 - DOESN'T WANT OWNER TO KNOW SHE CALLED - HER PHONE IS 610-0963 | 03/12/14    | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                            |             |        |             |

| CASE #                       | Category          | Complaint Details              | Date Filled | Status | Date Closed |
|------------------------------|-------------------|--------------------------------|-------------|--------|-------------|
| E2013-0386                   | USE AND OCCUPANCY | EXPIRED USE & OCCUPANCY PERMIT | 10/30/13    | OPEN   |             |
| <b>Total Enforcements: 1</b> |                   |                                |             |        |             |

| CASE #                       | Category          | Complaint Details               | Date Filled | Status | Date Closed |
|------------------------------|-------------------|---------------------------------|-------------|--------|-------------|
| E2013-0108                   | CITIZEN COMPLAINT | trash accumulation in rear yard | 04/24/13    |        |             |
| <b>Total Enforcements: 1</b> |                   |                                 |             |        |             |

| CASE #                       | Category          | Complaint Details                                       | Date Filled | Status | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------|-------------|--------|-------------|
| E2013-0183                   | CITIZEN COMPLAINT | PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM | 05/20/13    |        |             |
| <b>Total Enforcements: 1</b> |                   |                                                         |             |        |             |

# Enforcement List by Address

04/04/14

## 39 WILLOW ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0192 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

## 39 WILLOW ST

| CASE #   | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|----------|----------------------|-------------------|------------|------------------|-------------|
| E08-0326 | REAL ESTATE TRANSFER |                   | 12/29/08   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 48 WILLOW ST

| CASE #   | Category          | Complaint Details | Date Filed | Status  | Date Closed |
|----------|-------------------|-------------------|------------|---------|-------------|
| E08-0308 | RESIDENTIAL INSP. |                   | 12/01/08   | 180 day |             |

**Total Enforcements: 1**

## 55 WILLOW ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2011-0596 | REAL ESTATE TRANSFER |                   | 09/14/11   | On Hold - Vacant |             |
| E2011-0621 | Vacant Structure     |                   | 10/10/11   | VACANT           |             |

**Total Enforcements: 2**

## 50 S WOLCOTT ST

| CASE #     | Category          | Complaint Details                                                                 | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0349 | CITIZEN COMPLAINT | BUILDING MATERIALS & DEBRIS SOUTH OF HOUSE @ 10 S WOLCOTT ST. TALL GRASS & WEEDS. | 09/17/13   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 205 N WOLCOTT ST

| CASE #     | Category             | Complaint Details                                                                                        | Date Filed | Status | Date Closed |
|------------|----------------------|----------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0347 | REAL ESTATE TRANSFER | PROPERTY TRANSFER 8/28/2013 - NO USE & OCCUPANCY PERMIT ON FILE. CLAIMING PRINCIPAL RESIDENCE EXEMPTION. | 09/16/13   | OPEN   |             |

**Total Enforcements: 1**

## 223 N WOLCOTT ST

| CASE #     | Category          | Complaint Details | Date Filed | Status    | Date Closed |
|------------|-------------------|-------------------|------------|-----------|-------------|
| E2012-0311 | CITIZEN COMPLAINT |                   | 06/27/12   | SCHEDULED |             |

**Total Enforcements: 1**

## 4 S WOLCOTT ST

| CASE #     | Category          | Complaint Details                | Date Filed | Status | Date Closed |
|------------|-------------------|----------------------------------|------------|--------|-------------|
| E2013-0071 | CITIZEN COMPLAINT | solid waste on exterior property | 04/03/13   | OPEN   |             |

**Total Enforcements: 1**

## 10 S WOLCOTT ST

| CASE #     | Category          | Complaint Details                                                 | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------------------------------------------------------|------------|--------|-------------|
| E2013-0063 | CITIZEN COMPLAINT | property in disrepair, excessive material on exterior of property | 03/28/13   | OPEN   |             |

**Total Enforcements: 1**

## 80 S WOLCOTT ST

| CASE #     | Category          | Complaint Details                                           | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------------------------------------------------|------------|--------|-------------|
| E2013-0064 | CITIZEN COMPLAINT | deteriorated structure, tall grass weeds, trash in exterior | 03/28/13   |        |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

**Records: 517**

Population: All Records

Enforcement.DateClosed = <Empty>

# Enforcement List by Address

04/04/14

## 28 ARMSTRONG ST

| CASE #   | Category          | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Date Filed | Status             | Date Closed |
|----------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-------------|
| E08-0048 | RESIDENTIAL INSP. | INSPECTION STATUS CARRIED OVER FROM 2006 RESIDENTIAL INSPECTION VIOLATION REPORT...NEW INSPECTION PERFORMED ON 03/20/08 GRANTED 90 DAYS TO NEW OWNER FOR REPAIRS<br>9/18/08 60 DAY EXTENSION GIVEN<br>12/31/08 180 DAY EXTENSION GIVEN<br>12/26/13 SENT LETTER REQUESTING INSPECTION (PRIOR VIOLATIONS NEVER VERIFIED, SAME OWNER) DEADLINE 1/9/14<br>1/27/14 2ND LETTER - MISSED DEADLINE. NEW DEADLINE 2/10/14.<br>3/6/14 MISSED DEADLINE. TEMPORARY USE & OCCUPANCY PERMIT REVOKED. OPENED NEW ENFORCEMENT FOR NO USE & OCCUPANCY PERMIT ON FILE. | 03/25/08   | CLOSED/ NEW OPENED | 03/06/14    |

Total Enforcements: 1

## 34 E BACON ST

| CASE #     | Category                  | Complaint Details                                                                                                                     | Date Filed | Status   | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2014-0062 | USE AND OCCUPANCY EXPIRED | 3-6-14 EXPIRED U&O LETTER SENT WITH DEADLINE OF 3/20/14<br>RESALE SHOP<br>INSPECTOR ADVISED TO MAINTAIN CLEAR WALKWAY IN STORAGE ROOM | 03/04/14   | Resolved | 03/28/14    |

Total Enforcements: 1

## 34 E BACON ST

| CASE #     | Category         | Complaint Details | Date Filed | Status             | Date Closed |
|------------|------------------|-------------------|------------|--------------------|-------------|
| E2013-0132 | TENANCY TRANSFER |                   | 05/10/13   | CLOSED/ NEW OPENED | 03/04/14    |

Total Enforcements: 1

## 318 E BACON ST

# Enforcement List by Address

04/04/14

| CASE #     | Category          | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date Filed | Status             | Date Closed |
|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-------------|
| E2013-0296 | CITIZEN COMPLAINT | ACCUMULATION OF MATERIAL IN YARD. ALSO EXPIRED BUILDING PERMIT (TO BE HANDLED BY COUNTY INSPECTION DEPARTMENT)<br>10/1/2013 OWNER CONTACTED POLICE WITH QUESTIONS ABOUT SPECIFIC ITEMS TO CORRECT, TIMETABLE, ETC..<br>BUILDING PERMIT EXPIRES 3-19-14<br>3-26-14 SEE LETTER ATTACHED FROM MARTY AT COUNTY INSPECTION OFFICE<br>3-27-14 OWNER CALLED AND SAID HE WILL REMOVE TIRES ON 3-29-14 AND HAS LEFT MSG FOR MARTY FROM COUNTY<br>3-31-14 YARD WAS CLEARED OF TRASH AND APPEARED TO HAVE BEEN RAKED.<br>STRUCTURE APPEARS TO BE VACANT, NO WORK SEEMS TO BE IN PROCESS.<br>UNPROTECTED BUILDING MATERIALS APPEAR WEATHERED AND THE INTEGRITY QUESTIONABLE. | 07/31/13   | REFERRED TO POLICE | 03/31/14    |

Total Enforcements: 1

## 112 S BROAD ST

| CASE #     | Category                  | Complaint Details              | Date Filed | Status   | Date Closed |
|------------|---------------------------|--------------------------------|------------|----------|-------------|
| E2014-0113 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT | 03/14/14   | Resolved | 03/19/14    |

Total Enforcements: 1

## 214 S BROAD ST

| CASE #     | Category         | Complaint Details                                                                                                                                                                                        | Date Filed | Status   | Date Closed |
|------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2013-0436 | ZONING VIOLATION | ERECTED CONCRETE BARRIER. BARRIER IS LOCATED IN R.O.W., VIOLATES NEIGHBOR EASEMENT AND STRUCTURE VIOLATES FENCE OR OBSCURING WALL REQUIREMENTS.<br>3/18/14 REMOVED FENCE FROM EASEMENT AND RIGHT OF WAY. | 12/04/13   | Resolved | 03/18/14    |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 86 BUDLONG ST

| CASE #     | Category           | Complaint Details                                 | Date Filed | Status              | Date Closed |
|------------|--------------------|---------------------------------------------------|------------|---------------------|-------------|
| E2013-0373 | TALL GRASS & WEEDS | TALL GRASS & WEEDS - POLICE TICKETED, NO RESPONSE | 10/08/13   | CLOSED / NEW OPENED | 03/24/14    |

Total Enforcements: 1

## 96 BUDLONG ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                                                                      | Date Filed | Status       | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|-------------|
| E2014-0058 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY EXPIRED. 3-5-14 APPLICATION INDICATES USE IS STUDENT HOUSING. LETTER SENT TO OWNER - THIS PROPERTY IS NOT ZONED TO BE STUDENT HOUSING RENTAL. 4/3/14 OWNER IS PLANNING ON MOVING TO THIS HOUSE IN MAY. | 03/03/14   | U & O issued | 03/13/14    |

Total Enforcements: 1

## 53 BUDLONG ST

| CASE #     | Category         | Complaint Details         | Date Filed | Status              | Date Closed |
|------------|------------------|---------------------------|------------|---------------------|-------------|
| E2011-0516 | Vacant Structure | VACANT - CHECK FOR BLIGHT | 08/03/11   | CLOSED / NEW OPENED | 03/07/14    |

Total Enforcements: 1

## 96 BUDLONG ST

| CASE #     | Category             | Complaint Details | Date Filed | Status              | Date Closed |
|------------|----------------------|-------------------|------------|---------------------|-------------|
| E2013-0046 | REAL ESTATE TRANSFER |                   | 03/07/13   | CLOSED / NEW OPENED | 03/13/14    |

Total Enforcements: 1

## 20 CHARLES ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0131 | USE AND OCCUPANCY EXPIRED |                   | 03/24/14   | Resolved | 03/25/14    |

# Enforcement List by Address

04/04/14

OWNER OCCUPIED - DELINQUENT UTILITIES  
 PER BPU  
 3-25-14 EXTENDED PERMIT TIL JAN. 2015 BASED  
 ON CURRENT LEASE TERM.

**Total Enforcements: 1**

## 53 CHARLES ST

| CASE #     | Category     | Complaint Details                         | Date Filed | Status                     | Date Closed |
|------------|--------------|-------------------------------------------|------------|----------------------------|-------------|
| E2014-0044 | SNOW REMOVAL | CITIZEN COMPLAINT - SIDEWALKS NOT CLEARED | 02/11/14   | Closed-Owner cleaned/mowed | 03/05/14    |

**Total Enforcements: 1**

## 12 ELM ST

| CASE #     | Category            | Complaint Details                                                                                                                                                                                      | Date Filed | Status             | Date Closed |
|------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-------------|
| E2012-0406 | Garbage/Solid Waste | REFERRED BY HCPD: UNREGISTERED BOAT IN DRIVEWAY. ALSO DISCARDED HOUSEHOLD ITEMS & FURNITURE IN EXTERIOR PROPERTY AREA.<br>PROPERTY TRANSFERRED 4/2014 - NEW ENFORCEMENT OPENED FOR EXPIRED U&O PERMIT. | 07/30/12   | CLOSED/ NEW OPENED | 03/24/14    |

**Total Enforcements: 1**

## 415 W FAYETTE ST

| CASE #     | Category                  | Complaint Details                            | Date Filed | Status             | Date Closed |
|------------|---------------------------|----------------------------------------------|------------|--------------------|-------------|
| E2014-0141 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY EXPIRED - NOT OWNER OCCUPIED | 03/31/2012 | Resolved-No Action | 03/28/14    |

**Total Enforcements: 1**

## 100 GLENDALE AVE

| CASE #     | Category                  | Complaint Details                                    | Date Filed | Status   | Date Closed |
|------------|---------------------------|------------------------------------------------------|------------|----------|-------------|
| E2014-0089 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT - NEW TENANT PER BPU. | 03/11/14   | Resolved | 03/25/14    |



# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 20 HIGHLAND AVE

| CASE #     | Category          | Complaint Details                                                                                                                                                                                                                                                                                                                                | Date Filed | Status   | Date Closed |
|------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2013-0388 | USE AND OCCUPANCY | EXPIRED USE & OCCUPANCY PERMIT - NEW OWNER, PRINCIPAL RESIDENCE EXEMPTION AFFIDAVIT SUBMITTED 10/17/2013<br>11/25/13 SENT LETTER - MISSED DEADLINE FOR INSPECTION<br>12/10/13 TEMPORARY CERTIFICATE OF OCCUPANCY ISSUED<br>2/27/14 TEMPORARY CERTIFICATE OF OCCUPANCY REVOKED (MISSED DEADLINE FOR SAFETY INSPECTION)<br>3/21/14 PERMIT APPROVED | 10/30/13   | Resolved | 03/21/14    |

**Total Enforcements: 1**

## 339 HILLSDALE ST

| CASE #     | Category     | Complaint Details                                                                                                                                                                                                                                                 | Date Filed | Status                     | Date Closed |
|------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|-------------|
| E2014-0052 | SNOW REMOVAL | SIDEWALK NOT CLEARED<br>3-7-2014 - 1:00 P.M. BY ALAN BEEKER - WALKS WERE SHOVELED PARTIALLY. IT IS OBVIOUS THEY HAD NOT BEEN CLEARED REGULARLY. EVEN WITH PARTIAL CLEARING THERE REMAINS 2"-3" OF SLUSHY SNOW WHICH IS STILL TREACHEROUS.<br>APPEARS TO BE VACANT | 02/26/14   | Closed-Owner cleaned/mowed | 03/17/14    |

**Total Enforcements: 1**

## 1 HOWDER ST

| CASE #     | Category         | Complaint Details | Date Filed | Status              | Date Closed |
|------------|------------------|-------------------|------------|---------------------|-------------|
| E2012-0057 | TENANCY TRANSFER |                   | 02/15/12   | CLOSED / NEW OPENED | 03/28/14    |

04/04/14

# Enforcement List by Address

3-4-14 OWNER STOPPED IN THE OFFICE AND STATED ALL EXTERIOR WORK FROM 2012 WAS COMPLETED.  
 3-7-14 FIRE DEPT DID REVIEW AND SAID IT WASN'T COMPLETE. CONFIRMED BY ASSESSOR 3/18/14.  
 NEW USE & OCCUPANCY INSPECTION SCHEDULED.

**Total Enforcements: 1**

## 31 HOWDER ST

| CASE #     | Category           | Complaint Details | Date Filed | Status              | Date Closed |
|------------|--------------------|-------------------|------------|---------------------|-------------|
| E2012-0182 | TALL GRASS & WEEDS |                   | 05/10/12   | Ordered Mowed-City  | 03/18/14    |
| E2012-0293 | TENANCY TRANSFER   |                   | 06/26/12   | CLOSED / NEW OPENED | 03/18/14    |

**Total Enforcements: 2**

## 4 S HOWELL ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0116 | USE AND OCCUPANCY EXPIRED |                   | 03/18/14   | Resolved | 03/20/14    |

**Total Enforcements: 1**

## 260 INDUSTRIAL DR

| CASE #     | Category          | Complaint Details | Date Filed | Status            | Date Closed |
|------------|-------------------|-------------------|------------|-------------------|-------------|
| E2010-0539 | USE AND OCCUPANCY |                   | 07/22/10   | Closed-time lapse | 03/25/14    |

**Total Enforcements: 1**

## 2 E LYNWOOD BLVD

| CASE #     | Category          | Complaint Details                                            | Date Filed | Status   | Date Closed |
|------------|-------------------|--------------------------------------------------------------|------------|----------|-------------|
| E2014-0001 | CITIZEN COMPLAINT | REFRIGERATOR & GARBAGE BY GARAGE. TRAILER WITH GARBAGE ON IT | 01/03/14   | Resolved | 03/05/14    |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 39.5 S MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0045 | USE AND OCCUPANCY EXPIRED |                   | 02/12/14   | Resolved | 03/06/14    |

**Total Enforcements: 1**

## 201 N MANNING ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status             | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------------------|-------------|
| E2013-0236 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   | CLOSED/ NEW OPENED | 03/21/14    |

**Total Enforcements: 1**

## 41 S MANNING ST

| CASE #     | Category         | Complaint Details | Date Filed | Status             | Date Closed |
|------------|------------------|-------------------|------------|--------------------|-------------|
| E2010-0060 | Vacant Structure |                   | 02/09/10   | CLOSED/ NEW OPENED | 03/19/14    |

**Total Enforcements: 1**

## 139 S MANNING ST

| CASE #     | Category           | Complaint Details | Date Filed | Status                 | Date Closed |
|------------|--------------------|-------------------|------------|------------------------|-------------|
| E2011-0558 | TALL GRASS & WEEDS |                   | 08/23/11   | City Mowed invoice due | 03/11/14    |

**Total Enforcements: 1**

## 47 MEAD ST

| CASE #     | Category         | Complaint Details | Date Filed | Status             | Date Closed |
|------------|------------------|-------------------|------------|--------------------|-------------|
| E2012-0300 | Vacant Structure |                   | 06/26/12   | CLOSED/ NEW OPENED | 03/11/14    |

**Total Enforcements: 1**

## 29 MONROE ST

# Enforcement List by Address

04/04/14

| CASE #     | Category          | Complaint Details                        | Date Filed | Status             | Date Closed |
|------------|-------------------|------------------------------------------|------------|--------------------|-------------|
| E2012-0454 | CITIZEN COMPLAINT | TRIPPING HAZARD, DECK OVERHANGS SIDEWALK | 10/01/12   | Closed-time elapse | 03/10/14    |

**Total Enforcements: 1**

## 45 MORRY ST

| CASE #     | Category          | Complaint Details                                   | Date Filed | Status   | Date Closed |
|------------|-------------------|-----------------------------------------------------|------------|----------|-------------|
| E2014-0002 | CITIZEN COMPLAINT | TRAILER WITH GARBAGE PILED UP, "OPEN " SIGN IN SHED | 01/03/14   | Resolved | 03/05/14    |

**Total Enforcements: 1**

## 2 READING AVE

| CASE #     | Category          | Complaint Details                                                                                                                                                                          | Date Filed | Status              | Date Closed |
|------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|-------------|
| E2014-0114 | CITIZEN COMPLAINT | IT IS A 4 UNIT BUILDING?<br><br>3/24/14 PER OWNER - PROFESSIONALLY TREATED TODAY, EXTERMINATOR WILL VERIFY IN 1 MONTH. ADVISED HIM TO SUBMIT DOCUMENTATION OF TREATMENT. ADDED TO 2012 U&O | 03/17/14   | CLOSED / NEW OPENED | 03/24/14    |

**Total Enforcements: 1**

## 2 READING AVE

| CASE #     | Category          | Complaint Details                                           | Date Filed | Status              | Date Closed |
|------------|-------------------|-------------------------------------------------------------|------------|---------------------|-------------|
| E2013-0034 | CITIZEN COMPLAINT | INSOLE, LEAKAGE, WEI FINISHES SURROUNDING ADDED TO 2012 U&O | 02/28/13   | CLOSED / NEW OPENED | 03/24/14    |

**Total Enforcements: 1**

## 27 RIPPON AVE

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2014-0028 USE AND OCCUPANCY EXPIRED PROPERTY TRANSFERRED - NO USE & OCCUPANCY PERMIT ON FILE  
U&O PERMIT ISSUED - 01/28/14 Resolved 03/21/14

**Total Enforcements: 1**

## 209 E SOUTH ST 1

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0083 | USE AND OCCUPANCY EXPIRED | TWO UNITS         | 03/11/14   | Resolved | 03/20/14    |

**Total Enforcements: 1**

## 46 W SOUTH ST

| CASE #     | Category                  | Complaint Details                                                                                                                      | Date Filed | Status   | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2013-0402 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED OR NO PERMIT ON FILE. NOT OWNER OCCUPIED. MOST RECENT INSPECTION 10/11/2011 FOR 2007 PROPERTY TRANSFER. | 11/04/13   | Resolved | 03/21/14    |

**Total Enforcements: 1**

## 32 E SOUTH ST

| CASE #     | Category           | Complaint Details   | Date Filed | Status              | Date Closed |
|------------|--------------------|---------------------|------------|---------------------|-------------|
| E2012-0316 | CITIZEN COMPLAINT  | fascia in disrepair | 06/27/12   | CLOSED / NEW OPENED | 03/21/14    |
| E2012-0163 | TALL GRASS & WEEDS |                     | 05/09/12   | Closed-invoice paid | 03/21/14    |
| E2010-0132 | Vacant Structure   |                     | 02/22/10   | CLOSED / NEW OPENED | 03/21/14    |

**Total Enforcements: 3**

## 146 STATE ST

| CASE #     | Category                  | Complaint Details                 | Date Filed | Status   | Date Closed |
|------------|---------------------------|-----------------------------------|------------|----------|-------------|
| E2013-0457 | USE AND OCCUPANCY EXPIRED | NO U&O PERMIT ON FILE - NEW OWNER | 12/23/13   | Resolved | 03/03/14    |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 129 STATE ST

|               |                    |                          |                   |                 |                    |
|---------------|--------------------|--------------------------|-------------------|-----------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>   | <u>Date Closed</u> |
| E2011-0409    | TALL GRASS & WEEDS |                          | 06/09/11          | invoiced mowing | 03/20/14           |

**Total Enforcements: 1**

## 25 VINE ST

|               |                           |                          |                   |               |                    |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0121    | USE AND OCCUPANCY EXPIRED |                          | 03/19/14          | Resolved      | 03/24/14           |

**Total Enforcements: 1**

## 28 VINE ST

|               |                   |                            |                   |                   |                    |
|---------------|-------------------|----------------------------|-------------------|-------------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>   | <u>Date Filed</u> | <u>Status</u>     | <u>Date Closed</u> |
| E09-0136      | SOLID WASTE-ACCUM | Stuffed sofa, etc on porch | 05/04/09          | Closed-time claps | 03/24/14           |

**Total Enforcements: 1**

## 36 WALDRON ST

|               |                    |                                                                                                                                                                                                                                                                      |                   |               |                    |
|---------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                                                                                                                                                                                                                             | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0438    | OBSERVED VIOLATION | GRAHITI ON NORTH SIDE OF COMMERCIAL BUILDING FACING WALDRON ST<br>2-20-14 CIC #1063 ISSUED<br>3-18-14 NOT CORRECTED, CIC #1066 PREPARED<br>- 3-20-14 CORRECTED PER SARGENT HEPHNER<br>CIC HELD FOR CONFIRMATION BY CODE ENFORCEMENT.<br>3-24-14 CONFIRMED CORRECTED. | 12/05/13          | Resolved      | 03/24/14           |

**Total Enforcements: 1**

## 41 WALDRON ST

|               |                    |                          |                   |               |                    |
|---------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0124    | OBSERVED VIOLATION | SIGN ON CLOSED BUSINESS  | 03/20/14          | OPEN          | 03/31/14           |

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 84 N WEST ST

| CASE #     | Category     | Complaint Details                     | Date Filed | Status                     | Date Closed |
|------------|--------------|---------------------------------------|------------|----------------------------|-------------|
| E2014-0009 | SNOW REMOVAL | VACANT PROPERTY, SIDEWALK NOT CLEARED | 01/13/14   | Closed-Owner cleaned/mowed | 03/17/14    |

**Total Enforcements: 1**

## 169 N WEST ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0119 | USE AND OCCUPANCY EXPIRED |                   | 03/19/14   | Resolved | 03/27/14    |

**Total Enforcements: 1**

## 171 N WEST ST

| CASE #     | Category          | Complaint Details                                                             | Date Filed | Status   | Date Closed |
|------------|-------------------|-------------------------------------------------------------------------------|------------|----------|-------------|
| E2014-0039 | CITIZEN COMPLAINT | GARBAGE PILED IN BACK YARD BY GARAGE. ALSO NO USE & OCCUPANCY PERMIT ON FILE. | 02/10/14   | Resolved | 03/05/14    |

**Total Enforcements: 1**

## 385 N WEST ST APT 1

| CASE #     | Category          | Complaint Details                                                                                                           | Date Filed | Status   | Date Closed |
|------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2014-0030 | CITIZEN COMPLAINT | FIRE CALL AND BED BUGS PRESENT IN APT. 1 2-14-14 OWNER CALLED AND STATED STARTING TREATMENT FEB 25TH FOR BEDBUGS THREE UNIT | 02/03/14   | Resolved | 03/13/14    |

**Total Enforcements: 1**

## 52 N WEST ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category         | Complaint Details                              | Date Filed | Status              | Date Closed |
|------------------------------|------------------|------------------------------------------------|------------|---------------------|-------------|
| E2013-0056                   | TENANCY TRANSFER | FIRE CALL HAD PROPANE TANK AND HEATER IN UNIT. | 03/22/13   | CLOSED / NEW OPENED | 03/31/14    |
| FOUR UNITS                   |                  |                                                |            |                     |             |
| <b>Total Enforcements: 1</b> |                  |                                                |            |                     |             |

## 65 WESTWOOD ST

| CASE #                                      | Category          | Complaint Details                                                          | Date Filed | Status              | Date Closed |
|---------------------------------------------|-------------------|----------------------------------------------------------------------------|------------|---------------------|-------------|
| E2013-0409                                  | CITIZEN COMPLAINT | GARBAGE, MATTRESS, SOFAS, ETC ALL OVER                                     | 11/18/13   | Closed-time elapse  | 03/17/14    |
| E2014-0111                                  | CITIZEN COMPLAINT | 3/14/14 - BEDBUGS, ROACHES, GAP IN FRONT DOOR, CEILING IN FOYER FALLING IN | 03/14/14   | CLOSED / NEW OPENED | 03/20/14    |
| 3/20/14 - ADDED TO EXISTING FILE #2012-0360 |                   |                                                                            |            |                     |             |
| <b>Total Enforcements: 2</b>                |                   |                                                                            |            |                     |             |

Population: All Records  
 Enforcement.DateClosed in <Previous month>  
 [03/01/14 - 03/31/14]

## Records: 51



**28 ARMSTRONG ST**

CASE #                      Category                      Complaint Details                      Date Filed                      Status                      Date Closed                       
E2014-0067 USE AND OCCUPANCY EXPIRED 03/06/14 OPEN

**Total Enforcements: 1**

**34 E BACON ST**

CASE #                      Category                      Complaint Details                      Date Filed                      Status                      Date Closed                       
E2014-0062 USE AND OCCUPANCY EXPIRED 3-6-14 EXPIRED U&O LETTER SENT WITH DEADLINE OF 3/20/14 03/04/14 Resolved 03/28/14  
RESALE SHOP  
INSPECTOR ADVISED TO MAINTAIN CLEAR WALKWAY IN STORAGE ROOM

**Total Enforcements: 1**

**150 BARNARD ST**

CASE #                      Category                      Complaint Details                      Date Filed                      Status                      Date Closed                       
E2014-0129 VACANT STRUCTURE UNMAINTA BLIGHT? DELINQUENT UTILITIES PER BPU 4/2/14 NOT VACANT, NO VIOLATIONS 03/24/14 Resolved-No Action 04/02/14

**Total Enforcements: 1**

**35.5 BARRY ST**

CASE #                      Category                      Complaint Details                      Date Filed                      Status                      Date Closed                       
E2014-0090 USE AND OCCUPANCY EXPIRED 35.5 SENT LETTER 2 UNITS 03/11/14 Resolved-No Action 04/01/14

**Total Enforcements: 1**

**39 BARRY ST**

CASE #                      Category                      Complaint Details                      Date Filed                      Status                      Date Closed                       
E2014-0101 USE AND OCCUPANCY EXPIRED 03/13/14 OPEN

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 110 N BROAD ST

| CASE #     | Category           | Complaint Details                                                                  | Date Filed | Status | Date Closed |
|------------|--------------------|------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0149 | OBSERVED VIOLATION | FASCIA / SOFFIT / OVERHANG REQUIRES REPAIR / REPLACEMENT / PAINT. PM 304.2-304.8&9 | 03/14/14   |        |             |

Total Enforcements: 1

## 46 S BROAD ST

| CASE #     | Category                  | Complaint Details                                  | Date Filed | Status           | Date Closed |
|------------|---------------------------|----------------------------------------------------|------------|------------------|-------------|
| E2014-0076 | USE AND OCCUPANCY EXPIRED | 4-1-14 OWNER CALLED AND ADVISED PROPERTY IS VACANT | 03/11/14   | On Hold - Vacant |             |

Total Enforcements: 1

## 112 S BROAD ST

| CASE #     | Category                  | Complaint Details              | Date Filed | Status   | Date Closed |
|------------|---------------------------|--------------------------------|------------|----------|-------------|
| E2014-0113 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT | 03/14/14   | Resolved | 03/19/14    |

Total Enforcements: 1

## 25 N BROAD ST

| CASE #     | Category                  | Complaint Details                                                                                                          | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0112 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 3/21/14 PER MARTIN TAYLOR - SAFETY INSPECTION NEEDED (STRUCTURAL WORK DONE WITHOUT PERMITS) | 03/14/14   | OPEN   |             |

Total Enforcements: 1

## 52 BUDLONG ST

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0059 | USE AND OCCUPANCY EXPIRED |                   | 03/04/14   | OPEN   |             |

Total Enforcements: 1

## 86 BUDLONG ST

| CASE #     | Category                  | Complaint Details                                                                                          | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0130 | USE AND OCCUPANCY EXPIRED | USE AND OCCUPANCY EXPIRED<br>VACANT PROPERTY (FORECLOSED). CHECK FOR BLIGHT. DELINQUENT UTILITIES PER CITY | 03/24/14   | OPEN   |             |

Total Enforcements: 1

## 96 BUDLONG ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                                                                                   | Date Filed | Status       | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|-------------|
| E2014-0058 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED.<br>3-5-14 APPLICATION INDICATES USE IS STUDENT HOUSING. LETTER SENT TO OWNER - THIS PROPERTY IS NOT ZONED TO BE STUDENT HOUSING RENTAL.<br>4/3/14 OWNER IS PLANNING ON MOVING TO THIS HOUSE IN MAY. | 03/03/14   | U & O issued | 03/13/14    |

Total Enforcements: 1

## 122 BUDLONG ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0087 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

Total Enforcements: 1

## 3883 W CARLETON RD

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0072 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

Total Enforcements: 1

## 10 W CARLETON RD

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0071 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | VACANT |             |

Total Enforcements: 1

## 280 W CARLETON RD

| CASE #     | Category          | Complaint Details                                                   | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------------------|------------|--------|-------------|
| E2014-0118 | CITIZEN COMPLAINT | KROGER PUT DRAIN PIPE BLOCKING REAR EMERGENCY EXIT DOOR - CANT OPEN | 03/18/14   | OPEN   |             |

Total Enforcements: 1

## 20 CHARLES ST

| CASE #     | Category                  | Complaint Details                                                                                                                                        | Date Filed | Status   | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| E2014-0131 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NOT OWNER OCCUPIED - DELINQUENT UTILITIES PER BPU<br>3-25-14 EXTENDED PERMIT TIL JAN. 2015 BASED ON CURRENT LEASE TERM. | 03/24/14   | Resolved | 03/25/14    |

Total Enforcements: 1

## 36 CHARLES ST

| CASE #     | Category                  | Complaint Details                                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0132 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NOT OWNER OCCUPIED - DELINQUENT UTILITIES PER BPU | 03/24/14   | OPEN   |             |

Total Enforcements: 1

## 3 ELM CT

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0077 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 12 ELM ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                        | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0133 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED (ISSUED 2005) - PROPERTY TRANSFERRED 4/12/2013 OWNER CALLED ADVISED SHE HAD ONE DONE IN APRIL - SHE IS BRINGING IN COPY OF THE INSPECTION | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 415 W FAYETTE ST

| CASE #     | Category                  | Complaint Details                                             | Date Filed | Status             | Date Closed |
|------------|---------------------------|---------------------------------------------------------------|------------|--------------------|-------------|
| E2014-0141 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 3/31/2012 - NOT OWNER OCCUPIED | 03/24/14   | Resolved-No Action | 03/28/14    |

**Total Enforcements: 1**

## 25 GARDEN ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0092 | USE AND OCCUPANCY EXPIRED |                   | 03/12/14   | OPEN   |             |

**Total Enforcements: 1**

## 100 GLENDALE AVE

| CASE #     | Category                  | Complaint Details                                    | Date Filed | Status   | Date Closed |
|------------|---------------------------|------------------------------------------------------|------------|----------|-------------|
| E2014-0089 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT - NEW TENANT PER BPU. | 03/11/14   | Resolved | 03/25/14    |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 166 GRISWOLD ST

| CASE #     | Category          | Complaint Details                                               | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------|------------|--------|-------------|
| E2014-0150 | CITIZEN COMPLAINT | GARBAGE THAT HAS BEEN THERE FOR A WEEK IS NOW ALL OVER THE YARD | 03/27/14   | OPEN   |             |

Total Enforcements: 1

## 80 HILLSDALE ST

| CASE #     | Category          | Complaint Details                                                                                            | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0148 | CITIZEN COMPLAINT | 3-25-14 REC'D COMPLAINT OF SEWAGE BACKUP IN BASEMENT BPU LOOKED AND ADVISED IT WAS THE OWNERS RESPONSIBILITY | 03/25/14   | OPEN   |             |

Total Enforcements: 1

## 118 HILLSDALE ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0095 | USE AND OCCUPANCY EXPIRED | 4 UNITS           | 03/12/14   | OPEN   |             |

Total Enforcements: 1

## 1 HOWDER ST

| CASE #     | Category                  | Complaint Details                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------|------------|--------|-------------|
| E2014-0152 | USE AND OCCUPANCY EXPIRED | CLOSED OLD ENFORCEMENT AND OPENED NEW ONE - DUE FOR U&O INSPECTION | 03/28/14   | OPEN   |             |

Total Enforcements: 1

## 10 HOWDER ST

| CASE #     | Category                  | Complaint Details                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------|------------|--------|-------------|
| E2014-0134 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - OWNER OCCUPIED | 03/24/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

## Total Enforcements: 1

### 31 HOWDER ST

| CASE #     | Category                  | Complaint Details                                                                                                                | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0115 | USE AND OCCUPANCY EXPIRED | NEW OWNER AS OF 8/15/2013 - CLAIMING PRINCIPAL RESIDENCE. NO USE AND OCCUPANCY PERMIT ON FILE (2012 INSPECTION NEVER CALLED FOR) | 03/18/14   | OPEN   |             |

## Total Enforcements: 1

### 35 HOWDER ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0109 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

## Total Enforcements: 1

### 56 HOWDER ST

| CASE #     | Category                  | Complaint Details                                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0135 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - PROPERTY TRANSFERRED (LAND CONTRACT) 4/15/2013 | 03/24/14   | OPEN   |             |

## Total Enforcements: 1

### 93 HOWDER ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------|------------|------------------|-------------|
| E2014-0080 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | On Hold - Vacant |             |

## Total Enforcements: 1

### 4 S HOWELL ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2014-0116 USE AND OCCUPANCY EXPIRED 03/18/14 Resolved 03/20/14  
**Total Enforcements: 1**

## 42 S HOWELL ST

| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| E2014-0127 | USE AND OCCUPANCY EXPIRED | RENTAL PROPERTY - NO USE AND OCCUPANCY PERMIT ON FILE | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 57 S HOWELL ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0102 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 82 S HOWELL ST

| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| E2014-0139 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE, NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 215 INDUSTRIAL DR

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0136 | VACANT STRUCTURE UNMAINTA | REVIEW FOR BLIGHT | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 256 INDUSTRIAL DR

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|--------|----------|-------------------|------------|--------|-------------|



# Enforcement List by Address

04/04/14

E2014-0146 USE AND OCCUPANCY EXPIRED USE & OCCUPANCY PERMIT EXPIRED - NEW 03/25/14 OPEN  
 OWNER 3/7/14

**Total Enforcements: 1**

## 260 INDUSTRIAL DR

| CASE #     | Category                  | Complaint Details                                      | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------|------------|--------|-------------|
| E2014-0145 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NEW<br>OWNER 3/7/2014 | 03/25/14   | OPEN   |             |

**Total Enforcements: 1**

## 81 LEWIS ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0105 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 100 LUMBARD ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0104 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 40 N MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0093 | USE AND OCCUPANCY EXPIRED | 2 UNITS           | 03/12/14   | OPEN   |             |

**Total Enforcements: 1**

## 186 N MANNING ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

04/04/14

# Enforcement List by Address

E2014-0070      CITIZEN COMPLAINT      03/11/14      OPEN

TRASH ON PORCH. ALSO EXPIRED USE & OCCUPANCY PERMIT (OWNER MAILING ADDRESS IS CALIFORNIA).

3/19/14 - PER OWNER, THIS IS STILL THEIR RESIDENCE. THEY ARE TEMPORARILY LIVING OUT OF STATE, SON IS STILL OCCUPYING RESIDENCE AND HAS SINCE USE & OCCUPANCY PERMIT ISSUED IN 2003. CLAIMS GARBAGE ON PORCH HAS BEEN REMOVED.

**Total Enforcements: 1**

## 211 N MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0107 | USE AND OCCUPANCY EXPIRED |                   | 03/15/14   | OPEN   |             |

## 29 S MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0128 | USE AND OCCUPANCY EXPIRED | MULTIPLE FAMILY RESIDENTIAL (AT LEAST 3 APARTMENTS) - NO USE AND OCCUPANCY PERMIT ON FILE - LAST INSPECTION 2009, NOT COMPLIANT | 03/24/14   | OPEN   |             |

## 33 S MANNING ST

| CASE #     | Category           | Complaint Details                                                                                      | Date Filed | Status | Date Closed |
|------------|--------------------|--------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0123 | OBSERVED VIOLATION | ACCUMULATION OF BAGGED GARBAGE ON FRONT PORCH; BROKEN GATE ON FENCE; DISCARDED HOUSEHOLD ITEMS IN YARD | 03/19/14   | OPEN   |             |

**Total Enforcements: 1**

## 35 S MANNING ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category           | Complaint Details                                           | Date Filed | Status | Date Closed |
|------------------------------|--------------------|-------------------------------------------------------------|------------|--------|-------------|
| E2014-0122                   | OBSERVED VIOLATION | ACCUMULATION OF SOLID WASTE, INCLUDING DISCARDED MATTRESSES | 03/19/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                    |                                                             |            |        |             |

## 105 S MANNING ST

| CASE #                       | Category          | Complaint Details                                                                                                                  | Date Filed | Status | Date Closed |
|------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0126                   | CITIZEN COMPLAINT | THROWING ACCUMULATION OF DOG FECES OVER FENCE, 3 BIG DOGS AND 2 PUPS ON PROPERTY GARBAGE CAN AT FRONT DOOR IS ONGOING JUNK IN YARD | 03/21/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                   |                                                                                                                                    |            |        |             |

## 132 S MANNING ST

| CASE #                       | Category                  | Complaint Details                                                                                               | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0073                   | USE AND OCCUPANCY EXPIRED | TWO UNITS 3-24-14 OWNER STOPPED IN PICKED UP ANOTHER APPLICATION AND WILL CALL TO SCHEDULE APPT AFTER APRIL 1ST | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                 |            |        |             |

## 139 S MANNING ST

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0082                   | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   |        |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

## 138 MARION ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0084 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 47 MEAD ST

| CASE #     | Category                  | Complaint Details                      | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------|------------|--------|-------------|
| E2014-0074 | USE AND OCCUPANCY EXPIRED | CANCELED DUE TO NO APP & FEE SUBMITTED | 03/11/14   | OPEN   |             |

Total Enforcements: 1

## 29 MONROE ST

| CASE #     | Category                  | Complaint Details                                                | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------|------------|--------|-------------|
| E2014-0137 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 6/28/2009<br>- NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

Total Enforcements: 1

## 76 NORTH ST

| CASE #     | Category                  | Complaint Details                                                                          | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0069 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY EXPIRED (LAST ISSUED 2006) - FOR RENT SIGN OUT. MULTIPLE UNIT RESIDENTIAL. | 03/11/14   | OPEN   |             |

Total Enforcements: 1

## 37 S NORWOOD AVE

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0097 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

Total Enforcements: 1

## 72 OAK ST

| CASE #     | Category                  | Complaint Details                                                | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------|------------|--------|-------------|
| E2014-0085 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 8/04/2008<br>- NEW TENANT PER BPU | 03/11/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

**102 OAK ST**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0096 | USE AND OCCUPANCY EXPIRED |                   | 03/12/14   | OPEN   |             |

**Total Enforcements: 1**

**143 OAK ST**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0060 | USE AND OCCUPANCY EXPIRED |                   | 03/04/14   | OPEN   |             |

**Total Enforcements: 1**

**2 READING AVE**

| CASE #     | Category          | Complaint Details                                                 | Date Filed | Status              | Date Closed |
|------------|-------------------|-------------------------------------------------------------------|------------|---------------------|-------------|
| E2014-0114 | CITIZEN COMPLAINT | REAR PORCH IS NOT A PART OF THE BUILDING IT IS A 4 UNIT BUILDING? | 03/17/14   | CLOSED / NEW OPENED | 03/24/14    |

3/24/14 PER OWNER - PROFESSIONALLY TREATED TODAY, EXTERMINATOR WILL VERIFY IN 1 MONTH. ADVISED HIM TO SUBMIT DOCUMENTATION OF TREATMENT. ADDED TO 2012 U&O

**Total Enforcements: 1**

**31 RIPPON AVE**

| CASE #     | Category           | Complaint Details | Date Filed | Status | Date Closed |
|------------|--------------------|-------------------|------------|--------|-------------|
| E2014-0125 | OBSERVED VIOLATION |                   | 03/20/14   |        |             |

# Enforcement List by Address

04/04/14

STORED ON FRONT PORCH. ALSO USE & OCCUPANCY PERMIT EXPIRED (OWNER RESCINDED PRINCIPAL RESIDENCE EXEMPTION 2013).

3/26/2014 PER DAVID KEHN THEY ARE NO LONGER LIVING IN THIS HOUSE, BUT STILL USE IT OCCASIONALLY. IT IS NOT RENTED AND THERE ARE NO NEW OCCUPANTS, THEREFORE NO USE AND OCCUPANCY PERMIT IS REQUIRED AT THIS TIME. ADVISED THAT THEY WOULD NEED TO APPLY FOR A PERMIT PRIOR TO RENTING IT OUT OR ALLOWING SOMEONE ELSE TO MOVE IN. KAT.

**Total Enforcements: 1**

## 11 RIVER ST

| CASE #     | Category                  | Complaint Details                                                                            | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0138 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 6/11/2012 - NOT OWNER OCCUPIED - DELINQUENT UTILITIES PER BPU | 03/24/14   | OPEN   |             |
|            |                           | 3-26-14 OWNER CALLED AND WILL MAIL IN U&O APP                                                |            |        |             |

**Total Enforcements: 1**

## 4 E SOUTH ST

| CASE #     | Category                  | Complaint Details                        | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------|------------|--------|-------------|
| E2014-0100 | USE AND OCCUPANCY EXPIRED | IT IS 2 APARTMENTS (1 FACES WEST STREET) | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 32 E SOUTH ST

| CASE #     | Category                  | Complaint Details                                                                       | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0098 | USE AND OCCUPANCY EXPIRED | U&O PERMIT EXPIRED FASCIA AND SOFFIT DAMAGED, MANNING ST SIDE FROM PRIOR COMPLAINT 2012 | 03/13/14   | OPEN   |             |

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 175 E SOUTH ST

| CASE #     | Category          | Complaint Details                                                 | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------------------------------------------------------|------------|--------|-------------|
| E2014-0061 | CITIZEN COMPLAINT | STILL WAITING FOR OCCUPANT POLICE OFFICER LEFT DOOR HANGER 3-4-14 | 03/04/14   | OPEN   |             |

**Total Enforcements: 1**

## 209 E SOUTH ST 1

| CASE #     | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0083 | USE AND OCCUPANCY EXPIRED | TWO UNITS         | 03/11/14   | Resolved | 03/20/14    |

**Total Enforcements: 1**

## 181 SPRING ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                           | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0103 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - NEW OCCUPANT PER BPU<br>3/26/2014 PER JOHN HEDSTROM PROPERTY HAS BEEN SOLD ON UNRECORDED LAND CONTRACT TO TIFFANY ANN PAUKEN (OCCUPANT) | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 15 E ST JOE ST & 15 1/2

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0079 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 34 W ST JOE ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0078                   | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| <b>44 W ST JOE ST</b>        |                           |                   |            |        |             |
| E2014-0099                   | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details                                            | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|--------------------------------------------------------------|------------|--------|-------------|
| <b>48 W ST JOE ST</b>        |                           |                                                              |            |        |             |
| E2014-0142                   | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 5/8/2009 - NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                              |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| <b>66 W ST JOE ST</b>        |                           |                   |            |        |             |
| E2014-0110                   | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details                                                 | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------------------------------------------------------|------------|--------|-------------|
| <b>82 W ST JOE ST</b>        |                           |                                                                   |            |        |             |
| E2014-0143                   | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - NOT OWNER OCCUPIED<br>2 UNITS | 03/24/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                   |            |        |             |

|                    |  |  |  |  |  |
|--------------------|--|--|--|--|--|
| <b>55 STATE ST</b> |  |  |  |  |  |
|--------------------|--|--|--|--|--|



# Enforcement List by Address

04/04/14

| CASE #                       | Category                  | Complaint Details                                                                                                                                                                                                                                                                       | Date Filed | Status           | Date Closed |
|------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2014-0140                   | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE, NOT OWNER OCCUPIED                                                                                                                                                                                                                                   | 03/24/14   | OPEN             |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| <b>144 STATE ST</b>          |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| E2014-0120                   | OBSERVED VIOLATION        | ACCUMULATION OF GARBAGE IN FRONT YARD, NOT IN APPROVED CONTAINER                                                                                                                                                                                                                        | 03/18/14   | OPEN             |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| <b>312 SUMMIT ST</b>         |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| E2014-0151                   | CITIZEN COMPLAINT         | MAINTENANCE OF PROPERTY BY OWNER OR OCCUPANT. NO OWNER OR OCCUPANT OF ANY PROPERTY SHALL DEPOSIT, PLACE, ALLOW, SUFFER, OR OTHERWISE PERMIT THE STORAGE OR ACCUMULATION OF SOLID WASTE OR YARD RUBBISH UPON SUCH PREMISES, UNLESS STORED OR ACCUMULATED IN AS PERMITTED BY THIS ARTICLE | 03/28/14   | OPEN             |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| <b>85 UNION ST</b>           |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| E2014-0075                   | USE AND OCCUPANCY EXPIRED | 3-17-14 PAINTING THE WHOLE INTERIOR OF HOUSE AND NEW FLOORING - WHEN DONE WILL CALL AND HOPES TO BE WITHIN A WEEK                                                                                                                                                                       | 03/11/14   | On Hold - Vacant |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |
| <b>181 URAN ST</b>           |                           |                                                                                                                                                                                                                                                                                         |            |                  |             |

# Enforcement List by Address

04/04/14

| CASE #                       | Category                  | Complaint Details                                                                                                                                 | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0063                   | USE AND OCCUPANCY EXPIRED | OWNER HAS A CONSULTANT BUSINESS AND IS USING THE OFFICE AND A SMALL PORTION OF BUILDING AND THE REST IS FOR OCCUPANT WHICH IS DOING MFG ASSEMBLY. | 03/05/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                   |            |        |             |

| <b>25 VINE ST</b>            |                           |                   |            |          |             |
|------------------------------|---------------------------|-------------------|------------|----------|-------------|
| CASE #                       | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
| E2014-0121                   | USE AND OCCUPANCY EXPIRED |                   | 03/19/14   | Resolved | 03/24/14    |
| <b>Total Enforcements: 1</b> |                           |                   |            |          |             |

| <b>28 VINE ST</b>            |                           |                                                                                                                                                                                       |            |        |             |
|------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| CASE #                       | Category                  | Complaint Details                                                                                                                                                                     | Date Filed | Status | Date Closed |
| E2014-0086                   | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 8/3/2007 TWO UNITS - BUT USING THE TWO BEDROOMS SAME OCCUPANTS ARE NOW OCCUPYING THE WHOLE HOUSE - BOTH UNITS NOT RENTED OUT TO TWO DIFFERENT FAMILIES | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                                                       |            |        |             |

| <b>36 WALDRON ST</b>         |                           |                                                                           |            |        |             |
|------------------------------|---------------------------|---------------------------------------------------------------------------|------------|--------|-------------|
| CASE #                       | Category                  | Complaint Details                                                         | Date Filed | Status | Date Closed |
| E2014-0094                   | USE AND OCCUPANCY EXPIRED | NEW OCCUPANT PER BPU - LAST INSPECTION ON RECORD 2009, PARTIALLY COMPLIED | 05/12/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                           |            |        |             |

| <b>37 WALDRON ST</b> |                           |                   |            |          |             |
|----------------------|---------------------------|-------------------|------------|----------|-------------|
| CASE #               | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
| E2014-0106           | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | Resolved | 04/02/14    |

# Enforcement List by Address

04/04/14

SECOND FLOOR - ONE BEDROOM APT

**Total Enforcements: 1**

## 38 WALDRON ST

| CASE #     | Category           | Complaint Details                                                               | Date Filed | Status | Date Closed |
|------------|--------------------|---------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0117 | OBSERVED VIOLATION | DEFACEMENT OF PROPERTY (GRAFFITI)<br>3-24-14 SIDEWALK CLEARED AND GRAFFITI GONE | 03/18/14   | OPEN   |             |

**Total Enforcements: 1**

## 41 WALDRON ST

| CASE #     | Category           | Complaint Details       | Date Filed | Status | Date Closed |
|------------|--------------------|-------------------------|------------|--------|-------------|
| E2014-0124 | OBSERVED VIOLATION | SIGN ON CLOSED BUSINESS | 03/20/14   | OPEN   | 03/31/14    |

**Total Enforcements: 1**

## 33 N WEST ST

| CASE #     | Category                  | Complaint Details                                                                                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0068 | USE AND OCCUPANCY EXPIRED | 3-10-14 REDBUGS IN UPSTAIRS APT 1ST ONE ON RIGHT<br>3-25-14 OWNER BROUGHT IN PAPERWORK FROM TERMINIX (SEE ATTACHED) | 03/10/14   | OPEN   |             |

**Total Enforcements: 1**

## 52 N WEST ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0153 | USE AND OCCUPANCY EXPIRED |                   | 03/31/14   | OPEN   |             |

**Total Enforcements: 1**

## 84 N WEST ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0108                   | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0081                   | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status   | Date Closed |
|------------------------------|---------------------------|-------------------|------------|----------|-------------|
| E2014-0119                   | USE AND OCCUPANCY EXPIRED |                   | 03/19/14   | Resolved | 03/27/14    |
| <b>Total Enforcements: 1</b> |                           |                   |            |          |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0065                   | USE AND OCCUPANCY EXPIRED |                   | 03/05/14   |        |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details        | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|--------------------------|------------|--------|-------------|
| E2014-0066                   | USE AND OCCUPANCY EXPIRED | STUDENT HOUSING RENTAL - | 03/05/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                          |            |        |             |

| CASE #                       | Category | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|----------|-------------------|------------|--------|-------------|
|                              |          |                   |            |        |             |
| <b>Total Enforcements: 1</b> |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2014-0147 USE AND OCCUPANCY EXPIRED NO USE & OCCUPANCY PERMIT ON FILE - NEW OWNER 1/22/2014 03/25/14 OPEN

**Total Enforcements: 1**

## 59 S WEST ST

| CASE #     | Category                  | Complaint Details                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------|------------|--------|-------------|
| E2014-0088 | USE AND OCCUPANCY EXPIRED | HAS AT LEAST 2 APTS NEED TO INSPECT AT LEAST APT #2 | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 65 WESTWOOD ST

| CASE #     | Category          | Complaint Details                                                          | Date Filed | Status              | Date Closed |
|------------|-------------------|----------------------------------------------------------------------------|------------|---------------------|-------------|
| E2014-0111 | CITIZEN COMPLAINT | 3/14/14 - BEDBUGS, ROACHES, GAP IN FRONT DOOR, CEILING IN FOYER FALLING IN | 03/14/14   | CLOSED / NEW OPENED | 03/20/14    |
|            |                   | 3/20/14 - ADDED TO EXISTING FILE #2012-0360                                |            |                     |             |

**Total Enforcements: 1**

## 78 WESTWOOD ST

| CASE #     | Category                  | Complaint Details                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------|------------|--------|-------------|
| E2014-0144 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - OWNER OCCUPIED | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 16 WILLOW ST

| CASE #     | Category                  | Complaint Details                                                                                                                                         | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0091 | USE AND OCCUPANCY EXPIRED | 3-12-14 OCCUPANT MERCEDES SPIETH - CALLED AND ADVISED CEILING BOWS. MOVED IN DEC. 15, 2013 - DOESNT WANT OWNER TO KNOW SHE CALLED - HER PHONE IS 610-0963 | 03/12/14   | OPEN   |             |

04/04/14

# Enforcement List by Address

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Total Enforcements: 1

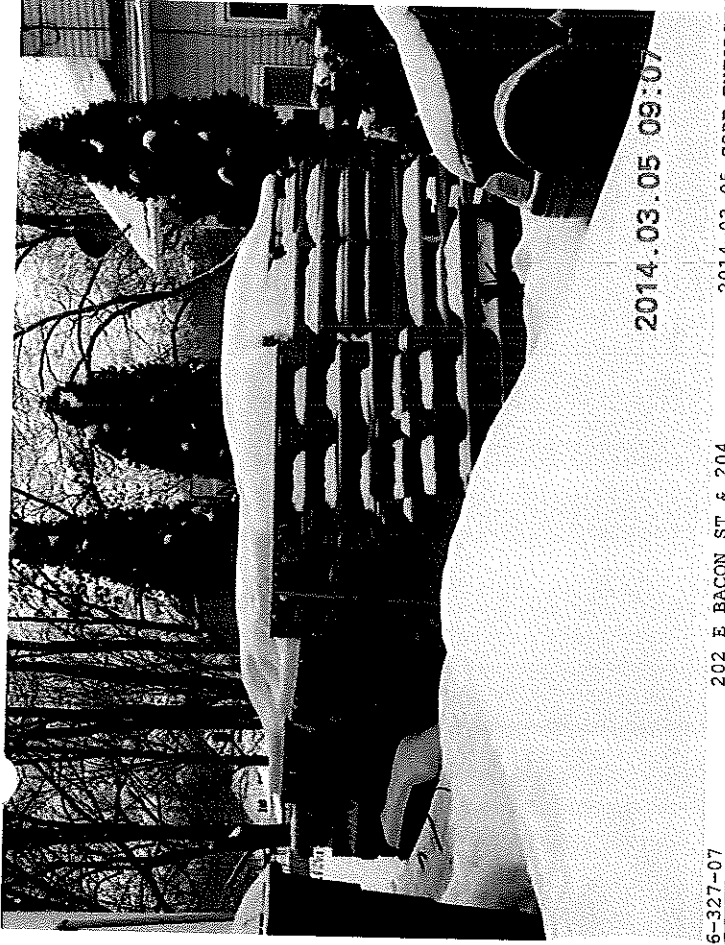
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Population: All Records

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[03/01/14 - 03/31/14]

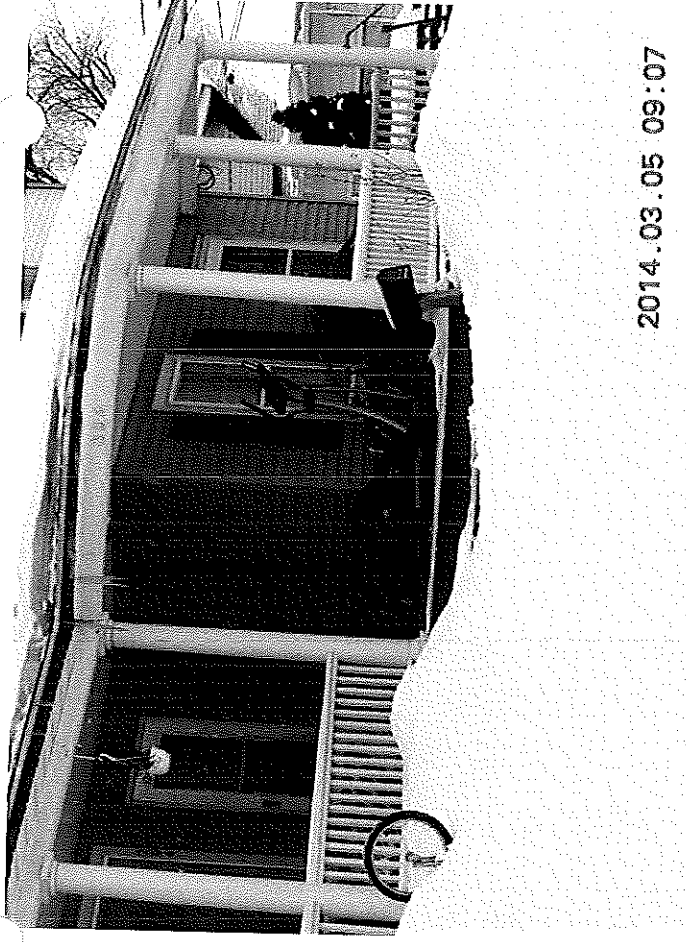


2014.03.05 09:07

126-327-07

202 E BACON ST & 204

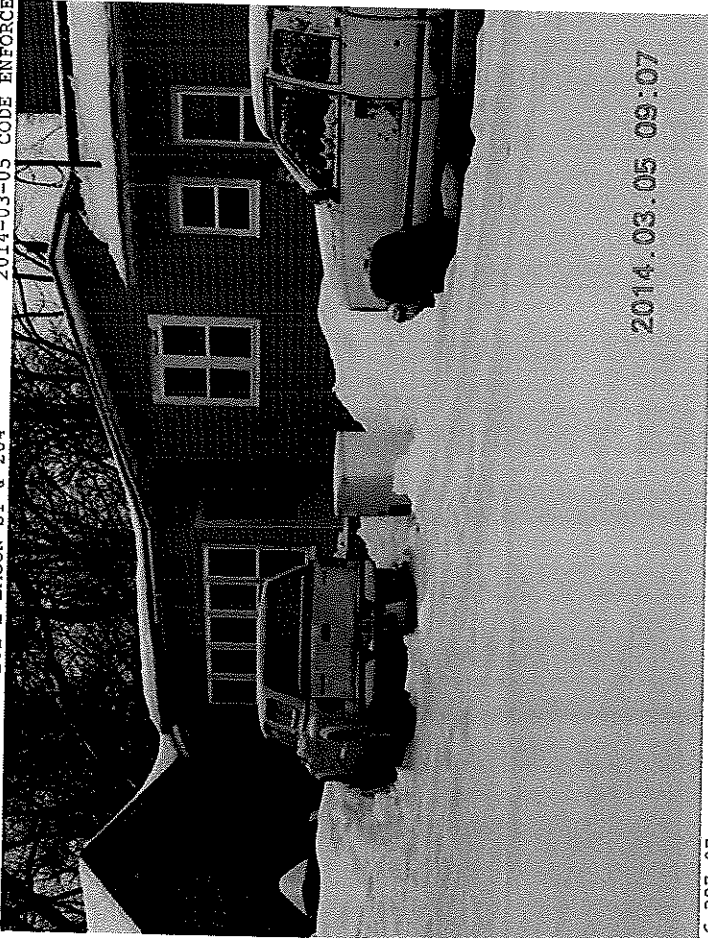
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2014.03.05 09:07

202 E BACON ST & 204

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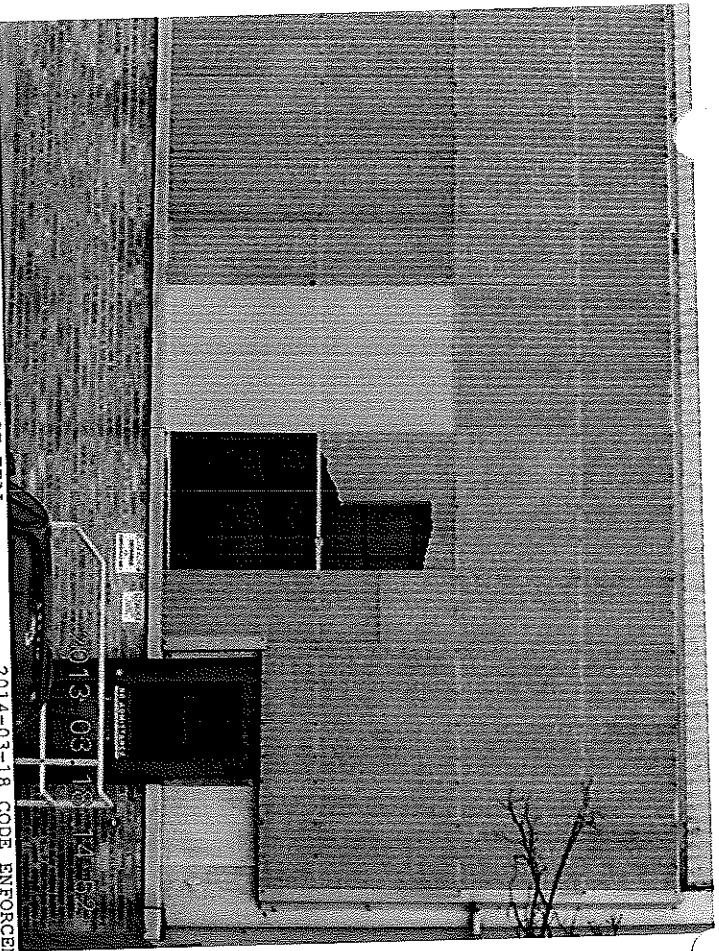


2014.03.05 09:07

-426-327-07

202 E BACON ST & 204

2014-03-05 CODE ENFORCEN



26-181-19

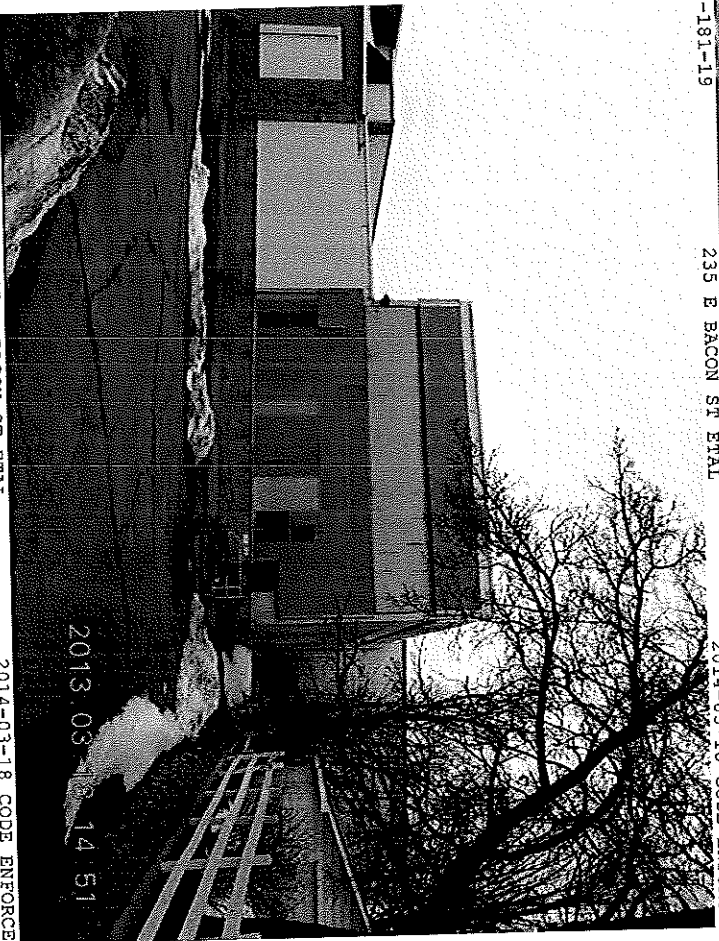
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2014-03-18 CODE ENFORCEMENT 26-181-19



235 E BACON ST ETAL

2014-03-18 CODE ENFORCEMENT



26-181-19

235 E BACON ST ETAL

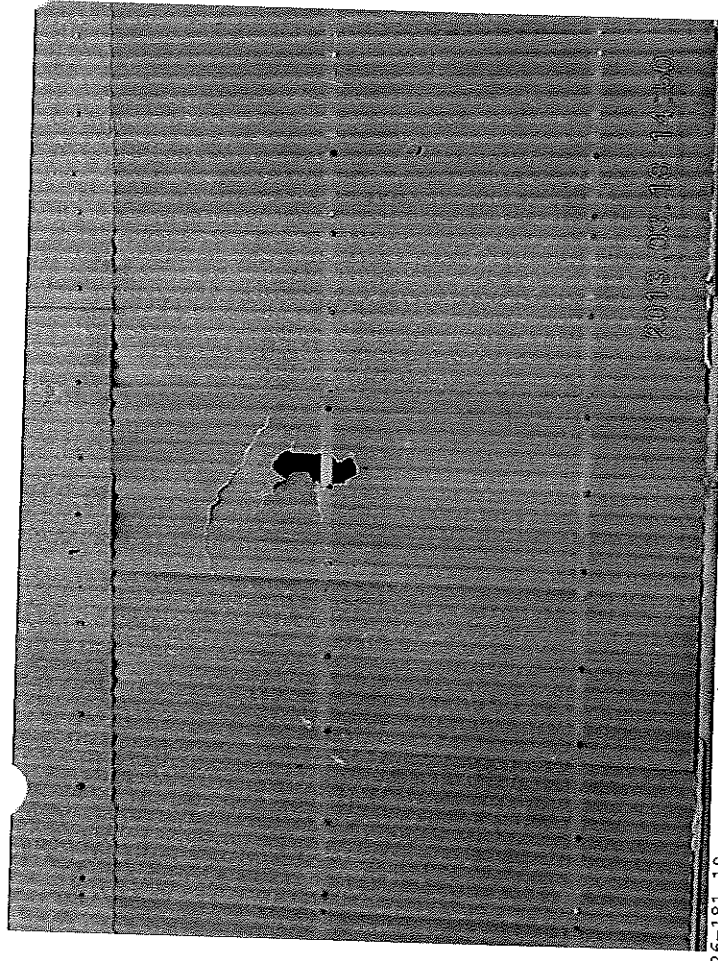
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235 E BACON ST ETAL

2014-03-18 CODE ENFORCEMENT



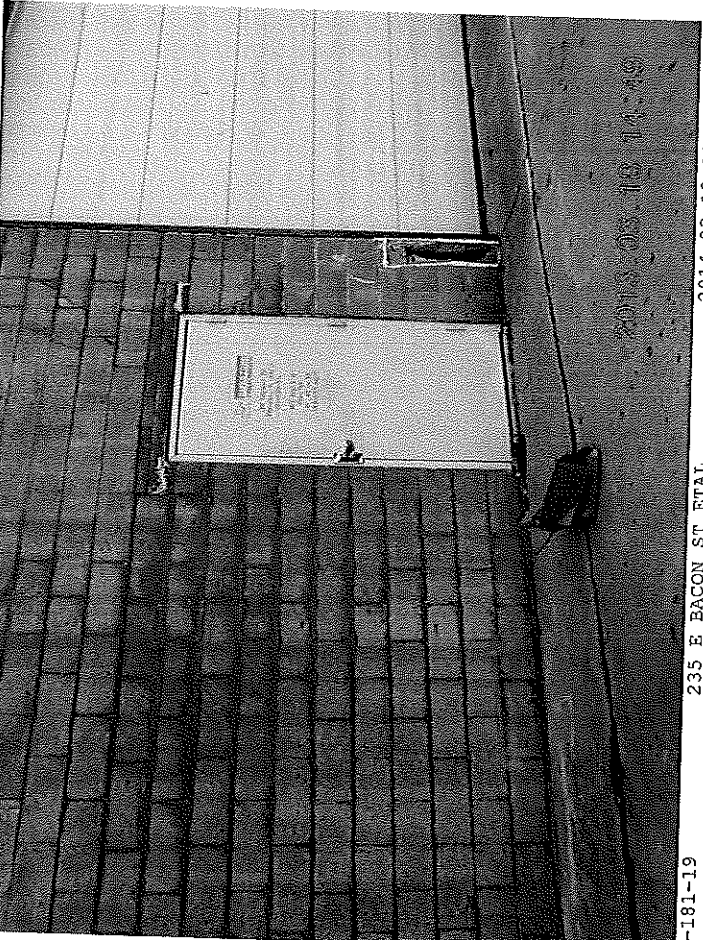


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235 E BACON ST ETAL

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2013.03.18 14:49

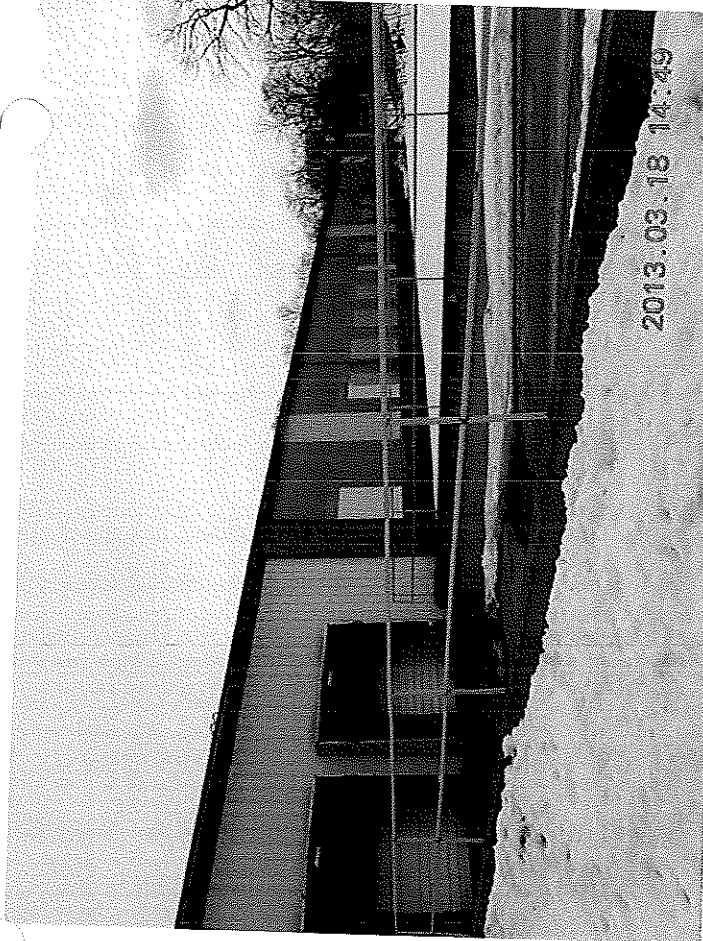


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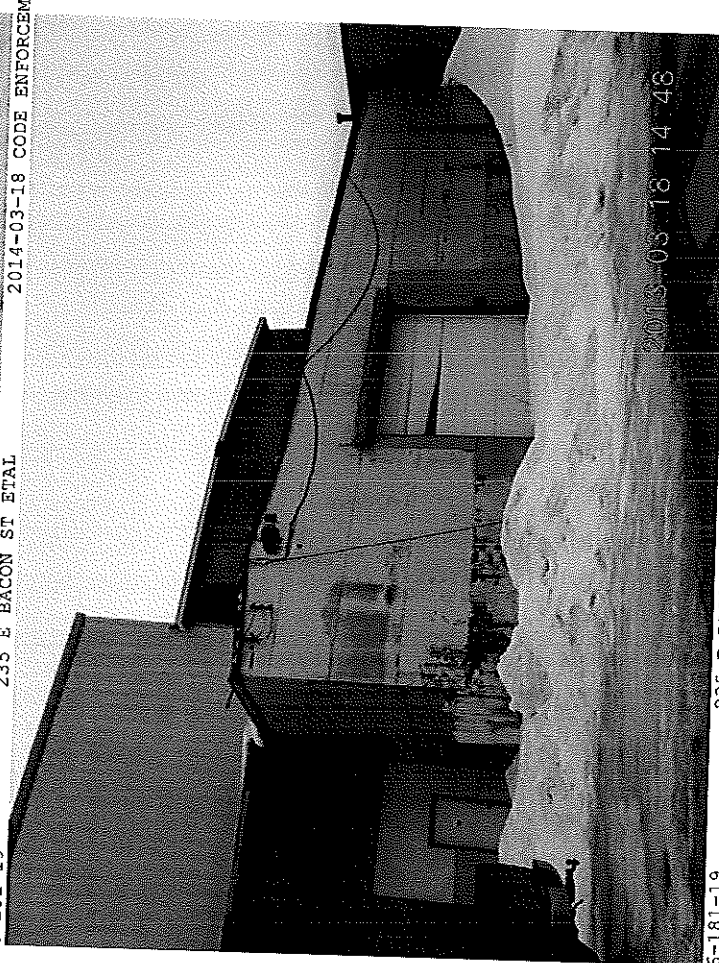


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235 E BACON ST ETAL

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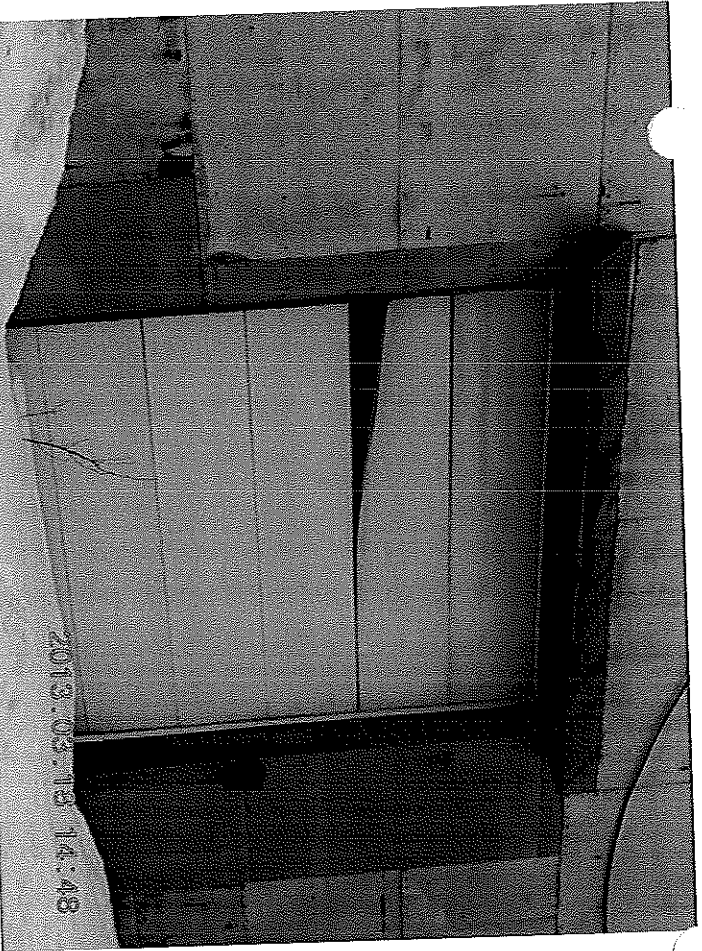


2013.03.18 14:48

235 E BACON ST ETAL

2014-03-18 CODE ENFORCEM26-181-19

2014-03-18 CODE ENFORCEM26-181-19



2013.03.18 14:48

26-181-19 235 E BACON ST ETAL 2014-03-18 CODE ENFORCEM126-181-19



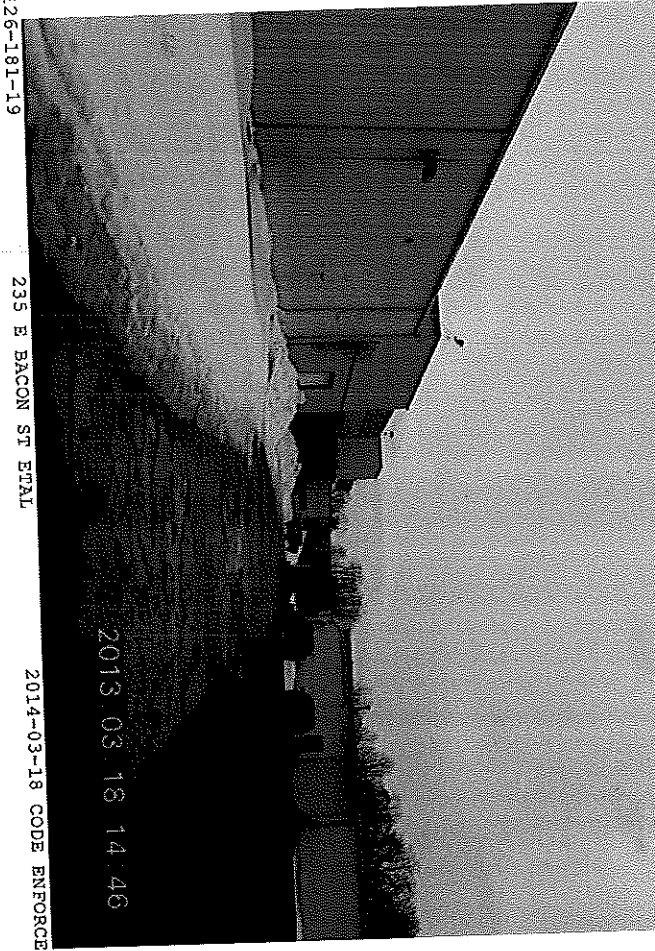
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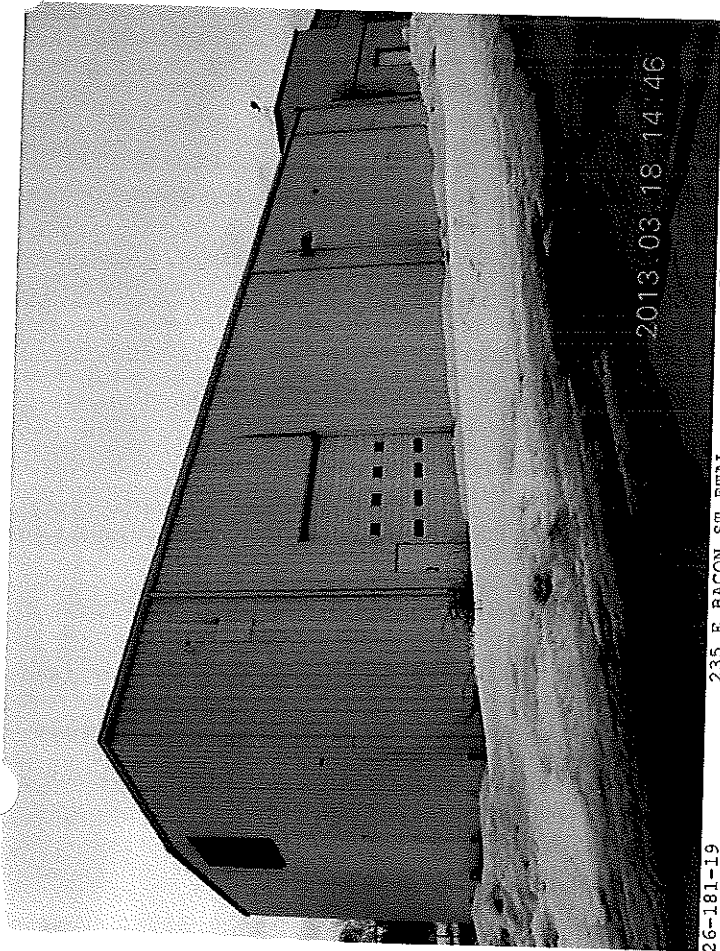
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26-181-19 235 E BACON ST ETAL 2014-03-18 CODE ENFORCEM126-181-19



2013.03.18 14:46

235 E BACON ST ETAL 2014-03-18 CODE ENFORCEM1



2013.03.18 14:46

126-181-19

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2014-03-18 CODE ENFORCE



426-306-13

55 S BROAD ST

2012-04-25 CODE ENFORCEME

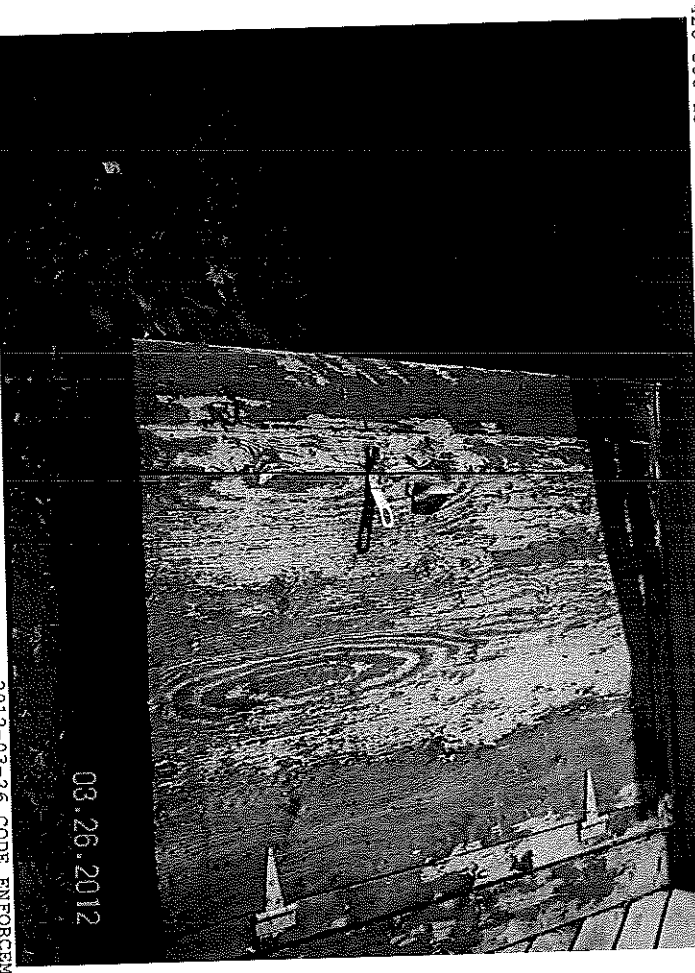
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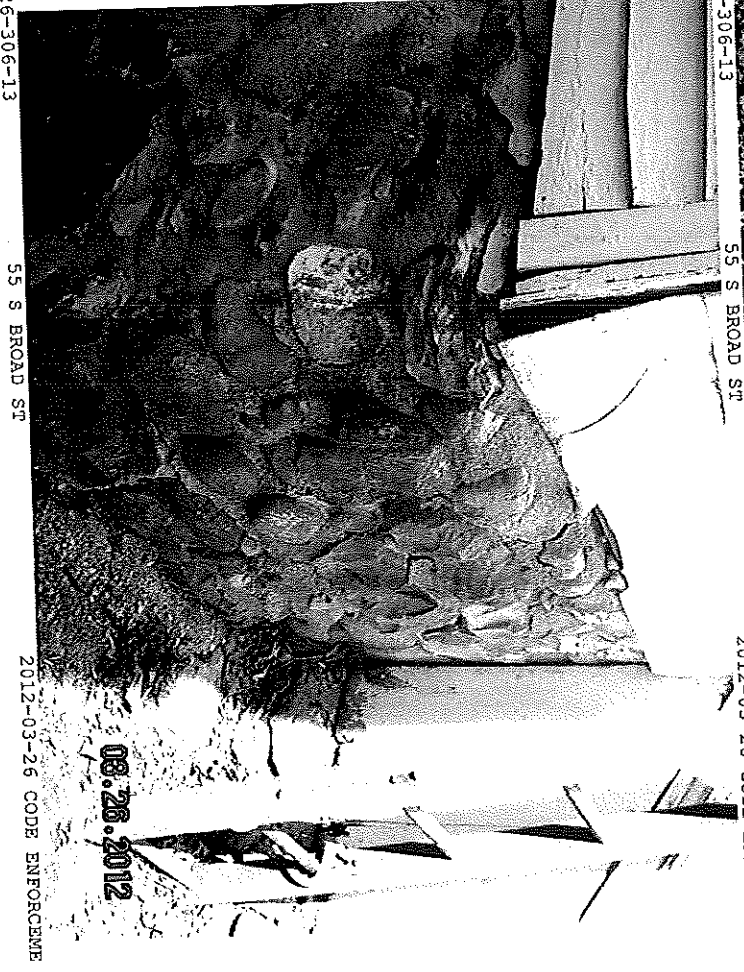


26-306-13

55 S BROAD ST

2012-03-26 CODE ENFORCEME

03.26.2012



55 S BROAD ST

2012-03-26 CODE ENFORCEME

03.26.2012



126-306-13

55 S BROAD ST

08.26.2012

2012-03-26 CODE ENFORCEM126-306-13

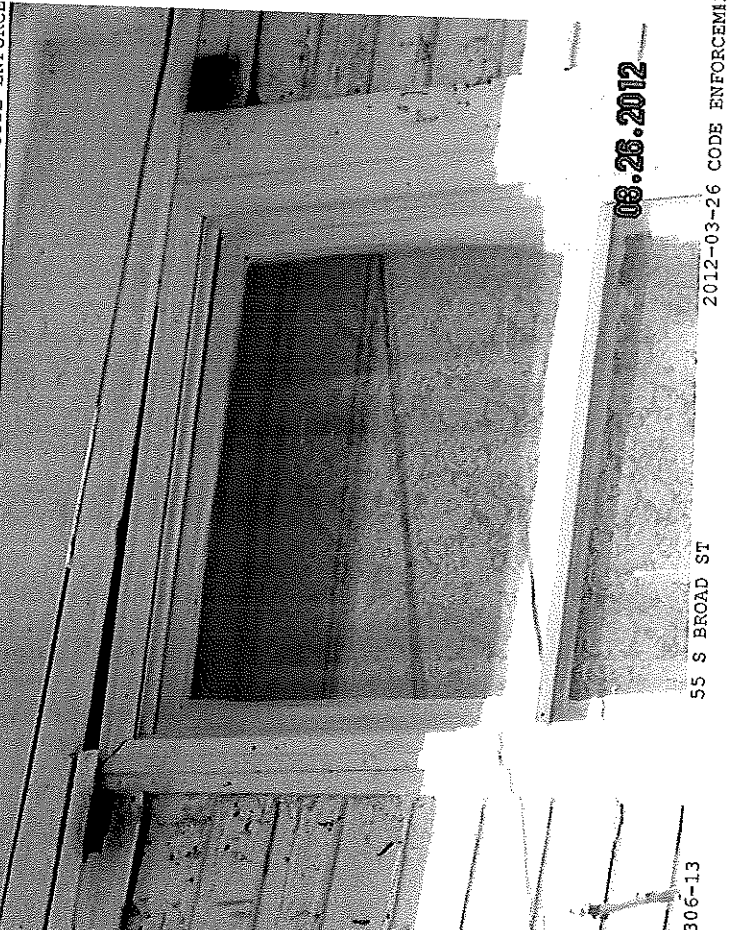


126-306-13

55 S BROAD ST

08.26.2012

2012-03-26 CODE ENFORCEM126-306-13

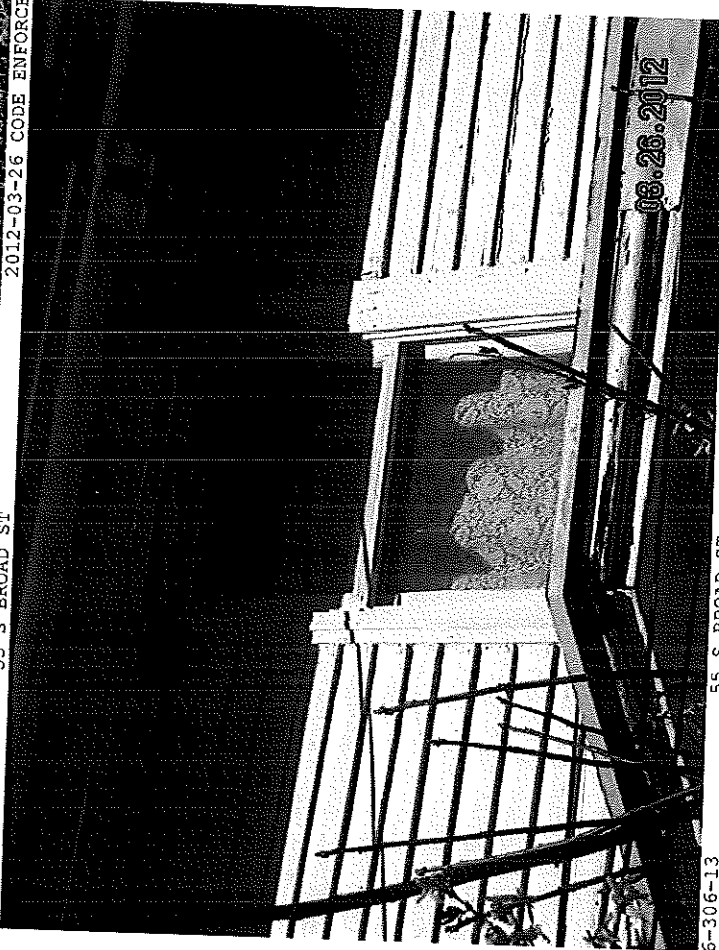


126-306-13

55 S BROAD ST

08.26.2012

2012-03-26 CODE ENFORCEM126-306-13



126-306-13

55 S BROAD ST

08.26.2012

2012-03-26 CODE ENFORCEM126-306-13



126-306-13 55 S BROAD ST 2012-03-26 CODE ENFORCEMENT



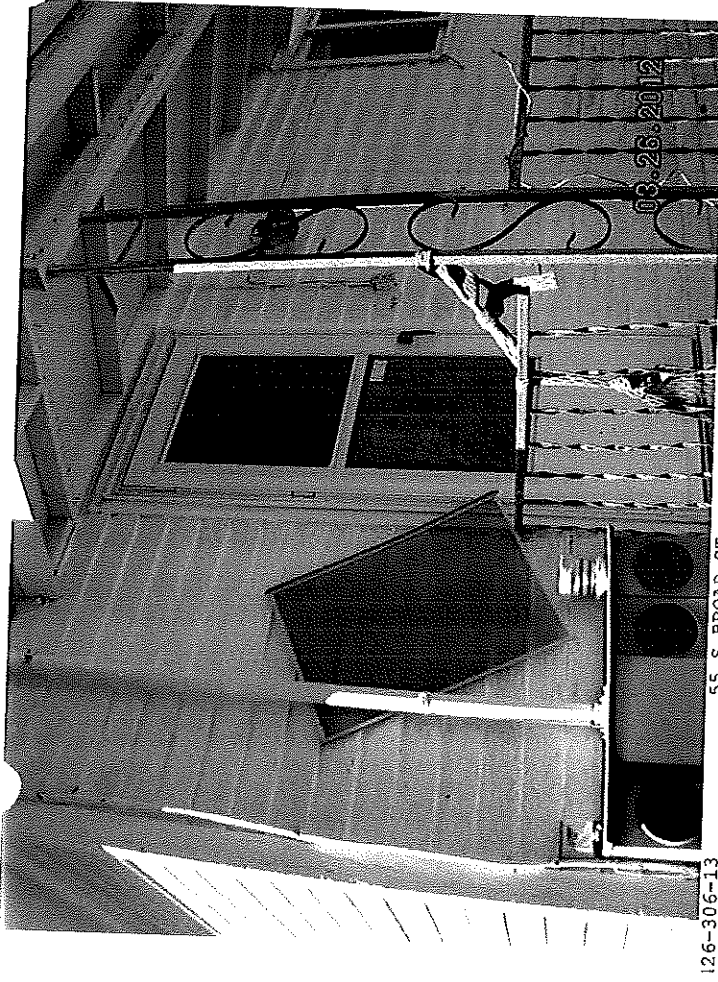
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126-306-13

55 S BROAD ST

2012-03-26 CODE ENFORCEM-426-306-13

03-26-2012



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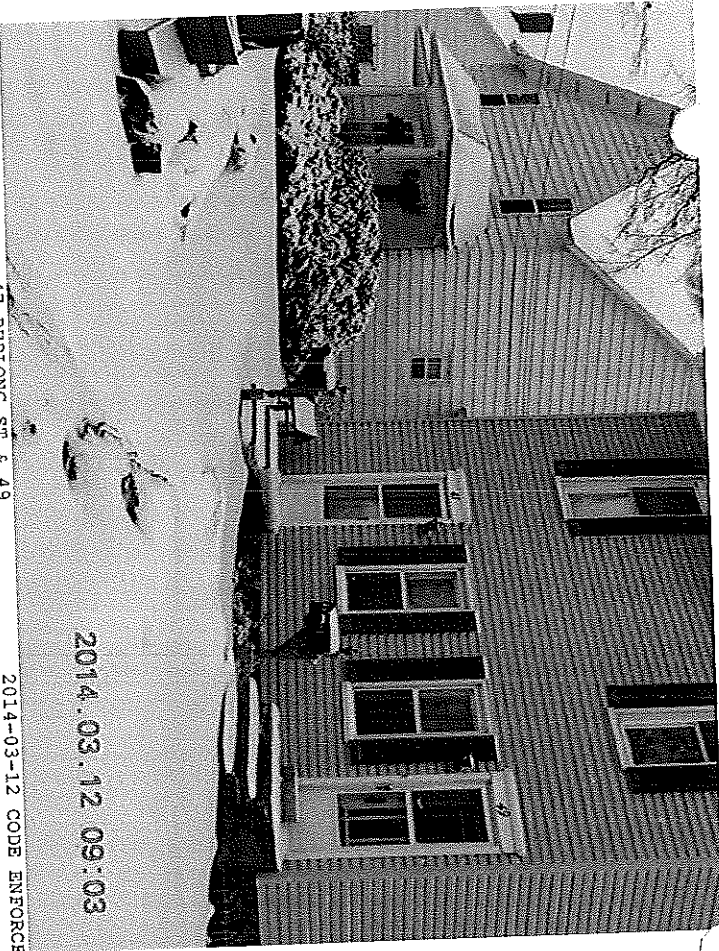


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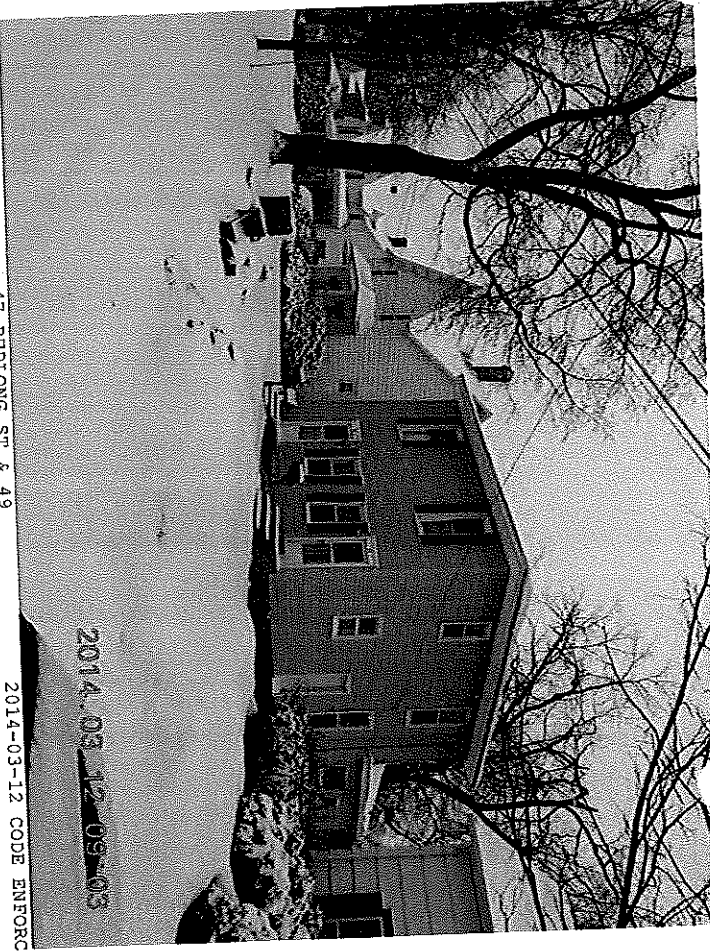
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126-305-06

47 BUDLONG ST & 49

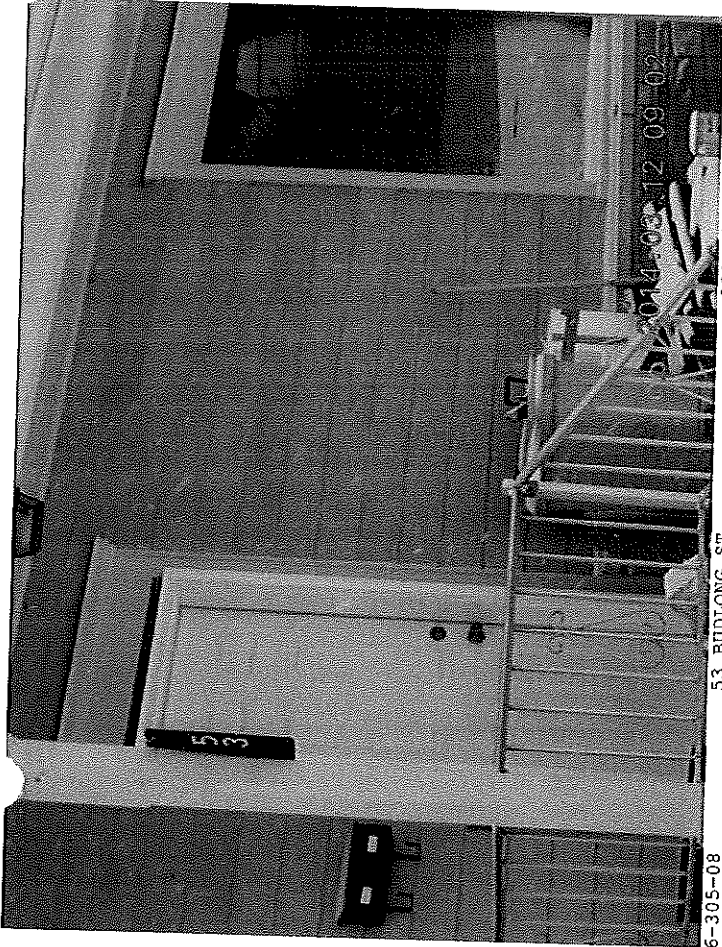
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47 BUDLONG ST & 49

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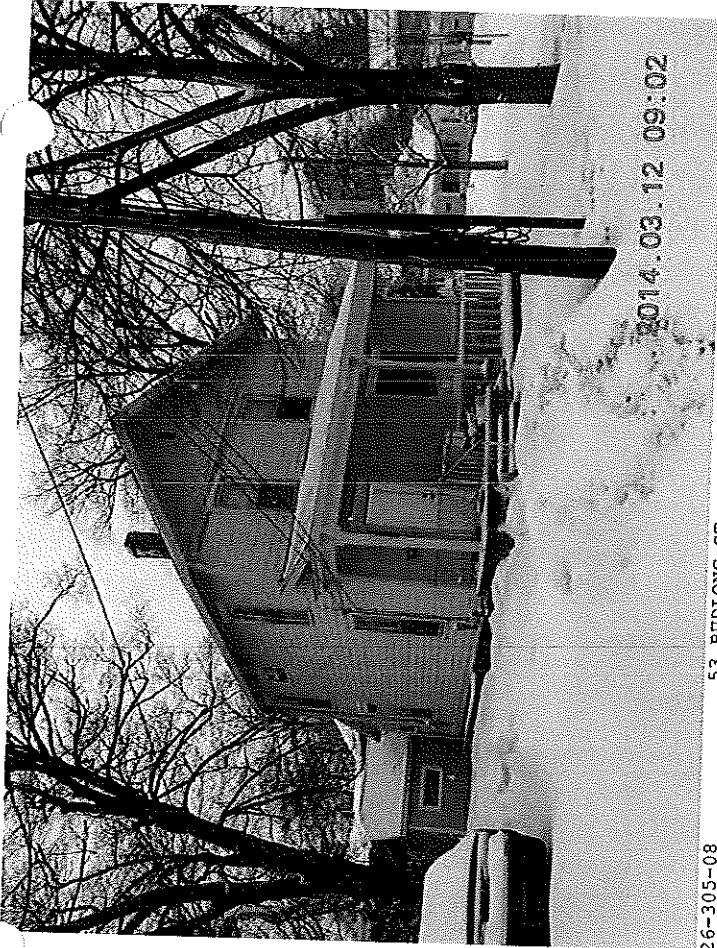




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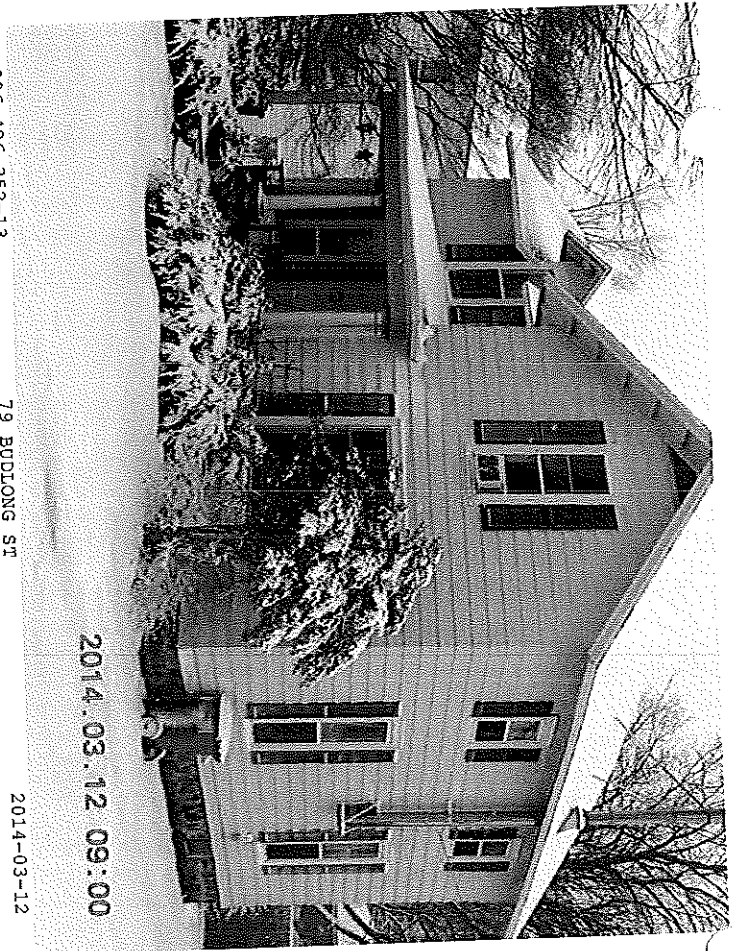
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53 BUDLONG ST

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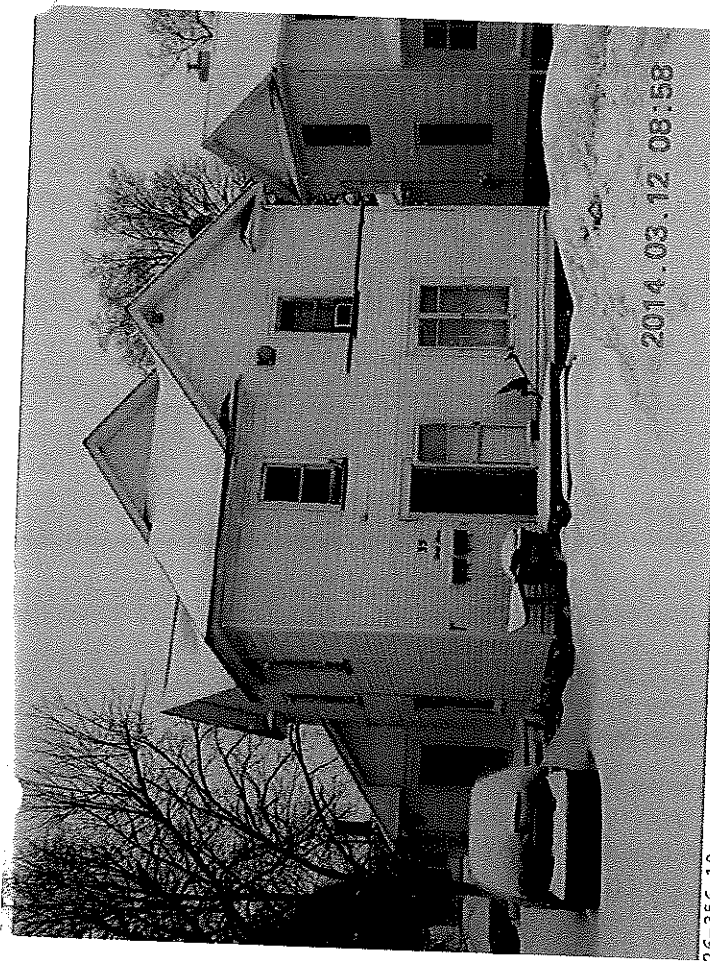


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79 BUDLONG ST

2014-03-12



426-356-10

33 CHARLES ST

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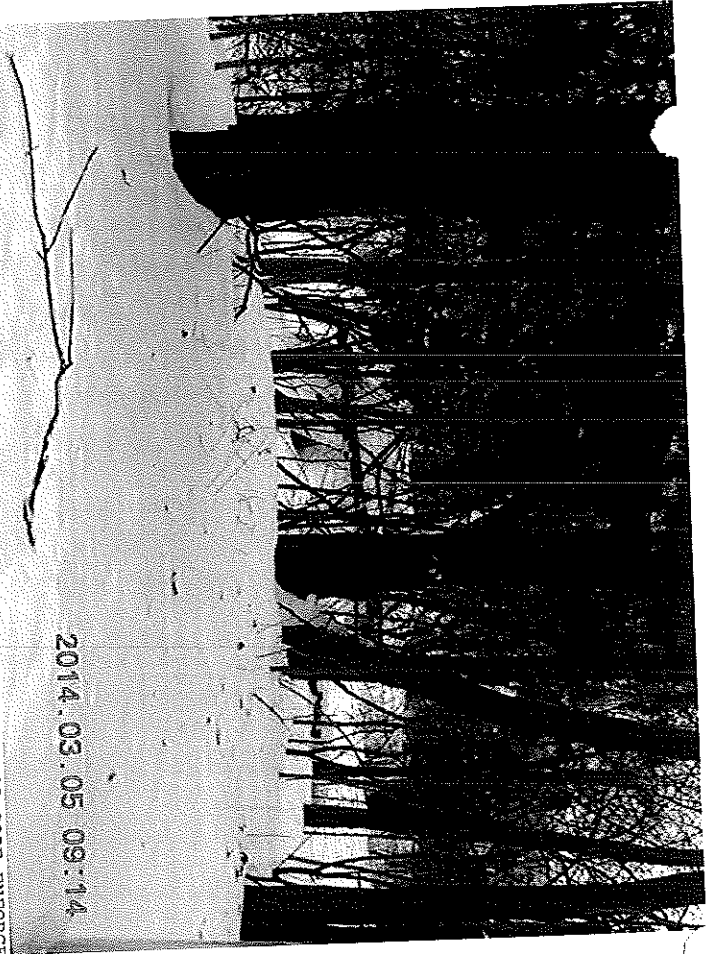
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126-451-43

48 GREENWOOD ST

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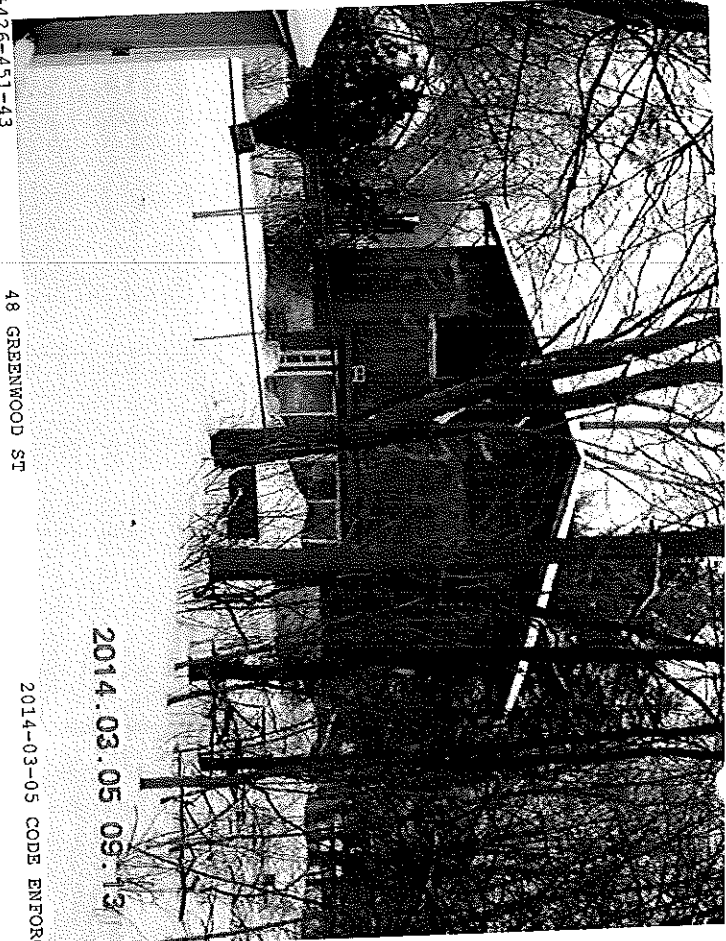
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48 GREENWOOD ST

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2014.03.05 09:13





26-101-03

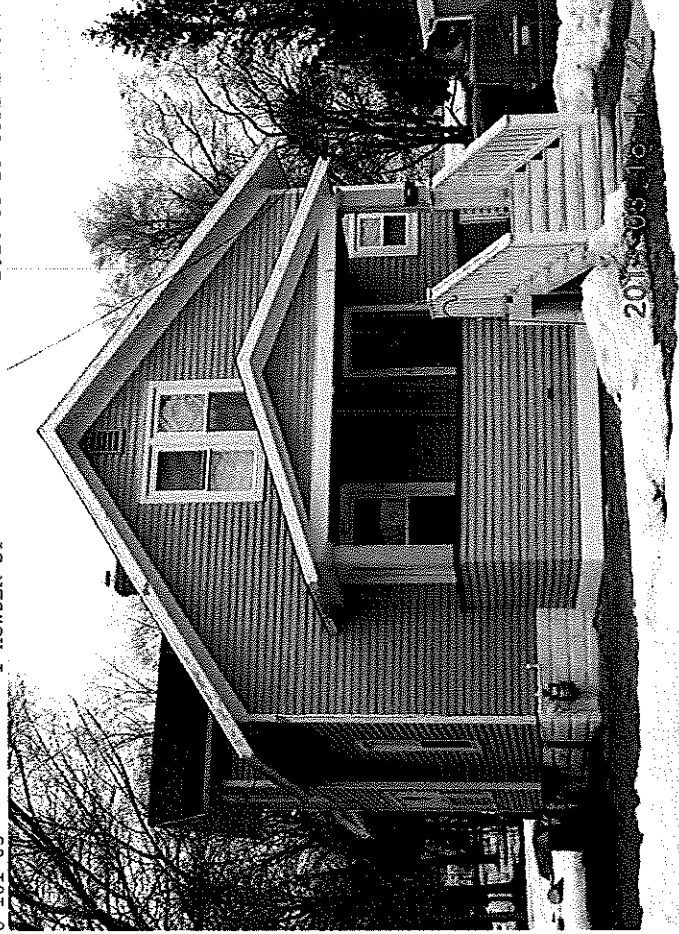
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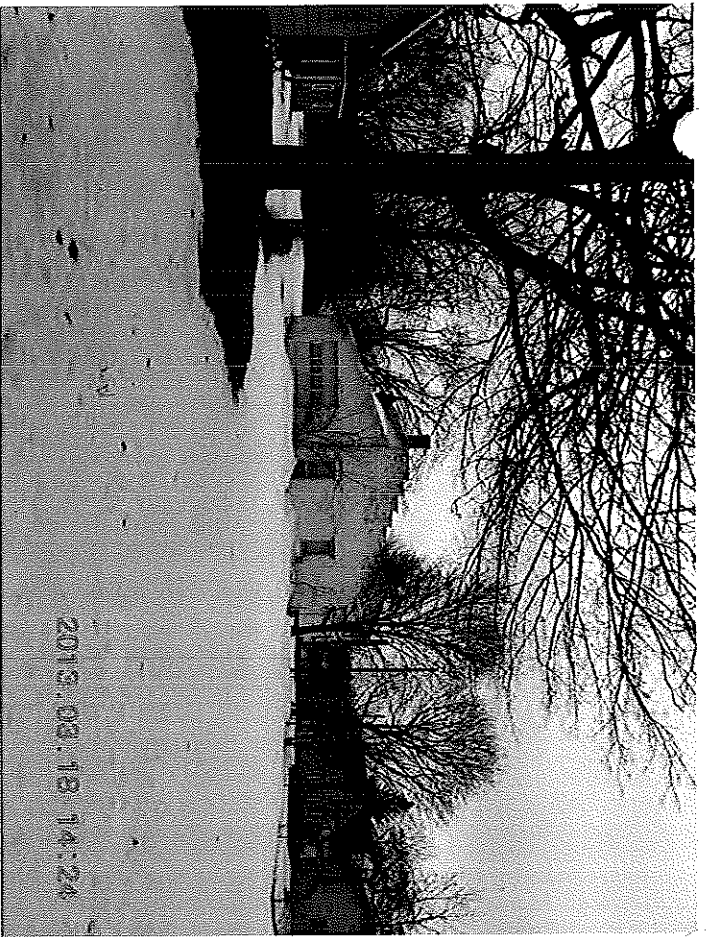
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126-101-03

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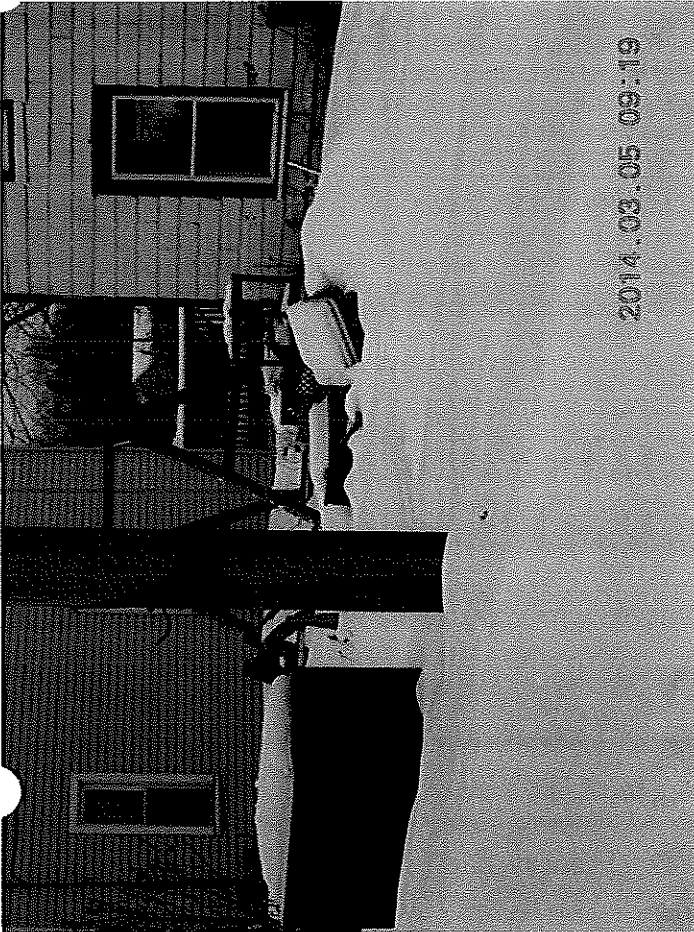
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126-103-03

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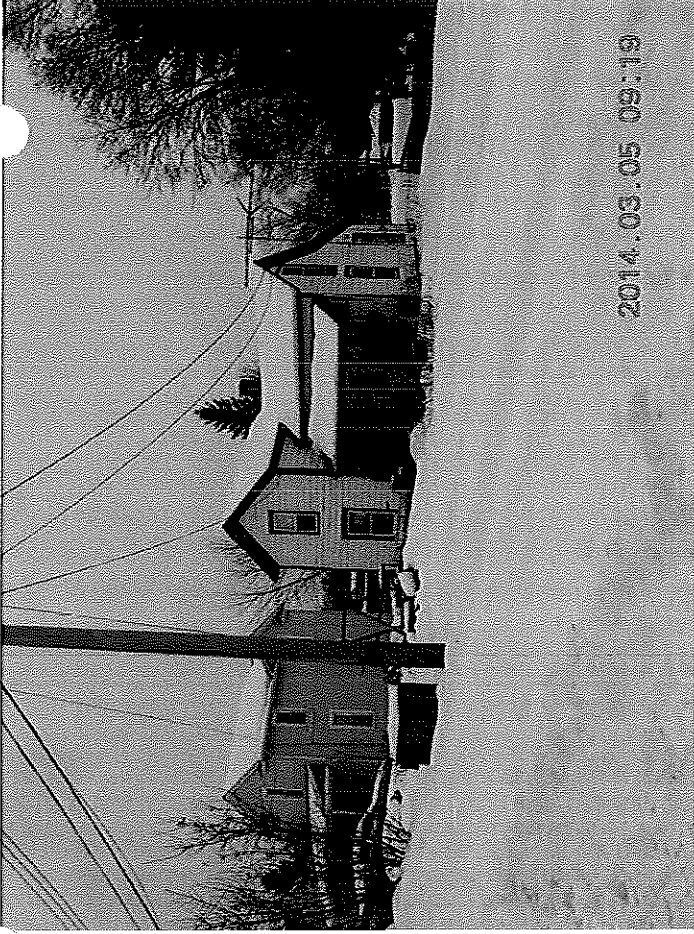


2014.03.05 09:19

126-327-21

17 LUDLAM ST

2014-03-05 CODE ENFORCEMI-426-327-21



2014.03.05 09:19

17 LUDLAM ST

2014-03-05 CODE ENFORCEMI



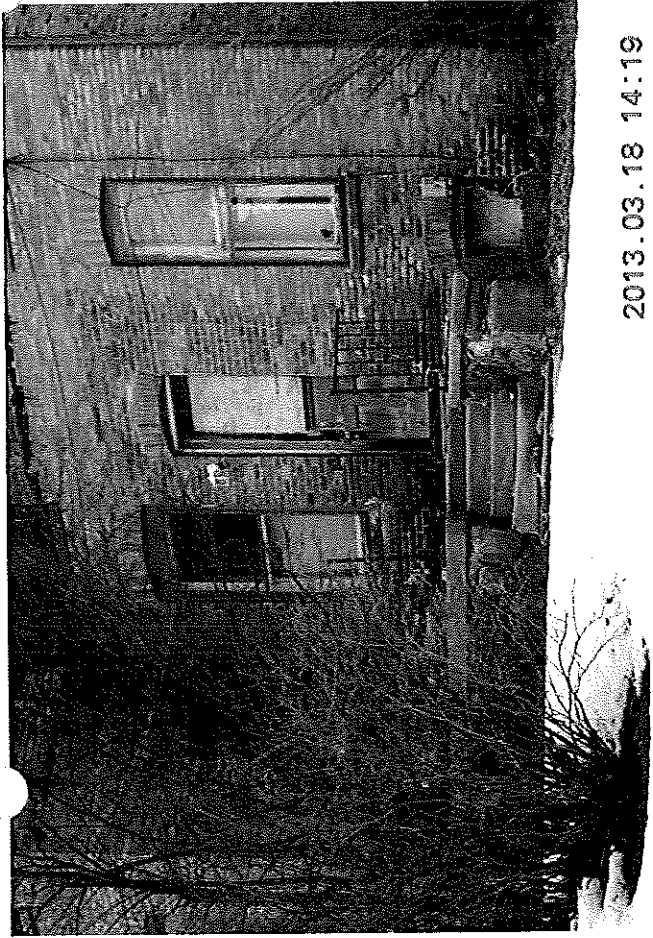
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22-481-10

155 N MANNING ST

2014-03-18 CODE ENFORCEMF222-481-10



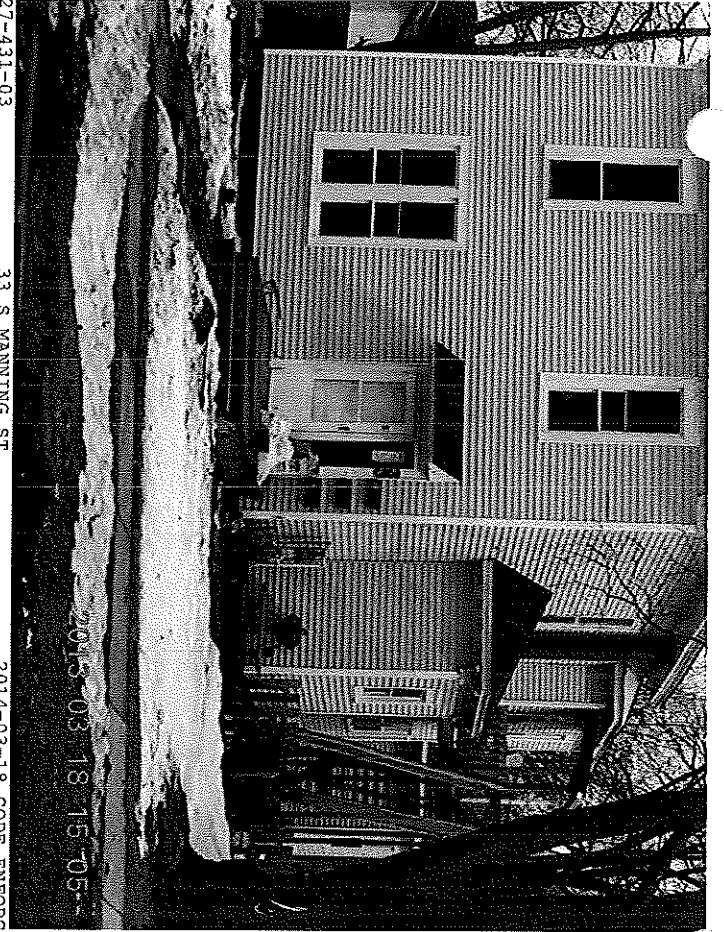
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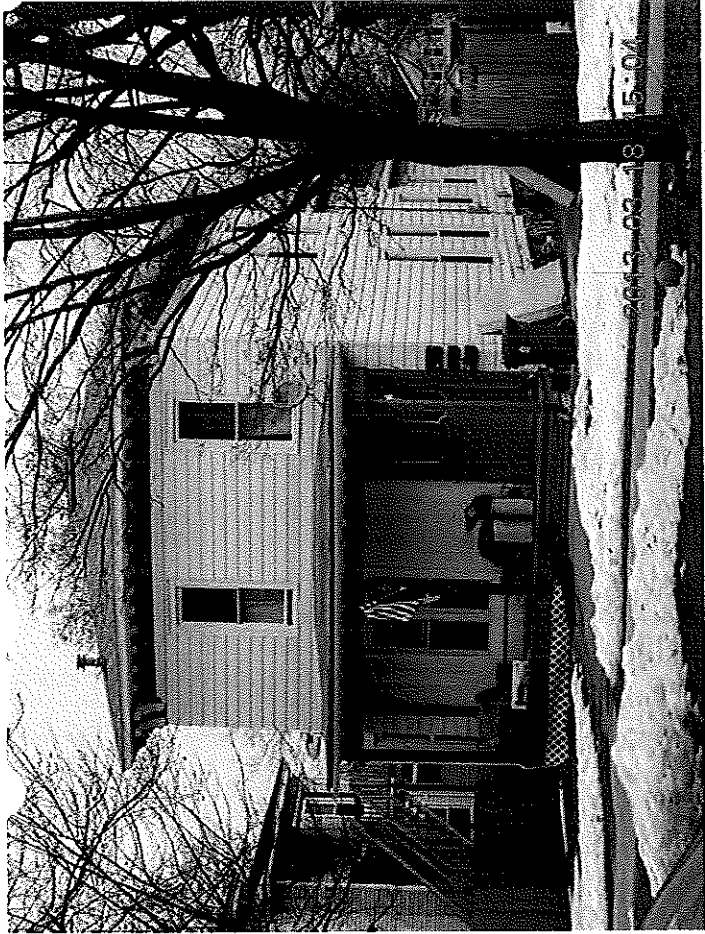
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-327-431-03

33 S MANNING ST

2014-03-18 CODE ENFORCER





2014-03-18 15:04

35 S MANNING ST

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-327-431-06

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2013-05-18-15-12



2013 03 18 14 43

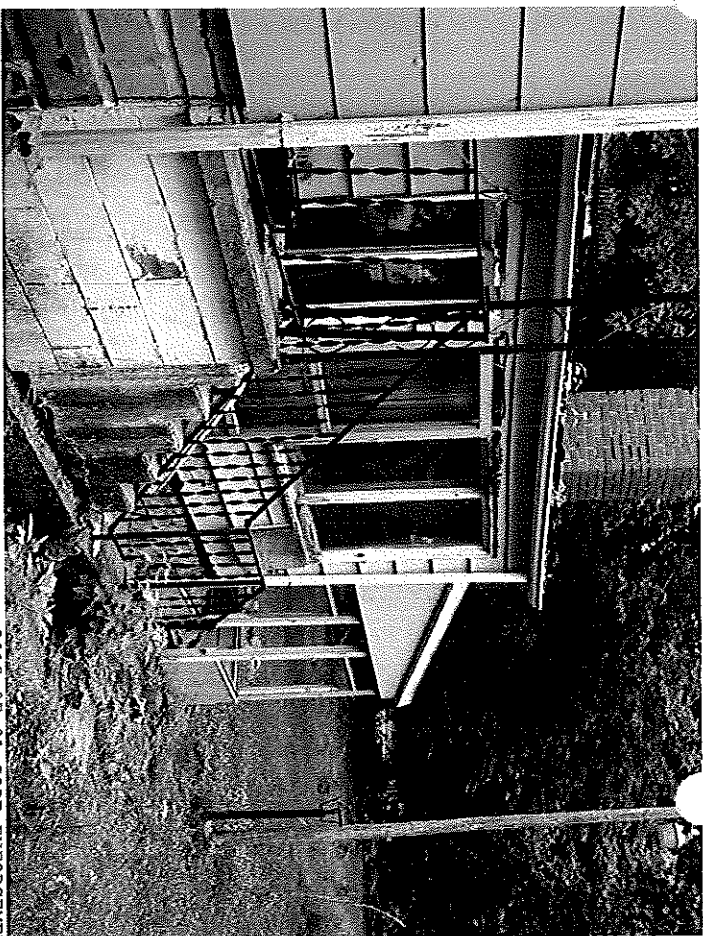
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118 MARION ST

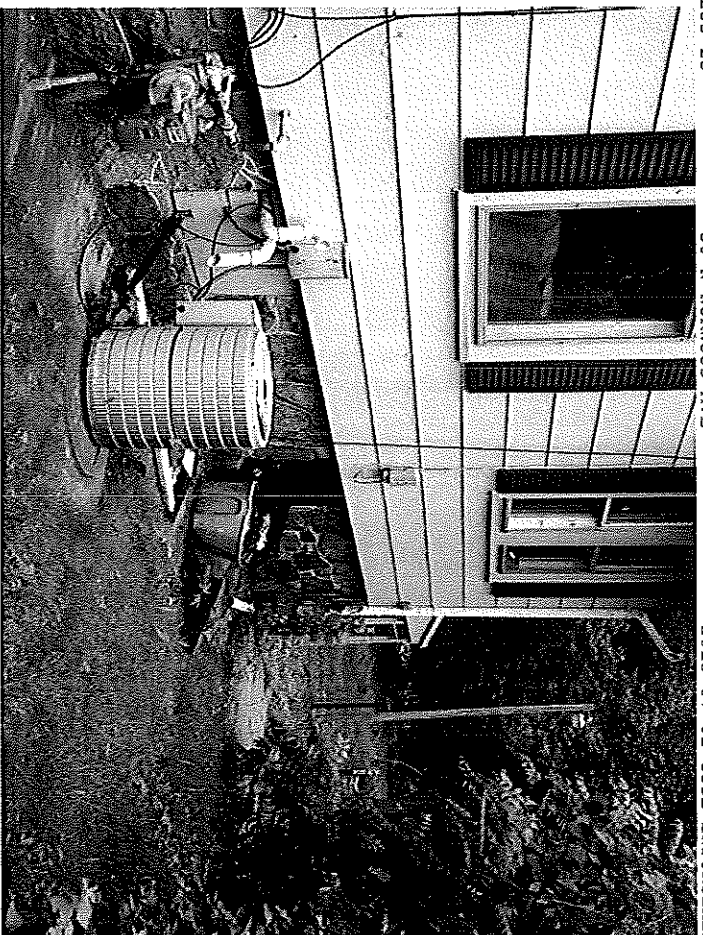
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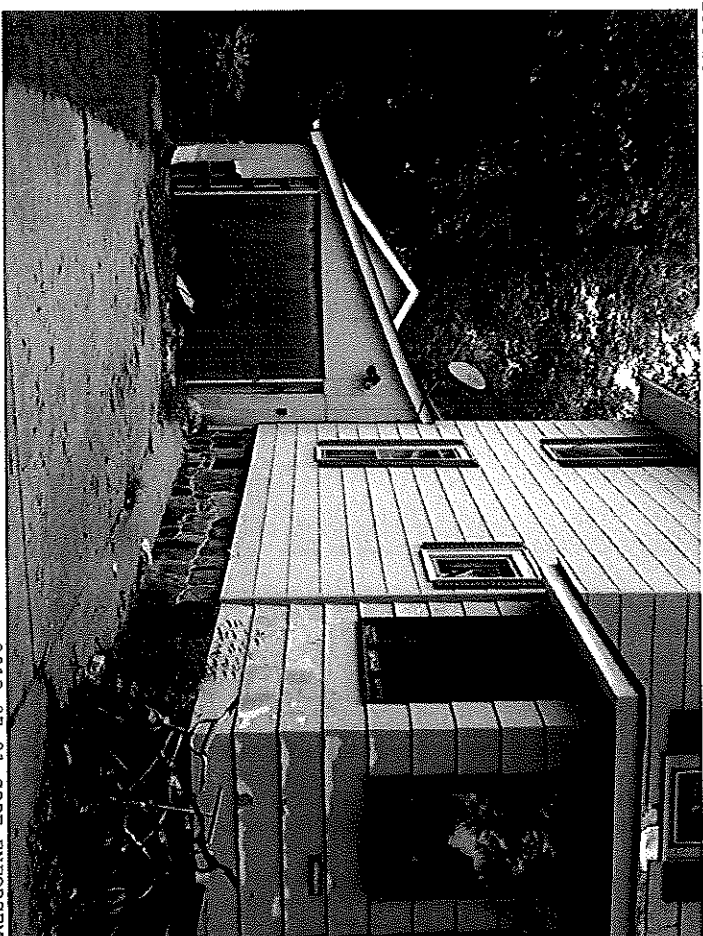
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2013-04-18 CODE ENFORCEMENT-255-25



30 N NORWOOD AVE

2013-04-18 CODE ENFORCEMENT



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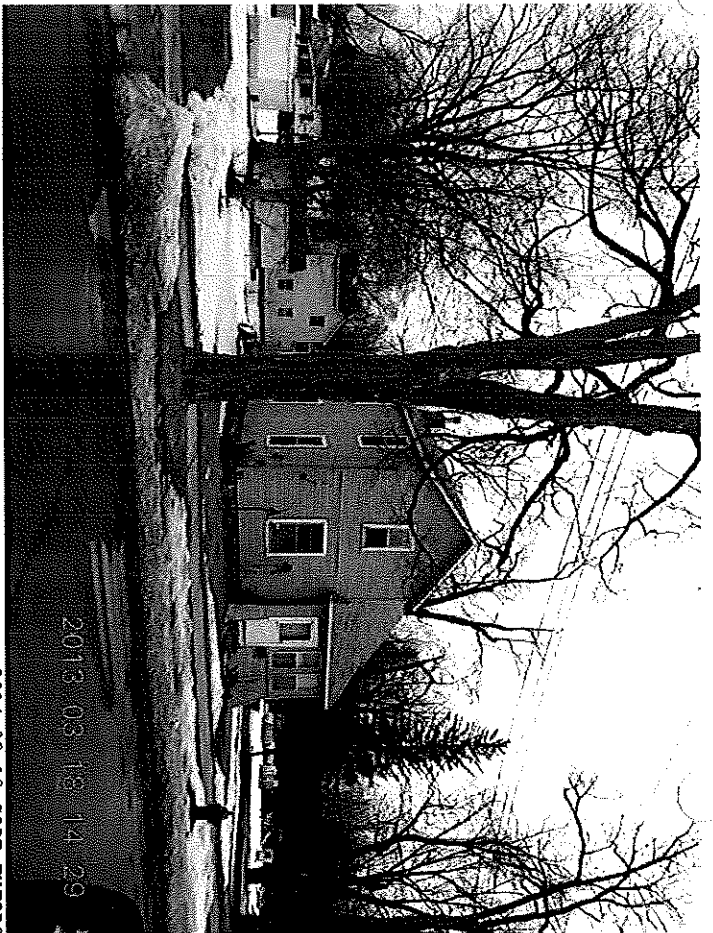


26-128-10

51 OAK ST



2014-03-18 CODE ENFORCEMENT 126-128-10



51 OAK ST

2014-03-18 CODE ENFORCEMENT

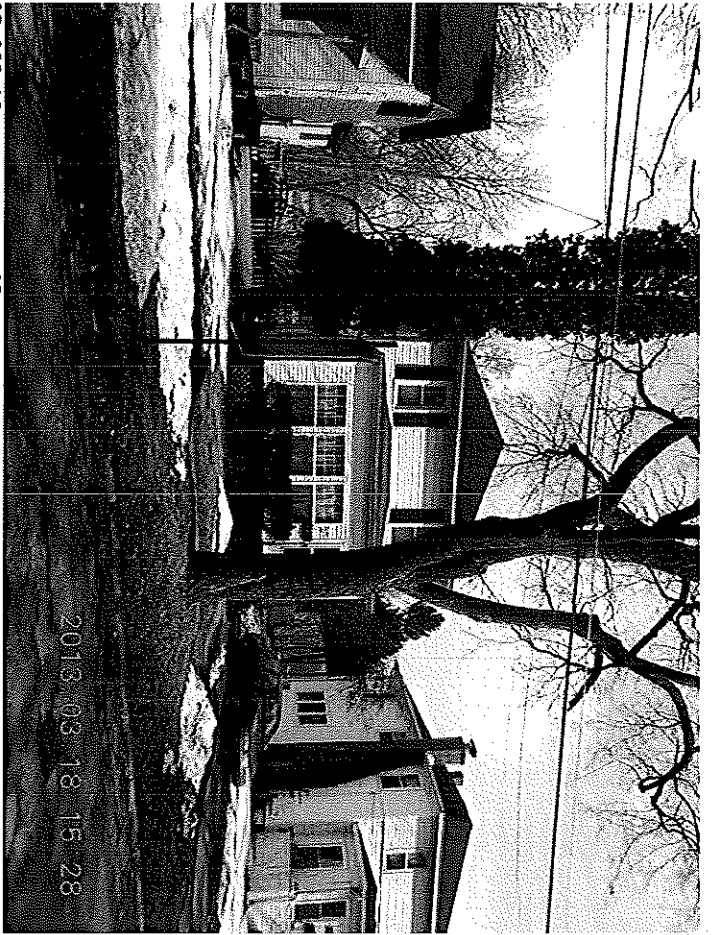




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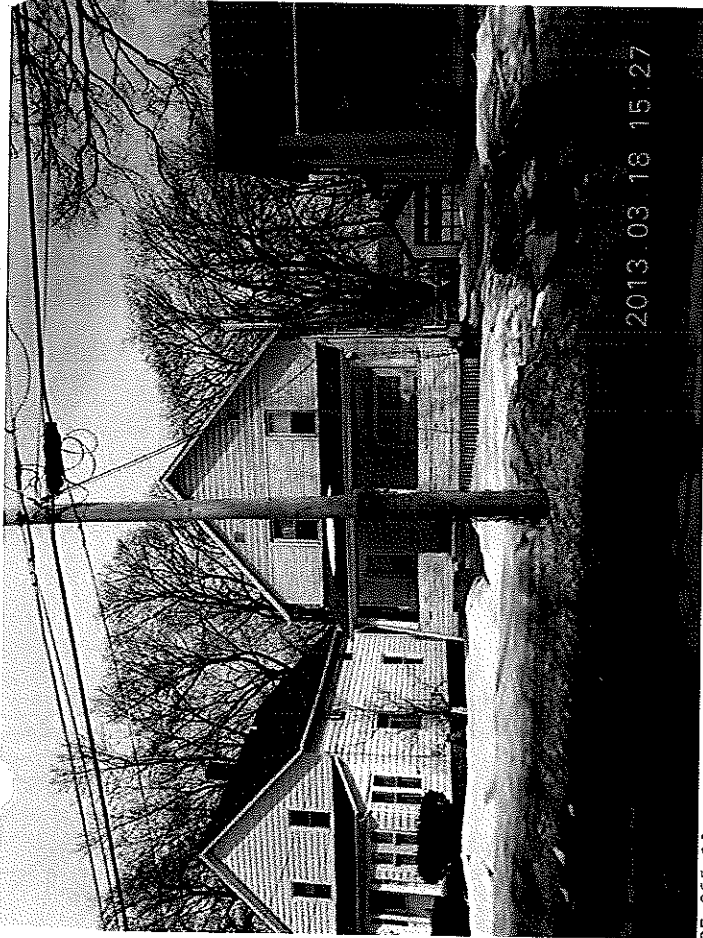


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27 RIPPON AVE

2014-03-18 CODE ENFORCEN



2013.03.18 15:27

-227-255-10

31 RIPPON AVE

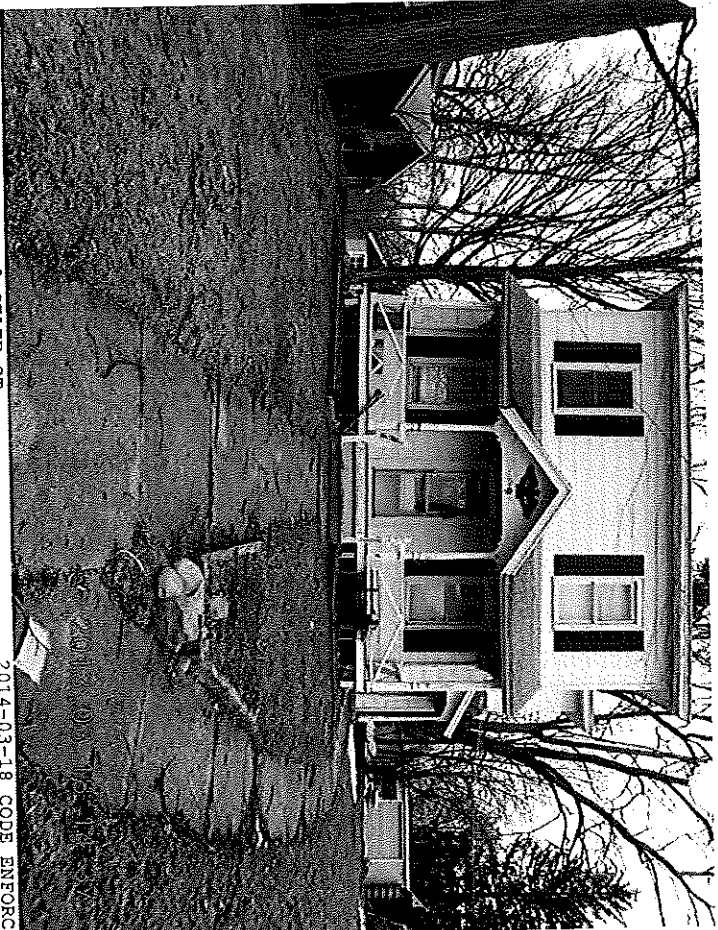
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26-127-15

9 STATE ST

2014-03-18 CODE ENFORCEMENT



9 STATE ST

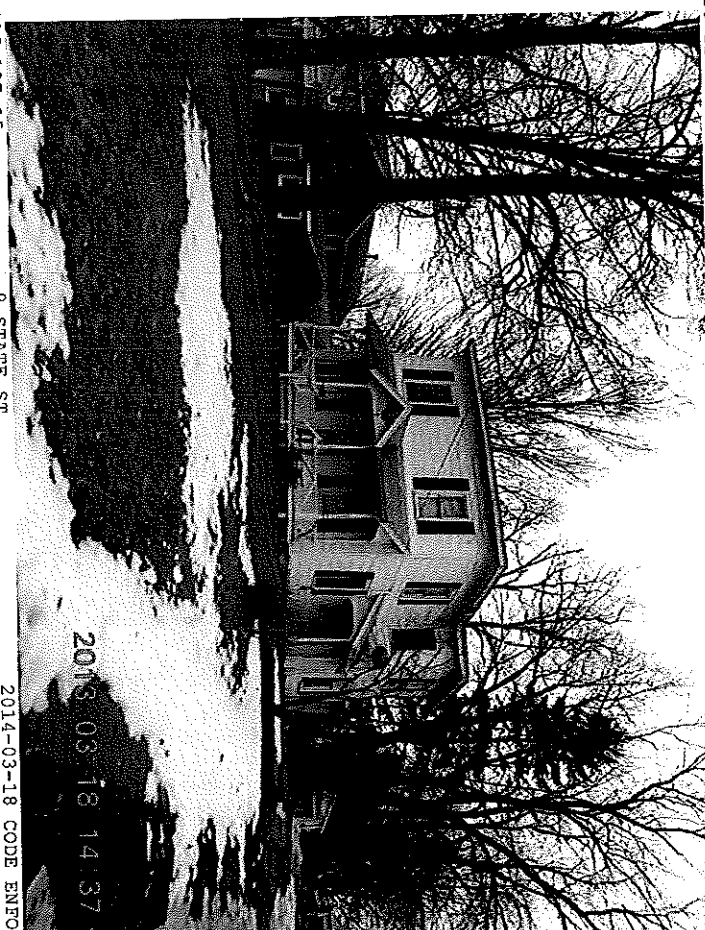
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2014-03-18 CODE ENFORCEMENT



9 STATE ST

2014-03-18 CODE ENFORCEMENT

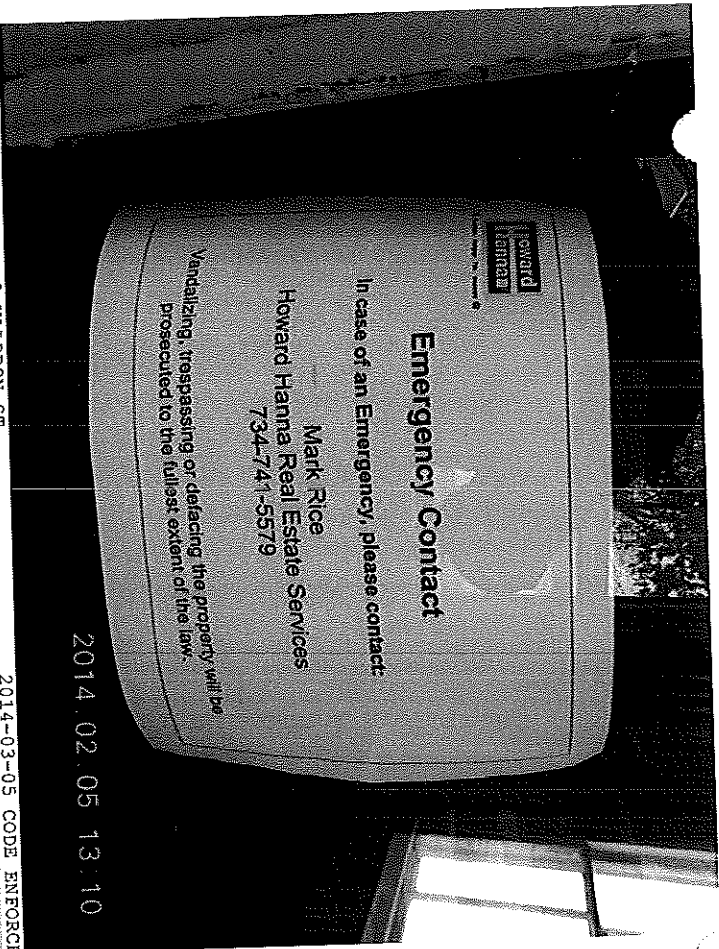
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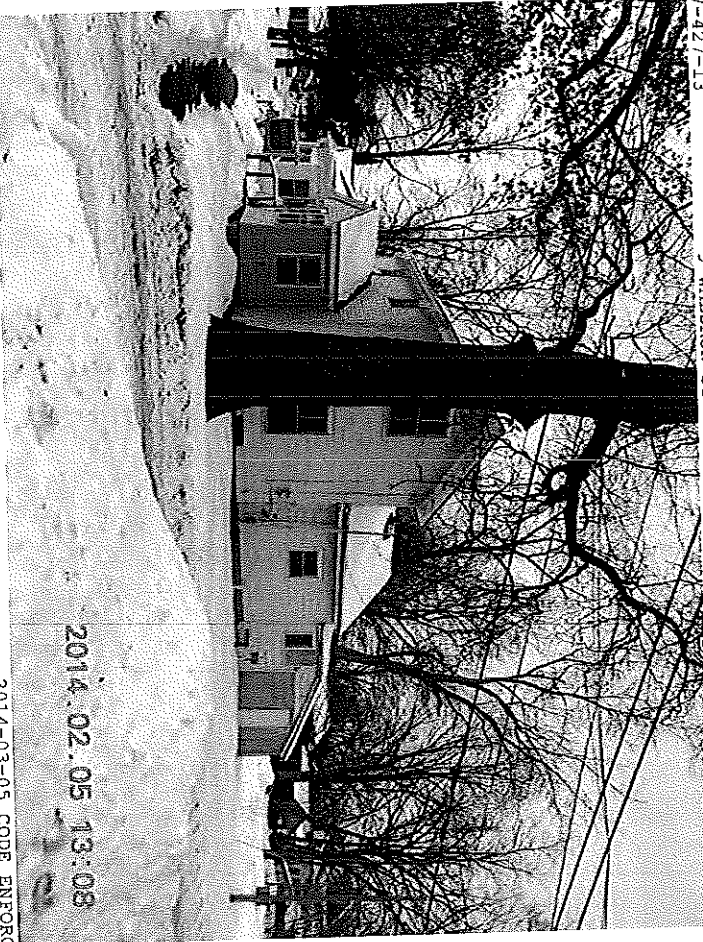
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2014.02.05

9 WALDRON ST

2014-03-05 CODE ENFORCEM



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2014-03-05 CODE ENFORCE



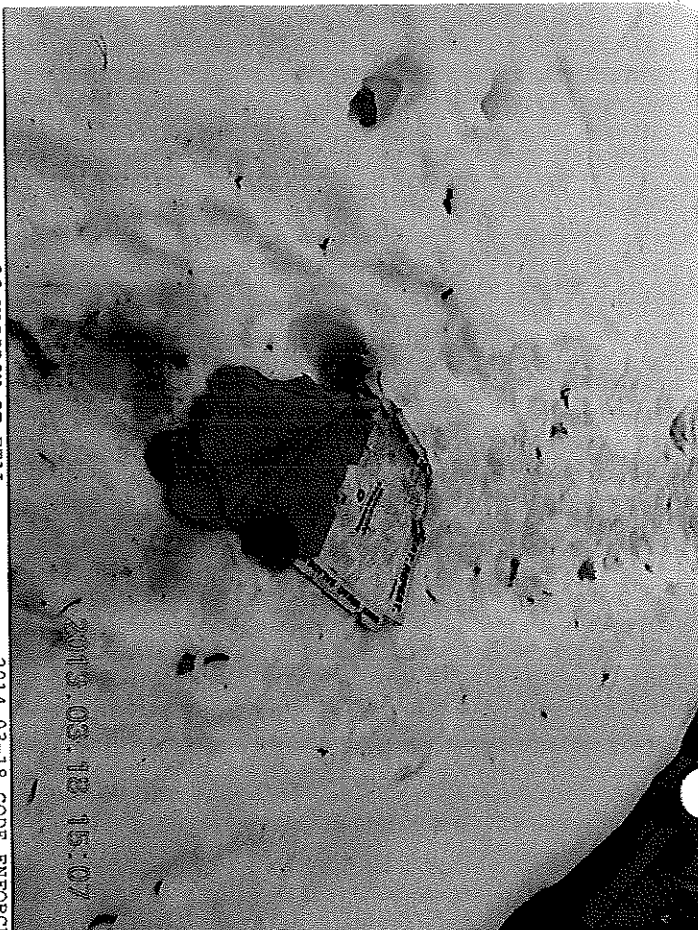
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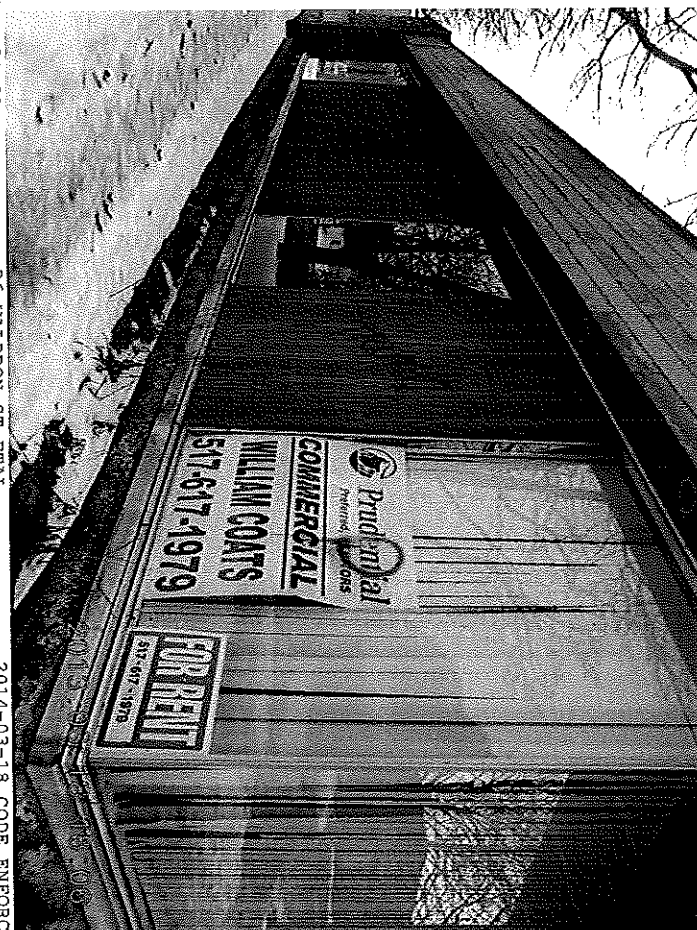
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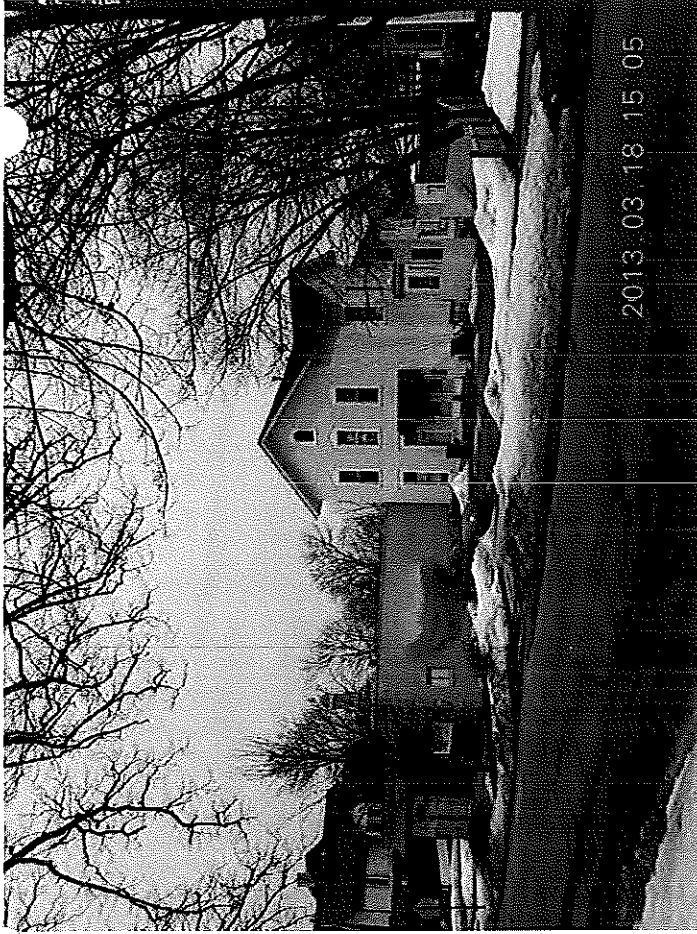
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36 WALDRON ST ETAL

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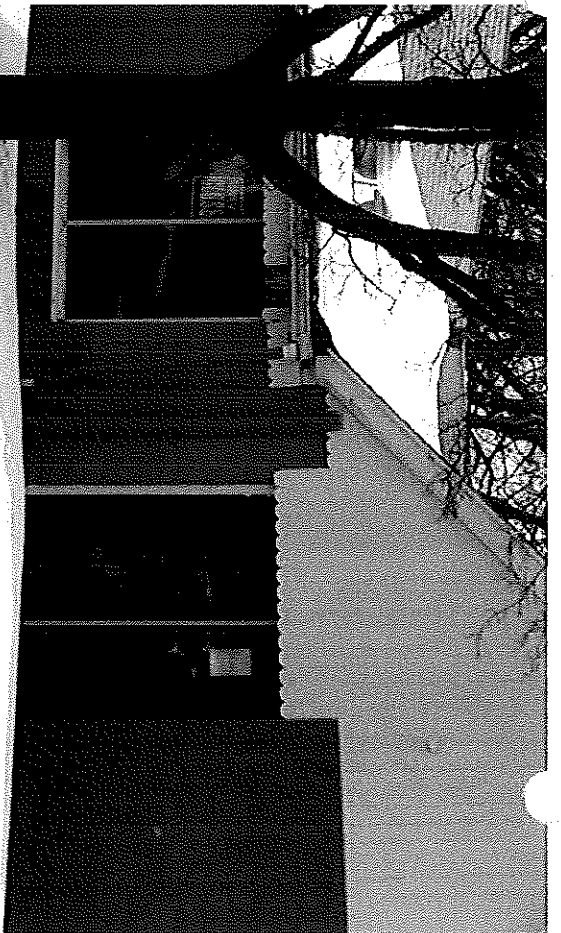
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2014-03-18 CODE ENFORCEM27-431-02



2013-03-18 15:09

38 WALDRON ST

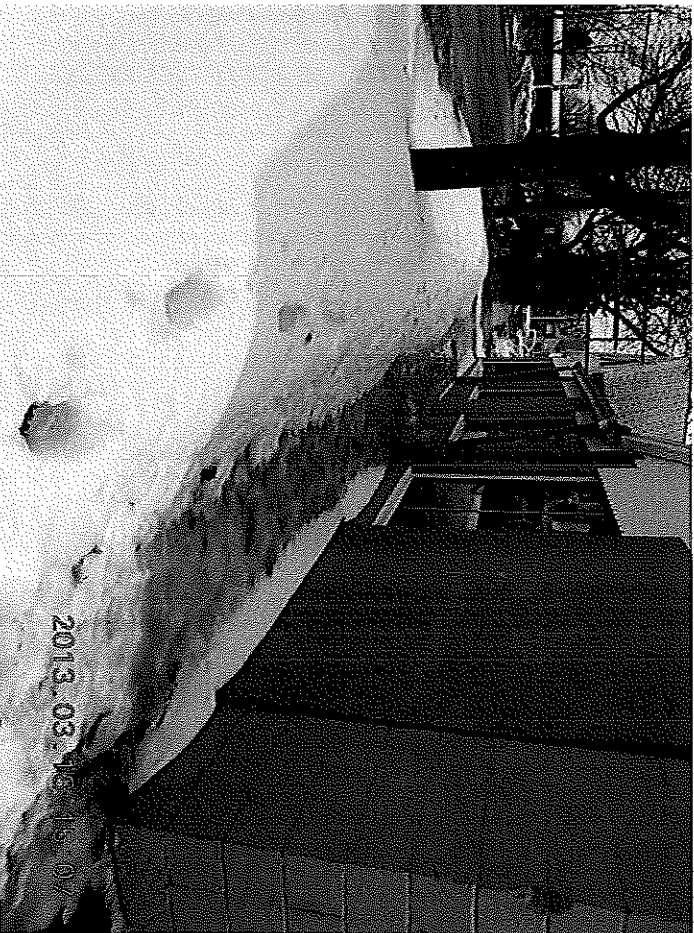
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38 WALDRON ST

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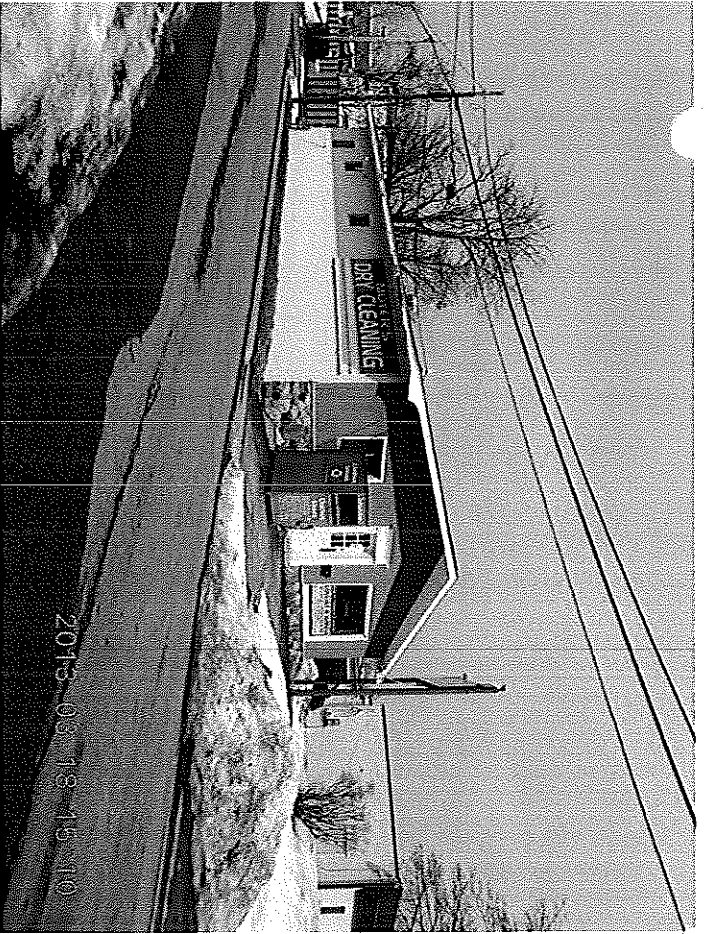


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2014-03-18 CODE ENFORCEN

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-327-431-02



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41 WALDRON ST

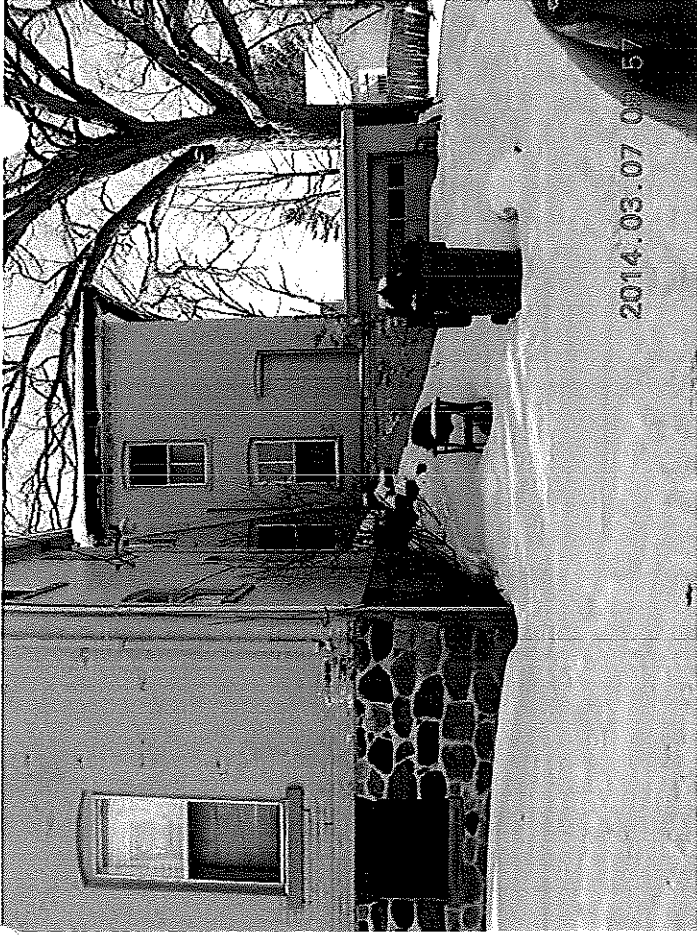
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27-276-34

58 N WEST ST

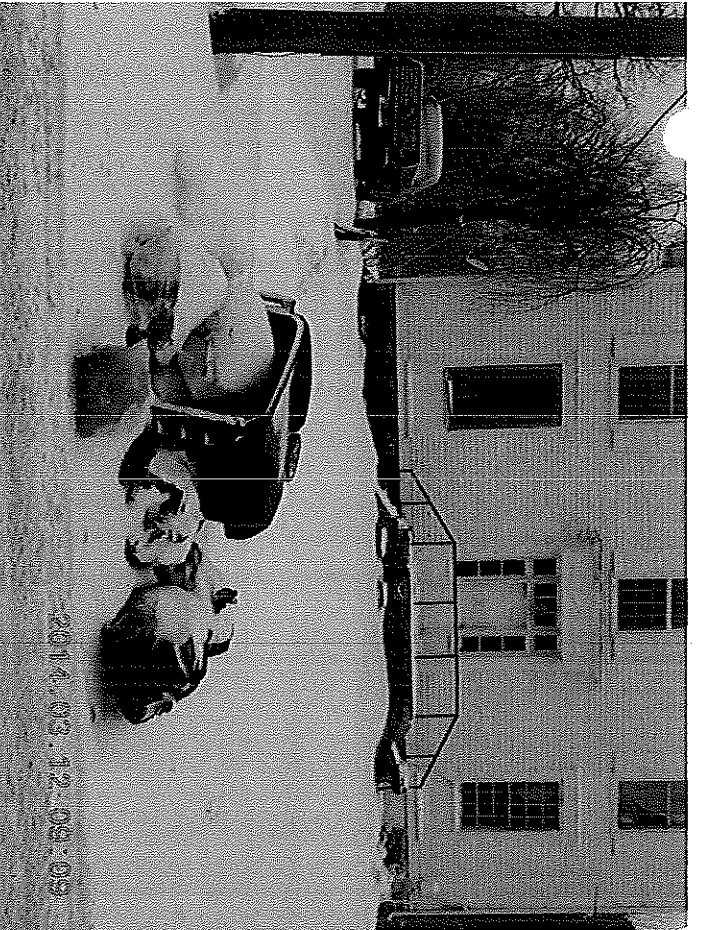
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2014.03.07 09:57

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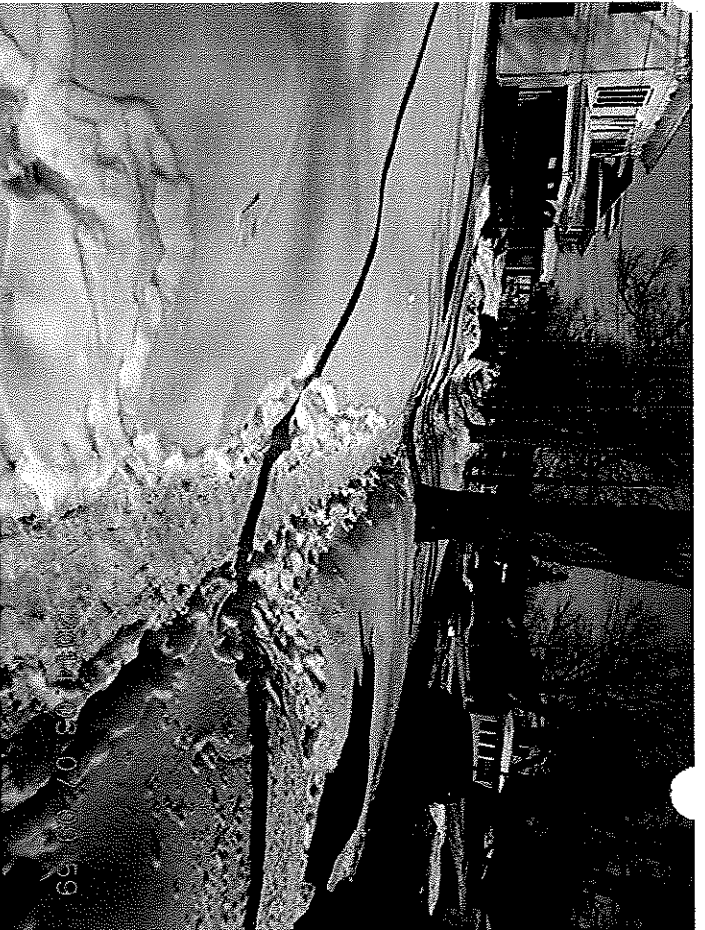


227-276-33

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2014-03-12 CODE ENFORCEM27-276-33

2014-03-12 09:09



60 N WEST ST

2014-03-07 CODE ENFORCEM27-276-33

2014-03-07 09:59



227-276-33

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2014-03-07 09:59



60 N WEST ST

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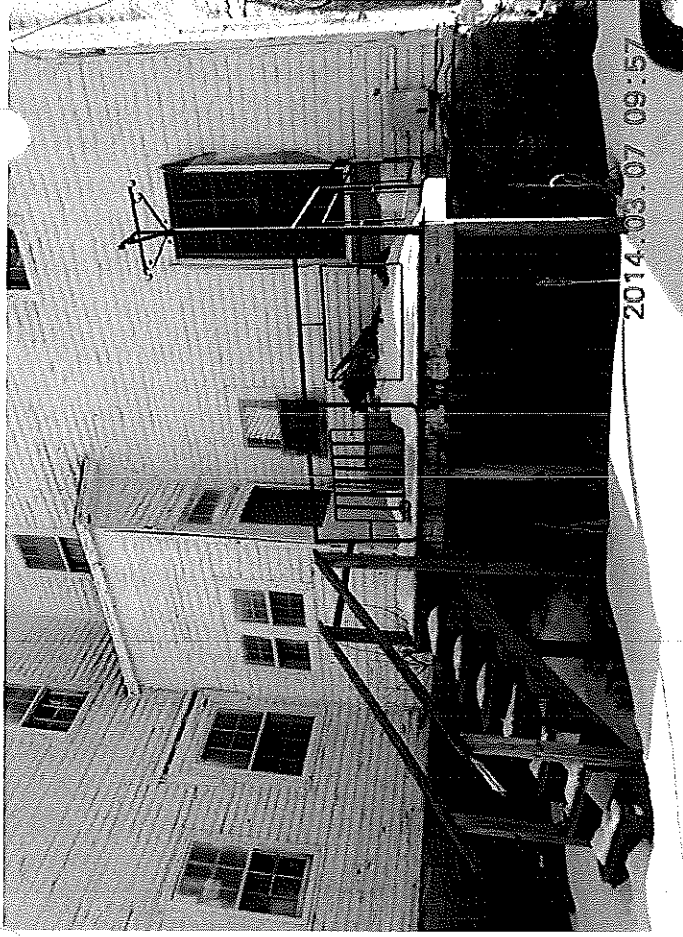
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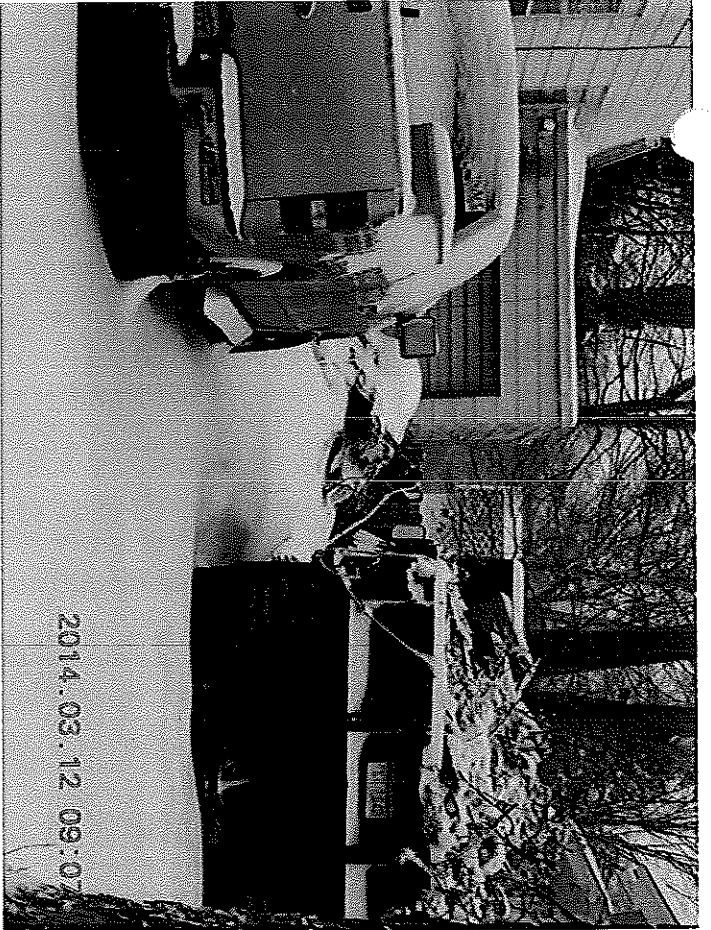
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2014-03-07 09:57

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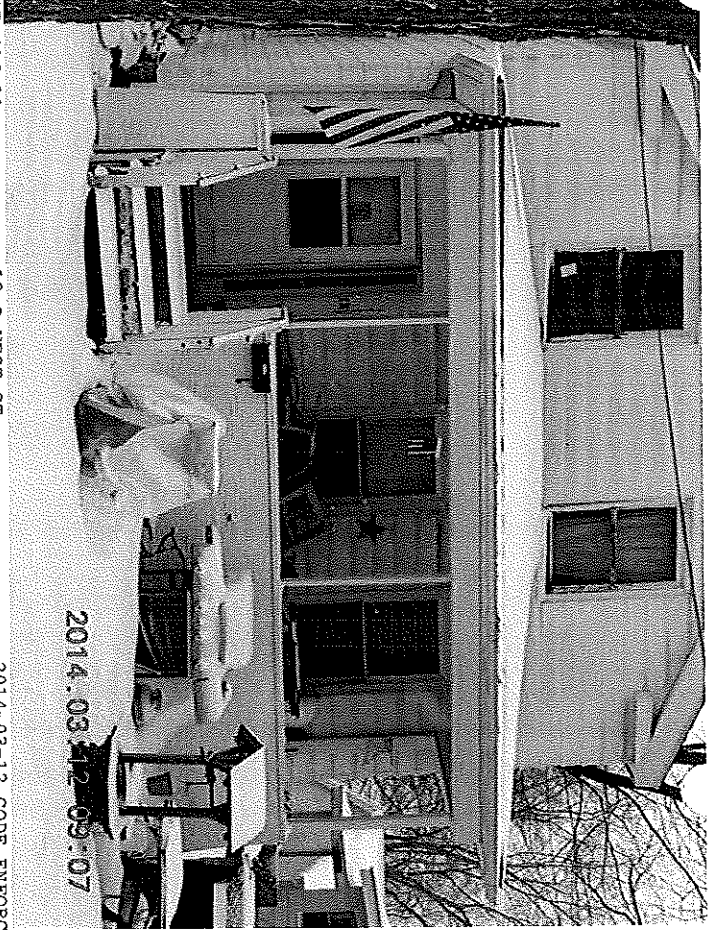
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127-426-29

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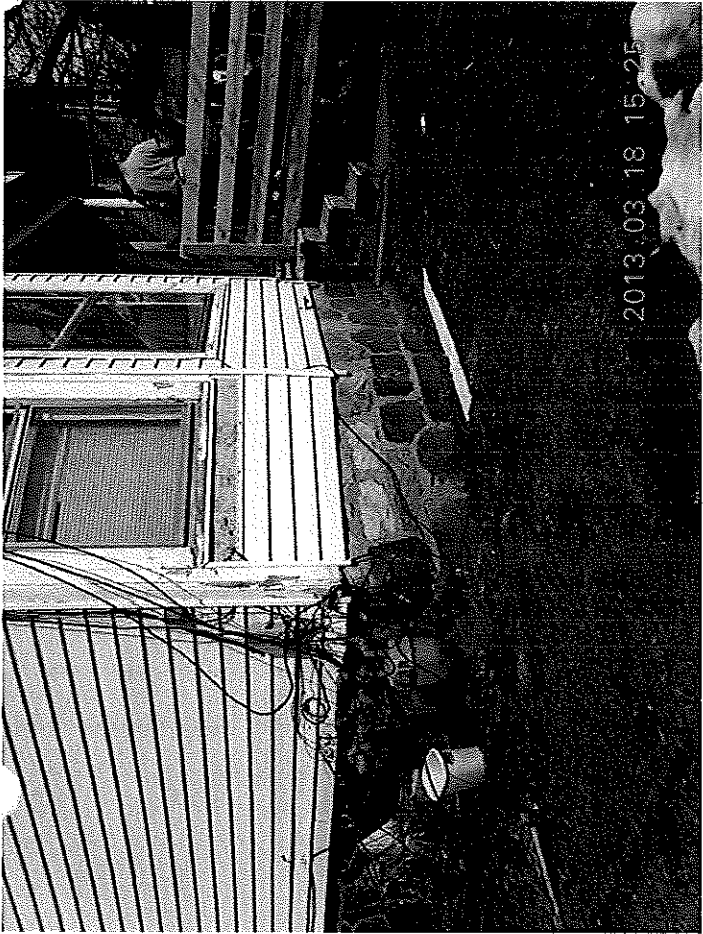
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12 S WEST ST

2014-03-12 CODE ENFORCEN





2013.03.18 15:25

27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM



2013.03.18 15:23

27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM



2013.03.18 15:23

27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM



2013.03.18 15:23

27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM27-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEM



-227-251-30

65 WESTWOOD ST

2014-03-18 CODE ENFORCEN

# Enforcement List by Address

04/04/14

## 9 BARRY ST

| CASE #     | Category                  | Complaint Details                                                                                          | Date Filed | Status                    | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2012-0362 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY/NO PERMIT ON FILE                                                                  | 07/20/12   | Civil Inf Citation Issued |             |
|            |                           | 10/21/2013 INFORMAL HEARING - TICKET DISMISSED (PROGRESS MADE TOWARD COMPLIANCE)                           |            |                           |             |
|            |                           | 12/4/2013 CIC #1057 ISSUED - FAILED TO CALL FOR RE-INSPECTION                                              |            |                           |             |
|            |                           | 3/20/14 - FORMAL HEARING - CIC #1057 DISMISSED BY CONSENT (HAS SHOWN PROGRESS IN BRINGING INTO COMPLIANCE) |            |                           |             |

Total Enforcements: 1

## 10 BARRY ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0567 | Vacant Structure |                   | 08/17/09   | VACANT |             |

Total Enforcements: 1

## 39 BARRY ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0422 | REAL ESTATE TRANSFER |                   | 08/07/12   |        |             |

Total Enforcements: 1

## 42 BARRY ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0168 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

Total Enforcements: 1

## 64 BARRY ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------------------------|----------------------|-------------------|------------|------------------|-------------|
| E2011-0659                   | REAL ESTATE TRANSFER |                   | 12/06/11   | On Hold - Vacant |             |
| E2010-0730                   | Vacant Structure     |                   | 12/15/10   | VACANT           |             |
| <b>Total Enforcements: 2</b> |                      |                   |            |                  |             |

| CASE #                       | Category          | Complaint Details | Date Filed | Status    | Date Closed |
|------------------------------|-------------------|-------------------|------------|-----------|-------------|
| E2012-0414                   | USE AND OCCUPANCY |                   | 07/31/12   | SCHEDULED |             |
| <b>Total Enforcements: 1</b> |                   |                   |            |           |             |

| CASE #                       | Category                  | Complaint Details                                                                                                                                           | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0453                   | USE AND OCCUPANCY EXPIRED | NO U&O PERMIT ON FILE - NEW OCCUPANT. 12/18/14 CITIZEN COMPLAINT VIA POLICE DEPARTMENT - SIDEWALKS NOT CLEARED (VACANT STRUCTURE). 3-6-14 SIDEWALKS CLEARED | 12/23/13   | VACANT |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                                                                                             |            |        |             |

| CASE #                       | Category                  | Complaint Details                                     | Date Filed | Status           | Date Closed |
|------------------------------|---------------------------|-------------------------------------------------------|------------|------------------|-------------|
| E2013-0454                   | USE AND OCCUPANCY EXPIRED | NO U&O PERMIT ON FILE - NEW OCCUPANT CURRENTLY VACANT | 12/23/13   | On Hold - Vacant |             |
| <b>Total Enforcements: 1</b> |                           |                                                       |            |                  |             |

| CASE #                       | Category                  | Complaint Details                    | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|--------------------------------------|------------|--------|-------------|
| E2013-0455                   | USE AND OCCUPANCY EXPIRED | NO U&O PERMIT ON FILE - NEW OCCUPANT | 12/23/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                      |            |        |             |

**98 N BROAD ST**

|               |                 |                                            |                   |               |                    |
|---------------|-----------------|--------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u>                   | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E09-0134      | SIGN VIOLATION  | New sign placed on building without permit | 05/04/09          | OPEN          |                    |

**Total Enforcements: 1**

**110 N BROAD ST**

|               |                    |                                                                                    |                   |               |                    |
|---------------|--------------------|------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                                           | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0149    | OBSERVED VIOLATION | FASCIA / SOFFIT / OVERHANG REQUIRES REPAIR / REPLACEMENT / PAINT. PM 304.2-304.8&9 | 03/14/14          |               |                    |

**Total Enforcements: 1**

**10 S BROAD ST**

|               |                    |                          |                   |               |                    |
|---------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0385    | OBSERVED VIOLATION | BUILDING MAINTENANCE     | 10/25/13          | OPEN          |                    |

**Total Enforcements: 1**

**15 S BROAD ST**

|               |                    |                                                          |                   |               |                    |
|---------------|--------------------|----------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                 | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0439    | OBSERVED VIOLATION | TRELLIS OVER FRONT PORCH BROKEN, IN DANGER OF COLLAPSING | 12/05/13          | OPEN          |                    |

**Total Enforcements: 1**

**33 S BROAD ST**

|               |                           |                          |                   |               |                    |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0391    | USE AND OCCUPANCY EXPIRED | OCCUPANCYPERMI           | 10/30/13          | OPEN          |                    |

**Total Enforcements: 1**

04/04/14

# Enforcement List by Address

## 46 S BROAD ST

|               |                           |                                                    |                   |                  |                    |
|---------------|---------------------------|----------------------------------------------------|-------------------|------------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                           | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
| E2014-0076    | USE AND OCCUPANCY EXPIRED | 4-1-14 OWNER CALLED AND ADVISED PROPERTY IS VACANT | 03/11/14          | On Hold - Vacant |                    |

Total Enforcements: 1

## 104 S BROAD ST

|               |                           |                                           |                   |               |                    |
|---------------|---------------------------|-------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                  | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0420    | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY/NO PERMIT ON FILE | 11/22/13          | OPEN          |                    |

Total Enforcements: 1

## 23 N BROAD ST & 25

|               |                           |                          |                   |               |                    |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2011-0250    | USE AND OCCUPANCY EXPIRED |                          | 03/23/11          | Notice posted |                    |

Total Enforcements: 1

## 25 N BROAD ST

|               |                           |                                                                                                                            |                   |               |                    |
|---------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                                                                   | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0112    | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 3/21/14 PER MARTIN TAYLOR - SAFETY INSPECTION NEEDED (STRUCTURAL WORK DONE WITHOUT PERMITS) | 03/14/14          | OPEN          |                    |

Total Enforcements: 1

## 97 N BROAD ST

|               |                 |                                                 |                   |                  |                    |
|---------------|-----------------|-------------------------------------------------|-------------------|------------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u>                        | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
| E2012-0292    | SIGN VIOLATION  | Political signs placed city-wide within the ROW | 06/26/12          | Violation mailed |                    |

Total Enforcements: 1

**23 S BROAD ST**

|            |                      |                   |            |        |             |
|------------|----------------------|-------------------|------------|--------|-------------|
| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
| E2013-0303 | REAL ESTATE TRANSFER |                   | 08/08/13   |        |             |

Total Enforcements: 1

**55 S BROAD ST**

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0203 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

Total Enforcements: 1

**57 S BROAD ST**

|            |                   |                                                         |            |                               |             |
|------------|-------------------|---------------------------------------------------------|------------|-------------------------------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status                        | Date Closed |
| E2013-0182 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | REFERRED TO COUNTY INSPECTION |             |

Total Enforcements: 1

**63 S BROAD ST**

|            |                  |                   |            |        |             |
|------------|------------------|-------------------|------------|--------|-------------|
| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
| E2012-0253 | Vacant Structure |                   | 06/06/12   | VACANT |             |

Total Enforcements: 1

**72 S BROAD ST**

|            |                  |                   |            |                               |             |
|------------|------------------|-------------------|------------|-------------------------------|-------------|
| CASE #     | Category         | Complaint Details | Date Filed | Status                        | Date Closed |
| E2012-0255 | ZONING VIOLATION |                   | 06/07/12   | REFERRED TO COUNTY INSPECTION |             |

04/04/14

# Enforcement List by Address

BUILT BY NEIGHBOR  
 ADDITIONAL VIOLATIONS FOUND.  
 LAND CONTRACT BUYER DEFAULTED,  
 BROUGHT SUIT AGAINST SELLER CLAIMING  
 DAMAGES.  
 NOW VACANT STRUCTURE.  
 1/27/14 PER CITY ATTORNEY, OWNER IS TO  
 CONTACT COUNTY INSPECTION TO PULL  
 PERMITS TO FIX OR DEMOLISH.  
 2/7/14 - SPOKE WITH MR. & MRS. BRAMLET.  
 PLAN TO START WORKING ON THE  
 STRUCTURE WHEN THE WEATHER IMPROVES.  
 WILL PULL PERMITS WITH COUNTY  
 INSPECTION AND COMPLY WITH CODE  
 REQUIREMENTS. SIDEWALKS ARE CLEARED,  
 WORKING TO MAKE HOUSE APPEAR  
 OCCUPIED, ETC.

**Total Enforcements: 1**

## 74 S BROAD ST

| CASE #     | Category         | Complaint Details            | Date Filed | Status    | Date Closed |
|------------|------------------|------------------------------|------------|-----------|-------------|
| E2013-0332 | TENANCY TRANSFER | realtor requested inspection | 09/03/13   | SCHEDULED |             |

**Total Enforcements: 1**

## 77 S BROAD ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0169 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 94 S BROAD ST

| CASE #     | Category          | Complaint Details                                                                                               | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2012-0411 | CITIZEN COMPLAINT | MOLD ON BATHTUB, MOLD ON WALLS<br>(PAINTED OVER), FLOOR NEAR TUB AND<br>TOILET SPONGY, FRONT PORCH IN DISREPAIR | 07/30/12   |        |             |

**Total Enforcements: 1**



# Enforcement List by Address

04/04/14

## 130 S BROAD ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0257 | Vacant Structure |                   | 06/08/12   | VACANT |             |

Total Enforcements: 1

## 146 S BROAD ST

| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0124 | CITIZEN COMPLAINT | chair at curb     | 05/06/13   |        |             |

Total Enforcements: 1

## 156 S BROAD ST

| CASE #     | Category          | Complaint Details                    | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------------------------|------------|--------|-------------|
| E2013-0315 | CITIZEN COMPLAINT | furniture on porch, mattress in yard | 08/21/13   |        |             |

Total Enforcements: 1

## 47 BUDLONG ST & 49

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2012-0359 | USE AND OCCUPANCY EXPIRED |                   | 07/20/12   | OPEN   |             |

Total Enforcements: 1

## 52 BUDLONG ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0059 | USE AND OCCUPANCY EXPIRED |                   | 03/04/14   | OPEN   |             |

Total Enforcements: 1

## 86 BUDLONG ST

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details                                                                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0130 | USE AND OCCUPANCY EXPIRED | LEASE AND USE & OCCUPANCY EXPIRED. VACANT PROPERTY (FORECLOSED). CHECK FOR BLIGHT. DELINQUENT UTILITIES PER PHH | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 109 BUDLONG ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                                            | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0404 | USE AND OCCUPANCY EXPIRED | FILED W/ BUDLONG W/ UTILITIES IN FRONT YARD BY PORCH; PORCH SHINGLES MISSING, SIDING MISSING, ETC...<br>3-17-14 IS GOING TO SUBMIT TIMELINE<br>3-26-14 SUBMITTED TIMELINE TIL SEPT. 26, 2014 | 10/18/13   | OPEN   |             |

**Total Enforcements: 1**

## 122 BUDLONG ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0087 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 22 BUDLONG ST

| CASE #     | Category          | Complaint Details  | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------|------------|--------|-------------|
| E2013-0092 | CITIZEN COMPLAINT | house in disrepair | 04/19/13   |        |             |

**Total Enforcements: 1**

## 34 BUDLONG ST & 34 1/2

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2011-0613 | REAL ESTATE TRANSFER |                   | 09/27/11   | 5 Day  |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 35 BUDLONG ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0202 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

Total Enforcements: 1

## 40 BUDLONG ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2010-0680 | REAL ESTATE TRANSFER |                   | 10/11/10   | VACANT           |             |
| E2011-0559 | Vacant Structure     |                   | 08/24/11   | On Hold - Vacant |             |

Total Enforcements: 2

## 53 BUDLONG ST

| CASE #     | Category          | Complaint Details                                                                                                                                                                                                                                                                                          | Date Filed | Status | Date Closed |
|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0191 | CITIZEN COMPLAINT | PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM<br>3-7-14 COMPLAINT OF LOOKS LIKE WORK BEING DONE FOR COUPLE OF YEARS ON HOUSE AND STILL NOT COMPELTE.<br>PER OWNER 4/3/2014 - THIS PROPERTY IS MAINLY USED FOR STORAGE. OCCASIONALLY STAYS OVERNIGHT. PLANNING ON MOVING TO 96 BUDLONG ST IN MAY. | 05/20/13   |        |             |

Total Enforcements: 1

## 67 BUDLONG ST

| CASE #     | Category          | Complaint Details   | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------|------------|--------|-------------|
| E2013-0241 | CITIZEN COMPLAINT | garage in disrepair | 05/23/13   |        |             |

Total Enforcements: 1

## 71 BUDLONG ST

04/04/14

# Enforcement List by Address

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0215 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/21/13   |        |             |

**Total Enforcements: 1**

## 76 BUDLONG ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0214 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/21/13   | OPEN   |             |

**Total Enforcements: 1**

## 80 BUDLONG ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0267 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 07/01/13   |        |             |

**Total Enforcements: 1**

## 99 BUDLONG ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0213 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/21/13   |        |             |

**Total Enforcements: 1**

## 111 BUDLONG ST

| CASE #     | Category         | Complaint Details                    | Date Filed | Status | Date Closed |
|------------|------------------|--------------------------------------|------------|--------|-------------|
| E2012-0444 | ZONING VIOLATION | fence in place without zoning permit | 09/06/12   |        |             |

**Total Enforcements: 1**

## 120 BUDLONG ST

# Enforcement List by Address

04/04/14

|               |                 |                          |                   |               |                    |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|

|            |                   |                                                         |          |  |  |
|------------|-------------------|---------------------------------------------------------|----------|--|--|
| E2013-0211 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/21/13 |  |  |
|------------|-------------------|---------------------------------------------------------|----------|--|--|

**Total Enforcements: 1**

## 187 E CARLETON RD

|               |                 |                          |                   |               |                    |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|

|            |              |                                         |          |                    |  |
|------------|--------------|-----------------------------------------|----------|--------------------|--|
| E2014-0040 | SNOW REMOVAL | SIDEWALK ON BACON ST SIDE IS IMPASSABLE | 02/10/14 | REFERRED TO POLICE |  |
|------------|--------------|-----------------------------------------|----------|--------------------|--|

**Total Enforcements: 1**

## 2806 W CARLETON RD

|               |                 |                          |                   |               |                    |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|

|            |                    |                                                   |          |      |  |
|------------|--------------------|---------------------------------------------------|----------|------|--|
| E2014-0156 | OBSERVED VIOLATION | ACCUMULATION OF DISCARDED HOUSEHOLD ITEMS IN YARD | 04/02/14 | OPEN |  |
|------------|--------------------|---------------------------------------------------|----------|------|--|

**Total Enforcements: 1**

## 3883 W CARLETON RD

|               |                 |                          |                   |               |                    |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|

|            |                           |  |          |      |  |
|------------|---------------------------|--|----------|------|--|
| E2014-0072 | USE AND OCCUPANCY EXPIRED |  | 03/11/14 | OPEN |  |
|------------|---------------------------|--|----------|------|--|

**Total Enforcements: 1**

## 32 E CARLETON RD

|               |                 |                          |                   |               |                    |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|

|            |                   |                              |          |      |  |
|------------|-------------------|------------------------------|----------|------|--|
| E2012-0344 | CITIZEN COMPLAINT | fleas, bugs, etc infestation | 07/11/12 | OPEN |  |
|------------|-------------------|------------------------------|----------|------|--|

**Total Enforcements: 1**

## 115 E CARLETON RD

04/04/14

# Enforcement List by Address

| CASE #     | Category          | Complaint Details            | Date Filed | Status | Date Closed |
|------------|-------------------|------------------------------|------------|--------|-------------|
| E2013-0036 | CITIZEN COMPLAINT | roofing blowing off building | 03/01/13   |        |             |

Total Enforcements: 1

## 185 E CARLETON RD

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0184 | Vacant Structure |                   | 05/10/12   | VACANT |             |

Total Enforcements: 1

## 10 W CARLETON RD

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0071 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | VACANT |             |

Total Enforcements: 1

## 17 W CARLETON RD

| CASE #     | Category          | Complaint Details | Date Filed | Status           | Date Closed |
|------------|-------------------|-------------------|------------|------------------|-------------|
| E2013-0029 | USE AND OCCUPANCY |                   | 02/25/13   | On Hold - Vacant |             |

Total Enforcements: 1

## 17 W CARLETON RD

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0635 | Vacant Structure | Structure Vacant  | 10/20/11   | VACANT |             |

Total Enforcements: 1

## 70 W CARLETON RD

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2013-0049 SIGN VIOLATION Temporary sign Issues: exceeded allowable number, exceeded maximum number of days 03/12/13

**Total Enforcements: 1**

## 185 W CARLETON RD

| CASE #     | Category       | Complaint Details               | Date Filed | Status | Date Closed |
|------------|----------------|---------------------------------|------------|--------|-------------|
| E2013-0053 | SIGN VIOLATION | temporarys signs without permit | 03/14/13   |        |             |

**Total Enforcements: 1**

## 227 W CARLETON RD 239

| CASE #   | Category          | Complaint Details                        | Date Filed | Status           | Date Closed |
|----------|-------------------|------------------------------------------|------------|------------------|-------------|
| E09-0505 | SIGN VIOLATION    | New sign on front of building, no permit | 07/24/09   | Violation mailed |             |
| E09-0506 | USE AND OCCUPANCY | new business without U & O               | 07/24/09   | Violation mailed |             |

**Total Enforcements: 2**

## 235 W CARLETON RD -233

| CASE #     | Category       | Complaint Details           | Date Filed | Status | Date Closed |
|------------|----------------|-----------------------------|------------|--------|-------------|
| E2013-0100 | SIGN VIOLATION | temporary banner, no permit | 04/19/13   |        |             |

**Total Enforcements: 1**

## 250 W CARLETON RD

| CASE #     | Category          | Complaint Details                      | Date Filed | Status | Date Closed |
|------------|-------------------|----------------------------------------|------------|--------|-------------|
| E2013-0416 | CITIZEN COMPLAINT | BAGS OF STUFF PILED UP BEHIND BUILDING | 11/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 258 W CARLETON RD

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

# Enforcement List by Address

04/04/14

E2012-0074 SIGN VIOLATION sign at front of property "Tax Help" without permit. 03/05/12

**Total Enforcements: 1**

## 280 W CARLETON RD

| CASE #     | Category          | Complaint Details                                                   | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------------------|------------|--------|-------------|
| E2014-0118 | CITIZEN COMPLAINT | KROGER PUT DRAIN PIPE BLOCKING REAR EMERGENCY EXIT DOOR - CANT OPEN | 03/18/14   | OPEN   |             |

**Total Enforcements: 1**

## 351 W CARLETON RD

| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------|------------|--------|-------------|
| E2012-0726 | USE AND OCCUPANCY |                   | 01/06/12   |        |             |

**Total Enforcements: 1**

## 412 W CARLETON RD

| CASE #     | Category       | Complaint Details    | Date Filed | Status           | Date Closed |
|------------|----------------|----------------------|------------|------------------|-------------|
| E2011-0264 | SIGN VIOLATION | SIGNS WITHOUT PERMIT | 03/31/11   | Violation mailed |             |

**Total Enforcements: 1**

## 2768 W CARLETON RD

| CASE #     | Category       | Complaint Details           | Date Filed | Status | Date Closed |
|------------|----------------|-----------------------------|------------|--------|-------------|
| E2013-0083 | SIGN VIOLATION | Non-conforming sign altered | 04/17/13   |        |             |

**Total Enforcements: 1**

## 2928 W CARLETON RD

| CASE #   | Category          | Complaint Details | Date Filed | Status | Date Closed |
|----------|-------------------|-------------------|------------|--------|-------------|
| E09-0620 | USE AND OCCUPANCY |                   | 11/24/09   | 60 day |             |



# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 2940 W CARLETON RD

| CASE #     | Category            | Complaint Details                                                                                                                                | Date Filed | Status | Date Closed |
|------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0355 | Garbage/Solid Waste | ACCUMULATION OF TRASH & SOLID WASTE;<br>VANDALISM<br>NO USE & OCCUPANCY PERMIT ON FILE<br>(CURRENTLY VACANT)<br>SIGN VIOLATION (BUSINESS CLOSED) | 09/24/13   | VACANT |             |

**Total Enforcements: 1**

## 3240 W CARLETON RD

| CASE #   | Category       | Complaint Details                   | Date Filed | Status           | Date Closed |
|----------|----------------|-------------------------------------|------------|------------------|-------------|
| E09-0137 | SIGN VIOLATION | A-frame sign not in proper location | 05/04/09   | Violation mailed |             |

**Total Enforcements: 1**

## 3271 W CARLETON RD

| CASE #     | Category          | Complaint Details                                                        | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0116 | CITYZEN COMPLAINT | No second exit, no fire extinguishers, sleeping areas in clinic setting. | 05/01/13   |        |             |

**Total Enforcements: 1**

## 3295 W CARLETON RD

| CASE #     | Category       | Complaint Details               | Date Filed | Status             | Date Closed |
|------------|----------------|---------------------------------|------------|--------------------|-------------|
| E2011-0458 | SIGN VIOLATION | use of streamers, per complaint | 07/08/11   | Resolved-No Action |             |

**Total Enforcements: 1**

## 26 CHARLES ST

Date Closed

04/04/14

# Enforcement List by Address

|            |                           |                                                                                                                  |          |      |  |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------------|----------|------|--|
| E2013-0398 | USE AND OCCUPANCY EXPIRED | OPEN 2006 ENFORCEMENT SHOWS PROPERTY POSTED FOR NON-COMPLIANCE, BUT OWNER'S MAILING ADDRESS IS SAME AS PROPERTY. | 11/01/13 | OPEN |  |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------------|----------|------|--|

**Total Enforcements: 1**

## 36 CHARLES ST

| CASE #     | Category                  | Complaint Details                                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0132 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NOT OWNER OCCUPIED - DELINQUENT UTILITIES PER BPU | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 11 CHARLES ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0175 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

## 12 CHARLES ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0174 | CITIZEN COMPLAINT | PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM | 05/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 16 CHARLES ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0176 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 29 CHARLES ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
|---------------|-------------------|---------------------------------------------------------|-------------------|------------------|--------------------|
| E2013-0178    | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13          | HOLD FORECLOSURE |                    |

**Total Enforcements: 1**

## 33 CHARLES ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
|---------------|---------------------------|-------------------------------------------------------------------------|-------------------|------------------|--------------------|
| E2012-0363    | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY PERMIT (2007 PERMIT VIOLATIONS NEVER CORRECTED) | 07/20/12          | Violation mailed |                    |

10/21/2013 CIVIL INFRACTION CITATION  
 DISMISSED - LIMITED ACCESS TO PROPERTY  
 DUE TO ROAD WORK.  
 12/4/2013 CIC #1058 ISSUED - FAILED TO CALL  
 FOR INSPECTION  
 3/20/14 FORMAL HEARING - ADMITTED GUILT  
 - SENTENCING SET FOR 6/23/2014 1:30 PM -  
 MUST SHOW SIGNIFICANT PROGRESS

**Total Enforcements: 1**

## 1 Cherry Tree

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                            | <u>Date Filed</u> | <u>Status</u>      | <u>Date Closed</u> |
|---------------|-------------------|-----------------------------------------------------|-------------------|--------------------|--------------------|
| E2011-0663    | CITIZEN COMPLAINT | mold issues in bathroom and throughout the building | 12/07/11          | Closed-time elapse |                    |

**Total Enforcements: 1**

## 16 Cherry Tree Lane

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>       | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|--------------------------------|-------------------|---------------|--------------------|
| E2012-0468    | CITIZEN COMPLAINT | bug infestation, lice/parasite | 10/01/12          |               |                    |

**Total Enforcements: 1**

## 16 W COLLEGE ST

04/04/14

# Enforcement List by Address

| CASE #                       | Category                  | Complaint Details                                                                        | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0426                   | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO U&O ON FILE<br>PRIOR UNRESOLVED VIOLATION FOR<br>PEELING PAINT | 11/26/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                          |            |        |             |

| CASE #                       | Category          | Complaint Details  | Date Filed | Status | Date Closed |
|------------------------------|-------------------|--------------------|------------|--------|-------------|
| E2012-0459                   | CITIZEN COMPLAINT | furniture at fence | 10/10/12   |        |             |
| <b>Total Enforcements: 1</b> |                   |                    |            |        |             |

| CASE #                       | Category          | Complaint Details        | Date Filed | Status | Date Closed |
|------------------------------|-------------------|--------------------------|------------|--------|-------------|
| E2013-0016                   | CITIZEN COMPLAINT | trash can stored at curb | 02/06/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                          |            |        |             |

| CASE #                       | Category          | Complaint Details       | Date Filed | Status | Date Closed |
|------------------------------|-------------------|-------------------------|------------|--------|-------------|
| E2013-0078                   | CITIZEN COMPLAINT | trash, etc in rear yard | 04/15/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                         |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0077                   | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0077                   | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

# Enforcement List by Address

04/04/14

| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u>           | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|----------------------|------------------------------------|-------------------|---------------|--------------------|
| E2013-0348    | REAL ESTATE TRANSFER | property transfer - no U&O on file | 09/17/13          | OPEN          |                    |

**Total Enforcements: 1**

## 12 ELM ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                                                                                                                 | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0133    | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED (ISSUED 2005) - PROPERTY TRANSFERRED 4/12/2013 OWNER CALLED ADVISED SHE HAD ONE DONE IN APRIL - SHE IS BRINGING IN COPY OF THE INSPECTION | 03/24/14          | OPEN          |                    |

**Total Enforcements: 1**

## 92 E FAYETTE ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| E2012-0291    | Vacant Structure |                          | 06/25/12          | VACANT        |                    |

**Total Enforcements: 1**

## 42 W FAYETTE ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| E2012-0048    | Vacant Structure |                          | 02/03/12          |               |                    |

**Total Enforcements: 1**

## 52 FERRIS ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                                                       | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|----------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0038    | USE AND OCCUPANCY EXPIRED | OCCUPIED COMMERCIAL BUILDING. PRIOR RECORDS SHOW VIOLATIONS NOT RESOLVED. NO USE AND OCCUPANCY PERMIT ON FILE. | 02/10/14          | OPEN          |                    |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 25 GARDEN ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0092 | USE AND OCCUPANCY EXPIRED |                   | 03/12/14   | OPEN   |             |

Total Enforcements: 1

## 7 GARDEN ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0197 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

Total Enforcements: 1

## 16 GARDEN ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0154 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

Total Enforcements: 1

## 26 GARDEN ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E09-0593   | REAL ESTATE TRANSFER |                   | 09/11/09   | On Hold - Vacant |             |
| E2011-0616 | Vacant Structure     |                   | 10/07/11   | VACANT           |             |

Total Enforcements: 2

## 19 GLENDALE AVE

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0110 | Vacant Structure |                   | 03/27/09   | VACANT |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 26 GLENDALE AVE

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status           | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|------------------|-------------|
| E2013-0219 | CITIZEN COMPLAINT | Pending exterior paint under city wide complaint system | 05/22/13   | Violation mailed |             |

Total Enforcements: 1

## 32 GLENDALE AVE

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0220 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

Total Enforcements: 1

## 54 GOODRICH AVE

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0532 | Vacant Structure |                   | 07/30/09   | VACANT |             |

Total Enforcements: 1

## 17 GREENWOOD ST

| CASE #     | Category                  | Complaint Details                  | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------|------------|--------|-------------|
| E2013-0459 | USE AND OCCUPANCY EXPIRED | NO U&O ON FILE, NOT OWNER OCCUPIED | 12/26/13   | OPEN   |             |

Total Enforcements: 1

## 3 GREENWOOD ST

| CASE #     | Category             | Complaint Details        | Date Filed | Status           | Date Closed |
|------------|----------------------|--------------------------|------------|------------------|-------------|
| E2011-0646 | REAL ESTATE TRANSFER |                          | 11/21/11   | On Hold - Vacant |             |
| E2012-0222 | Vacant Structure     | house may not be secured | 05/16/12   | VACANT           |             |

Total Enforcements: 2

04/04/14

# Enforcement List by Address

## 18 GREENWOOD ST

| CASE #     | Category          | Complaint Details                                                                                                | Date Filed | Status | Date Closed |
|------------|-------------------|------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2012-0498 | CITIZEN COMPLAINT | Circuits blowing, electric cords getting hot to appliances, etc, loose outlets, holes in ceilings, at a minimum. | 12/03/12   |        |             |

Total Enforcements: 1

## 37 GREENWOOD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2013-0147 | REAL ESTATE TRANSFER |                   | 05/17/13   |        |             |

Total Enforcements: 1

## 48 GREENWOOD ST

| CASE #     | Category                     | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Date Filed | Status                    | Date Closed |
|------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2012-0189 | FIRE DAMAGE/UNSAFE STRUCTURE | HOUSE DAMAGED EXTENSIVELY IN FIRE. STRUCTURE POSTED NOT INHABITABLE 5/24/2012. CIVIL INFRACTION CITATION #1021 ISSUED 10/5/2012. FORMAL HEARING SCHEDULED FOR 2/4/2013. LETTER FROM ATTORNEY DATED 2/6/13 ADVISING "DISTRICT COURT JUDGE STRONGLY SUGGESTED THAT YOU CLEAN UP THE OUTSIDE OF THE PREMISES" AND SUGGESTING REINSPECTION IN 30 DAYS. JOINT OWNER DECEASED 3/22/13. FILE FORWARDED TO CITY ATTORNEY 1/27/2014. REINSPECTED 2/25/2014, NO CHANGE. 3/5/2014 REINSPECTED, NO CHANGE. PICTURES FORWARDED TO CITY ATTORNEY FOR FOLLOW-UP. | 05/14/12   | REFERRED TO CITY ATTORNEY |             |

Total Enforcements: 1

## 53 GREENWOOD ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |



# Enforcement List by Address

04/04/14

E2012-0503 REAL ESTATE TRANSFER

12/05/12

**Total Enforcements: 1**

## 166 GRISWOLD ST

| CASE #     | Category          | Complaint Details                                               | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------|------------|--------|-------------|
| E2014-0150 | CITIZEN COMPLAINT | GARBAGE THAT HAS BEEN THERE FOR A WEEK IS NOW ALL OVER THE YARD | 03/27/14   | OPEN   |             |

**Total Enforcements: 1**

## 39 GRISWOLD ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0068 | Vacant Structure |                   | 02/27/12   |        |             |

**Total Enforcements: 1**

## 47 GRISWOLD ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2013-0293 | REAL ESTATE TRANSFER |                   | 07/23/13   | OPEN   |             |

**Total Enforcements: 1**

## 141 GRISWOLD ST 1/2

| CASE #     | Category          | Complaint Details  | Date Filed | Status    | Date Closed |
|------------|-------------------|--------------------|------------|-----------|-------------|
| E2012-0310 | CITIZEN COMPLAINT | damaged porch roof | 06/27/12   | SCHEDULED |             |

**Total Enforcements: 1**

## 143 GRISWOLD ST

| CASE #     | Category         | Complaint Details    | Date Filed | Status   | Date Closed |
|------------|------------------|----------------------|------------|----------|-------------|
| E2012-0304 | ZONING VIOLATION | fence without permit | 06/26/12   | Resolved |             |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 206 GRISWOLD ST

| CASE #     | Category     | Complaint Details                 | Date Filed | Status           | Date Closed |
|------------|--------------|-----------------------------------|------------|------------------|-------------|
| E2010-0675 | YARD PARKING | two trucks for sale in front yard | 10/04/10   | Violation mailed |             |

Total Enforcements: 1

## 74 W HALLETT ST

| CASE #     | Category          | Complaint Details               | Date Filed | Status             | Date Closed |
|------------|-------------------|---------------------------------|------------|--------------------|-------------|
| E2013-0359 | USE AND OCCUPANCY | NEW OWNER - RES USE & OCCUPANCY | 09/30/13   | TEMP C OF O ISSUED |             |

Total Enforcements: 1

## 7 E HALLETT ST

| CASE #     | Category          | Complaint Details                             | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------|------------|--------|-------------|
| E2013-0308 | CITIZEN COMPLAINT | continuous yard sale, material stored in yard | 08/19/13   |        |             |

Total Enforcements: 1

## 11 E HALLETT ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0399 | Vacant Structure |                   | 06/06/11   | VACANT |             |

Total Enforcements: 1

## 41 E HALLETT ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E08-0281 | Vacant Structure |                   | 10/24/08   | 60 day |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 45 E HALLETT ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------|-------------------|---------------|--------------------|
| E2013-0260    | USE AND OCCUPANCY EXPIRED |                          | 06/26/13          | OPEN          |                    |

**Total Enforcements: 1**

## 70 E HALLETT ST

| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>    | <u>Date Closed</u> |
|---------------|----------------------|--------------------------|-------------------|------------------|--------------------|
| E09-0518      | REAL ESTATE TRANSFER |                          | 07/29/09          | On Hold - Vacant |                    |
| E2011-0561    | Vacant Structure     |                          | 08/24/11          | VACANT           |                    |

**Total Enforcements: 2**

## 83 E HALLETT ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>     | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|------------------------------|-------------------|---------------|--------------------|
| E2013-0096    | CITIZEN COMPLAINT | material on porch, rear yard | 04/19/13          |               |                    |

**Total Enforcements: 1**

## 38 HIGHLAND AVE

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| E09-0349      | Vacant Structure |                          | 06/17/09          | VACANT        |                    |

**Total Enforcements: 1**

## 41 HIGHLAND AVE

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u>                                                                                                                 | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2011-0253    | TENANCY TRANSFER | per complaint received, tenancy of this building has recently changed. No certificate of occupancy permit is in force for this building. | 03/24/11          | OPEN          |                    |

Moist conditions in basement, two first floor bedrooms, closets, window sills, kitchen (possibly contributing to black mold/mildew in those areas)

04/04/14

# Enforcement List by Address

**Total Enforcements: 1**

## 80 HILLSDALE ST

| CASE #     | Category          | Complaint Details                                                                                            | Date Filed | Status | Date Closed |
|------------|-------------------|--------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0148 | CITIZEN COMPLAINT | 3-25-14 REC'D COMPLAINT OF SEWAGE BACKUP IN BASEMENT RPU LOOKED AND ADVISED IT WAS THE OWNERS REPSONSIBILITY | 03/25/14   | OPEN   |             |

**Total Enforcements: 1**

## 100 HILLSDALE ST

| CASE #     | Category          | Complaint Details                                                                                  | Date Filed | Status | Date Closed |
|------------|-------------------|----------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0445 | CITIZEN COMPLAINT | VACANT STRUCTURE NOT MAINTAINED (DECK UNSOUND); 1/7/14 ADDITIONAL COMPLAINT - SIDEWALK NOT CLEARED | 12/13/13   | OPEN   |             |

**Total Enforcements: 1**

## 118 HILLSDALE ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0095 | USE AND OCCUPANCY EXPIRED | 4 UNITS           | 03/12/14   | OPEN   |             |

**Total Enforcements: 1**

## 311 HILLSDALE ST

| CASE #     | Category                  | Complaint Details                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------|------------|--------|-------------|
| E2013-0360 | USE AND OCCUPANCY EXPIRED | RESIDENTIAL USE & OCCUPANCY INSPECTION FOR REAL ESTATE TRANSFER | 09/30/13   |        |             |

**Total Enforcements: 1**

## 362 HILLSDALE ST

CASE # E2013-0442 Category OBSERVED VIOLATION Complaint Details PORCH ROOF HAS COLLAPSED DUE TO ROT. Date Filed 12/05/13 Status REFERRED TO COUNTY INSPECTION Date Closed \_\_\_\_\_

Total Enforcements: 1

**390 HILLSDALE ST -398 EVE**

CASE # E2013-0306 Category REAL ESTATE TRANSFER Complaint Details \_\_\_\_\_ Date Filed 08/19/13 Status On Hold - Vacant Date Closed \_\_\_\_\_

Total Enforcements: 1

**16 HILLSDALE ST**

CASE # E2013-0099 Category CITIZEN COMPLAINT Complaint Details tire against building Date Filed 04/19/13 Status \_\_\_\_\_ Date Closed \_\_\_\_\_

Total Enforcements: 1

**64 HILLSDALE ST**

CASE # E2013-0425 Category USE AND OCCUPANCY EXPIRED Complaint Details PROPERTY TRANSFERRED - NO U&O ON FILE (COUNTY INSPECTION ALSO NEEDED IF ALTERING BUILDING) Date Filed 11/25/13 Status On Hold - Vacant Date Closed \_\_\_\_\_

Total Enforcements: 1

**88 HILLSDALE ST**

CASE # E2012-0489 Category CITIZEN COMPLAINT Complaint Details Access not allowed during City mandated inspection. Date Filed 11/27/12 Status \_\_\_\_\_ Date Closed \_\_\_\_\_

Total Enforcements: 1

**91 HILLSDALE ST**

04/04/14

# Enforcement List by Address

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0198 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

## 106 HILLSDALE ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0151 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 110 HILLSDALE ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0152 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

## 126 HILLSDALE ST

| CASE #     | Category          | Complaint Details                      | Date Filed | Status    | Date Closed |
|------------|-------------------|----------------------------------------|------------|-----------|-------------|
| E2011-0469 | CITIZEN COMPLAINT | Ceilings in disrepair, Smoke Detector, | 07/12/11   | SCHEDULED |             |

**Total Enforcements: 1**

## 172 HILLSDALE ST

| CASE #     | Category     | Complaint Details                                    | Date Filed | Status | Date Closed |
|------------|--------------|------------------------------------------------------|------------|--------|-------------|
| E2013-0084 | YARD PARKING | cars may be parked in grass, rather than gravel area | 04/18/13   |        |             |

**Total Enforcements: 1**

## 245 HILLSDALE ST

CASE # E2013-0319 Category CITIZEN COMPLAINT Complaint Details furniture on porch Date Filed 08/27/13 Status \_\_\_\_\_ Date Closed \_\_\_\_\_

Total Enforcements: 1

**352 HILLSDALE ST**

CASE # E2012-0346 Category USE AND OCCUPANCY EXPIRED Complaint Details FLEA INFESTATION; TUB, VANITY DRAINS DON'T WORK, DRAIN INTO BASEMENT DUE TO RUST THROUGH; DOG/CAT URINE SOAKED WOOD FLOORS; FURNACE NOT WORKING; SANITARY ISSUES IN KITCHEN, AND OTHER ROOMS; MOLD IN BASEMENT. Date Filed 07/11/12 Status HOLD FORECLOSURE Date Closed \_\_\_\_\_

Total Enforcements: 1

**1 HOWDER ST**

CASE # E2014-0152 Category USE AND OCCUPANCY EXPIRED Complaint Details CLOSED OLD ENFORCEMENT AND OPENED NEW ONE - DUE FOR U&O INSPECTION Date Filed 03/28/14 Status OPEN Date Closed \_\_\_\_\_

Total Enforcements: 1

**10 HOWDER ST**

CASE # E2014-0134 Category USE AND OCCUPANCY EXPIRED Complaint Details NO USE & OCCUPANCY PERMIT ON FILE - NOT OWNER OCCUPIED Date Filed 03/24/14 Status OPEN Date Closed \_\_\_\_\_

Total Enforcements: 1

**14 HOWDER ST**

CASE # E2014-0037 Category USE AND OCCUPANCY EXPIRED Complaint Details \_\_\_\_\_ Date Filed 02/10/14 Status On Hold - Vacant Date Closed \_\_\_\_\_

04/04/14

# Enforcement List by Address

PERMIT ON FILE  
3/18/14 - STRUCTURE IS VACANT. NOT  
BLIGHTED AT THIS TIME.

**Total Enforcements: 1**

## 31 HOWDER ST

| Case #     | Category                  | Complaint Details                                                                                                                | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0115 | USE AND OCCUPANCY EXPIRED | NEW OWNER AS OF 8/15/2013 - CLAIMING PRINCIPAL RESIDENCE. NO USE AND OCCUPANCY PERMIT ON FILE (2012 INSPECTION NEVER CALLED FOR) | 03/18/14   | OPEN   |             |

**Total Enforcements: 1**

## 35 HOWDER ST

| Case #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0109 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 56 HOWDER ST

| Case #     | Category                  | Complaint Details                                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0135 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - PROPERTY TRANSFERRED (LAND CONTRACT) 4/15/2013 | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 93 HOWDER ST

| Case #     | Category                  | Complaint Details | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------|------------|------------------|-------------|
| E2014-0080 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | On Hold - Vacant |             |

**Total Enforcements: 1**



# 51 HOWDER ST & 51 1/2

CASE # E2013-0342 Category CITIZEN COMPLAINT Date Filed 09/13/13 Status OPEN Date Closed \_\_\_\_\_

### Complaint Details

IPMC - 601.2 Responsibility. The owner of the structure shall provide and maintain mechanical and electrical facilities and equipment in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any premises which does not comply with the requirements of this chapter.

602.2 Residential occupancies. Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 68°F (20°C) in all habitable rooms, bathrooms and toilet rooms based on the winter outdoor design temperature for the locality indicated in Appendix D of the International Plumbing Code. Cooking appliances shall not be used to provide space heating to meet the requirements of this section.

602.3 Heat supply. Every owner and operator of any building who rents, leases or lets one or more dwelling unit, rooming unit, dormitory or guestroom on terms, either express or implied, to furnish heat to the occupants thereof shall supply sufficient heat throughout the year to maintain the room temperatures specified in section 602.2 in all habitable rooms, bathrooms, and toilet rooms during the hours between 6:30 a.m. and 10:30 p.m. of each day and not less than 60 degrees F (16 degrees C) during other hours.

Total Enforcements: 1

# 23 HOWDER ST

CASE # E2013-0153 Category CITIZEN COMPLAINT Date Filed 05/20/13 Status OPEN Date Closed \_\_\_\_\_

### Complaint Details

Peeling exterior paint under city wide complaint system

Total Enforcements: 1

# 27 HOWDER ST

CASE # E2013-0259 Category CITIZEN COMPLAINT Date Filed 06/20/13 Status \_\_\_\_\_ Date Closed \_\_\_\_\_

### Complaint Details

trash in yard, etc

04/04/14

# Enforcement List by Address

## Total Enforcements: 1

### 53 HOWDER ST

|            |                   |                           |            |        |             |
|------------|-------------------|---------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details         | Date Filed | Status | Date Closed |
| E2013-0067 | CITIZEN COMPLAINT | chair at curb on River St | 03/28/13   |        |             |

## Total Enforcements: 1

### 58 HOWDER ST

|            |                   |                   |            |        |             |
|------------|-------------------|-------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
| E2012-0249 | USE AND OCCUPANCY | expired permit    | 06/05/12   |        |             |
| E2010-0096 | Vacant Structure  |                   | 02/17/10   | VACANT |             |

## Total Enforcements: 2

### 49 N HOWELL ST ETAL

|            |                   |                      |            |        |             |
|------------|-------------------|----------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details    | Date Filed | Status | Date Closed |
| E2013-0384 | CITIZEN COMPLAINT | BUILDING MAINTENANCE | 10/25/13   | OPEN   |             |

## Total Enforcements: 1

### 100 N HOWELL ST - 104 EVE

|          |                  |                   |            |        |             |
|----------|------------------|-------------------|------------|--------|-------------|
| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
| E09-0357 | Vacant Structure |                   | 06/18/09   | VACANT |             |

## Total Enforcements: 1

### 42 S HOWELL ST

|            |                           |                                                       |            |        |             |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
| E2014-0127 | USE AND OCCUPANCY EXPIRED | RENTAL PROPERTY - NO USE AND OCCUPANCY PERMIT ON FILE | 03/24/14   | OPEN   |             |

Total Enforcements: 1

**57 S HOWELL ST**

|            |                           |                   |            |        |             |
|------------|---------------------------|-------------------|------------|--------|-------------|
| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
| E2014-0102 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

Total Enforcements: 1

**76 S HOWELL ST**

|            |                   |                         |            |        |             |
|------------|-------------------|-------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details       | Date Filed | Status | Date Closed |
| E2013-0389 | USE AND OCCUPANCY | EXPIRED USE & OCCUPANCY | 10/30/13   | OPEN   |             |

Total Enforcements: 1

**82 S HOWELL ST**

|            |                           |                                                       |            |        |             |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
| E2014-0139 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE, NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

Total Enforcements: 1

**84 S HOWELL ST**

|            |                   |                                                                |            |        |             |
|------------|-------------------|----------------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                              | Date Filed | Status | Date Closed |
| E2013-0406 | CITIZEN COMPLAINT | 302.1 - SANITATION: CLEAN TRASH AND RUBBISH FROM EXTERIOR AREA | 11/15/13   | OPEN   |             |

Total Enforcements: 1

**167 S HOWELL ST**

|            |                      |                                             |            |        |             |
|------------|----------------------|---------------------------------------------|------------|--------|-------------|
| CASE #     | Category             | Complaint Details                           | Date Filed | Status | Date Closed |
| E2013-0375 | REAL ESTATE TRANSFER | INITIAL INSPECTION FOR REAL ESTATE TRANSFER | 10/11/13   | OPEN   |             |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 175 S HOWELL ST

Date Closed

Date Filed 10/30/13 Status OPEN

Complaint Details  
EXPIRED USE & OCCUPANCY PERMIT;  
PROPERTY & TENANCY TRANSFER 9/24/2013

CASE # E2013-0393  
Category USE AND OCCUPANCY EXPIRED

Total Enforcements: 1

## 208 S HOWELL ST

Date Closed

Date Filed 01/03/14 Status OPEN

Complaint Details  
DEBRIS PILED BEHIND GARAGE; OVERGROWN  
LANDSCAPING

CASE # E2014-0003  
Category CITIZEN COMPLAINT

Total Enforcements: 1

## 6 N HOWELL ST

Date Closed

Date Filed 04/26/12 Status

Complaint Details  
banner without permit

CASE # E2012-0141  
Category SIGN VIOLATION

Total Enforcements: 1

## 24 N HOWELL ST

Date Closed

Date Filed 04/19/13 Status

Complaint Details

CASE # E2013-0095  
Category SIGN VIOLATION

Total Enforcements: 1

## 34 N HOWELL ST

Date Closed

Date Filed 04/19/13 Status

Complaint Details  
sign without permit

CASE # E2013-0094  
Category SIGN VIOLATION

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 12 S HOWELL ST & 14

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| E09-0615      | USE AND OCCUPANCY |                          | 10/07/09          | 45 day        |                    |

**Total Enforcements: 1**

## 31 S HOWELL ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|--------------------------|-------------------|---------------|--------------------|
| E2011-0054    | Vacant Structure |                          | 01/14/11          | VACANT        |                    |

**Total Enforcements: 1**

## 51 S HOWELL ST

| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                       | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|--------------------|------------------------------------------------|-------------------|---------------|--------------------|
| E2013-0446    | OBSERVED VIOLATION | SIGN VIOLATION - PRIOR OCCUPANT INFO ON AWNING | 12/13/13          | OPEN          |                    |

**Total Enforcements: 1**

## 61 S HOWELL ST

| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u>                                                                          | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|----------------------|---------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2010-0529    | REAL ESTATE TRANSFER | House occupancy change has happened without inspection and issuance of a Use and Occupancy permit | 07/16/10          | OPEN          |                    |

**Total Enforcements: 1**

## 91 S HOWELL ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|---------------------------------------------------------|-------------------|---------------|--------------------|
| E2013-0288    | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 07/17/13          | OPEN          |                    |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 93 S HOWELL ST

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0289 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 07/17/13   |        |             |

Total Enforcements: 1

## 99 S HOWELL ST

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0291 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 07/17/13   |        |             |

Total Enforcements: 1

## 101 S HOWELL ST

|          |                              |                                                                                                                                                                                                                                                                                                                                                          |            |                               |             |
|----------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|-------------|
| CASE #   | Category                     | Complaint Details                                                                                                                                                                                                                                                                                                                                        | Date Filed | Status                        | Date Closed |
| E09-0359 | VACANT STRUCTURE UNMAINTAINA | VACANT RESIDENCE - PERMITS PULLED 2012 TO CONVERT TO SINGLE FAMILY.<br>12/17/2013 - PERMITS EXPIRED PER BUILDING INSPECTOR - OWNER INDICATED TO BUILDING DEPARTMENT THAT HE IS ONLY DOING DRYWALL REPAIRS AND PAINTING AT THIS TIME.<br>OWNER STOPPED IN OFFICE AND ADVISED HE WOULD BE WORKING ON AND PLAN ON WORKING ON AND HAVE RENTED OUT BY SUMMER. | 06/18/09   | REFERRED TO COUNTY INSPECTION |             |

Total Enforcements: 1

## 108 S HOWELL ST

|            |                   |                   |            |        |             |
|------------|-------------------|-------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
| E2013-0027 | CITIZEN COMPLAINT | peeling paint     | 02/20/13   | OPEN   |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 125 S HOWELL ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2012-0250 | REAL ESTATE TRANSFER |                   | 06/05/12   | On Hold - Vacant |             |
| E2012-0347 | Vacant Structure     |                   | 07/13/12   | VACANT           |             |

**Total Enforcements: 2**

## 209 S HOWELL ST

| CASE #     | Category             | Complaint Details | Date Filed | Status  | Date Closed |
|------------|----------------------|-------------------|------------|---------|-------------|
| E2011-0605 | REAL ESTATE TRANSFER |                   | 09/16/11   | 180 day |             |

**Total Enforcements: 1**

## 215 INDUSTRIAL DR

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0136 | VACANT STRUCTURE UNMAINTA | REVIEW FOR BLIGHT | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 256 INDUSTRIAL DR

| CASE #     | Category                  | Complaint Details                                 | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------|------------|--------|-------------|
| E2014-0146 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NEW OWNER 3/7/14 | 03/25/14   | OPEN   |             |

**Total Enforcements: 1**

## 260 INDUSTRIAL DR

| CASE #     | Category                  | Complaint Details                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------|------------|--------|-------------|
| E2014-0145 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NEW OWNER 3/7/2014 | 03/25/14   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 3 LAKE ST

| CASE #     | Category                  | Complaint Details    | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------|------------|--------|-------------|
| E2013-0387 | USE AND OCCUPANCY EXPIRED | EXPIRED U & O PERMIT | 10/30/13   | VACANT |             |

Total Enforcements: 1

## 8 LAKE ST

| CASE #     | Category                  | Complaint Details                                                                                          | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0055 | USE AND OCCUPANCY EXPIRED | NOT OWNER OCCUPIED (OCCUPYING OWNER DECEASED 2012). USE AND OCCUPANCY PERMIT EXPIRED OR NO PERMIT ON FILE. | 02/27/14   | VACANT |             |

Total Enforcements: 1

## 24 LAKEVIEW CT

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2013-0002 | REAL ESTATE TRANSFER |                   | 01/02/13   |        |             |

Total Enforcements: 1

## 103 LAKEVIEW DR

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2011-0677 | REAL ESTATE TRANSFER |                   | 12/21/11   |        |             |

Total Enforcements: 1

## 29 LEROY ST

| CASE #     | Category          | Complaint Details                        | Date Filed | Status             | Date Closed |
|------------|-------------------|------------------------------------------|------------|--------------------|-------------|
| E2014-0025 | CITIZEN COMPLAINT | PLOWING SNOW FROM DRIVEWAY ACROSS STREET | 01/25/14   | REFERRED TO POLICE |             |

Total Enforcements: 1



# Enforcement List by Address

04/04/14

## 38 LEROY ST

| CASE #     | Category          | Complaint Details                                            | Date Filed | Status             | Date Closed |
|------------|-------------------|--------------------------------------------------------------|------------|--------------------|-------------|
| E2014-0004 | CITIZEN COMPLAINT | PRIVATE SNOW PLOW PUSHING SNOW ACROSS ROAD - OCCURRED 1/6/14 | 01/07/14   | REFERRED TO POLICE |             |

Total Enforcements: 1

## 81 LEWIS ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0105 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

Total Enforcements: 1

## 84 LEWIS ST

| CASE #     | Category                  | Complaint Details                                                  | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------|------------|--------|-------------|
| E2013-0400 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFER - VERY LOW PRICE - VERIFY STATUS OF STRUCTURE(S) | 11/01/13   | OPEN   |             |

Total Enforcements: 1

## 100 LEWIS ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0295 | Vacant Structure |                   | 06/26/12   | VACANT |             |

Total Enforcements: 1

## 17 LUDLAM ST

| CASE #     | Category          | Complaint Details | Date Filed | Status                        | Date Closed |
|------------|-------------------|-------------------|------------|-------------------------------|-------------|
| E2013-0432 | CITIZEN COMPLAINT |                   | 12/02/13   | REFERRED TO COUNTY INSPECTION |             |

# Enforcement List by Address

04/04/14

AND STUFF OUTSIDE OF HOME WHICH HAS BEEN THERE FOR SOMETIME. NO ONE IS CURRENTLY LIVING THERE AS HOME OWNER HAS BEEN IN HOSPITAL.  
 CITY INSPECTION 12/3/2013 - NO EVIDENCE OF ANIMALS INSIDE. EXTENSIVE LITTERING IN YARD. APPEARS TO HAVE BEEN ABANDONED.  
 2/7/14 COUNTY INSPECTION - ORDER OF UNSAFE STRUCTURE. REQUIRED CONTACT WITH COUNTY INSPECTION DEPARTMENT BY FEBRUARY 21, 2014 WITH TIMELINE FOR DEMOLITION. DEMOLITION TO BE COMPLETED NO LATER THAN MARCH 28, 2014.

**Total Enforcements: 1**

## 11 LUDLAM ST & 11 1/2

| CASE #   | Category           | Complaint Details                                                                                                                                     | Date Filed | Status             | Date Closed |
|----------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-------------|
| E09-0395 | WEEDS & TALL GRASS | ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 10 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. | 06/23/09   | ORD. MOWED BY CITY |             |

**Total Enforcements: 1**

## 14 LUDLAM ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0641 | TENANCY TRANSFER |                   | 10/27/11   |        |             |

**Total Enforcements: 1**

## 100 LUMBARD ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0104 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 106 LUMBARD ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0592 | Vacant Structure |                   | 09/09/09   | VACANT |             |

Total Enforcements: 1

## 107 LUMBARD ST

| CASE #     | Category     | Complaint Details                                     | Date Filed | Status    | Date Closed |
|------------|--------------|-------------------------------------------------------|------------|-----------|-------------|
| E2011-0143 | YARD PARKING | vehicle parked in front yard setback, not in driveway | 02/09/11   | SCHEDULED |             |

Total Enforcements: 1

## 36 E LYNWOOD BLVD

| CASE #     | Category           | Complaint Details                     | Date Filed | Status                 | Date Closed |
|------------|--------------------|---------------------------------------|------------|------------------------|-------------|
| E2013-0299 | TALL GRASS & WEEDS | ordered moved by City Manager 7/11/13 | 07/29/13   | City Mowed invoice due |             |

Total Enforcements: 1

## 40 N MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0093 | USE AND OCCUPANCY EXPIRED | 2 UNITS           | 03/12/14   | OPEN   |             |

Total Enforcements: 1

## 135 N MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------|------------|------------------|-------------|
| E2013-0434 | USE AND OCCUPANCY EXPIRED |                   | 12/03/13   | On Hold - Vacant |             |

04/04/14

# Enforcement List by Address

(PROPERTY TRANSFERRED);

PER SHEILA BUTLER, THIS PROPERTY IS IN THE PROCESS OF BEING ACQUIRED BY THE COLLEGE AND IS EXPECTED TO REMAIN VACANT.

2-20-14 PER SHEILA FROM HILLSDALE COLLEGE - THIS PROPERTY WAS RECENTLY TRANSFERRED TO THE COLLEGE AND IS VACANT AND WILL REMAIN VACANT

**Total Enforcements: 1**

## 148 N MANNING ST

| CASE #     | Category                  | Complaint Details                                                           | Date Filed | Status           | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------|------------|------------------|-------------|
| E2014-0035 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE DEED FROM SSR TO HILLSDALE COLLEGE 1/2/14 | 02/04/14   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 162 N MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                   | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0033 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANT PERMIT ON FILE. LAST INSPECTION ON RECORD 6/24/09, NEVER BROUGHT INTO COMPLIANCE. | 02/04/14   | OPEN   |             |

**Total Enforcements: 1**

## 164 N MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                    | Date Filed | Status           | Date Closed |
|------------|---------------------------|------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2014-0034 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE. LAST INSPECTION ON RECORD 6/24/09, NEVER BROUGHT INTO COMPLIANCE. | 02/04/14   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 186 N MANNING ST

# Enforcement List by Address

04/04/14

| CASE #                                                                                                                                                                                                                                   | Category          | Complaint Details                                                                          | Date Filed | Status | Date Closed |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0070                                                                                                                                                                                                                               | CITIZEN COMPLAINT | TRASH ON PORCH. ALSO EXPIRED USE & OCCUPANCY PERMIT (OWNER MAILING ADDRESS IS CALIFORNIA). | 03/11/14   | OPEN   |             |
| <p>3/19/14 - PER OWNER, THIS IS STILL THEIR RESIDENCE. THEY ARE TEMPORARILY LIVING OUT OF STATE, SON IS STILL OCCUPYING RESIDENCE AND HAS SINCE USE &amp; OCCUPANCY PERMIT ISSUED IN 2003. CLAIMS GARBAGE ON PORCH HAS BEEN REMOVED.</p> |                   |                                                                                            |            |        |             |

**Total Enforcements: 1**

## 195 N MANNING ST

| CASE #     | Category                  | Complaint Details                                                                    | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0429 | USE AND OCCUPANCY EXPIRED | INDUOUS DEVELOPMENT PERMITS USE CHANGED FROM RESIDENTIAL SINGLE-FAMILY TO FRAT HOUSE | 11/27/13   | OPEN   |             |

**Total Enforcements: 1**

## 205 N MANNING ST

| CASE #     | Category                  | Complaint Details                                    | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------|------------|--------|-------------|
| E2014-0161 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - NEW OWNER 3/13/2014 | 04/03/14   | OPEN   |             |

**Total Enforcements: 1**

## 211 N MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0107 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

## 215 N MANNING ST

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details                                          | Date Filed | Status              | Date Closed |
|------------|---------------------------|------------------------------------------------------------|------------|---------------------|-------------|
| E2014-0015 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED - NO USE AND OCCUPANCY PERMIT ON FILE | 01/14/14   | ON HOLD - NEW OWNER |             |

**Total Enforcements: 1**

## 216 N MANNING ST

| CASE #     | Category                  | Complaint Details                                | Date Filed | Status             | Date Closed |
|------------|---------------------------|--------------------------------------------------|------------|--------------------|-------------|
| E2014-0006 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED, NO USE & OCCUPANCY ON FILE | 01/09/14   | Resolved-No Action |             |

**Total Enforcements: 1**

## 219 N MANNING ST

| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| E2014-0036 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFER - NO USE & OCCUPANCY PERMIT ON FILE | 02/07/14   | OPEN   |             |

**Total Enforcements: 1**

## 20 S MANNING ST

| CASE #     | Category     | Complaint Details                       | Date Filed | Status | Date Closed |
|------------|--------------|-----------------------------------------|------------|--------|-------------|
| E2013-0451 | SNOW REMOVAL | SIDEWALK NOT CLEARED - VACANT STRUCTURE | 12/20/13   | OPEN   |             |

**Total Enforcements: 1**

## 29 S MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0128 | USE AND OCCUPANCY EXPIRED | MULTIPLE FAMILY RESIDENTIAL (AT LEAST 3 APARTMENTS) - NO USE AND OCCUPANCY PERMIT ON FILE - LAST INSPECTION 2009, NOT COMPLIANT | 03/24/14   | OPEN   |             |

Total Enforcements: 1

**33 S MANNING ST**

|               |                    |                                                                                                        |                   |               |                    |
|---------------|--------------------|--------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                                                               | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0123    | OBSERVED VIOLATION | ACCUMULATION OF BAGGED GARBAGE ON FRONT PORCH; BROKEN GATE ON FENCE; DISCARDED HOUSEHOLD ITEMS IN YARD | 03/19/14          | OPEN          |                    |

Total Enforcements: 1

**35 S MANNING ST**

|               |                    |                                                             |                   |               |                    |
|---------------|--------------------|-------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>    | <u>Complaint Details</u>                                    | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0122    | OBSERVED VIOLATION | ACCUMULATION OF SOLID WASTE, INCLUDING DISCARDED MATTRESSES | 03/19/14          | OPEN          |                    |

Total Enforcements: 1

**39 S MANNING ST & 39 1/2**

|               |                           |                                   |                   |               |                    |
|---------------|---------------------------|-----------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>          | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0444    | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE | 12/12/13          | OPEN          |                    |

Total Enforcements: 1

**105 S MANNING ST**

|               |                   |                                                                                                                                    |                   |               |                    |
|---------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                                                                                           | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2014-0126    | CITIZEN COMPLAINT | THROWING ACCUMULATION OF DOG FECES OVER FENCE, 3 BIG DOGS AND 2 PUPS ON PROPERTY GARBAGE CAN AT FRONT DOOR IS ONGOING JUNK IN YARD | 03/21/14          | OPEN          |                    |

Total Enforcements: 1

**108 S MANNING ST & 110**

04/04/14

# Enforcement List by Address

| CASE #     | Category                  | Complaint Details                | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------|------------|--------|-------------|
| E2014-0050 | USE AND OCCUPANCY EXPIRED | U&O EXPIRED OR NO PERMIT ON FILE | 02/25/14   | OPEN   |             |

**Total Enforcements: 1**

## 132 S MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                                        | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0073 | USE AND OCCUPANCY EXPIRED | TWO UNITS<br>3-24-14 OWNER STOPPED IN PICKED UP<br>ANOTHER APPLICATION AND WILL CALL TO<br>SCHEDULE APPT AFTER APRIL 1ST | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 139 S MANNING ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0082 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   |        |             |

**Total Enforcements: 1**

## 145 S MANNING ST

| CASE #     | Category                  | Complaint Details                                                                                                                                                                                                                                                                                                                                                 | Date Filed | Status                    | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2013-0460 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE (2008<br>PERMIT NEVER APPROVED) - OCCUPIED<br>STRUCTURE<br><br>12/26/13 - 1ST NOTICE, NO RESPONSE<br>2/3/14 - CONFIRMED OCCUPIED, NO CONTACT<br>INFORMATION FOR OWNER PER TENANT<br>2/10/14 - 2ND NOTICE, NO RESPONSE<br>3/24/14 - CIC #1067 ISSUED - FAILURE TO<br>OBTAIN PERMIT, FAILURE TO RESPOND TO<br>NOTICE OF VIOLATION | 12/26/13   | Civil Inf Citation Issued |             |

**Total Enforcements: 1**

## 157 S MANNING ST



CASE # E2013-0390 Category USE AND OCCUPANCY Complaint Details EXPIRED USE & OCCUPANCY PERMIT Date Filed 10/30/13 Status On Hold - Vacant Date Closed \_\_\_\_\_

**Total Enforcements: 1**

**36 N MANNING ST**

CASE # E2013-0186 Category CITIZEN COMPLAINT Complaint Details Peeling exterior paint under city wide complaint system Date Filed 05/20/13 Status \_\_\_\_\_ Date Closed \_\_\_\_\_

**Total Enforcements: 1**

**125 N MANNING ST**

CASE # E2012-0011 Category Vacant Structure Complaint Details \_\_\_\_\_ Date Filed 01/16/12 Status VACANT Date Closed \_\_\_\_\_

**Total Enforcements: 1**

**155 N MANNING ST**

CASE # E2011-0655 Category Vacant Structure Complaint Details \_\_\_\_\_ Date Filed 12/02/11 Status VACANT Date Closed \_\_\_\_\_

**Total Enforcements: 1**

**161 N MANNING ST**

CASE # E2012-0392 Category YARD PARKING Complaint Details \_\_\_\_\_ Date Filed 07/03/12 Status Notice posted Date Closed \_\_\_\_\_

**Total Enforcements: 1**

**165 N MANNING ST & 167**

CASE # \_\_\_\_\_ Category \_\_\_\_\_ Complaint Details \_\_\_\_\_ Date Filed \_\_\_\_\_ Status \_\_\_\_\_ Date Closed \_\_\_\_\_

04/04/14

# Enforcement List by Address

E2011-0282 TENANCY TRANSFER  
 04/26/11 30 day

**Total Enforcements: 1**

## 178 N MANNING ST

|            |                   |                                            |            |        |             |
|------------|-------------------|--------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                          | Date Filed | Status | Date Closed |
| E2013-0043 | CITIZEN COMPLAINT | building not secure, structure dilapidated | 03/06/13   | OPEN   |             |

**Total Enforcements: 1**

## 211 N MANNING ST

|            |                   |                                                           |            |                 |             |
|------------|-------------------|-----------------------------------------------------------|------------|-----------------|-------------|
| CASE #     | Category          | Complaint Details                                         | Date Filed | Status          | Date Closed |
| E2012-0260 | CITIZEN COMPLAINT | ANT AND WATER DAMAGE IN WALLS OF KITCHEN, AND OTHER AREAS | 06/11/12   | Reminder Mailed |             |

**Total Enforcements: 1**

## 223 N MANNING ST

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0237 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

**Total Enforcements: 1**

## 224 N MANNING ST

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0238 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

**Total Enforcements: 1**

## 228 N MANNING ST

|            |                   |                                                         |            |        |             |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
| E2013-0240 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   |        |             |

# Enforcement List by Address

04/04/14

## Total Enforcements: 1

### 228 N MANNING ST

| CASE #     | Category          | Complaint Details                                                                                                                       | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2010-0054 | CITIZEN COMPLAINT | Sewage backed up into furnace in November, not cleaned up<br>Current sewage leak<br>Mold in basement                                    | 02/02/10   | 30 day |             |
| E2010-0061 | CITIZEN COMPLAINT | Leak from above in bathroom, damaged ceiling, Ceiling missing, uneven rise/run on front steps of house, concrete tread surfaces damaged | 02/09/10   | 30 day |             |
| E2011-0639 | Vacant Structure  |                                                                                                                                         | 10/27/11   | VACANT |             |

## Total Enforcements: 3

### 41 S MANNING ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0305 | REAL ESTATE TRANSFER |                   | 06/26/12   |        |             |

## Total Enforcements: 1

### 62 S MANNING ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0509 | Vacant Structure |                   | 07/24/09   | VACANT |             |

## Total Enforcements: 1

### 70 S MANNING ST & 701/2

| CASE #     | Category            | Complaint Details       | Date Filed | Status           | Date Closed |
|------------|---------------------|-------------------------|------------|------------------|-------------|
| E2012-0407 | Garbage/Solid Waste | Couch, tub, etc in yard | 07/30/12   | Violation mailed |             |

## Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 87 S MANNING ST

|          |                  |                   |            |        |             |
|----------|------------------|-------------------|------------|--------|-------------|
| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
| E09-0537 | Vacant Structure |                   | 07/30/09   | VACANT |             |

Total Enforcements: 1

## 94 S MANNING ST

|            |                      |                   |            |                  |             |
|------------|----------------------|-------------------|------------|------------------|-------------|
| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
| E2012-0248 | REAL ESTATE TRANSFER |                   | 06/04/12   | On Hold - Vacant |             |

Total Enforcements: 1

## 100 S MANNING ST

|            |                   |                                                                                  |            |        |             |
|------------|-------------------|----------------------------------------------------------------------------------|------------|--------|-------------|
| CASE #     | Category          | Complaint Details                                                                | Date Filed | Status | Date Closed |
| E2013-0170 | CITIZEN COMPLAINT | PEELING EXTERIOR PAINT UNDER CITY WIDE COMPLAINT SYSTEM (PORCH COLUMN, CORNICES) | 05/20/13   | OPEN   |             |

Total Enforcements: 1

## 126 S MANNING ST

|            |                      |                   |            |        |             |
|------------|----------------------|-------------------|------------|--------|-------------|
| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
| E2011-0145 | REAL ESTATE TRANSFER |                   | 02/11/11   | 30 day |             |

Total Enforcements: 1

## 128 S MANNING ST

|          |                  |                   |            |        |             |
|----------|------------------|-------------------|------------|--------|-------------|
| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
| E09-0538 | Vacant Structure |                   | 07/30/09   | VACANT |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 138 S MANNING ST

| CASE #     | Category            | Complaint Details                                                       | Date Filed | Status | Date Closed |
|------------|---------------------|-------------------------------------------------------------------------|------------|--------|-------------|
| E2012-0443 | Garbage/Solid Waste | trash accumulation within garage, possible source of rodent infestation | 09/05/12   | OPEN   |             |

Total Enforcements: 1

## 149 S MANNING ST

| CASE #     | Category           | Complaint Details | Date Filed | Status              | Date Closed |
|------------|--------------------|-------------------|------------|---------------------|-------------|
| E2011-0543 | TALL GRASS & WEEDS |                   | 08/18/11   | Closed-invoice paid |             |

Total Enforcements: 1

## 151 S MANNING ST

| CASE #     | Category           | Complaint Details | Date Filed | Status                     | Date Closed |
|------------|--------------------|-------------------|------------|----------------------------|-------------|
| E2011-0461 | TALL GRASS & WEEDS |                   | 07/08/11   | Closed-Owner cleaned/mowed |             |

Total Enforcements: 1

## 138 MARION ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0084 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

Total Enforcements: 1

## 28 MARION ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0510 | Vacant Structure |                   | 07/24/09   | VACANT |             |

Total Enforcements: 1

## 32 MARION ST

# Enforcement List by Address

04/04/14

| CASE #                       | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0200                   | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                                                         |            |        |             |

| CASE #                       | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0086                   | CITIZEN COMPLAINT | tires in yard     | 04/18/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                   |            |        |             |

| CASE #                       | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0148                   | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                   |                                                         |            |        |             |

| CASE #                       | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0321                   | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 08/27/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                                                         |            |        |             |

| CASE #                       | Category          | Complaint Details   | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------|------------|--------|-------------|
| E2013-0292                   | CITIZEN COMPLAINT | debris, etc in yard | 07/22/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                     |            |        |             |

| CASE #                       | Category          | Complaint Details   | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------|------------|--------|-------------|
| E2013-0292                   | CITIZEN COMPLAINT | debris, etc in yard | 07/22/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                     |            |        |             |

**4 MCCOLLUM ST & 6**

# Enforcement List by Address

04/04/14

| CASE #                       | Category          | Complaint Details                                                                                                                                                                                                                 | Date Filed | Status                    | Date Closed |
|------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2013-0336                   | CITIZEN COMPLAINT | OVERGROWN TREES, VINES, ETC... ENROACHING ON NEIGHBORING PROPERTY, CREATING STRUCTURAL PROBLEMS ON BUILDING(S) (SPECIFICALLY 17 N WEST ST).<br><br>12/12/13 CIVIL INFRACTION CITATION #1059 ISSUED (FAILURE TO RESPOND TO NOTICE) | 09/06/13   | Civil Inf Citation Issued |             |
| <b>Total Enforcements: 1</b> |                   |                                                                                                                                                                                                                                   |            |                           |             |

## 9 MEAD ST

| CASE #                       | Category             | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date Filed | Status | Date Closed |
|------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0353                   | REAL ESTATE TRANSFER | 107.6 TRANSFER OF OWNERSHIP. IT SHALL BE UNLAWFUL FOR THE OWNER OF ANY DWELLING UNIT OR STRUCTURE WHO HAS RECEIVED A COMPLIANCE ORDER OR UPON WHOM A NOTICE OF VIOLATION HAS BEEN SERVED TO SELL, TRANSFER, MORTGAGE, LEASE OR OTHERWISE DISPOSE OF SUCH DWELLING UNIT OR STRUCTURE, OR ANY POSSESSORY INTEREST THEREIN, TO ANOTHER UNTIL THE PROVISIONS OF THE COMPLIANCE ORDER OR NOTICE OF VIOLATION HAVE BEEN COMPLIED WITH, OR UNTIL SUCH OWNER SHALL FIRST FURNISH THE GRANTEE, TRANSFEREE, MORTGAGEE OR LESSEE A TRUE COPY OF EACH SUCH COMPLIANCE ORDER OR NOTICE OF VIOLATION ISSUED AND SHALL FURNISH TO THE CODE OFFICIAL A FORM AVAILABLE FROM AND PROVIDED BY THE CODE OFFICIAL SIGNED AND NOTARIZED STATEMENT BY THE GRANTEE, TRANSFEREE, MORTGAGEE OR LESSEE ACKNOWLEDGING THE RECEIPT OF SUCH COMPLIANCE ORDER OR NOTICE OF VIOLATION AND FULLY ACCEPTING THE RESPONSIBILITY WITHOUT CONDITION FOR MAKING THE REQUIRED CORRECTIONS OR REPAIRS. | 09/20/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |        |             |

## 47 MEAD ST

# Enforcement List by Address

04/04/14

| CASE #     | Category                  | Complaint Details                      | Date Filed | Status | Date Closed |
|------------|---------------------------|----------------------------------------|------------|--------|-------------|
| E2014-0074 | USE AND OCCUPANCY EXPIRED | CANCELED DUE TO NO APP & FEE SUBMITTED | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 37 MEAD ST

| CASE #     | Category            | Complaint Details                           | Date Filed | Status                  | Date Closed |
|------------|---------------------|---------------------------------------------|------------|-------------------------|-------------|
| E2012-0340 | Garbage/Solid Waste | Couch and debris cited 7/3/12 not corrected | 07/10/12   | Civil Inf Notice Issued |             |

**Total Enforcements: 1**

## 43 MEAD ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2010-0410 | Vacant Structure |                   | 05/26/10   | VACANT |             |

**Total Enforcements: 1**

## 29 MONROE ST

| CASE #     | Category                  | Complaint Details                        | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------|------------|--------|-------------|
| E2014-0137 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 6/28/2009 | 03/24/14   | OPEN   |             |
|            |                           | - NOT OWNER OCCUPIED                     |            |        |             |

**Total Enforcements: 1**

## 3 MONROE ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0224 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/22/13   | OPEN   |             |

**Total Enforcements: 1**

## 9 MONROE ST



# Enforcement List by Address

04/04/14

| CASE #                       | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0271                   | REAL ESTATE TRANSFER |                   | 06/18/12   |        |             |
| <b>Total Enforcements: 1</b> |                      |                   |            |        |             |

## 23 MONROE ST

| CASE #                       | Category          | Complaint Details         | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------|------------|--------|-------------|
| E2012-0127                   | CITIZEN COMPLAINT | sewage in west side yard? | 04/18/12   |        |             |
| <b>Total Enforcements: 1</b> |                   |                           |            |        |             |

## 53 MONROE ST

| CASE #                       | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0222                   | USE AND OCCUPANCY |                   | 05/22/13   |        |             |
| <b>Total Enforcements: 1</b> |                   |                   |            |        |             |

## 22 MORRY ST

| CASE #                       | Category          | Complaint Details                                                   | Date Filed | Status             | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------------------|------------|--------------------|-------------|
| E2013-0312                   | CITIZEN COMPLAINT | UNLAWFUL USE OF LAND (UNLAWFUL COMPLAINT MADE TO HEALTH DEPARTMENT) | 08/15/13   | REFERRED TO POLICE |             |
| <b>Total Enforcements: 1</b> |                   |                                                                     |            |                    |             |

## 9 NORTH ST

| CASE #                       | Category          | Complaint Details                                                                           | Date Filed | Status | Date Closed |
|------------------------------|-------------------|---------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0377                   | USE AND OCCUPANCY | U&O FOR PROPERTY TRANSFER - 8-UNIT RESIDENTIAL BUILDING APT 1 - UNDER COMPLETE CONSTRUCTION | 10/16/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                   |                                                                                             |            |        |             |

## 9 NORTH ST APT 1

04/04/14

# Enforcement List by Address

| CASE #                       | Category                  | Complaint Details                   | Date Filed | Status           | Date Closed |
|------------------------------|---------------------------|-------------------------------------|------------|------------------|-------------|
| E2014-0159                   | USE AND OCCUPANCY EXPIRED | APT 1 - UNDER COMPLETE CONSTRUCTION | 04/03/14   | On Hold - Vacant |             |
| <b>Total Enforcements: 1</b> |                           |                                     |            |                  |             |

## 76 NORTH ST

| CASE #                       | Category                  | Complaint Details                                                                          | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|--------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0069                   | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY EXPIRED (LAST ISSUED 2006) - FOR RENT SIGN OUT. MULTIPLE UNIT RESIDENTIAL. | 03/11/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                                                                                            |            |        |             |

## 81 N NORWOOD AVE

| CASE #                       | Category          | Complaint Details       | Date Filed | Status | Date Closed |
|------------------------------|-------------------|-------------------------|------------|--------|-------------|
| E2013-0407                   | CITIZEN COMPLAINT | COCKROACHES INFESTATION | 11/15/13   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                   |                         |            |        |             |

## 37 S NORWOOD AVE

| CASE #                       | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0097                   | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |
| <b>Total Enforcements: 1</b> |                           |                   |            |        |             |

## 16 N NORWOOD AVE

| CASE #                       | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------------------------|------------------|-------------------|------------|--------|-------------|
| E2013-0107                   | TENANCY TRANSFER |                   | 04/22/13   |        |             |
| <b>Total Enforcements: 1</b> |                  |                   |            |        |             |

## 19 N NORWOOD AVE

# Enforcement List by Address

04/04/14

|               |                      |                          |                   |               |                    |
|---------------|----------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>      | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0243    | REAL ESTATE TRANSFER |                          | 05/28/13          |               |                    |

**Total Enforcements: 1**

## 24 N NORWOOD AVE

|               |                   |                                                                                                                                                                                                                                                                                                                                                         |                   |               |                    |
|---------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                                                                                                                                                                                                                                                                                                                                | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0127    | CITIZEN COMPLAINT | TRASH AND DEBRIS IN REAR YARD. PORCH ROOF IN DISREPAIR<br>1-21-14 GARBAGE STILL IN FRONT YARD AND FRONT PORCH IS DETACHING FROM HOUSE ALONG THE ROOF-LINE<br>PER BPU UTILITIES PAID BY RANDY O'DELL<br>1/24/14 "OCCUPANT" MAIL RETURNED VACANT<br>1/28/14 MICHAEL P & ANGELENE M STAFFORD MAIL TO PROPERTY RETURNED UTF<br>2-11-14 APPEARS TO BE VACANT | 05/07/13          | VACANT        |                    |

**Total Enforcements: 1**

## 28 N NORWOOD AVE

|               |                   |                          |                   |               |                    |
|---------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0271    | CITIZEN COMPLAINT | Debris pile in rear yard | 07/03/13          |               |                    |

**Total Enforcements: 1**

## 30 N NORWOOD AVE

|               |                   |                          |                   |               |                    |
|---------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
| E2013-0090    | CITIZEN COMPLAINT |                          | 04/18/13          | VACANT        |                    |

## Enforcement List by Address

FROM NEIGHBOR....  
 THEY WERE BOTH OWNED BY A GENTLEMAN  
 IN COLDWATER AND UNDER LAND  
 CONTRACT WITH SEPARATE FAMILIES. THE  
 FAMILIES BOTH VACATED AND LEFT THE  
 HOMES IN VERY ROUGH CONDITIONS AT  
 ABOUT THE SAME TIME. THEY WERE IN  
 SIMILAR DILAPIDATED SHAPE WHEN THEY  
 WERE FIRST MOVED INTO AS WELL. IT WAS A  
 VERY UNFORTUNATE SITUATION FOR OUR  
 BLOCK BECAUSE OF THE EXTERIOR  
 CONDITION AND THE SMELL (COMING FROM  
 30 N NORWOOD). CLEARLY THE LAND OWNER  
 DID NOT FEEL RESPONSIBLE TO CLEAN UP  
 THE PROPERTY BEFORE HE SOLD THEM THE  
 FIRST TIME - AND OUR CONCERN IS THAT HE  
 IS GEARING UP TO DO THE SAME THING  
 AGAIN NOW THAT THEY ARE VACANT.

IT APPEARS AS THOUGH SOMEONE HAS BEEN  
 COMING TO DO WORK ON THE PROPERTIES.  
 IS IT POSSIBLE TO RECEIVE AN UPDATE AS TO  
 THE STATUS THOSE PROPERTIES ARE IN WITH  
 THE CITY? FOR EXAMPLE, THERE IS NO  
 LONGER A SMELL FROM 30 N NORWOOD, THE  
 TELEVISIONS AND GARBAGE ARE NO  
 LONGER ON THE FRONT PORCH AT 24 N  
 NORWOOD, BUT THE GARBAGE CAN IN STILL  
 SITTING IN THE FRONT YARD AS IT HAS FOR  
 THE PAST MANY MONTHS. THE FRONT PORCH  
 IS STILL DETACHING FROM THE HOUSE  
 ALONG THE ROOF-LINE. MY IMMEDIATE  
 CONCERN IS THAT THESE PROPERTIES DO  
 NOT GET CLEARED FOR RENTING OR  
 SELLING. UNFORTUNATLY THE FAMILIES  
 THAT WERE WILLING TO LIVE IN THESE  
 CONDITIONS PREVIOUSLY BROUGHT MANY  
 UNDESIRABLE QUALITIES TO THIS BLOCK. I  
 STAY HOME WITH MY FOUR CHILDREN AND  
 WE WERE DETERRED FROM PLAYING IN THE  
 FRONT YARD FROM TIME TO TIME BECAUSE  
 OF UNLEASHED PIT BULLS, SWEARING, ETC.

PER BPU RANDY O'DELL IS PAYING UTILITIES.  
 DUE FOR DISCONNECT FOR NONPAYMENT  
 ON TUESDAY 1/28/2014.  
 1-28-14 MICHAEL MOES & ERICA BALDWIN  
 MAIL SENT TO 24 RIPPOON RETURNED UTF  
 1-28-14 "OCCUPANT" MAIL RETURNED VACANT

# Enforcement List by Address

04/04/14

## 65 N NORWOOD AVE

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0479 | REAL ESTATE TRANSFER |                   | 11/05/12   |        |             |

Total Enforcements: 1

## 69 N NORWOOD AVE

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2012-0423 | REAL ESTATE TRANSFER |                   | 08/07/12   |        |             |

Total Enforcements: 1

## 78 N NORWOOD AVE

| CASE #     | Category             | Complaint Details                                  | Date Filed | Status | Date Closed |
|------------|----------------------|----------------------------------------------------|------------|--------|-------------|
| E2012-0431 | REAL ESTATE TRANSFER | citizen complaint 6/11/2013 on condition of garage | 08/23/12   | OPEN   |             |

Total Enforcements: 1

## 82 N NORWOOD AVE

| CASE #     | Category          | Complaint Details      | Date Filed | Status | Date Closed |
|------------|-------------------|------------------------|------------|--------|-------------|
| E2013-0295 | CITIZEN COMPLAINT | garage is in disrepair | 07/31/13   |        |             |

Total Enforcements: 1

## 27 S NORWOOD AVE

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0102 | Vacant Structure |                   | 02/03/11   | VACANT |             |

Total Enforcements: 1

## 29 S NORWOOD AVE

# Enforcement List by Address

04/04/14

| CASE #     | Category         | Complaint Details                              | Date Filed | Status           | Date Closed |
|------------|------------------|------------------------------------------------|------------|------------------|-------------|
| E2011-0352 | TENANCY TRANSFER | tenant change without certificate of occupancy | 05/26/11   | On Hold - Vacant |             |

Total Enforcements: 1

## 51 S NORWOOD AVE

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0367 | Vacant Structure |                   | 06/18/09   | VACANT |             |

Total Enforcements: 1

## 65 S NORWOOD AVE

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0347 | Vacant Structure |                   | 06/17/09   | VACANT |             |

Total Enforcements: 1

## 51 OAK ST

| CASE #     | Category          | Complaint Details | Date Filed | Status                    | Date Closed |
|------------|-------------------|-------------------|------------|---------------------------|-------------|
| E2013-0382 | USE AND OCCUPANCY |                   | 10/23/13   | Civil Inf Citation Issued |             |

# Enforcement List by Address

04/04/14

ALSO INDOOR FURNITURE, TRASH & DEBRIS IN YARD.

CIVIL INFRACTION CITATION #1055 ISSUED 11-19-2013 (FAILURE TO RESPOND TO LETTER DATED 10-23-2013 WITH A DEADLINE OF 11-13-2013 TO SCHEDULE U&O INSPECTION) 1/7/14 SCHEDULED INSPECTION FOR 1/15/14. 1/14/14 - INSPECTION FOR 1/15/14 CANCELLED BY OWNER. RESCHEDULED FOR 1/24/14. CANCELLED BY FIRE DEPARTMENT (EMERGENCY CALL). RESCHEDULED FOR 2/6/14. NO SHOW BY OWNER. 2/10/14 INITIAL INSPECTION COMPLETED. LETTER ISSUED WITH DEADLINE OF 3/3/14 TO SCHEDULE FOLLOW-UP. 3/14/14 SEE LETTER FROM SHIRK IN ATTACHMENTS. 3/18/14 OBSERVED VIOLATIONS - SENT LETTER TO OCCUPANT ADVISING TO REMOVE DISCARDED HOUSEHOLD FURNITURE FROM YARD. 3/21/14 FORMAL HEARING CANCELLED - FINES PAID. KEVIN SHIRK TO SEND LETTER ADVISING THAT HE HAS MISSED THE DEADLINE FOR RE-INSPECTION AND NEEDS TO CONTACT THIS OFFICE TO SCHEDULE. 3-24-14 SEE LETTER FROM SHIRK IN ATTACHMENTS

**Total Enforcements: 1**

## 72 OAK ST

| CASE #     | Category                  | Complaint Details                                             | Date Filed | Status | Date Closed |
|------------|---------------------------|---------------------------------------------------------------|------------|--------|-------------|
| E2014-0085 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 8/04/2008 - NEW TENANT PER BPU | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

## 102 OAK ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0096 | USE AND OCCUPANCY EXPIRED |                   | 03/12/14   | OPEN   |             |

**Total Enforcements: 1**

04/04/14

# Enforcement List by Address

## 134 OAK ST

| CASE #     | Category                  | Complaint Details                                            | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------|------------|--------|-------------|
| E2014-0053 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED - PROPERTY TRANSFER 2/27/2014 | 02/26/14   | OPEN   |             |
|            |                           | RENTAL HOME                                                  |            |        |             |
|            |                           | INITIAL INSPECTION 3/3/2014 - DEFICIENCIES FOUND             |            |        |             |
|            |                           | DEADLINE FOR RE-INSPECTION 4/                                |            |        |             |

Total Enforcements: 1

## 136 OAK ST

| CASE #     | Category                  | Complaint Details                         | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------|------------|--------|-------------|
| E2013-0418 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY/NO PERMIT ON FILE | 11/21/13   | OPEN   |             |

Total Enforcements: 1

## 143 OAK ST

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0060 | USE AND OCCUPANCY EXPIRED |                   | 03/04/14   | OPEN   |             |

Total Enforcements: 1

## 175 OAK ST

| CASE #     | Category                  | Complaint Details     | Date Filed | Status | Date Closed |
|------------|---------------------------|-----------------------|------------|--------|-------------|
| E2014-0024 | USE AND OCCUPANCY EXPIRED |                       | 01/24/14   |        |             |
| E2013-0431 | YARD PARKING              | PARKING IN FRONT YARD | 12/02/13   |        |             |

Total Enforcements: 2

## 34 OAK ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |



# Enforcement List by Address

04/04/14

E2012-0049 Vacant Structure 02/06/12

**Total Enforcements: 1**

## 38 OAK ST

| CASE #     | Category         | Complaint Details        | Date Filed | Status | Date Closed |
|------------|------------------|--------------------------|------------|--------|-------------|
| E2013-0310 | ZONING VIOLATION | rear deck without permit | 08/20/13   |        |             |

**Total Enforcements: 1**

## 55 OAK ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2013-0060 | REAL ESTATE TRANSFER |                   | 03/28/13   | OPEN   |             |

**Total Enforcements: 1**

## 59 OAK ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0369 | Vacant Structure |                   | 06/18/09   | VACANT |             |

**Total Enforcements: 1**

## 137 OAK ST

| CASE #     | Category             | Complaint Details | Date Filed | Status | Date Closed |
|------------|----------------------|-------------------|------------|--------|-------------|
| E2013-0068 | REAL ESTATE TRANSFER |                   | 04/01/13   |        |             |

**Total Enforcements: 1**

## 143 OAK ST

| CASE #     | Category             | Complaint Details | Date Filed | Status             | Date Closed |
|------------|----------------------|-------------------|------------|--------------------|-------------|
| E2011-0272 | REAL ESTATE TRANSFER |                   | 04/05/11   | CLOSED/ NEW OPENED |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 114 ORCHARD RIDGE PKWY

| CASE #     | Category                  | Complaint Details                                                | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------------------------------|------------|--------|-------------|
| E2014-0048 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFER, PRINCIPAL RESIDENCE EXEMPTION AFFIDAVIT FILED | 02/17/14   | OPEN   |             |

Total Enforcements: 1

## 122 ORCHARD RIDGE PKWY

| CASE #     | Category     | Complaint Details                                    | Date Filed | Status           | Date Closed |
|------------|--------------|------------------------------------------------------|------------|------------------|-------------|
| E2011-0142 | YARD PARKING | vehicle parked in front yard setback not in driveway | 02/09/11   | Violation mailed |             |

Total Enforcements: 1

## 17 PARK ST

| CASE #     | Category                  | Complaint Details                                                         | Date Filed | Status    | Date Closed |
|------------|---------------------------|---------------------------------------------------------------------------|------------|-----------|-------------|
| E2014-0014 | USE AND OCCUPANCY EXPIRED | TRANSFER OF OWNERSHIP (FAMILY SALE) - NO USE AND OCCUPANCY PERMIT ON FILE | 01/14/14   | SCHEDULED |             |

Total Enforcements: 1

## 27 PARK ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status           | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|------------------|-------------|
| E2013-0323 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 08/28/13   | HOLD FORECLOSURE |             |

Total Enforcements: 1

## 32 PARK ST

| CASE #     | Category          | Complaint Details                 | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------|------------|--------|-------------|
| E2013-0328 | CITIZEN COMPLAINT | peeling paint, garage roof issues | 08/28/13   |        |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 44 PARK ST

| CASE #     | Category    | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------|-------------------|------------|--------|-------------|
| E2012-0327 | Fire Damage | fire 6/30/2012    | 07/02/12   | OPEN   |             |

**Total Enforcements: 1**

## 50 PARK ST

| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0270 | CITIZEN COMPLAINT | mattress at curb  | 07/10/13   |        |             |

**Total Enforcements: 1**

## 2 READING AVE

| CASE #     | Category                  | Complaint Details                                                       | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------|------------|--------|-------------|
| E2012-0349 | USE AND OCCUPANCY EXPIRED | TENANCY TRANSFER                                                        | 07/16/12   |        |             |
|            |                           | 2013 - COMPLAINTS OF SOLID WASTE ACCUMULATION IN EXTERIOR PROPERTY AREA |            |        |             |
|            |                           | 2014 - COMPLAINTS OF BED BUGS                                           |            |        |             |

**Total Enforcements: 1**

## 29 READING AVE

| CASE #     | Category          | Complaint Details | Date Filed | Status | Date Closed |
|------------|-------------------|-------------------|------------|--------|-------------|
| E2013-0119 | CITIZEN COMPLAINT | couch at curb     | 05/03/13   |        |             |

**Total Enforcements: 1**

## 4 RIPPON AVE

| CASE #     | Category     | Complaint Details            | Date Filed | Status             | Date Closed |
|------------|--------------|------------------------------|------------|--------------------|-------------|
| E2014-0010 | SNOW REMOVAL | VACANT, SIDEWALK NOT CLEARED | 01/13/14   | REFERRED TO POLICE |             |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 8 RIPPON AVE

| CASE #     | Category     | Complaint Details                                                                                                                                                                                                                           | Date Filed | Status                    | Date Closed |
|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2014-0011 | SNOW REMOVAL | VACANT, SIDEWALK SNOW NOT CLEARED<br>1-30-2014 NEW OWNER, PRINCIPAL RESIDENCE<br>EXEMPTION CLAIMED - NO USE &<br>OCCUPANCY PERMIT ON FILE<br>2-13-14 POLICE CHECKED AND SNOW NOT<br>CLEARED<br>2-27-14 CIC #1064 ISSUED (FAILURE TO COMPLY) | 01/13/14   | Civil Inf Citation Issued |             |

Total Enforcements: 1

## 10 RIPPON AVE

| CASE #     | Category          | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date Filed | Status                    | Date Closed |
|------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-------------|
| E2013-0363 | USE AND OCCUPANCY | EXPIRED USE & OCCUPANCY (PROPERTY<br>TRANSFER - NEW OWNER SUBMITTED<br>PRINCIPAL RESIDENCE EXEMPTION<br>AFFIDAVIT)<br><br>10/22/2013 - OWNER SCHEDULED INSPECTION,<br>FAILED TO SHOW. EXTERIOR ONLY<br>INSPECTED. SENT FOLLOW-UP LETTER<br>ADVISING COMPLETE INSPECTION REQUIRED.<br>12/18/2013 - "OCCUPANT" LETTER RETURNED -<br>VACANT<br>1/13/2014 - CIVIL INFRACTION CITATION #1061<br>ISSUED - FAILURE TO COMPLY WITH NOTICE<br>OF VIOLATION (SCHEDULE RE-INSPECTION<br>OR SUBMIT PLAN FOR CORRECTION)<br>2/18/14 PRETRIAL CONFERENCE SCHEDULED<br>FOR 1:15PM<br>3/3/14 - OWNER STOPPED AND PICKED UP<br>APPLICATION AND WILL STOP BACK THIS<br>WEEK WITH APP AND FEE TO SET UP AN<br>INSPECTION<br>3/20/14 - FORMAL HEARING FOR CIC #1061 -<br>OWNER FAILED TO APPEAR - DEFAULT<br>JUDGMENT ISSUED | 10/02/13   | Civil Inf Citation Issued |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 24 RIPPON AVE

| CASE #     | Category                  | Complaint Details                         | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------|------------|--------|-------------|
| E2014-0029 | USE AND OCCUPANCY EXPIRED | RENTAL, NO USE & OCCUPANCY PERMIT ON FILE | 01/29/14   | VACANT |             |

Total Enforcements: 1

## 31 RIPPON AVE

| CASE #     | Category           | Complaint Details                                                                                                                                                                                                                                                                                                                      | Date Filed | Status | Date Closed |
|------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0125 | OBSERVED VIOLATION | OBSERVED BUILDING MATERIALS (DOORS) STORED ON FRONT PORCH. ALSO USE & OCCUPANCY PERMIT EXPIRED (OWNER RESCINDED PRINCIPAL RESIDENCE EXEMPTION 2013).                                                                                                                                                                                   | 03/20/14   |        |             |
|            |                    | 3/26/2014 PER DAVID KEHN THEY ARE NO LONGER LIVING IN THIS HOUSE, BUT STILL USE IT OCCASIONALLY. IT IS NOT RENTED AND THERE ARE NO NEW OCCUPANTS, THEREFORE NO USE AND OCCUPANCY PERMIT IS REQUIRED AT THIS TIME. ADVISED THAT THEY WOULD NEED TO APPLY FOR A PERMIT PRIOR TO RENTING IT OUT OR ALLOWING SOMEONE ELSE TO MOVE IN. KAT. |            |        |             |

Total Enforcements: 1

## 99 RIPPON AVE & 99 1/2

| CASE #     | Category          | Complaint Details | Date Filed | Status           | Date Closed |
|------------|-------------------|-------------------|------------|------------------|-------------|
| E2013-0354 | USE AND OCCUPANCY |                   | 09/23/13   | On Hold - Vacant |             |

04/04/14

# Enforcement List by Address

REQUIRED. IT SHALL HERE/AFTER BE UNLAWFUL FOR ANY PERSON TO ENTER INTO THE USE OR OCCUPANCY OF ANY STRUCTURE OR PORTION THEREOF OR TO PERMIT OR SUFFER THE USE AND OCCUPANCY OF ANY STRUCTURE OR PORTION THEREOF LOCATED IN THE CITY WITHOUT HAVING FIRST OBTAINED A VALID USE AND OCCUPANCY PERMIT FROM THE CODE OFFICIAL, OR HIS DESIGNEE, IN ACCORDANCE WITH THE PROVISIONS OF THIS ARTICLE. ANY PERSON WHO SHALL VIOLATE ANY PROVISION OF THIS SECTION SHALL, UPON A FINDING OF RESPONSIBILITY, BE CHARGEABLE WITH AND RESPONSIBLE FOR A MUNICIPAL CIVIL INFRACTION PURSUANT TO CHAPTER 20 OF THE CODE OF THE CITY OF HILLSDALE AND ALL OTHER APPLICABLE ORDINANCE PROVISIONS OF THE 2009 INTERNATIONAL PROPERTY MAINTENANCE CODE.

ALSO, NOTICE OF COMPLAINT OF ELECTRICAL HAZARD SENT TO COUNTY INSPECTION DEPARTMENT. SEE LETTER IN FILE.

10/21/2013 KAT - SPOKE WITH MRS. BALLINGER - TENANT IS SEVERAL MONTHS BEHIND ON RENT AND UNCOOPERATIVE ON ALLOWING THE LANDLORD IN TO FIX SAFETY ISSUES. WOULD LIKE COUNTY INSPECTION TO FOLLOW UP ON POSTING BUILDING TO NOTIFY TENANT TO VACATE. SPOKE WITH RAY AT COUNTY INSPECTION. HE WILL ADVISE MARTY AND FOLLOW UP ON 10/22/2013.

12/26/13 PER KEITH @ COUNTY INSPECTION - PERMIT FOR RE-ROOF ONLY. NO ELECTRICAL PERMIT PULLED

Total Enforcements: 1

## 14 RIPPON AVE

| CASE #     | Category          | Complaint Details                       | Date Filed | Status    | Date Closed |
|------------|-------------------|-----------------------------------------|------------|-----------|-------------|
| E2012-0315 | CITIZEN COMPLAINT | ACCUMULATION OF GARBAGE & PEELING PAINT | 06/27/12   | SCHEDULED |             |

Total Enforcements: 1

# Enforcement List by Address

04/04/14

## 26 RIPPON AVE

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0455 | Vacant Structure |                   | 06/30/11   | VACANT |             |

**Total Enforcements: 1**

## 11 RIVER ST

| CASE #     | Category                  | Complaint Details                                                                               | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0138 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 6/11/2012<br>- NOT OWNER OCCUPIED - DELINQUENT UTILITIES PER BPU | 03/24/14   | OPEN   |             |
|            |                           | 3-26-14 OWNER CALLED AND WILL MAIL IN U&O APP                                                   |            |        |             |

**Total Enforcements: 1**

## 6 RIVER ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2013-0279 | TENANCY TRANSFER |                   | 07/10/13   |        |             |

**Total Enforcements: 1**

## 12 RIVER ST

| CASE #     | Category          | Complaint Details         | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------|------------|--------|-------------|
| E2012-0460 | CITIZEN COMPLAINT | indoor furniture outdoors | 09/18/12   |        |             |
| E2010-0079 | Vacant Structure  |                           | 02/17/10   | VACANT |             |

**Total Enforcements: 2**

## 16 RIVER ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

**Total Enforcements: 0**

# Enforcement List by Address

04/04/14

E2012-0172 ZONING VIOLATION new porch/stairs without zoning permit on file 05/09/12 Violation mailed

**Total Enforcements: 1**

## 46 RIVER ST

| CASE #   | Category         | Complaint Details                   | Date Filed | Status           | Date Closed |
|----------|------------------|-------------------------------------|------------|------------------|-------------|
| E09-0541 | Vacant Structure | VACANT STRUCTURE - CHECK FOR BLIGHT | 07/30/09   | On Hold - Vacant |             |

**Total Enforcements: 1**

## 76 RIVER ST

| CASE #     | Category         | Complaint Details | Date Filed | Status           | Date Closed |
|------------|------------------|-------------------|------------|------------------|-------------|
| E2010-0593 | ZONING VIOLATION |                   | 08/17/10   | Violation mailed |             |

**Total Enforcements: 1**

## 307 RIVER ST

| CASE #     | Category          | Complaint Details                                         | Date Filed | Status           | Date Closed |
|------------|-------------------|-----------------------------------------------------------|------------|------------------|-------------|
| E2010-0131 | CITIZEN COMPLAINT | Sidewalk has not been cleared of snow from Feb. 9th storm | 02/19/10   | Violation mailed |             |

**Total Enforcements: 1**

## 61 SALEM ST

| CASE #     | Category            | Complaint Details                                                                                                                                | Date Filed | Status           | Date Closed |
|------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2011-0269 | Garbage/Solid Waste | Excessive materials stored in back yard, driveway, front areas. Vehicles in driveway without current licenses, some with materials stored inside | 04/04/11   | Violation mailed |             |

**Total Enforcements: 1**

## 82 E SHARP ST & 82 1/2

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |



# Enforcement List by Address

04/04/14

E2011-0436 REAL ESTATE TRANSFER

06/23/11 Violation mailed

**Total Enforcements: 1**

## 6 W SHARP ST

| CASE #     | Category                  | Complaint Details                                                                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0433 | USE AND OCCUPANCY EXPIRED | NO U&O PERMIT ON FILE<br>DOUG STOPPED IN OFFICE ON 12/27/2013 AND<br>STATED THE PROPERTY IS VACANT 22 | 12/02/13   | VACANT |             |

**Total Enforcements: 1**

## 32 E SHARP ST

| CASE #     | Category         | Complaint Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date Filed | Status | Date Closed |
|------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2013-0337 | TENANCY TRANSFER | CHANGE IN TENANCY<br><br>HMC 6-63 USE & OCCUPANCY PERMIT - IT<br>SHALL BE UNLAWFUL FOR ANY PERSON TO<br>ENTER INTO THE USE OR OCCUPANCY OF<br>ANY STRUCTURE OR PORTION THEREOF OR<br>TO PERMIT OR SUFFER THE USE AND<br>OCCUPANCY OF ANY STRUCTURE OR PORTION<br>THEREOF LOCATED IN THE CITY WITHOUT<br>HAVING FIRST OBTAINED A VALID USE AND<br>OCCUPANCY PERMIT FROM THE CITY.<br><br>ALSO, COMPLAINT ABOUT RAW SEWAGE<br>LEAKING ONTO THE GROUND FROM TH<br>CLEANOUT, REFERRED TO BPU, VERIFIED<br>CORRECTED. | 09/09/13   | OPEN   |             |

**Total Enforcements: 1**

## 36 E SHARP ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0206 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

**Total Enforcements: 1**

04/04/14

# Enforcement List by Address

## 70 E SHARP ST

| CASE #     | Category             | Complaint Details                 | Date Filed | Status | Date Closed |
|------------|----------------------|-----------------------------------|------------|--------|-------------|
| E2012-0050 | REAL ESTATE TRANSFER | bought from foreclosure late 2011 | 02/07/12   |        |             |

Total Enforcements: 1

## 92 E SHARP ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0205 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   |        |             |

Total Enforcements: 1

## 101 E SHARP ST

| CASE #   | Category         | Complaint Details | Date Filed | Status | Date Closed |
|----------|------------------|-------------------|------------|--------|-------------|
| E09-0372 | Vacant Structure |                   | 06/18/09   | VACANT |             |

Total Enforcements: 1

## 9 W SHARP ST

| CASE #   | Category          | Complaint Details            | Date Filed | Status             | Date Closed |
|----------|-------------------|------------------------------|------------|--------------------|-------------|
| E09-0520 | CITIZEN COMPLAINT | burn barrel in neighbor yard | 07/29/09   | Officer dispatched |             |

Total Enforcements: 1

## 4 E SOUTH ST

| CASE #     | Category                  | Complaint Details                        | Date Filed | Status | Date Closed |
|------------|---------------------------|------------------------------------------|------------|--------|-------------|
| E2014-0100 | USE AND OCCUPANCY EXPIRED | IT IS 2 APARTMENTS (1 FACES WEST STREET) | 03/13/14   | OPEN   |             |

Total Enforcements: 1

## 32 E SOUTH ST

# Enforcement List by Address

04/04/14

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                                      | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|-----------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0098    | USE AND OCCUPANCY EXPIRED | U&O PERMIT EXPIRED<br>FASCIA AND SOFFIT DAMAGED, MANNING ST<br>SIDE FROM PRIOR COMPLAINT 2012 | 03/13/14          | OPEN          |                    |

**Total Enforcements: 1**

## 70 E SOUTH ST

| <u>CASE #</u> | <u>Category</u>  | <u>Complaint Details</u>                                                                                                                                                                                                                                   | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2013-0372    | Vacant Structure | ALL VACANT STRUCTURES AND PREMISES<br>THEREOF OR VACANT LAND SHALL BE<br>MAINTAINED IN A CLEAN, SAFE, SECURE AND<br>SANITARY CONDITION AS PROVIDED HEREIN<br>SO AS NOT TO CAUSE A BLIGHTING PROBLEM<br>OR ADVERSELY AFFECT THE PUBLIC HEALTH<br>OR SAFETY. | 10/08/13          | OPEN          |                    |

**Total Enforcements: 1**

## 129 E SOUTH ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                               | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|--------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0020    | USE AND OCCUPANCY EXPIRED | RENTAL PROPERTY - NO USE & OCCUPANCY<br>PERMIT ON FILE | 01/15/14          | OPEN          |                    |

**Total Enforcements: 1**

## 135 E SOUTH ST

| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u>       | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------------|--------------------|
| E2012-0197    | SNOW REMOVAL    |                          | 05/16/12          | S/W ordered cleared |                    |

**Total Enforcements: 1**

## 175 E SOUTH ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| E2014-0061    | CITIZEN COMPLAINT |                          | 03/04/14          | OPEN          |                    |

# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 232 E SOUTH ST

| CASE #     | Category                  | Complaint Details                                                                                         | Date Filed | Status    | Date Closed |
|------------|---------------------------|-----------------------------------------------------------------------------------------------------------|------------|-----------|-------------|
| E2014-0021 | USE AND OCCUPANCY EXPIRED | PROPERTY TRANSFERRED, PRINCIPAL RESIDENCE EXEMPTION AFFIDAVIT FILED. NO USE AND OCCUPANCY PERMIT ON FILE. | 01/15/14   | SCHEDULED |             |

**Total Enforcements: 1**

## 34 W SOUTH ST

| CASE #     | Category     | Complaint Details                                                                                       | Date Filed | Status           | Date Closed |
|------------|--------------|---------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2013-0450 | SNOW REMOVAL | SIDEWALKS NOT MAINTAINED - VACANT STRUCTURE<br>2-28-14 SIDEWALKS PASSABLE - PATH SHOVELED AND SALT DOWN | 12/18/13   | HOLD FORECLOSURE |             |

**Total Enforcements: 1**

## 72 E SOUTH ST

| CASE #   | Category             | Complaint Details                                                 | Date Filed | Status | Date Closed |
|----------|----------------------|-------------------------------------------------------------------|------------|--------|-------------|
| E08-0253 | REAL ESTATE TRANSFER | 10/01/08 SUIVINE REELECTION RECEIVED - 90 day calculation granted | 09/29/08   | 90 day |             |
|          |                      | 12/16/08 Vacant 180 day deadline for reinspection                 |            |        |             |

**Total Enforcements: 1**

## 74 E SOUTH ST

| CASE #     | Category          | Complaint Details                                       | Date Filed | Status | Date Closed |
|------------|-------------------|---------------------------------------------------------|------------|--------|-------------|
| E2013-0189 | CITIZEN COMPLAINT | Peeling exterior paint under city wide complaint system | 05/20/13   | OPEN   |             |

**Total Enforcements: 1**

# Enforcement List by Address

04/04/14

## 76 E SOUTH ST

| CASE #     | Category             | Complaint Details | Date Filed | Status           | Date Closed |
|------------|----------------------|-------------------|------------|------------------|-------------|
| E2012-0416 | REAL ESTATE TRANSFER |                   | 08/01/12   | On Hold - Vacant |             |
| E2012-0487 | Vacant Structure     |                   | 11/21/12   | VACANT           |             |

**Total Enforcements: 2**

## 80 E SOUTH ST

| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status           | Date Closed |
|------------|---------------------------|-------------------------------------------------------|------------|------------------|-------------|
| E2013-0128 | USE AND OCCUPANCY EXPIRED | EXPIRED USE & OCCUPANCY (TENANCY TRANSFER)            | 05/09/13   | HOLD FORECLOSURE |             |
|            |                           | ADDITIONAL COMPLAINTS - RUBBISH AND DEBRIS (RESOLVED) |            |                  |             |
|            |                           | NOW VACANT STRUCTURE, UNMAINTAINED (FORECLOSED)       |            |                  |             |

**Total Enforcements: 1**

## 86 E SOUTH ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2011-0239 | Vacant Structure |                   | 03/01/11   | VACANT |             |

**Total Enforcements: 1**

## 161 E SOUTH ST

| CASE #   | Category          | Complaint Details     | Date Filed | Status        | Date Closed |
|----------|-------------------|-----------------------|------------|---------------|-------------|
| E09-0583 | CITIZEN COMPLAINT | yard sale infraction? | 08/31/09   | Notice posted |             |

**Total Enforcements: 1**

## 240 E SOUTH ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0040 | Vacant Structure |                   | 01/20/12   | VACANT |             |

04/04/14

# Enforcement List by Address

Total Enforcements: 1

## 246 E SOUTH ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>                        | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|-------------------------------------------------|-------------------|---------------|--------------------|
| E09-0427      | CITIZEN COMPLAINT | Possible small vehicle repair shop in operation | 07/01/09          | OPEN          |                    |

Total Enforcements: 1

## 13 W SOUTH ST

| <u>CASE #</u> | <u>Category</u> | <u>Complaint Details</u> | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-----------------|--------------------------|-------------------|---------------|--------------------|
| E2012-0449    | SNOW REMOVAL    |                          | 09/11/12          |               |                    |

Total Enforcements: 1

## 181 SPRING ST

| <u>CASE #</u> | <u>Category</u>           | <u>Complaint Details</u>                                                                                        | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| E2014-0103    | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - NEW OCCUPANT PER BPU                                                        | 03/13/14          | OPEN          |                    |
|               |                           | 3/26/2014 PER JOHN HEDSTROM PROPERTY HAS BEEN SOLD ON UNRECORDED LAND CONTRACT TO TIFFANY ANN PAUKEN (OCCUPANT) |                   |               |                    |

Total Enforcements: 1

## 4 SPRING ST

| <u>CASE #</u> | <u>Category</u>   | <u>Complaint Details</u>  | <u>Date Filed</u> | <u>Status</u> | <u>Date Closed</u> |
|---------------|-------------------|---------------------------|-------------------|---------------|--------------------|
| E2013-0038    | CITIZEN COMPLAINT | damaged siding, trim, etc | 02/28/13          |               |                    |

Total Enforcements: 1

## 4 SPRING ST

# Enforcement List by Address

04/04/14

| CASE #                          | Category             | Complaint Details          | Date Filed | Status                        | Date Closed |
|---------------------------------|----------------------|----------------------------|------------|-------------------------------|-------------|
| E09-0544                        | Vacant Structure     |                            | 07/30/09   | VACANT                        |             |
| <b>Total Enforcements: 1</b>    |                      |                            |            |                               |             |
| <b>99 SPRING ST</b>             |                      |                            |            |                               |             |
| E2012-0435                      | REAL ESTATE TRANSFER |                            | 08/27/12   |                               |             |
| <b>Total Enforcements: 1</b>    |                      |                            |            |                               |             |
| <b>165 SPRING ST</b>            |                      |                            |            |                               |             |
| E2012-0245                      | Fire Damage          | Structure damaged in fire  | 05/31/12   |                               |             |
| <b>Total Enforcements: 1</b>    |                      |                            |            |                               |             |
| <b>190 SPRING ST</b>            |                      |                            |            |                               |             |
| E2013-0052                      | Vacant Structure     |                            | 03/14/13   | VACANT                        |             |
| <b>Total Enforcements: 1</b>    |                      |                            |            |                               |             |
| <b>280 SPRING ST</b>            |                      |                            |            |                               |             |
| E2012-0502                      | CITIZEN COMPLAINT    | TRASH ACCUMULATING IN YARD | 12/04/12   | REFERRED TO COUNTY INSPECTION |             |
| <b>Total Enforcements: 1</b>    |                      |                            |            |                               |             |
| <b>11 E ST JOE ST &amp; 11½</b> |                      |                            |            |                               |             |
|                                 |                      |                            |            |                               |             |

# Enforcement List by Address

04/04/14

E2013-0428 USE AND OCCUPANCY EXPIRED USE & OCCUPANCY EXPIRED/NO PERMIT ON 11/27/13 OPEN  
FILE. NOT OWNER OCCUPIED.

**Total Enforcements: 1**

**15 E ST JOE ST & 15 1/2**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0079 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

**34 W ST JOE ST**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0078 | USE AND OCCUPANCY EXPIRED |                   | 03/11/14   | OPEN   |             |

**Total Enforcements: 1**

**44 W ST JOE ST**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0099 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |

**Total Enforcements: 1**

**48 W ST JOE ST**

| CASE #     | Category                  | Complaint Details                                                        | Date Filed | Status | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0142 | USE AND OCCUPANCY EXPIRED | USE & OCCUPANCY PERMIT EXPIRED 5/8/2009 - 03/24/14<br>NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

**66 W ST JOE ST**

| CASE #     | Category                  | Complaint Details | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------|------------|--------|-------------|
| E2014-0110 | USE AND OCCUPANCY EXPIRED |                   | 03/13/14   | OPEN   |             |



# Enforcement List by Address

04/04/14

**Total Enforcements: 1**

## 82 W ST JOE ST

| CASE #     | Category                  | Complaint Details                                                 | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------------------|------------|--------|-------------|
| E2014-0143 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE - NOT OWNER OCCUPIED<br>2 UNITS | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 22 W ST JOE ST

| CASE #     | Category         | Complaint Details                  | Date Filed | Status | Date Closed |
|------------|------------------|------------------------------------|------------|--------|-------------|
| E2010-0650 | Vacant Structure | windows broken out in first floor. | 09/07/10   | VACANT |             |

**Total Enforcements: 1**

## 154 W ST JOE ST

| CASE #     | Category         | Complaint Details | Date Filed | Status | Date Closed |
|------------|------------------|-------------------|------------|--------|-------------|
| E2012-0187 | Vacant Structure |                   | 05/10/12   | VACANT |             |

**Total Enforcements: 1**

## 9 STATE ST

| CASE #     | Category     | Complaint Details                                                                                                                     | Date Filed | Status | Date Closed |
|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------|
| E2014-0043 | SNOW REMOVAL | SHOWN/BLAS IN A CEMENTALLY<br>3-24-14 OWNER ADVISED SHE IS LOSING TO<br>FORCLOSURE AND JIM DREWS HAS THE<br>PROPERTY LISTED FOR SALE. | 02/10/14   |        |             |

**Total Enforcements: 1**

## 37 STATE ST

| CASE # | Category | Complaint Details | Date Filed | Status | Date Closed |
|--------|----------|-------------------|------------|--------|-------------|
|        |          |                   |            |        |             |

04/04/14

# Enforcement List by Address

E2014-0013 USE AND OCCUPANCY EXPIRED NEW OWNER - PRINDIPAL RESIDENCE 01/14/14 SCHEDULED  
 EXEMPTION AFFIDAVIT FILED - NO USE AND  
 OCCUPANCY PERMIT ON FILE  
 INITIAL INSPECTION SCHEDULED FOR 2/17/14,  
 CANCELLED DUE TO PLUMBING ISSUES

**Total Enforcements: 1**

## 55 STATE ST

| CASE #     | Category                  | Complaint Details                                     | Date Filed | Status | Date Closed |
|------------|---------------------------|-------------------------------------------------------|------------|--------|-------------|
| E2014-0140 | USE AND OCCUPANCY EXPIRED | NO USE & OCCUPANCY PERMIT ON FILE, NOT OWNER OCCUPIED | 03/24/14   | OPEN   |             |

**Total Enforcements: 1**

## 144 STATE ST

| CASE #     | Category           | Complaint Details                                                | Date Filed | Status | Date Closed |
|------------|--------------------|------------------------------------------------------------------|------------|--------|-------------|
| E2014-0120 | OBSERVED VIOLATION | ACCUMULATION OF GARBAGE IN FRONT YARD, NOT IN APPROVED CONTAINER | 03/18/14   | OPEN   |             |

**Total Enforcements: 1**

## 65 STATE ST

| CASE #     | Category          | Complaint Details                                               | Date Filed | Status | Date Closed |
|------------|-------------------|-----------------------------------------------------------------|------------|--------|-------------|
| E2013-0112 | CITIZEN COMPLAINT | sewer smell in backyard, possible unsanitary conditions inside. | 04/30/13   |        |             |

**Total Enforcements: 1**

## 108 STATE ST

| CASE #     | Category                  | Complaint Details                                                                                                                          | Date Filed | Status           | Date Closed |
|------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-------------|
| E2010-0043 | VACANT STRUCTURE UNMAINTA | UNDESIRABLE STRUCTURE, NEEDS REPAIR GETTING INTO BASEMENT. 10/7/2011 BUILDING PERMIT TO REPAIR FRAMING, STEPS AND DECK. RENEWED 6/25/2013. | 01/25/10   | On Hold - Vacant |             |



|           |                             |                                |         |                                                                   |
|-----------|-----------------------------|--------------------------------|---------|-------------------------------------------------------------------|
| 3/24/2014 | 59 S. Broad St.             | dog feces accumulation         | 4/4/14  | violation corrected                                               |
| 3/24/2014 | 318 E. Bacon St.            | trash/rubbish in yard          |         | vacant property, TOT assessing for follow up                      |
| 3/24/2014 | 105 S. Manning St.          | dog feces, trash               | 3/25/14 | violation corrected                                               |
| 3/25/2014 | 252 E. Bacon St.            | dog feces accumulation         | 4/4/14  | violation corrected                                               |
| 3/25/2014 | Hillsdale St. / College St. | improper, hydrant violation    | 4/1/14  | citation paid, 3427                                               |
| 3/26/2014 | 13 Barnard St.              | couch at curb                  | 4/2/14  | not corrected, citation to be issued, 4/10/14 violation corrected |
| 3/31/2014 | Simpson Dorm                | improper, facing wrong direct. | 4/1/14  | citation paid, 3428                                               |
| 3/31/2014 | Hillsdale St. / College St. | improper, prohibited zone      | 4/2/14  | citation paid, 3429                                               |

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** April 21, 2014

**Agenda Item #10:** New Business A –Set Public Hearing for IFT Transfers

---

### **BACKGROUND:**

Under date of April 2, 2014, the Clerk's Office received requests for transfer of nine (9) Industrial Facility Tax Exemptions and two (2) real property exemptions previously granted to Precision Gage, Inc. into the name of Precision Gage, LLC a company which appears to be a subsidiary of Metal Technologies, Inc. of Auburn, Indiana. I have attached copies of the applications for transfer for your reference.

These requests must be acted upon within sixty (60) days of their receipt. Prior to Council action, it is necessary to hold a public hearing allowing the various taxing agencies, our Assessor, the current holder of the certificates and the public an opportunity to be heard.

### **RECOMMENDATION:**

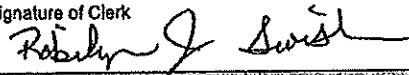
I recommend that Council set a public hearing for May 5, 2014 at 7:00 p.m. as the date and time for public input regarding the transfer of the certificates.



# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit                                                       |                                         |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br> | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                                                                            |                                         |
| Application Number                                                                                      | Date Received by STC                    |

**APPLICANT INFORMATION**  
All boxes must be completed.

|                                                                                                                                                                                                         |                                                                                                                   |                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br>Precision Gage, LLC                                                                                                       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br>333514                      |                                                                                        |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br>256 Industrial Drive, Hillsdale, MI 49242                                                                      | 1d. City/Township/Village (indicate which)<br>City of Hillsdale                                                   | 1e. County<br>Hillsdale                                                                |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9)) | <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1)) | 3a. School District where facility is located<br>Hillsdale<br>3b. School Code<br>30020 |
| 4. Amount of years requested for exemption (1-12 Years)<br>Remaining                                                                                                                                    |                                                                                                                   |                                                                                        |

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

Transfer of IFT #2003-108-Personal Property Granted to Precision Gage, Inc.

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

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

|                                |                           |                         |                                                                  |
|--------------------------------|---------------------------|-------------------------|------------------------------------------------------------------|
|                                | <u>Begin Date (M/D/Y)</u> | <u>End Date (M/D/Y)</u> |                                                                  |
| Real Property Improvements     | ▶ _____                   | _____                   | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | ▶ _____                   | _____                   | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project.      10. No. of new jobs at this facility expected to create within 2 years of completion.

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

a. TV of Real Property (excluding land) ..... \_\_\_\_\_

b. TV of Personal Property (excluding inventory) ..... \_\_\_\_\_

c. Total TV ..... \_\_\_\_\_

12a. Check the type of District the facility is located in:

Industrial Development District       Plant Rehabilitation District

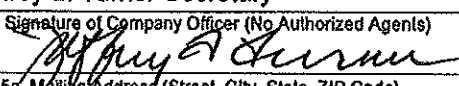
12b. Date district was established by local government unit (contact local unit)      12c. Is this application for a speculative building (Sec. 3(8))?

Yes       No

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                   |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-14</b>                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                     |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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



# Application for Industrial Facilities Tax Exemption Certificate

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| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robert J. Swish</i>      | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION

All boxes must be completed.

|                                                                                                                                                                                                         |                                                                                              |                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br>Precision Gage, LLC                                                                                                       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br>333514 |                                                            |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br>258 Industrial Drive, Hillsdale, MI 49242                                                                      | 1d. City/Township/Village (indicate which)<br>City of Hillsdale                              | 1e. County<br>Hillsdale                                    |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9)) | <input checked="" type="checkbox"/> Transfer (1 copy only)                                   | 3a. School District where facility is located<br>Hillsdale |
|                                                                                                                                                                                                         | <input type="checkbox"/> Rehabilitation (Sec. 3(1))                                          | 3b. School Code<br>30020                                   |
| 4. Amount of years requested for exemption (1-12 Years)<br>Remaining                                                                                                                                    |                                                                                              |                                                            |

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

Transfer of IFT #2004-205-Personal Property Granted to Precision Gage, Inc.

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

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

|                                |                    |                  |                                                                |
|--------------------------------|--------------------|------------------|----------------------------------------------------------------|
|                                | Begin Date (M/D/Y) | End Date (M/D/Y) |                                                                |
| Real Property Improvements     | _____              | _____            | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | _____              | _____            | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project.      10. No. of new jobs at this facility expected to create within 2 years of completion.

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

|                                                  |       |
|--------------------------------------------------|-------|
| a. TV of Real Property (excluding land)          | _____ |
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| c. Total TV                                      | _____ |

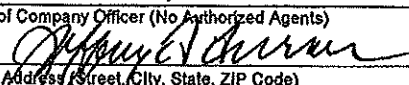
12a. Check the type of District the facility is located in:  
 Industrial Development District       Plant Rehabilitation District

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

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                         |                                         |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------------------|
| 13a. Preparer Name<br>John P. Lovinger                                                                                                        | 13b. Telephone Number<br>(517) 437-7210 | 13c. Fax Number<br>(517) 437-0260       | 13d. E-mail Address<br>phandlaw@sbcglobal.net        |
| 14a. Name of Contact Person<br>Jeffrey L. Turner                                                                                              | 14b. Telephone Number<br>(260) 920-2115 | 14c. Fax Number<br>(260) 925-4737       | 14d. E-mail Address<br>jturner@metal-technologies.co |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br>Jeffrey L. Turner-Secretary                                                          |                                         |                                         |                                                      |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                         | 15c. Fax Number<br>(260) 925-4737       | 15d. Date<br>3-24-14                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br>1401 S. Grandstaff Dr., Auburn, IN 46700                                            |                                         | 15f. Telephone Number<br>(260) 920-2115 | 15g. E-mail Address<br>jturner@metal-technologies.co |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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

# Application for Industrial Facilities Tax Exemption Certificate

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| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robilyn J. Swish</i>     | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

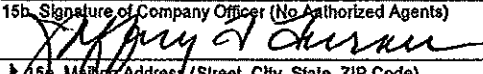
**APPLICANT INFORMATION**  
All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                                                                                                                              |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                      |       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>                          |                                                                |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>258 Industrial Drive, Hillsdale, MI 49242</b>                                                                                                                                                                                                                                                                                                                                                     |       | 1d. City/Township/Village (indicate which)<br><b>City of Hillsdale</b>                                                       | 1e. County<br><b>Hillsdale</b>                                 |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9))<br><input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1))                                                                                                                                                                  |       | 3a. School District where facility is located<br><b>Hillsdale</b>                                                            | 3b. School Code<br><b>30020</b>                                |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |       |                                                                                                                              |                                                                |
| 5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br><br><b>Transfer of IFT #2004-205-Personal Property Granted to Precision Gage, Inc.</b> |       |                                                                                                                              |                                                                |
| 6a. Cost of land and building improvements (excluding cost of land) .....<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                                     |       | Real Property Costs                                                                                                          |                                                                |
| 6b. Cost of machinery, equipment, furniture and fixtures .....<br>* Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                                 |       | Personal Property Costs                                                                                                      |                                                                |
| 6c. Total Project Costs .....<br>* Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                              |       | Total of Real & Personal Costs                                                                                               |                                                                |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                             |       |                                                                                                                              |                                                                |
| Begin Date (M/D/Y)                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       | End Date (M/D/Y)                                                                                                             |                                                                |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                  |       |                                                                                                                              |                                                                |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                                   |       | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                                                |
| 11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                                         |       |                                                                                                                              |                                                                |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | _____                                                                                                                        |                                                                |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | _____                                                                                                                        |                                                                |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | _____                                                                                                                        |                                                                |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                                     |       |                                                                                                                              |                                                                |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                              |       | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                |

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                     |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-21-14</b>                                 |
| 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                       |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

**State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7871**

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

| STC USE ONLY |                    |                        |                  |                      |
|--------------|--------------------|------------------------|------------------|----------------------|
| 1. LUCI Code | 2. Begin Date Real | 3. Begin Date Personal | 4. End Date Real | 5. End Date Personal |

# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
| To be completed by Clerk of Local Government Unit |                                         |
| Signature of Clerk<br><i>Robelyn J. Swish</i>     | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION

All boxes must be completed.

|                                                                                                                                                                                                         |                                                                                                                   |                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>               |                                                                                                      |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                               | 1d. City/Township/Village (Indicate which)<br><b>City of Hillsdale</b>                                            | 1e. County<br><b>Hillsdale</b>                                                                       |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9)) | <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1)) | 3a. School District where facility is located<br><b>Hillsdale</b><br>3b. School Code<br><b>30020</b> |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                                                                                             |                                                                                                                   |                                                                                                      |

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

Transfer of IFT #2004-536-Personal Property Granted to Precision Gage, Inc.

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

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

|                                |                           |                         |                                                                |
|--------------------------------|---------------------------|-------------------------|----------------------------------------------------------------|
|                                | <u>Begin Date (M/D/Y)</u> | <u>End Date (M/D/Y)</u> |                                                                |
| Real Property Improvements     | _____                     | _____                   | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | _____                     | _____                   | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project.      10. No. of new jobs at this facility expected to create within 2 years of completion.

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

|                                                        |       |
|--------------------------------------------------------|-------|
| a. TV of Real Property (excluding land) .....          | _____ |
| b. TV of Personal Property (excluding inventory) ..... | _____ |
| c. Total TV .....                                      | _____ |

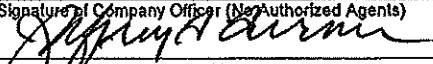
12a. Check the type of District the facility is located in:  
 Industrial Development District       Plant Rehabilitation District

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

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                   |                                                |                                                |                                                             |
| 16b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-14</b>                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                     |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

**State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971**

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

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

# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robyn J Swish</i>        | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION

All boxes must be completed.

|                                                                                                                                                                                                         |                                                                                                     |                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b> |                                                                   |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                               | 1d. City/Township/Village (indicate which)<br><b>City of Hillsdale</b>                              | 1e. County<br><b>Hillsdale</b>                                    |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9)) | <input checked="" type="checkbox"/> Transfer (1 copy only)                                          | 3a. School District where facility is located<br><b>Hillsdale</b> |
|                                                                                                                                                                                                         | <input type="checkbox"/> Rehabilitation (Sec. 3(1))                                                 | 3b. School Code<br><b>30020</b>                                   |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                                                                                             |                                                                                                     |                                                                   |

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

Transfer of IFT #2006-431-Personal Property Granted to Precision Gage, Inc.

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

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

|                                |                    |                  |                                                                |
|--------------------------------|--------------------|------------------|----------------------------------------------------------------|
|                                | Begin Date (M/D/Y) | End Date (M/D/Y) |                                                                |
| Real Property Improvements     | _____              | _____            | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | _____              | _____            | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project.      10. No. of new jobs at this facility expected to create within 2 years of completion.

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

|                                                        |       |
|--------------------------------------------------------|-------|
| a. TV of Real Property (excluding land) .....          | _____ |
| b. TV of Personal Property (excluding inventory) ..... | _____ |
| c. Total TV .....                                      | _____ |

12a. Check the type of District the facility is located in:

Industrial Development District       Plant Rehabilitation District

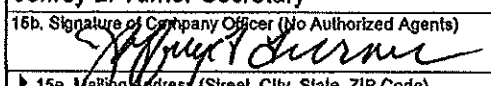
12b. Date district was established by local government unit (contact local unit)

12c. Is this application for a speculative building (Sec. 3(8))?  
 Yes  No

**APPLICANT CERTIFICATION - complete all boxes.**

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

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.561 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                   |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-19</b>                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                     |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

**State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971**

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


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



# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit                                                       |                                         |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br> | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                                                                            |                                         |
| Application Number                                                                                      | Date Received by STC                    |

**APPLICANT INFORMATION**  
All boxes must be completed.

|                                                                                                                                                                                                         |                                                                                                                   |                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>               |                                                                                                                                                                                     |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                               | 1d. City/Township/Village (Indicate which)<br><b>City of Hillsdale</b>                                            | 1e. County<br><b>Hillsdale</b>                                                                                                                                                      |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9)) | <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1)) | 3a. School District where facility is located<br><b>Hillsdale</b><br>3b. School Code<br><b>30020</b><br>4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b> |

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

**Transfer of IFT #2007-142-Personal Property Granted to Precision Gage, Inc.**

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

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

|                                |                           |                         |                                                                  |
|--------------------------------|---------------------------|-------------------------|------------------------------------------------------------------|
|                                | <u>Begin Date (M/D/Y)</u> | <u>End Date (M/D/Y)</u> |                                                                  |
| Real Property Improvements     | ▶ _____                   | _____                   | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | ▶ _____                   | _____                   | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project. 10. No. of new jobs at this facility expected to create within 2 years of completion.

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

a. TV of Real Property (excluding land) \_\_\_\_\_

b. TV of Personal Property (excluding inventory) \_\_\_\_\_

c. Total TV \_\_\_\_\_

12a. Check the type of District the facility is located in:

Industrial Development District  Plant Rehabilitation District

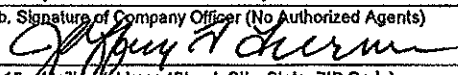
12b. Date district was established by local government unit (contact local unit) 12c. Is this application for a speculative building (Sec. 3(8))?

Yes  No

**APPLICANT CERTIFICATION - complete all boxes.**

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

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.651 to 207.672, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

|                                                                                                                                               |                                         |                                         |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------------------|
| 13a. Preparer Name<br>John P. Lovinger                                                                                                        | 13b. Telephone Number<br>(517) 437-7210 | 13c. Fax Number<br>(517) 437-0260       | 13d. E-mail Address<br>phandlaw@sbcglobal.net        |
| 14a. Name of Contact Person<br>Jeffrey L. Turner                                                                                              | 14b. Telephone Number<br>(260) 920-2115 | 14c. Fax Number<br>(260) 925-4737       | 14d. E-mail Address<br>jturner@metal-technologies.co |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br>Jeffrey L. Turner-Secretary                                                          |                                         |                                         |                                                      |
| 16b. Signature of Company Officer (No Authorized Agents)<br> |                                         | 15c. Fax Number<br>(260) 925-4737       | 15d. Date<br>3-24-14                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br>1401 S. Grandstaff Dr., Auburn, IN 46700                                            |                                         | 15f. Telephone Number<br>(260) 920-2115 | 15g. E-mail Address<br>jturner@metal-technologies.co |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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

# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robert J. Smith</i>      | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION


All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |                                                                                                                              |                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br>Precision Gage, LLC                                                                                                                                                                                                                                                                                                                                                                                  |       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br>333514                                 |                                                                |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br>256 Industrial Drive, Hillsdale, MI 49242                                                                                                                                                                                                                                                                                                                                                 |       | 1d. City/Township/Village (Indicate which)<br>City of Hillsdale                                                              | 1e. County<br>Hillsdale                                        |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9))                                                                                                                                                                                                                                                                            |       | 3a. School District where facility is located<br>Hillsdale                                                                   | 3b. School Code<br>30020                                       |
| <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1))                                                                                                                                                                                                                                                                                                                                                                  |       | 4. Amount of years requested for exemption (1-12 Years)<br>Remaining                                                         |                                                                |
| 6. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br>Transfer of IFT #2008-355-Personal Property Granted to Precision Gage, Inc. |       |                                                                                                                              |                                                                |
| 6a. Cost of land and building improvements (excluding cost of land) .....<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                          |       | Real Property Costs                                                                                                          |                                                                |
| 6b. Cost of machinery, equipment, furniture and fixtures .....<br>* Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                      |       | Personal Property Costs                                                                                                      |                                                                |
| 6c. Total Project Costs .....<br>* Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                   |       | Total of Real & Personal Costs                                                                                               |                                                                |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                  |       |                                                                                                                              |                                                                |
| Begin Date (M/D/Y)                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | End Date (M/D/Y)                                                                                                             |                                                                |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                         | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                     | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                       |       |                                                                                                                              |                                                                |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                        |       | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                                                |
| 11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                              |       |                                                                                                                              |                                                                |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                      |       | _____                                                                                                                        |                                                                |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                             |       | _____                                                                                                                        |                                                                |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       | _____                                                                                                                        |                                                                |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                          |       |                                                                                                                              |                                                                |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                   |       | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                |

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                   |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-14</b>                                 |
| 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                       |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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

# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robyn Swisher</i>        | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

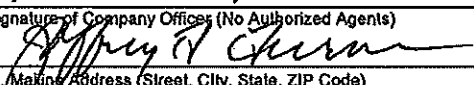
**APPLICANT INFORMATION**  
All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                                                                                                                              |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                      |         | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>                          |                                 |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                                                                                                                                                                                                                                                                                                                     |         | 1d. City/Township/Village (indicate which)<br><b>City of Hillsdale</b>                                                       | 1e. County<br><b>Hillsdale</b>  |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4)) <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1))<br><input type="checkbox"/> Research and Development (Sec. 2(9))                                                                                                                                                                        |         | 3a. School District where facility is located<br><b>Hillsdale</b>                                                            | 3b. School Code<br><b>30020</b> |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |         |                                                                                                                              |                                 |
| 5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br><br><b>Transfer of IFT #2011-110-Personal Property Granted to Precision Gage, Inc.</b> |         |                                                                                                                              |                                 |
| 6a. Cost of land and building improvements (excluding cost of land) .....<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                                     |         | Real Property Costs                                                                                                          |                                 |
| 6b. Cost of machinery, equipment, furniture and fixtures .....<br>* Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                                 |         | Personal Property Costs                                                                                                      |                                 |
| 6c. Total Project Costs .....<br>* Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                              |         | Total of Real & Personal Costs                                                                                               |                                 |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                             |         |                                                                                                                              |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | <u>Begin Date (M/D/Y)</u>                                                                                                    | <u>End Date (M/D/Y)</u>         |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ▶ _____ | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased                                                             |                                 |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ▶ _____ | ▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased                                                             |                                 |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                  |         |                                                                                                                              |                                 |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                                   |         | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                 |
| 11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                                         |         |                                                                                                                              |                                 |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         | _____                                                                                                                        |                                 |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                                        |         | _____                                                                                                                        |                                 |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         | _____                                                                                                                        |                                 |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                                     |         |                                                                                                                              |                                 |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                              |         | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                 |

**APPLICANT CERTIFICATION - complete all boxes.**

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

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.651 to 207.672, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                   |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15e. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>7-24-14</b>                                 |
| ▶ 15a. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                     |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

State Tax Commission Rule Number 67: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

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

**State Tax Commission**  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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

# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

| To be completed by Clerk of Local Government Unit |                                         |
|---------------------------------------------------|-----------------------------------------|
| Signature of Clerk<br><i>Robert J. Swish</i>      | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION

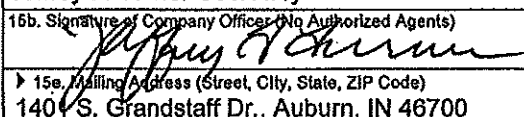
All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |                                                                                                                              |                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br>Precision Gage, LLC                                                                                                                                                                                                                                                                                                                                                                                      |         | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br>333514                                 |                                                                      |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br>256 Industrial Drive, Hillsdale, MI 49242                                                                                                                                                                                                                                                                                                                                                     |         | 1d. City/Township/Village (indicate which)<br>City of Hillsdale                                                              | 1e. County<br>Hillsdale                                              |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9))                                                                                                                                                                                                                                                                                |         | <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1))            | 3a. School District where facility is located<br>Hillsdale           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         | 3b. School Code<br>30020                                                                                                     | 4. Amount of years requested for exemption (1-12 Years)<br>Remaining |
| 5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br><br>Transfer of IFT #2012-097-Personal Property Granted to Precision Gage, Inc. |         |                                                                                                                              |                                                                      |
| 6a. Cost of land and building improvements (excluding cost of land) .....<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                              |         | Real Property Costs                                                                                                          |                                                                      |
| 6b. Cost of machinery, equipment, furniture and fixtures .....<br>* Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                          |         | Personal Property Costs                                                                                                      |                                                                      |
| 6c. Total Project Costs .....<br>* Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                       |         | Total of Real & Personal Costs                                                                                               |                                                                      |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                      |         |                                                                                                                              |                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         | Begin Date (M/D/Y)                                                                                                           | End Date (M/D/Y)                                                     |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ▶ _____ | ▶ _____                                                                                                                      | <input type="checkbox"/> Owned <input type="checkbox"/> Leased       |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ▶ _____ | ▶ _____                                                                                                                      | <input type="checkbox"/> Owned <input type="checkbox"/> Leased       |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                           |         |                                                                                                                              |                                                                      |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                            |         | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                                                      |
| 11. Rehabilitation applications only. Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                                  |         |                                                                                                                              |                                                                      |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                          |         | _____                                                                                                                        |                                                                      |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                                 |         | _____                                                                                                                        |                                                                      |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         | _____                                                                                                                        |                                                                      |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                              |         |                                                                                                                              |                                                                      |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                       |         | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                      |

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                         |                                         |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------------------|
| 13a. Preparer Name<br>John P. Lovinger                                                                                                        | 13b. Telephone Number<br>(517) 437-7210 | 13c. Fax Number<br>(517) 437-0260       | 13d. E-mail Address<br>phandlaw@sbcglobal.net        |
| 14a. Name of Contact Person<br>Jeffrey L. Turner                                                                                              | 14b. Telephone Number<br>(260) 920-2115 | 14c. Fax Number<br>(260) 925-4737       | 14d. E-mail Address<br>jturner@metal-technologies.co |
| ▶ 15a. Name of Company Officer (No Authorized Agents)<br>Jeffrey L. Turner-Secretary                                                          |                                         |                                         |                                                      |
| 16b. Signature of Company Officer (No Authorized Agents)<br> |                                         | 15c. Fax Number<br>(260) 925-4737       | 15d. Date<br>3-24-14                                 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code)<br>1404 S. Grandstaff Dr., Auburn, IN 46700                                            |                                         | 15f. Telephone Number<br>(260) 920-2115 | 15g. E-mail Address<br>jturner@metal-technologies.co |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

**State Tax Commission**  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

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

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



# Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
| To be completed by Clerk of Local Government Unit |                                         |
| Signature of Clerk<br><i>Robyn J. Swish</i>       | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

## APPLICANT INFORMATION

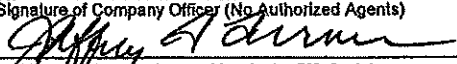
All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                                                                                                                              |                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                  |       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>                          |                                                                                                      |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                                                                                                                                                                                                                                                                                                                 |       | 1d. City/Township/Village (indicate which)<br><b>City of Hillsdale</b>                                                       | 1e. County<br><b>Hillsdale</b>                                                                       |
| 2. Type of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(9))                                                                                                                                                                                                                                                                                   |       | <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Rehabilitation (Sec. 3(1))            | 3a. School District where facility is located<br><b>Hillsdale</b><br>3b. School Code<br><b>30020</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       | 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                  |                                                                                                      |
| 5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br><br><b>Transfer of IFT #2012-097-Real Property Granted to Precision Gage, Inc.</b> |       |                                                                                                                              |                                                                                                      |
| 6a. Cost of land and building improvements (excluding cost of land) .....                                                                                                                                                                                                                                                                                                                                                                                                                 |       | Real Property Costs                                                                                                          |                                                                                                      |
| * Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                                                                                                              |       |                                                                                                                              |                                                                                                      |
| 6b. Cost of machinery, equipment, furniture and fixtures .....                                                                                                                                                                                                                                                                                                                                                                                                                            |       | Personal Property Costs                                                                                                      |                                                                                                      |
| * Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                                                                                               |       |                                                                                                                              |                                                                                                      |
| 6c. Total Project Costs .....                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | Total of Real & Personal Costs                                                                                               |                                                                                                      |
| * Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                                                                                                                              |                                                                                                      |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                         |       |                                                                                                                              |                                                                                                      |
| Begin Date (M/D/Y)                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | End Date (M/D/Y)                                                                                                             |                                                                                                      |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased                                       |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                            | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased                                       |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                              |       |                                                                                                                              |                                                                                                      |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                               |       | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                                                                                      |
| 11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                                     |       |                                                                                                                              |                                                                                                      |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | _____                                                                                                                        |                                                                                                      |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                                    |       | _____                                                                                                                        |                                                                                                      |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       | _____                                                                                                                        |                                                                                                      |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                                 |       |                                                                                                                              |                                                                                                      |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                          |       | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                      |

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                     |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-14</b>                                 |
| 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>140 S. Grandstaff Dr., Auburn, IN 46700</b>                                        |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

State Tax Commission  
 Michigan Department of Treasury  
 P.O. Box 30471  
 Lansing, MI 48909-7871

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

| STC USE ONLY |                    |                        |                  |                      |
|--------------|--------------------|------------------------|------------------|----------------------|
| 1. LUCI Code | 2. Begin Date Real | 3. Begin Date Personal | 4. End Date Real | 5. End Date Personal |

## Application for Industrial Facilities Tax Exemption Certificate

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

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
| To be completed by Clerk of Local Government Unit |                                         |
| Signature of Clerk<br><i>Robilyn J Swish</i>      | Date received by Local Unit<br>4/2/2014 |
| STC Use Only                                      |                                         |
| Application Number                                | Date Received by STC                    |

### APPLICANT INFORMATION

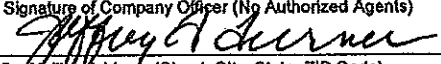
All boxes must be completed.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                                                                                                                              |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Precision Gage, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                      |       | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>333514</b>                          |                                                                |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>256 Industrial Drive, Hillsdale, MI 49242</b>                                                                                                                                                                                                                                                                                                                                                     |       | 1d. City/Township/Village (indicate which)<br><b>City of Hillsdale</b>                                                       | 1e. County<br><b>Hillsdale</b>                                 |
| 2. Types of Approval Requested<br><input type="checkbox"/> New (Sec. 2(4)) <input checked="" type="checkbox"/> Transfer (1 copy only)<br><input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1))<br><input type="checkbox"/> Research and Development (Sec. 2(9))                                                                                                                                                                       |       | 3a. School District where facility is located<br><b>Hillsdale</b>                                                            | 3b. School Code<br><b>30020</b>                                |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>Remaining</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |       |                                                                                                                              |                                                                |
| 6. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.<br><br><b>Transfer of IFT #2013-441-Personal Property Granted to Precision Gage, Inc.</b> |       |                                                                                                                              |                                                                |
| 6a. Cost of land and building improvements (excluding cost of land).....                                                                                                                                                                                                                                                                                                                                                                                                                      |       | Real Property Costs                                                                                                          |                                                                |
| * Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                                                                                                                  |       |                                                                                                                              |                                                                |
| 6b. Cost of machinery, equipment, furniture and fixtures.....                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | Personal Property Costs                                                                                                      |                                                                |
| * Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                                                                                                   |       |                                                                                                                              |                                                                |
| 6c. Total Project Costs .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | Total of Real & Personal Costs                                                                                               |                                                                |
| * Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                                                                                                                              |                                                                |
| 7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.                                                                                                                                                                                                                                                             |       |                                                                                                                              |                                                                |
| Begin Date (M/D/Y)                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       | End Date (M/D/Y)                                                                                                             |                                                                |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _____ | _____                                                                                                                        | <input type="checkbox"/> Owned <input type="checkbox"/> Leased |
| 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                  |       |                                                                                                                              |                                                                |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.                                                                                                                                                                                                                                                                                                                                                                                                   |       | 10. No. of new jobs at this facility expected to create within 2 years of completion.                                        |                                                                |
| 11. Rehabilitation applications only; Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.                                                                                                                                                                         |       |                                                                                                                              |                                                                |
| a. TV of Real Property (excluding land) .....                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | _____                                                                                                                        |                                                                |
| b. TV of Personal Property (excluding inventory) .....                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | _____                                                                                                                        |                                                                |
| c. Total TV .....                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | _____                                                                                                                        |                                                                |
| 12a. Check the type of District the facility is located in:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                                     |       |                                                                                                                              |                                                                |
| 12b. Date district was established by local government unit (contact local unit)                                                                                                                                                                                                                                                                                                                                                                                                              |       | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                |

**APPLICANT CERTIFICATION - complete all boxes.**

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

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

|                                                                                                                                               |                                                |                                                |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| 13a. Preparer Name<br><b>John P. Lovinger</b>                                                                                                 | 13b. Telephone Number<br><b>(517) 437-7210</b> | 13c. Fax Number<br><b>(517) 437-0260</b>       | 13d. E-mail Address<br><b>phandlaw@sbcglobal.net</b>        |
| 14a. Name of Contact Person<br><b>Jeffrey L. Turner</b>                                                                                       | 14b. Telephone Number<br><b>(260) 920-2115</b> | 14c. Fax Number<br><b>(260) 925-4737</b>       | 14d. E-mail Address<br><b>jturner@metal-technologies.co</b> |
| 15a. Name of Company Officer (No Authorized Agents)<br><b>Jeffrey L. Turner-Secretary</b>                                                     |                                                |                                                |                                                             |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                                | 15c. Fax Number<br><b>(260) 925-4737</b>       | 15d. Date<br><b>3-24-14</b>                                 |
| 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>1401 S. Grandstaff Dr., Auburn, IN 46700</b>                                       |                                                | 15f. Telephone Number<br><b>(260) 920-2115</b> | 15g. E-mail Address<br><b>jturner@metal-technologies.co</b> |

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

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

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

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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State Tax Commission  
 Michigan Department of Treasury  
 P.O. Box 30471  
 Lansing, MI 48909-7971

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

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

# City of Hillsdale Agenda Item Summary

**Meeting Date:** April 21, 2014

**Agenda Item #10:** New Business B –Alley Closure for College Event

---

## **BACKGROUND:**

Hillsdale College has requested closure of the alley between Fayette Street north to College Street for an event which they are holding on April 26, 2014. Both the Director of Public Services and Public safety have reviewed and approved the request under certain conditions. The alley will be blocked off for traffic in accordance with the DPS requirements. DPS will provide the appropriate barricades which will be picked up by college personnel on Friday, April 25, 2014 and return on Monday, April 28, 2014.

I have included a copy of the proposed use agreement which includes information regarding insurance requirements and other pertinent details and requirements for the event.

## **RECOMMENDATION:**

I recommend that Council extend the time established in the noise ordinance (Section 14-68) to allow music for that time period between 11:00 p.m. and midnight. I also recommend that Council approve the request and authorize signatures on the Agreement, a copy of which is enclosed.





**TO:** City Manager

**FROM:** Recreation Director

**DATE:** April 15, 2014

**RE:** Hillsdale College Request for Alley Closure April 26, 2014

**Background:** On March 24, 2014 an Application for Permit of Occupancy of or Work Within Street Right-Of-Way was submitted by Hillsdale College Student Activities Board with a request for the closure of the City's alley located between Hillsdale and Manning Streets running north/south between College and Fayette Streets for the purpose of an annual event held by and for college students and faculty (Centralhallapalooza Party). The event is scheduled to be held Saturday, April 26, 2014 commencing at 5:00 p.m. and ending at midnight.

This request also includes the need for the use of City - owned Class III barricades at the north and south entrances to the alley. The Student Activities Board also requests a noise variance commencing at 7:00 p.m. and ending at midnight in order to accommodate live entertainment in a large tent located on the open lot owned by Hillsdale College between 180 Hillsdale St. and 204 Hillsdale St. In addition to the tent and entertainment, food trucks and picnic tables will be placed on the property as well as inflatable play equipment.

A Usage Agreement between the City of Hillsdale and Hillsdale College has been drafted for Council approval. This Agreement will include that Hillsdale College must provide a certificate of insurance naming the City as an additional insured party. Barricades are to be picked up by Hillsdale College from the Department of Public Services on Friday, April 25, 2014 and returned Monday, April 28, 2014.





## **AGREEMENT FOR USE OF ALLEY**

This Agreement is made and entered between the City of Hillsdale, of 97 N. Broad Street, Hillsdale, Michigan and Hillsdale College, of 33 E. College Street, Hillsdale Michigan.

### **Preamble**

The City controls the usage of local streets within its jurisdiction. Among other governmental functions, the City seeks to promote the use of its streets for the use and benefit of its citizens and the general public.

At various times, functions are proposed that are open to the public that involve the use of a portion of a public street, alley, or right of way. In such instances, when the City determines that the proposed activity will insure to the economic, cultural or general benefit of its citizens and of the community at large, it has endeavored to cooperate with the activity's sponsor/promoter. In doing so, the City is concerned with regulating the use of its streets, alleys, and rights of way so as to reasonably assure that they are not used in a manner that exposes persons attending activities as are allowed to take place in or on any portion of such public areas to unreasonable risks of harm, as well as to assure that no damage is done to the City's facilities.

The College desires to sponsor and promote an event that is open to its students, staff, guests, and other members of the public at which food and non-alcoholic drink concessions, music and other activities will be provided. The event is proposed to take place in a large tent to be located on an open lot on Hillsdale Street between premises commonly known and designated as 180 Hillsdale Street and 204 Hillsdale Street on Saturday, April 26, 2014 between the hours of 7:00 p.m. and midnight, The event will require the closing of the alley that is located between Hillsdale Street and N. Manning Street, and runs north and south from Fayette Street to E. College Street. Cleanup activities and the return of City barricades will be conducted and finalized within a specified period following the end of the event.

The College represent that it is and will be responsible for the oversight of the event and all expenses associated with it. The College further represents that it has created appropriate regulations and policies by which it will regulate the activities of participants and attendees and their safety, and that participation in its event is and will be open to all participants and attendees on a nondiscriminatory basis.

The City has determined that it is in its best interests and the interests of the general public to allow the College to hold its planned activity as above described, and to close and allow the College's use of the referenced alley in connection with it. The College has agreed to do so in accordance with and subject to the following terms and conditions.

### **Agreement**

1. In consideration of and reliance on the College's promises and its full compliance with all of the terms and conditions contained in this agreement, the City agrees to allow the College to hold its planned activity as described in the foregoing Preamble, and to close and use the alley

that is located between Hillsdale Street and N. Manning Street, and runs north and south from Fayette Street to E. College Street in connection with it. Among other things, it is agreed that:

- A. The described alley shall be closed to motor vehicle traffic between 5:00 p.m. and midnight on Saturday, April 26, 2014 and the City shall authorize and enter a traffic control order to that effect.
  - B. The College shall be solely responsible for picking up Class III Barricades from the City Department of Public Services facility on Waterworks drive and then placing and maintaining the barricades at the ends of the described alley as shown on the attached Exhibit A, so as to close off the alley to motor vehicle traffic between 5:00 p.m. and midnight on Saturday, April 26, 2014.
  - C. Between the hours of 5:00 p.m. and 7:00 p.m. on April 26, 2014 the College may exclusively use the described alley for the purpose of transporting, erecting, installing and removing equipment, tents signs, tables, chairs, port-a-johns, roll-offs, food, beverages, provisions, supplies, goods, concessions and other facilities as are reasonably required to conduct the proposed event and related activities.
  - D. Between the hours of 7:00 p.m. and midnight on April 26, 2014 the College may use the described alley in connection with its above described planned activities.
  - E. The College shall cause all music, concession, other entertainment and all activities of any kind related to its planned activities on the referenced vacant lot and alley to cease on or before midnight on April 26, 2014.
  - F. Subject to and in accordance with the following provisions of this agreement, the College shall remove all barricades from the ends of the described alley, open the alley to public travel, and completely restore the alley to a condition that is at least as good as when taken.
2. The College agrees to and shall be solely responsible for obtaining, posting and paying the fees for all applicable and necessary permits, including but not limited to those that might be required by the health department, as well as to comply with any applicable state, county or local statutes, ordinances, rules, or regulations, all at its sole expense.
  3. The College agrees to and shall be solely responsible for obtaining, arranging for and providing all staff, equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, food, beverages, provisions, supplies, goods, entertainment, concessions and other facilities as are necessary or otherwise required in connection with its proposed event; all at its sole expense.
  4. Following the conclusion of the event, the College agrees to and shall be solely responsible for and at its sole expense shall comply with the following:
    - A. Immediately after midnight on April 16, 2014, the College shall contact the Hillsdale City Police and request permission to remove the barricades from the ends of the described alley and open the alley to vehicular traffic.
    - B. Upon receiving such permission, but not before, the College shall remove the barricades and open the alley to public travel and vehicular traffic. When the barricades are removed, the College shall place them out of the main traveled portion of the alley

until they are returned to the City; provided that the College shall return the barricades to the City's Department of Public Service's facility on Waterworks Drive no later than noon on Monday, April 28, 2014.

C. Between the hours of 8:00 a.m. and noon on April 27, 2014, the College shall at its sole expense remove or cause the removal and proper disposal of all equipment, tents, signs, tables chairs, port-a-johns, roll-offs, trash, garbage, litter and other items from the alley and surrounding environs, and restore the alley to at least as good condition as when taken.

5. The College acknowledges that there are no public restroom facilities at the site. Accordingly, the College represents and agrees that, at its sole expense and as a condition precedent to the commencement of its event, it will provide and have in place portable restroom facilities that comply with all applicable health and sanitation codes for its scheduled event that are in full working order and in sufficient quantity to accommodate the needs of its participants and attendees.

6. The College agrees that no attachments for tents or any other facilities will be made to any paved surfaces within any portion of the above-described alley.

7. The College agrees that it shall not permit any public way other than the described alley to be blocked or obstructed. Further, the College agrees to and shall confine its proposed event activities and the activities of the participants and attendees solely to the referenced vacant lot and the above-described alley.

8. The College agrees and understands that it is and shall be solely responsible for the repair and restoration of all damage to real and personal private and public property that results from or because of its proposed event, however and by whom caused.

9. The College represents that it is a valid Michigan corporation, and that it possesses or will obtain and provide persons with the skill, experience, competence and ability to carry out and fulfill all of its duties and obligations under this agreement in a timely and professional manner.

10. The College further represents and covenants that it does not discriminate against any employee or applicant for employment, and that it will not discriminate against any member of the public that will participate in or attend the event it is staging under this agreement because of race, color, religion, national origin, age, height, marital status or other legally protected class. It is understood and agreed by and between the parties that breach of this covenant may be regarded as a material breach of this agreement.

11. The College shall provide City with proof of public liability and property damage insurance with coverage that is satisfactory to the City and limits of liability of not less than a single limit of Five Hundred Thousand and 11/100 (\$500,000.00) Dollars, with City designated therein as a named insured to be and remain in force for the duration of the College's presence on and use of the above-described alley through and until its clean up and final restoration, such proof to be provided at the time of execution of this Agreement.

12. The College shall carry and provide all workers' compensation insurance coverage at its sole expense for its staff, employees, and agents as is required by the laws of the State of Michigan, and provide proof thereof to Hillsdale prior to the commencement of any work or activity under this agreement.

13. The College hereby accepts the exclusive control over the above-described alley and the activities to be conducted thereon, it being the intention of the parties that the College is and shall be solely responsible for maintaining and regulating the described areas and all associated facilities and activities in reasonably safe condition, free of unreasonable risk of harm, for the use and benefit of all those who will be using them, or who will be otherwise be attending or participating in or otherwise present within the area of the College's event.

14. The College further agrees to and shall defend, indemnify and hold the City harmless from any and all damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses, that result from or because of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature which are or are claimed to be a proximate result of:

A. The sole or concurrent negligence, gross negligence or intentional acts or omissions of the College, its agents, servants, employees, guests, vendors, invitees, event participants, event attendees, or others on or within the alley or event area;

B. Defects of any kind or nature in the City's alley right of way, its surface or subsurface;

C. All other damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses or injuries, including death, that result from or because of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature, however caused.

Provided, however the College shall not be obligated to defend, indemnify and hold the City harmless from for any damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses caused by or resulting from the City's sole negligence.

15. The College agrees that any and all documents provided to the City under this agreement are subject to disclosure and hereby expressly consents to the City's reproduction and release of such documents in response to a request under the Freedom of Information Act, a court order, or under such other circumstances as the City might, in its sole discretion, decide.

16. The College agrees that City may immediately terminate this agreement without further obligation or liability to the College at its option and with out prejudice to any other remedies to which it might be entitled, whether in law, in equity or under this agreement, by giving written notice of termination to the College if the latter should default in the performance of any obligation or breach any covenant under this agreement.

Provided, however, that the College's indemnification, defense, hold harmless and insurance coverage agreements shall survive any such termination.

Notice of termination pursuant to the forgoing provisions shall be delivered to the following named representative of the College by ordinary first class mail or personal service at the following address:

17. All notices from the College to Hillsdale shall be in writing and shall be delivered by ordinary first class mail or personal service to the Linda Brown, Hillsdale City Manager, at 97 N. Howell Street, Hillsdale, Michigan 49242.

18. The parties agree that there are no other representations, inducements, promises or agreements between them, whether oral or written.

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

CITY OF HILLSDALE

HILLSDALE COLLEGE

\_\_\_\_\_  
Scott Sessions, Mayor

\_\_\_\_\_  
Robilyn Swisher, Clerk

Dated: April \_\_\_\_ 2014

\_\_\_\_\_  
Dated: April \_\_\_\_ 2014



# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** April 21, 2014

**Agenda Item #10:** New Business C – MDOT Contract for Construction of Taxiway  
Phase 1 and Entrance Road - Design

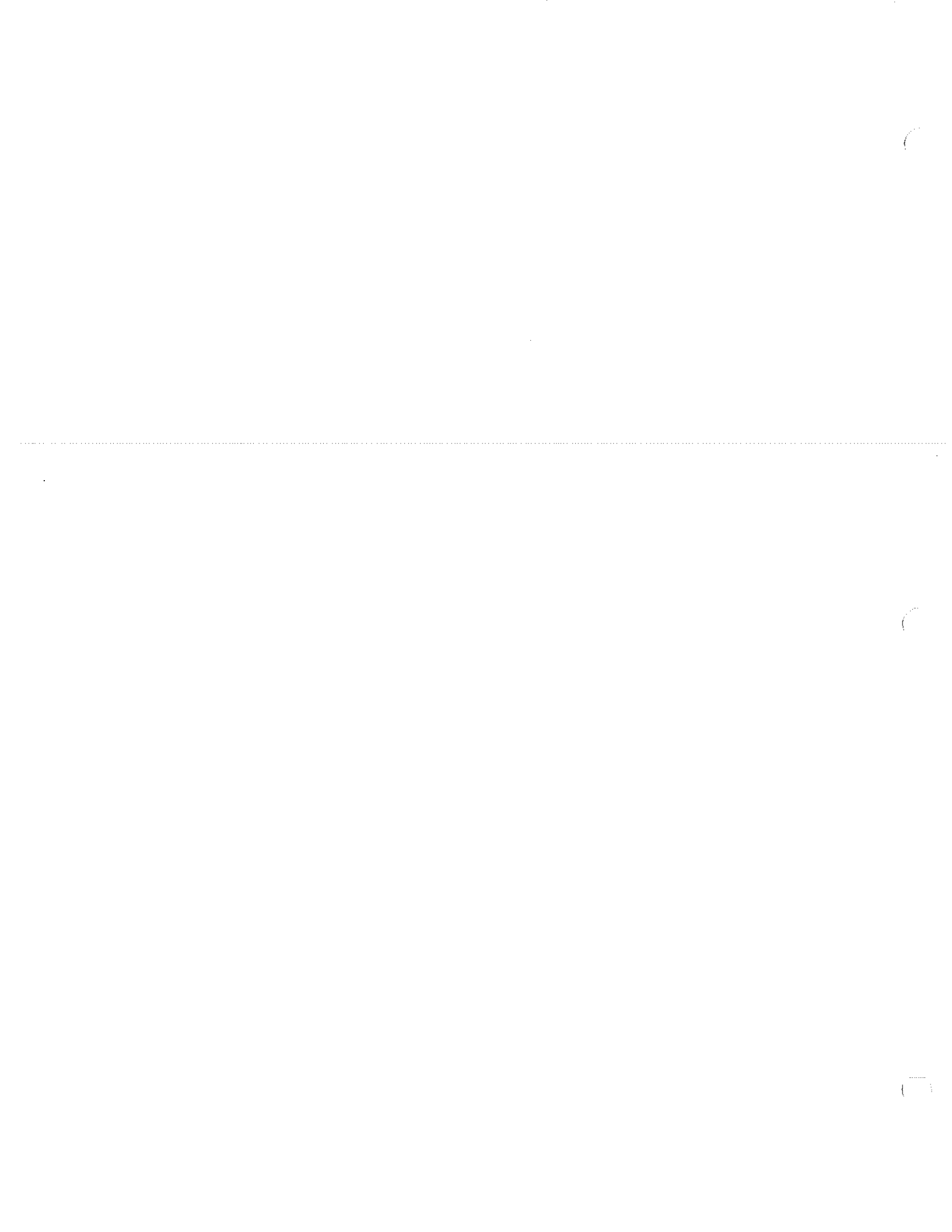
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### **BACKGROUND:**

I have attached a copy of a contract received from MDOT to pay for design of the partial parallel taxiway and the entrance road. As you can see from the exhibit, the City's share of the \$90,000 project is \$3,665.

### **RECOMMENDATION:**

I recommend that Council authorize signatures on the contract pending legal review. The amount required from the City is available in the Airport Improvement Fund.





**MICHIGAN DEPARTMENT OF TRANSPORTATION**  
**CITY OF HILLSDALE**  
**CONTRACT FOR A FEDERAL/STATE/LOCAL**  
**AIRPORT PROJECT**  
**UNDER THE BLOCK GRANT PROGRAM**

This Contract is made and entered into this date of \_\_\_\_\_ by and between the Michigan Department of Transportation (DEPARTMENT) and City of Hillsdale (SPONSOR) for the purpose of fixing the rights and obligations of the parties in agreeing to the following undertaking at the Hillsdale Municipal Airport, whose associated city is Hillsdale, Michigan, such undertaking (PROJECT) estimated in detail in Exhibit 1, dated March 25, 2014, attached hereto and made a part hereof.

**PROJECT DESCRIPTION: CONSTRUCT TAXIWAY - PARALLEL PHASE 1 AND ENTRANCE ROAD - DESIGN.**

**RECITALS:**

The PROJECT is eligible for federal funding pursuant to the Airport and Airway Improvement Act of 1982, as amended, and/or the Aviation Safety and Noise Abatement Act of 1979; and

The DEPARTMENT has received a block grant from the Federal Aviation Administration (FAA) for airport development projects; and

The DEPARTMENT is responsible for the allocation and management of block grant funds pursuant to the above noted act.

The parties agree that:

1. The term "PROJECT COST," as herein used, is defined in Attachment(s) 9, attached hereto and made a part hereof. The PROJECT COST will also include administrative costs incurred by the DEPARTMENT in connection with the PROJECT. Administrative costs incurred by the SPONSOR are not eligible PROJECT COSTS.

THE SPONSOR WILL:

2. Enter into a contract with a consultant for each element of the PROJECT that requires expertise. The consultant will be selected in conformity with FAA Advisory Circular 150/5100-14. The DEPARTMENT will select the consultant for each element of the PROJECT involving preparation of environmental documentation. The SPONSOR will select the consultant for all other aspects of the PROJECT. All consultant contracts will be submitted to the DEPARTMENT for review and approval. Any such approvals will not be construed as a warranty of the consultant's qualifications, professional standing, ability to perform the work being subcontracted, or financial integrity. The SPONSOR will neither award a consultant contract nor authorize the consultant to proceed prior to receiving written approval of the contract from the DEPARTMENT. Any change to the consultant contract will require prior written approval from the DEPARTMENT. In the event that the consultant contract is terminated, the SPONSOR will give immediate written notice to the DEPARTMENT.
3. Make payment to the DEPARTMENT for the SPONSOR's share of the PROJECT COSTS within thirty (30) days of the billing date. The DEPARTMENT will not make payments for any PROJECT work prior to receipt of payment from the SPONSOR for the SPONSOR's share of that item of the PROJECT work.

Eligible PROJECT COSTS that are paid by the SPONSOR may be submitted for credit toward the SPONSOR's share of the PROJECT COST provided that they are submitted within one hundred eighty (180) days of the date the costs were incurred or within one hundred eighty (180) days of the date of award of this Contract by the parties, whichever is later. Documentation of the PROJECT COST will include copies of the invoices on which the SPONSOR will write the amounts paid, the check numbers, the voucher numbers, and the dates of the checks. Each invoice will be signed by an official of the SPONSOR as proof of payment. The amount of the SPONSOR billing will be reduced by the amount of the eligible credit, based on documentation submitted, provided it is submitted prior to the date of the billing. Should it be determined that the SPONSOR has been given credit for payment of ineligible items of work, the SPONSOR will be billed an amount to insure that the SPONSOR share of PROJECT COSTS is covered.

The SPONSOR pledges sufficient funds to meet its obligations under this Contract.

4. With regard to audits and record-keeping:
  - a. The SPONSOR will establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this Contract (RECORDS). Separate accounts will be established and maintained for all costs incurred under this Contract.
  - b. The SPONSOR will maintain the RECORDS for at least six (6) years from the date of final payment made by the DEPARTMENT under this Contract. In the event of a dispute with regard to allowable expenses or any other issue under this

Contract, the SPONSOR will thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

- c. The DEPARTMENT or its representative may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.
  - d. If any part of the work is subcontracted, the SPONSOR will assure compliance with subsections (a), (b), and (c) above for all subcontracted work.
5. Provide and will require its subcontractors to provide access by the DEPARTMENT or its representatives to all technical data, accounting records, reports, and documents pertaining to this Contract. Copies of technical data, reports, and other documents will be provided by the SPONSOR or its subcontractors to the DEPARTMENT upon request. The SPONSOR agrees to permit representatives of the DEPARTMENT to inspect the progress of all PROJECT work at any reasonable time. Such inspections are for the exclusive use of the DEPARTMENT and are not intended to relieve or negate any of the SPONSOR's obligations and duties contained in this Contract. All technical data, reports, and documents will be maintained for a period of six (6) years from the date of final payment.
6. The SPONSOR agrees to require all prime contractors to pay each subcontractor for the satisfactory completion of work associated with the subcontract no later than ten (10) calendar days from the receipt of each payment the prime contractor receives from the DEPARTMENT or SPONSOR. The prime contractor also is required to return retainage payments to each subcontractor within ten (10) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from these time frames may occur only upon receipt of written approval from the DEPARTMENT. These requirements are also applicable to all sub-tier subcontractors and will be made a part of all subcontract agreements.

This prompt payment provision is a requirement of 49 CFR, Part 26, as amended, and does not confer third-party beneficiary right or other direct right to a subcontractor against the DEPARTMENT. This provision applies to both Disadvantaged Business Enterprise (DBE) and non-DBE subcontractors.

The SPONSOR further agrees that it will comply with 49 CFR, Part 26, as amended, and will report any and all DBE subcontractor payments to the DEPARTMENT semi-annually in the format set forth in Appendix G, dated July 2010, attached hereto and made a part hereof, or any other format acceptable to the DEPARTMENT.

7. In the performance of the PROJECT herein enumerated, by itself, by a subcontractor, or by anyone acting on its behalf, comply with any and all state, federal, and local applicable statutes, ordinances, and regulations. The SPONSOR further agrees to obtain all permits that are applicable to the entry into and the performance of this Contract.

The SPONSOR agrees to comply with the Special Conditions set forth in Appendix F, attached hereto and made a part hereof.

In addition, the SPONSOR agrees to accomplish the PROJECT in compliance with the FAA "Terms and Conditions of Accepting Airport Improvement Program Grants" signed on \_\_\_\_\_.

THE DEPARTMENT WILL:

8. Bill the SPONSOR for the SPONSOR's share of the estimated PROJECT COST. The DEPARTMENT will bill the SPONSOR for the SPONSOR's share of additional estimated PROJECT COSTS for changes approved in accordance with Section 14 at the time of award of the amendment for approved work.
9. Upon receipt of payment request approved by the SPONSOR, make payment for eligible PROJECT COSTS. The DEPARTMENT will seek reimbursement from the FAA through the block grant issued to the DEPARTMENT for funds expended on eligible PROJECT COSTS.

The DEPARTMENT will not make payments for any PROJECT work prior to receipt of payment from the SPONSOR for the SPONSOR's share of that item of PROJECT work.

10. Make final accounting to the SPONSOR upon completion of the PROJECT, payment of all PROJECT COSTS, and completion of necessary audits. Any excesses or deficiencies will be returned or billed to the SPONSOR.

IT IS FURTHER AGREED:

11. The PROJECT COST participation is estimated to be as shown below and as in the attached Exhibit 1. The PROJECT COST participation shown in Exhibit 1 is to be considered an estimate. The actual DEPARTMENT, FAA, and SPONSOR shares of the PROJECT COST will be determined at the time of financial closure of the FAA grant.

|                                     |             |
|-------------------------------------|-------------|
| Federal Share .....                 | \$82,101.00 |
| Maximum DEPARTMENT Share .....      | \$3,949.00  |
| SPONSOR Share .....                 | \$3,950.00  |
| <i>Estimated</i> PROJECT COST ..... | \$90,000.00 |

12. The PROJECT COST will be met in part with federal funds granted to the DEPARTMENT by the FAA through the block grant program and in part with DEPARTMENT funds. Upon final settlement of cost, the federal funds will be applied to the federally-funded parts of this Contract at a rate not to exceed ninety-five percent (95%) up to and not to exceed the maximum federal obligations shown in Section 11 or as revised in a budget letter, as set forth in Section 14. Those parts beyond the federal funding maximum may be eligible for state funds at a rate not to exceed ninety percent (90%) up to and not to exceed the maximum DEPARTMENT obligation shown in Section 11.

For portions of the PROJECT where only DEPARTMENT and SPONSOR funds will be applied to the final settlement, DEPARTMENT funds will be at a rate not to exceed ninety percent (90%), and the total DEPARTMENT funds applied toward the PROJECT COST may be up to but will not exceed the maximum DEPARTMENT obligations shown in Section 11 or as revised in a budget letter, as set forth in Section 14. Any items of PROJECT COST not funded by FAA or DEPARTMENT funds will be the sole responsibility of the SPONSOR.

DEPARTMENT funds in this Contract made available through legislative appropriation are based on projected revenue estimates. The DEPARTMENT may reduce the amount of this Contract if the revenue actually received is insufficient to support the appropriation under which this Contract is made.

13. The SPONSOR agrees that the costs reported to the DEPARTMENT for this Contract will represent only those items that are properly chargeable in accordance with this Contract. The SPONSOR also certifies that it has read the Contract terms and has made itself aware of the applicable laws, regulations, and terms of this Contract that apply to the reporting of costs incurred under the terms of this Contract.
14. The PROJECT COST shown in Section 11 is the maximum obligation of DEPARTMENT and federal funds under this Contract. The maximum obligation of DEPARTMENT and federal funds may be adjusted to an amount less than the maximums shown in Section 11 through a budget letter issued by the DEPARTMENT. A budget letter will be used when updated cost estimates for the PROJECT reflect a change in the amount of funds needed to fund all PROJECT COSTS. The budget letter will be signed by the Administrator of Airports Division of the Office of Aeronautics.

A budget letter will also be used to add or delete work items from the PROJECT description, provided that the costs do not exceed the maximum obligations of Section 11. If the total amount of the PROJECT COST exceeds the maximum obligations shown in Section 11, the PROJECT scope will have to be reduced or a written amendment to this Contract to provide additional funds will have to be awarded by the parties before the work is started.

15. In the event it is determined by the DEPARTMENT that there will be either insufficient funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or authorizing work performance, may cancel the PROJECT or any portion thereof by giving written notice to the SPONSOR. In the event this occurs, this Contract will be void and of no effect with respect to the canceled portion of the PROJECT. Any SPONSOR deposits on the canceled portion less PROJECT COST incurred on the canceled portions will be refunded following receipt of a letter from the SPONSOR requesting excess funds be returned or at the time of financial closure, whichever comes first.

16. In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this Contract or questions the allowability of an item of expense, the DEPARTMENT will promptly submit to the SPONSOR a Notice of Audit Results and a copy of the audit report, which may supplement or modify any tentative findings verbally communicated to the SPONSOR at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the SPONSOR will (a) respond in writing to the responsible Bureau of the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense, and (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense (RESPONSE). The RESPONSE will be clearly stated and will provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the SPONSOR may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE will refer to and apply the language of the Contract. The SPONSOR agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT will make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the SPONSOR, the SPONSOR will repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the SPONSOR fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the SPONSOR agrees that the DEPARTMENT will deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the SPONSOR under this Contract or any other agreement or payable to the SPONSOR under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The SPONSOR expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT's decision only as to any item of expense the disallowance of which was disputed by the SPONSOR in a timely filed RESPONSE.

17. This Contract will be in effect from the date of award through twenty (20) years.

18. Failure on the part of the SPONSOR to comply with any of the conditions in this Contract may be considered cause for placing the SPONSOR in a state of noncompliance, thereby making the SPONSOR ineligible for future federal and/or state funds until such time as the noncompliance issues are resolved. In addition, this failure may constitute grounds for cancellation of the PROJECT and/or repayment of all grant amounts on a pro rata basis, if the PROJECT has begun. In this section, pro rata means proration of the cost of the PROJECT over twenty (20) years, if the PROJECT has not yet begun.
19. Any approvals, acceptances, reviews, and inspections of any nature by the DEPARTMENT will not be construed as a warranty or assumption of liability on the part of the DEPARTMENT. It is expressly understood and agreed that any such approvals, acceptances, reviews, and inspections are for the sole and exclusive purposes of the DEPARTMENT, which is acting in a governmental capacity under this Contract, and that such approvals, acceptances, reviews, and inspections are a governmental function incidental to the PROJECT under this Contract.

Any approvals, acceptances, reviews, and inspections by the DEPARTMENT will not relieve the SPONSOR of its obligations hereunder, nor are such approvals, acceptances, reviews, and inspections by the DEPARTMENT to be construed as a warranty as to the propriety of the SPONSOR's performance, but are undertaken for the sole use and information of the DEPARTMENT.

20. In connection with the performance of PROJECT work under this Contract, the parties (hereinafter in Appendix A referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts," as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Act of 1964, being P.L. 88-352, 78 Stat. 241, and the Regulations of the United States Department of Transportation (49 CFR, Part 21) issued pursuant to said Act, including Appendix B, attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this Contract.

The SPONSOR will carry out the applicable requirements of the DEPARTMENT's Disadvantaged Business Enterprise (DBE) program and 49 CFR Part 26, including, but not limited to, those requirements set forth in Appendix C, dated October 1, 2005, attached hereto and made a part hereof.

21. In accordance with 1980 PA 278; MCL 423.321 *et seq.*, the SPONSOR, in the performance of this Contract, will not enter into a contract with a subcontractor, manufacturer, or supplier listed in the register maintained by the United States Department of Labor of employers who have been found in contempt of court by a federal court of appeals on not less than three (3) separate occasions involving different violations during the preceding seven (7) years for failure to correct an unfair labor practice, as prohibited by Section 8 of Chapter 372 of the National Labor Relations Act, 29 USC 158. The DEPARTMENT may void this Contract if the name of the SPONSOR or the name of a subcontractor, manufacturer, or supplier utilized by the SPONSOR in

the performance of this Contract subsequently appears in the register during the performance period of this Contract.

22. With regard to claims based on goods or services that were used to meet the SPONSOR's obligation to the DEPARTMENT under this Contract, the SPONSOR hereby irrevocably assigns its right to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or the DEPARTMENT due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - .788, excluding Section 4a, to the State of Michigan or the DEPARTMENT.

The SPONSOR shall require any subcontractors to irrevocably assign their rights to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or the DEPARTMENT with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to the DEPARTMENT under this Contract due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - .788, excluding Section 4a, to the State of Michigan or the DEPARTMENT as a third-party beneficiary.

The SPONSOR shall notify the DEPARTMENT if it becomes aware that an antitrust violation with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to the DEPARTMENT under this Contract may have occurred or is threatened to occur. The SPONSOR shall also notify the DEPARTMENT if it becomes aware of any person's intent to commence, or of commencement of, an antitrust action with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to the DEPARTMENT under this Contract.

23. In any instance of dispute and/or litigation concerning the PROJECT, the resolution thereof will be the sole responsibility of the party/parties to the contract that is/are the subject of the controversy. It is understood and agreed that any legal representation of the SPONSOR in any dispute and/or litigation will be the financial responsibility of the SPONSOR.
24. The DEPARTMENT and the FAA will not be subject to any obligations or liabilities by contractors of the SPONSOR or their subcontractors or any other person not a party to this Contract without its specific consent and notwithstanding its concurrence in or approval of the award of any contract or subcontract or the solicitation thereof.
25. Each party to this Contract will remain responsible for any claims arising out of that party's performance of this Contract as provided by this Contract or by law.

This Contract is not intended to increase or decrease either party's liability for or immunity from tort claims.

This Contract is not intended to nor will it be interpreted as giving either party a right of indemnification, either by Contract or at law, for claims arising out of the performance of this Contract.



26. In case of any discrepancies between the body of this Contract and any exhibit hereto, the body of the Contract will govern.
27. This Contract will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of the SPONSOR and the DEPARTMENT and upon adoption of a resolution approving said Contract and authorizing the signature(s) thereto of the respective representative(s) of the SPONSOR, a certified copy of which resolution will be sent to the DEPARTMENT with this Contract, as applicable.

CITY OF HILLSDALE

By: \_\_\_\_\_  
Title:

MICHIGAN DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Title: Department Director

EXHIBIT 1

HILLSDALE MUNICIPAL AIRPORT  
HILLSDALE, MICHIGAN

Project No. D-26-0044-2412  
Contract No. FM 30-04-C16

March 25, 2014

|                                                               | Federal         | State          | Local          | Total           |
|---------------------------------------------------------------|-----------------|----------------|----------------|-----------------|
| ADMINISTRATION                                                | \$456           | \$22           | \$22           | \$500           |
| DEPARTMENT-AERO                                               | \$456           | \$22           | \$22           | \$500           |
| PLANNING                                                      | \$0             | \$0            | \$0            | \$0             |
| DESIGN                                                        | \$81,645        | \$3,927        | \$3,928        | \$89,500        |
| Construct Taxiway - parallel phase 1 & entrance road - Design |                 |                |                |                 |
| AERO - Design                                                 | \$5,474         | \$263          | \$263          | \$6,000         |
| CONSULTANT - Design                                           | \$76,171        | \$3,664        | \$3,665        | \$83,500        |
| CONSTRUCTION                                                  | \$0             | \$0            | \$0            | \$0             |
| CONTINGENCIES                                                 | \$0             | \$0            | \$0            | \$0             |
| Funding Contingencies                                         | \$0             | \$0            | \$0            | \$0             |
| <b>TOTAL PROJECT BUDGET</b>                                   | <b>\$82,101</b> | <b>\$3,949</b> | <b>\$3,950</b> | <b>\$90,000</b> |

Federal Billing Breakdown:

|         |          |           |
|---------|----------|-----------|
| Bill #1 | \$20,936 | SBGP 8111 |
| Bill #2 | \$61,165 | SBGP 8512 |

MAC Approval: 3/20/14

**Hillsdale Police Department - 1st Quarter 2014**  
(January-February-March Data)

|                                  |                                       | 2014       | 2013    |
|----------------------------------|---------------------------------------|------------|---------|
| <b>Traffic</b>                   | Accidents - Property Damage / PI      | 86         | 53      |
|                                  | Accidents - Fatalities                | 0          | 0       |
|                                  | Traffic Citations                     | 82         | 148     |
| <b>Time Expenditure in Hours</b> | Patrol                                | 2,097      | 2,542   |
|                                  | Traffic Complaints                    | 350        | 423     |
|                                  | Investigations                        | 1,111      | 1,170   |
|                                  | Report Writing                        | 802        | 619     |
| <b>Assistance</b>                | Reserve Hours Worked                  | 29         | 48      |
|                                  | General & Other Agencies              | 310        | 340     |
|                                  | Property Inspections, Building Checks | 4,394      | 5,705   |
| <b>Group A Crimes</b>            | Civil/ Neighborhood Disputes          | 164        | 170     |
|                                  | Murder/Manslaughter                   | 0          | 0       |
|                                  | Kidnapping                            | 1          | 0       |
|                                  | Sex Offenses (All)                    | 6          | 7       |
|                                  | Robbery                               | 0          | 0       |
|                                  | Assault/Stalking                      | 22         | 31      |
|                                  | Arson                                 | 0          | 0       |
|                                  | Burglary                              | 4          | 10      |
|                                  | Larceny/Retail Fraud                  | 14         | 27      |
|                                  | Motor Vehicle Theft                   | 1          | 0       |
|                                  | Fraud/Forgery                         | 7          | 4       |
|                                  | Damage to Property                    | 5          | 9       |
|                                  | Narcotics                             | 30         | 11      |
|                                  | Weapons                               | 1          | 1       |
|                                  | <b>Group B Crimes</b>                 | Bad Checks | 11      |
| Family                           |                                       | 1          | 0       |
| Liquor Law Violations            |                                       | 0          | 1       |
| OUIL                             |                                       | 11         | 12      |
| Public Peace/Disorderly          |                                       | 12         | 29      |
| Health & Safety/Code Enforcement |                                       | 22         | 19      |
| Obstructing Police & Justice     |                                       | 51         | 43      |
| <b>Incidents</b>                 | Total - Group A Crimes                | 91         | 100     |
|                                  | Total - Group B Crimes                | 108        | 111     |
|                                  | Total - All Calls for Service         | 2,029      | 2,433   |
| <b>Arrests</b>                   | Felony - Adult                        | 46         | 28      |
|                                  | Misdemeanor - Adult                   | 89         | 96      |
|                                  | Juvenile Complaints                   | 30         | 24      |
|                                  | Total Arrests                         | 165        | 148     |
| <b>Collections</b>               | Parking Tickets (\$)                  | \$1,190    | \$1,128 |
|                                  | Improper Parking Tickets Issued       | 111        | 113     |

Date \_\_\_\_\_

Director \_\_\_\_\_

