



City Council Agenda

February 1, 2021
7:00 p.m.

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

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
 - A. Approval of Bills
 - 1. City and BPU Claims of January 7, 2021: \$518,776.26
 - 2. Payroll of January 7, 2021: \$195,240.87
 - B. City Council Minutes of January 18, 2021
 - C. Public Services Committee Minutes of January 10, 2021
- VI. Communications/Petitions**
 - A. 2021 Spring Quarterly Newsletter
 - B. Press Release: MEDC: Keefer House Hotel Funding
 - C. Press Release: CL Real Estate Development, LLC: MSF Approval of Funding for Keefer House Hotel
 - D. E. Moore Special Assessment/Street Millage Email
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A.
- VIII. Old Business**
 - A.
- IX. New Business**
 - A. 2021 Special Assessment Districts for Street Projects
 - B. Street Improvement Millage Ballot Language (Resolution)
 - C. Airport Taxiway C Extension and Connector
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. Appointments- None
 - C. Other- None
- XI. General Public Comment**
- XII. City Manager's Report**
- XIII. Council Comment**

XIV. Adjournment

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 12/25/2020 - 01/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: APCK

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100450							
101-295.000-925.000	01/07/21	ACD	POT'S FOR AIRPORT	14046-109/14046-	01/07/21	187.80	100450
582-175.000-925.000	01/07/21	ACD	MONTHLY FIBER LEASE	42187-154	01/07/21	122.63	100450
590-175.000-925.000	01/07/21	ACD	MONTHLY FIBER LEASE	42187-154	01/07/21	61.32	100450
591-175.000-925.000	01/07/21	ACD	MONTHLY FIBER LEASE	42187-154	01/07/21	61.31	100450
Total For Check 100450						433.06	
Check 100451							
101-336.000-726.000	01/07/21	AED LIFE SOURCE	AED BATTERY 9146-ABE RECELL BATTERY	287-02	01/07/21	239.00	100451
Total For Check 100451						239.00	
Check 100452							
101-301.000-726.000	01/07/21	AMAZON CAPITAL SERVICES, INC	WHITE BLACKOUT SHADES ROLLER SHADE	1XMP-J9KJ-LK1Y	01/07/21	93.96	100452
582-544.000-726.800	01/07/21	AMAZON CAPITAL SERVICES, INC	BULLARD CHINSTRAP FOR HARD HATS	1NFL-4YQD-PJL	01/07/21	54.24	100452
Total For Check 100452						148.20	
Check 100453							
101-441.000-810.000	01/07/21	KB-WIM	1 YEAR SUBSCRIPTION - AMERICAN CEME	556961-1	01/07/21	44.00	100453
Total For Check 100453						44.00	
Check 100454							
582-544.000-726.800	01/07/21	AMERICAN COPPER AND BRASS, LLC	TOOLS	20INV051847	01/07/21	8.41	100454
Total For Check 100454						8.41	
Check 100455							
582-175.000-726.000	01/07/21	ARROW SWIFT PRINTING	COPY PAPER	153775	01/07/21	94.00	100455
590-175.000-726.000	01/07/21	ARROW SWIFT PRINTING	COPY PAPER	153775	01/07/21	47.00	100455
591-175.000-726.000	01/07/21	ARROW SWIFT PRINTING	COPY PAPER	153775	01/07/21	47.00	100455
Total For Check 100455						188.00	
Check 100456							
101-175.000-801.000	01/07/21	ASCAP	MUSIC LICENSE	100005630442	01/07/21	367.00	100456
Total For Check 100456						367.00	
Check 100457							
271-790.000-982.000	01/07/21	BAKER & TAYLOR COMPANY	ADULT BOOKS DEC	2035649859	01/07/21	58.30	100457
Total For Check 100457						58.30	
Check 100458							
582-000.000-158.000-20	01/07/21	BECKER & SCRIVENS	SAND AND STONE	Multiple	01/07/21	188.22	100458
Total For Check 100458						188.22	
Check 100459							
203-460.000-801.000	01/07/21	BILL'S LAWN CARE, LLC	CURB & PAN RPL @ 25 WILLOW STREET	2396269	01/07/21	800.00	100459
591-544.000-930.000	01/07/21	BILL'S LAWN CARE, LLC	REPAIR OF CURB, SIDEWALK, DRIVE, AN	Multiple	01/07/21	7,570.00	100459
Total For Check 100459						8,370.00	
Check 100460							
590-547.000-801.000	01/07/21	BIOTECH AGRONOMICS	ANALYTICAL AND FECAL TESTING	2675	01/07/21	880.00	100460
Total For Check 100460						880.00	
Check 100461							
101-265.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	1,293.29	100461
101-266.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	244.07	100461
101-276.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	69.10	100461

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100461							
101-295.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	818.28	100461
101-336.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	805.26	100461
101-441.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	401.38	100461
101-448.000-920.202	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	4,850.85	100461
101-448.000-920.203	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	305.03	100461
101-756.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	380.41	100461
202-490.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	268.37	100461
202-490.500-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	450.63	100461
203-480.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	28.91	100461
247-900.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	132.18	100461
271-790.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	1,138.35	100461
588-588.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	305.74	100461
640-444.000-920.000	01/07/21	BOARD OF PUBLIC UTILITIES	UTILITIES	01.05.2020	01/07/21	373.76	100461
Total For Check 100461						11,865.61	
Check 100462							
582-175.000-801.000	01/07/21	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING BILLING	612042	01/07/21	595.86	100462
590-175.000-801.000	01/07/21	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING BILLING	612042	01/07/21	297.93	100462
591-175.000-801.000	01/07/21	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING BILLING	612042	01/07/21	297.93	100462
Total For Check 100462						1,191.72	
Check 100463							
582-544.000-970.000	01/07/21	CANNON TECHNOLOGIES INC	ELECTRIC METERS	941756308-001	01/07/21	9,996.00	100463
Total For Check 100463						9,996.00	
Check 100464							
582-000.000-202.100	01/07/21	CAROL FAY JACKSON	REFUND ISSUED	01.07.2021	01/07/21	100.67	100464
Total For Check 100464						100.67	
Check 100465							
582-000.000-202.100	01/06/21	CARPENTER, DAVID LEE	UB refund for account: 014274	01/06/2021	01/07/21	144.00	100465
Total For Check 100465						144.00	
Check 100466							
101-441.000-801.000	01/07/21	CINTAS CORPORATION	CLEANER & DISPENS.	4070966074	01/07/21	37.43	100466
582-544.000-726.800	01/07/21	CINTAS CORPORATION	FIRST AID SUPPLIES	5020384982	01/07/21	196.57	100466
Total For Check 100466						234.00	
Check 100467							
582-175.000-801.000	01/07/21	CINTAS CORPORATION	FIRST AID REFILL	5046850072	01/07/21	71.73	100467
582-544.000-801.000	01/07/21	CINTAS CORPORATION	FIRST AID REFILL	5046850072	01/07/21	71.73	100467
590-546.000-801.000	01/07/21	CINTAS CORPORATION	FIRST AID REFILL	5046850072	01/07/21	71.73	100467
591-544.000-801.000	01/07/21	CINTAS CORPORATION	FIRST AID REFILL	5046850072	01/07/21	71.73	100467
Total For Check 100467						286.92	
Check 100468							
101-301.000-726.000	01/07/21	CMP DISTRIBUTOR, INC	HOLSTER/RO H. JENKINS	65601	01/07/21	12.00	100468
101-301.000-742.000	01/07/21	CMP DISTRIBUTOR, INC	HOLSTER/RO H. JENKINS	65601	01/07/21	125.25	100468
Total For Check 100468						137.25	
Check 100469							
101-295.000-726.000	01/07/21	CURRENT OFFICE SOLUTIONS	TONER, STORAGE BOX & APPT BOOK	653875-00	01/07/21	113.18	100469
582-175.000-726.000	01/07/21	CURRENT OFFICE SOLUTIONS	INDEX PAPER & PAPER ROLLS	654205-00	01/07/21	15.75	100469
582-175.000-801.000	01/07/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	326711	01/07/21	336.93	100469

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Check 100469							
590-175.000-726.000	01/07/21	CURRENT OFFICE SOLUTIONS	INDEX PAPER & PAPER ROLLS	654205-00	01/07/21	7.88	100469
590-175.000-801.000	01/07/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	326711	01/07/21	168.46	100469
591-175.000-726.000	01/07/21	CURRENT OFFICE SOLUTIONS	INDEX PAPER & PAPER ROLLS	654205-00	01/07/21	7.87	100469
591-175.000-801.000	01/07/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	326711	01/07/21	168.46	100469
Total For Check 100469						818.53	
Check 100470							
633-000.000-111.000	01/07/21	DETROIT SALT CO	ROCK SALT	S121-01565	01/07/21	2,928.67	100470
Total For Check 100470						2,928.67	
Check 100471							
101-295.000-925.000	01/07/21	DMCI BROADBAND, LLC	INTERNET/PHONE	51013	01/07/21	139.96	100471
Total For Check 100471						139.96	
Check 100472							
101-265.000-930.000	01/07/21	THE DOOR MAN	DPR DPS REAR OVERHEAD DOOR	12.30.2020	01/07/21	200.00	100472
Total For Check 100472						200.00	
Check 100473							
101-265.000-801.000	01/07/21	EAST 2 WEST ENTERPRISES, INC	CITY HALL CLEANING FOR DEC	9128	01/07/21	650.00	100473
582-175.000-801.000	01/07/21	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR DEC	9129	01/07/21	70.00	100473
590-175.000-801.000	01/07/21	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR DEC	9129	01/07/21	35.00	100473
591-175.000-801.000	01/07/21	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR DEC	9129	01/07/21	35.00	100473
Total For Check 100473						790.00	
Check 100474							
101-336.000-726.000	01/07/21	EMERGENCY MEDICAL PRODUCTS INC	MEDICAL SUPPLIES	2224906	01/07/21	95.82	100474
Total For Check 100474						95.82	
Check 100475							
591-544.000-930.000	01/07/21	FAMILY FARM & HOME	ELECTRIC MILKHOUSE HEATER	774/54	01/07/21	24.99	100475
Total For Check 100475						24.99	
Check 100476							
101-295.000-726.000	01/07/21	GELZER & SON INC	ICE MELTER	C401997	01/07/21	8.99	100476
202-460.000-726.000	01/07/21	GELZER & SON INC	CONCRETE PATCH, HANGER & T/P HOLDER	B35900	01/07/21	43.98	100476
244-174.000-801.000	01/07/21	GELZER & SON INC	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100476
271-790.000-930.000	01/07/21	GELZER & SON INC	CONCRETE PATCH, HANGER & T/P HOLDER	B35900	01/07/21	16.78	100476
590-547.000-930.000	01/07/21	GELZER & SON INC	BRASS BRUSH	B35525	01/07/21	2.79	100476
Total For Check 100476						372.54	
Check 100477							
591-544.000-930.000	01/07/21	GERKEN MATERIAL, INC	22A & PEA STONE	182137	01/07/21	405.70	100477
633-000.000-111.000	01/07/21	GERKEN MATERIAL, INC	22A & PEA STONE	182137	01/07/21	219.24	100477
Total For Check 100477						624.94	
Check 100478							
247-900.000-801.006	01/07/21	HAGER CONSULTING, LLC	DAWN THEATER REHABILITATION	12.23.2020	01/07/21	2,425.00	100478
Total For Check 100478						2,425.00	
Check 100479							
244-174.000-801.000	01/07/21	HANDMADE	EDC GIFT PROGRAM	01.07.2021	01/07/21	300.00	100479
Total For Check 100479						300.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 12/25/2020 - 01/07/2021
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100480							
244-174.000-801.000	01/07/21	HEALTHIES OF HILLSDALE	EDC GIFT CARD PROGRAM	0107.2021	01/07/21	140.00	100480
						<u>140.00</u>	
Total For Check 100480							
Check 100481							
101-265.000-726.000	01/07/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	Multiple	01/07/21	28.50	100481
101-295.000-726.000	01/07/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	3633	01/07/21	4.75	100481
271-790.000-726.000	01/07/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	3795	01/07/21	9.50	100481
590-547.000-726.900	01/07/21	HEFFERNAN SOFT WATER SERVICE	DISTILLED WATER WWTP LAB	681	01/07/21	8.75	100481
						<u>51.50</u>	
Total For Check 100481							
Check 100482							
101-253.000-964.000	01/07/21	HILLSDALE CO TREASURER	BILLBACK DECEMBER 2020 BOARD OF REV	12.20.2020	01/07/21	25.51	100482
						<u>25.51</u>	
Total For Check 100482							
Check 100483							
244-174.000-801.000	01/07/21	HILLSDALE CRAFT SUPPLY	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100483
						<u>300.00</u>	
Total For Check 100483							
Check 100484							
591-544.000-801.000	01/07/21	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM IN	0060119-IN	01/07/21	1,333.00	100484
						<u>1,333.00</u>	
Total For Check 100484							
Check 100485							
244-174.000-801.000	01/07/21	JILLY BEANS - HILLSDALE	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	110.00	100485
						<u>110.00</u>	
Total For Check 100485							
Check 100486							
582-544.000-726.800	01/07/21	KENDALL ELECTRIC	FUSES FOR STREET LIGHTING	S109843054.001	01/07/21	126.20	100486
						<u>126.20</u>	
Total For Check 100486							
Check 100487							
101-276.000-801.000	01/07/21	THOMAS ALLEN MCNAIR	PORTA JOHN RENTAL - DECEMBER 2020	1197	01/07/21	115.00	100487
101-756.000-801.000	01/07/21	THOMAS ALLEN MCNAIR	PORTA JOHN RENTAL - DECEMBER 2020	1197	01/07/21	235.00	100487
						<u>350.00</u>	
Total For Check 100487							
Check 100488							
101-301.000-801.000	01/07/21	LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY MANUA	INVLEX72	01/07/21	7,517.00	100488
						<u>7,517.00</u>	
Total For Check 100488							
Check 100489							
101-175.000-806.000	01/07/21	LOVINGER & THOMPSON, PC	LEGAL FEES	12.30.2020	01/07/21	1,125.00	100489
582-175.000-806.000	01/07/21	LOVINGER & THOMPSON, PC	LEGAL FEES	12.30.2020	01/07/21	225.00	100489
590-175.000-806.000	01/07/21	LOVINGER & THOMPSON, PC	LEGAL FEES	12.30.2020	01/07/21	116.25	100489
591-175.000-806.000	01/07/21	LOVINGER & THOMPSON, PC	LEGAL FEES	12.30.2020	01/07/21	56.25	100489
						<u>1,522.50</u>	
Total For Check 100489							
Check 100490							
101-336.000-726.000	01/07/21	MARKET HOUSE	KLEENEX/LAUNDRY DETERGENT	120281	01/07/21	27.96	100490
						<u>27.96</u>	
Total For Check 100490							
Check 100491							
101-336.000-742.000	01/07/21	MATTHEW HALLECK	BOOT ALLOWANCE PER CONTRACT \$50/PER	E2035303	01/07/21	50.00	100491
						<u>50.00</u>	
Total For Check 100491							

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Invoice Age: Less Than 30 Days							
Check 100492							
244-174.000-801.000	01/07/21	MCKIBBIN MEDIA GROUP	EDC GIFT CARDS	Multiple	01/07/21	80.00	100492
			Total For Check 100492			80.00	
Check 100493							
590-547.000-801.000	01/07/21	MERIT LABORATORIES	BEF COMPLIANCE TESTING	Multiple	01/07/21	1,453.25	100493
			Total For Check 100493			1,453.25	
Check 100494							
582-000.000-202.100	01/06/21	METTINGER, AMANDA A	UB refund for account: 013717	01/06/2021	01/07/21	73.16	100494
			Total For Check 100494			73.16	
Check 100495							
101-209.000-810.000	01/07/21	MICH ASSESSORS ASSOC	2021 MEMBERSHIP DUES	01.07.2021	01/07/21	180.00	100495
			Total For Check 100495			180.00	
Check 100496							
582-175.000-920.400	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3119518567	01/07/21	369.36	100496
590-175.000-920.400	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3119518567	01/07/21	184.68	100496
590-547.000-920.400	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	Multiple	01/07/21	3,742.05	100496
591-175.000-920.400	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3119518567	01/07/21	184.67	100496
591-545.000-920.400	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY - WTP	3119434087	01/07/21	56.85	100496
			Total For Check 100496			4,537.61	
Check 100497							
591-000.000-110.000	01/07/21	MICHIGAN PIPE & VALVE	SS REPAIR CLAMPS	JO25045	01/07/21	1,223.38	100497
			Total For Check 100497			1,223.38	
Check 100498							
590-175.000-810.000	01/07/21	MICHIGAN WATER ENVIRONMENT AS	MEMBERSHIP DUES SHAWN MULLALY	18236	01/07/21	77.00	100498
			Total For Check 100498			77.00	
Check 100499							
590-547.000-930.000	01/07/21	MSA SAFETY SALES, LLC	OXYGEN AND H2S GAS SENSORS FOR INLE	Multiple	01/07/21	1,704.43	100499
			Total For Check 100499			1,704.43	
Check 100500							
582-175.000-801.000	01/07/21	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1036448	01/07/21	42.18	100500
590-175.000-801.000	01/07/21	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1036448	01/07/21	21.09	100500
591-175.000-801.000	01/07/21	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1036448	01/07/21	21.08	100500
			Total For Check 100500			84.35	
Check 100501							
271-790.000-982.000	01/07/21	OTSEGO DISTRICT LIBRARY	BOOKS	12/15.2020	01/07/21	20.00	100501
			Total For Check 100501			20.00	
Check 100502							
101-336.000-726.000	01/07/21	PERFORMANCE AUTOMOTIVE	SELF-STICK REFLECTIVE VINYL NUMBERS	10284-1347561	01/07/21	46.74	100502
101-336.000-730.000	01/07/21	PERFORMANCE AUTOMOTIVE	SELF-STICK REFLECTIVE VINYL NUMBERS	10284-1347486	01/07/21	10.38	100502
244-174.000-801.000	01/07/21	PERFORMANCE AUTOMOTIVE	EDC GIFT CARD PROGRAM	01-.07.2021	01/07/21	140.00	100502
588-588.000-730.000	01/07/21	PERFORMANCE AUTOMOTIVE	FUEL PUMP, HYD HOSE/FITTINGS, AIR, (10284-1347722	01/07/21	17.79	100502
590-547.000-930.000	01/07/21	PERFORMANCE AUTOMOTIVE	SNOW PLOW PARTS, PENETRATING OIL, B.	Multiple	01/07/21	425.42	100502
640-444.000-730.000	01/07/21	PERFORMANCE AUTOMOTIVE	FUEL PUMP, HYD HOSE/FITTINGS, AIR, (Multiple	01/07/21	136.24	100502
			Total For Check 100502			776.57	

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Invoice Age: Less Than 30 Days							
Check 100504							
582-000.000-110.000	01/07/21	POWERLINE SUPPLY	INVENTORY	Multiple	01/07/21	1,590.05	100504
						<u>1,590.05</u>	
Total For Check 100504							
Check 100505							
101-219.000-726.000	01/07/21	PRINTING SYSTEMS, INC	W-2 FROMS	PC-216779/PC-216	01/07/21	355.21	100505
						<u>355.21</u>	
Total For Check 100505							
Check 100506							
640-444.000-801.000	01/07/21	PURITY CYLINDER GASES, INC.	CYLINDER RENTAL	01113764	01/07/21	55.40	100506
						<u>55.40</u>	
Total For Check 100506							
Check 100507							
591-544.000-930.990	01/07/21	RJT CONSTRUCTION	SERVICE LINE REPLACEMENTS	2582	01/07/21	2,570.00	100507
						<u>2,570.00</u>	
Total For Check 100507							
Check 100508							
582-175.000-726.000	01/07/21	RUPERT'S CULLIGAN	WATER - OFFICE	223098	01/07/21	7.00	100508
590-175.000-726.000	01/07/21	RUPERT'S CULLIGAN	WATER - OFFICE	223098	01/07/21	3.50	100508
591-175.000-726.000	01/07/21	RUPERT'S CULLIGAN	WATER - OFFICE	223098	01/07/21	3.50	100508
						<u>14.00</u>	
Total For Check 100508							
Check 100509							
244-174.000-801.000	01/07/21	SMALL TOWN SWEET BOUTIQUE	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100509
						<u>300.00</u>	
Total For Check 100509							
Check 100510							
101-175.000-801.000	01/07/21	SONIT SYSTEMS, LLC	NETADMIN - DECEMBER 2020	625.63-CITY	01/07/21	677.25	100510
582-175.000-801.200	01/07/21	SONIT SYSTEMS, LLC	NETADMIN - DECEMBER 2020	62563-BPU	01/07/21	225.70	100510
590-175.000-801.200	01/07/21	SONIT SYSTEMS, LLC	NETADMIN - DECEMBER 2020	62563-BPU	01/07/21	112.85	100510
591-175.000-801.200	01/07/21	SONIT SYSTEMS, LLC	NETADMIN - DECEMBER 2020	62563-BPU	01/07/21	112.85	100510
						<u>1,128.65</u>	
Total For Check 100510							
Check 100511							
202-490.000-726.000	01/07/21	SPARTAN BARRICADING & TRAFFIC	SIGN TYPE B TEMP PRS - FAYETTE STRE	149161	01/07/21	189.00	100511
						<u>189.00</u>	
Total For Check 100511							
Check 100512							
101-295.000-930.000	01/07/21	SPRATT'S	PL GAS DELIVERY	49177	01/07/21	527.96	100512
						<u>527.96</u>	
Total For Check 100512							
Check 100513							
401-452.000-801.000	01/07/21	STATE OF MICHIGAN	W FAYETTE WORK REMOVAL & CONSTRUCTI	20A0477	01/07/21	323,166.48	100513
						<u>323,166.48</u>	
Total For Check 100513							
Check 100514							
590-175.000-801.000	01/07/21	STATE OF MICHIGAN EGLE	BIOSOLIDS LAND APPLICATION FEE, DRY	761-10597889	01/07/21	1,157.10	100514
						<u>1,157.10</u>	
Total For Check 100514							
Check 100515							
582-000.000-158.000-20	01/07/21	T & R ELECTRIC SUPPLY COMPANY	PAD MOUNT TRANSFORMER	160885	01/07/21	8,925.00	100515
						<u>8,925.00</u>	
Total For Check 100515							
Check 100516							
244-174.000-801.000	01/07/21	THE CROW'S NEST	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100516
						<u>300.00</u>	
Total For Check 100516							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100516							
						Total For Check 100516	300.00
Check 100517							
244-174.000-801.000	01/07/21	THE LOCAL EATERY	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100517
						Total For Check 100517	300.00
Check 100518							
496-000.000-692.000	01/07/21	THREE MEADOWS OF HILLSDALE,LLC	HOA FEE'S	01/06.2021	01/07/21	250.00	100518
						Total For Check 100518	250.00
Check 100519							
101-301.000-801.000	01/07/21	TRANSUNION RISK AND ALTERNATIVE	ONLINE INVESTIGATIVE SYSTEM BILLING	12.31.2020	01/07/21	50.00	100519
						Total For Check 100519	50.00
Check 100520							
244-174.000-801.000	01/07/21	TREVATHAN'S SWEEP & SEW SHOPPE	EDC GIFT CRD PROGRAM	01.07.2021	01/07/21	300.00	100520
						Total For Check 100520	300.00
Check 100521							
101-265.000-801.000	01/07/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	Multiple	01/07/21	31.25	100521
101-441.000-742.000	01/07/21	UNIFIRST CORP	RUGS / UNIFORMS - DPS	Multiple	01/07/21	65.86	100521
101-441.000-801.000	01/07/21	UNIFIRST CORP	RUGS / UNIFORMS - DPS	Multiple	01/07/21	56.68	100521
588-588.000-801.000	01/07/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0110176	01/07/21	35.75	100521
640-444.000-742.000	01/07/21	UNIFIRST CORP	RUGS / UNIFORMS - DPS	Multiple	01/07/21	26.28	100521
640-444.000-801.000	01/07/21	UNIFIRST CORP	RUGS / UNIFORMS - DPS	Multiple	01/07/21	39.64	100521
						Total For Check 100521	255.46
Check 100522							
591-545.000-727.200	01/07/21	UNIVAR SOLUTIONS USA INC	SODIUM HYPOCHLORITE	TO916938	01/07/21	858.70	100522
						Total For Check 100522	858.70
Check 100523							
590-000.000-158.000-21	01/07/21	UTILITIES INSTRUMENTATION SERV	UPGRADE TO VFDS ON 4 WWTP TERTIARY	530362302	01/07/21	28,930.00	100523
						Total For Check 100523	28,930.00
Check 100524							
244-174.000-801.000	01/07/21	VANITY CAR WASH & ICE CREAM	EDC GIFT CARD PROGRAM	01.07.2021	01/07/21	300.00	100524
						Total For Check 100524	300.00
Check 100525							
101-336.000-740.000	01/07/21	WATKINS OIL COMPANY	12/2020 FLEET FUEL	01-000150	01/07/21	271.42	100525
582-544.000-740.000	01/07/21	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2036601	01/07/21	1,333.77	100525
588-588.000-740.000	01/07/21	WATKINS OIL COMPANY	12/2020 FLEET FUEL	01-000140	01/07/21	929.83	100525
590-547.000-740.000	01/07/21	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2036601	01/07/21	106.00	100525
591-544.000-740.000	01/07/21	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2036601	01/07/21	399.59	100525
640-444.000-740.000	01/07/21	WATKINS OIL COMPANY	12/2020 FLEET FUEL	01-000120	01/07/21	933.83	100525
640-444.000-740.301	01/07/21	WATKINS OIL COMPANY	12/2020 FLEET FUEL	01-000110	01/07/21	1,189.37	100525
						Total For Check 100525	5,163.81
Check 21							
481-900.000-740.295	01/07/21	AVFUEL CORP	AVFUEL SUPERTANKER	014337885	01/07/21	8,167.66	21
						Total For Check 21	8,167.66
Check 22							
582-175.000-726.007-CV	01/07/21	BUSINESS CARD	COVID LAPTOP FOR REMOTE WORKERS WAL	Multiple	01/07/21	3,364.48	22

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 22							
590-175.000-726.007-CV	01/07/21	BUSINESS CARD	COVID LAPTOP FOR REMOTE WORKERS WAL	Multiple	01/07/21	227.37	22
591-175.000-726.007-CV	01/07/21	BUSINESS CARD	COVID LAPTOP FOR REMOTE WORKERS WAL	Multiple	01/07/21	227.37	22
						<u>3,819.22</u>	
Total For Check 22							
Check 23							
101-000.000-228.003	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	8,079.71	23
101-172.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	1,884.21	23
101-174.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	392.58	23
101-209.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	625.72	23
101-215.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	405.33	23
101-219.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	684.40	23
101-253.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	77.00	23
101-301.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	17,926.88	23
101-336.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	3,829.45	23
101-400.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	432.81	23
101-441.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	1,007.07	23
208-751.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	482.19	23
582-000.000-228.100	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	7,520.01	23
582-175.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	11,568.12	23
588-588.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	360.33	23
590-175.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	5,187.14	23
591-175.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	3,365.74	23
640-444.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	381.05	23
699-441.000-716.000	01/07/21	MERS	RETIREMENT CONTRIBUTIONS - 300101	12.31.2020	01/07/21	361.01	23
						<u>64,570.75</u>	
Total For Check 23							
Check 24							
588-588.000-920.000	01/07/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3112309971	01/07/21	167.58	24
						<u>167.58</u>	
Total For Check 24							
						<u>518,776.26</u>	
Total For Age Less Than 30 Days							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 12/25/2020 - 01/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: APCK

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 101 GENERAL FUND			58,228.69		
			Fund 202 MAJOR ST./TRUNKLINE FUND			951.98		
			Fund 203 LOCAL ST. FUND			828.91		
			Fund 208 RECREATION FUND			482.19		
			Fund 244 ECONOMIC DEVELOPMENT CORP FU			2,870.00		
			Fund 247 TAX INCREMENT FINANCE ATH.			2,557.18		
			Fund 271 LIBRARY FUND			1,242.93		
			Fund 401 CAPITAL IMPROVEMENT FUND			323,166.48		
			Fund 481 AIRPORT IMPROVEMENT FUND			8,167.66		
			Fund 496 THREE MEADOWS DEVELOPMENT			250.00		
			Fund 582 ELECTRIC FUND			47,436.77		
			Fund 588 DIAL-A-RIDE FUND			1,817.02		
			Fund 590 SEWER FUND			45,028.99		
			Fund 591 WATER FUND			19,102.97		
			Fund 633 PUBLIC SERVICES INV. FUND			3,147.91		
			Fund 640 REVOLVING MOBILE EQUIP. FUND			3,135.57		
			Fund 699 DPS LEAVE AND BENEFITS FUND			361.01		
Total For All Funds:							518,776.26	
--- TOTALS BY GL DISTRIBUTION ---								
		101-000.000-228.003	DUE TO MMERS-RETIREMENT CONT.			8,079.71		
		101-172.000-716.000	RETIREMENT			1,884.21		
		101-174.000-716.000	RETIREMENT			392.58		
		101-175.000-801.000	CONTRACTUAL SERVICES			1,044.25		
		101-175.000-806.000	LEGAL SERVICES			1,125.00		
		101-209.000-716.000	RETIREMENT			625.72		
		101-209.000-810.000	DUES AND SUBSCRIPTIONS			180.00		
		101-215.000-716.000	RETIREMENT			405.33		
		101-219.000-716.000	RETIREMENT			684.40		
		101-219.000-726.000	SUPPLIES			355.21		
		101-253.000-716.000	RETIREMENT			77.00		
		101-253.000-964.000	REFUNDS AND REBATES			25.51		
		101-265.000-726.000	SUPPLIES			28.50		
		101-265.000-801.000	CONTRACTUAL SERVICES			681.25		
		101-265.000-920.000	UTILITIES			1,293.29		
		101-265.000-930.000	REPAIRS & MAINTENANCE			200.00		
		101-266.000-920.000	UTILITIES			244.07		
		101-276.000-801.000	CONTRACTUAL SERVICES			115.00		
		101-276.000-920.000	UTILITIES			69.10		
		101-295.000-726.000	SUPPLIES			126.92		
		101-295.000-920.000	UTILITIES			818.28		
		101-295.000-925.000	TELEPHONE			327.76		
		101-295.000-930.000	REPAIRS & MAINTENANCE			527.96		
		101-301.000-716.000	RETIREMENT			17,926.88		
		101-301.000-726.000	SUPPLIES			105.96		
		101-301.000-742.000	CLOTHING / UNIFORMS			125.25		
		101-301.000-801.000	CONTRACTUAL SERVICES			7,567.00		
		101-336.000-716.000	RETIREMENT			3,829.45		
		101-336.000-726.000	SUPPLIES			409.52		
		101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			10.38		
		101-336.000-740.000	FUEL AND LUBRICANTS			271.42		
		101-336.000-742.000	CLOTHING / UNIFORMS			50.00		
		101-336.000-920.000	UTILITIES			805.26		
		101-400.000-716.000	RETIREMENT			432.81		
		101-441.000-716.000	RETIREMENT			1,007.07		
		101-441.000-742.000	CLOTHING / UNIFORMS			65.86		
		101-441.000-801.000	CONTRACTUAL SERVICES			94.11		

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		101-441.000-810.000	DUES AND SUBSCRIPTIONS			44.00	
		101-441.000-920.000	UTILITIES			401.38	
		101-448.000-920.202	UTILITIES - MAJOR STREETS			4,850.85	
		101-448.000-920.203	UTILITIES - LOCAL STREETS			305.03	
		101-756.000-801.000	CONTRACTUAL SERVICES			235.00	
		101-756.000-920.000	UTILITIES			380.41	
		202-460.000-726.000	SUPPLIES			43.98	
		202-490.000-726.000	SUPPLIES			189.00	
		202-490.000-920.000	UTILITIES			268.37	
		202-490.500-920.000	UTILITIES			450.63	
		203-460.000-801.000	CONTRACTUAL SERVICES			800.00	
		203-480.000-920.000	UTILITIES			28.91	
		208-751.000-716.000	RETIREMENT			482.19	
		244-174.000-801.000	CONTRACTUAL SERVICES			2,870.00	
		247-900.000-801.006	CONTRACTUAL SERVICES - MEDC GRANT			2,425.00	
		247-900.000-920.000	UTILITIES			132.18	
		271-790.000-726.000	SUPPLIES			9.50	
		271-790.000-920.000	UTILITIES			1,138.35	
		271-790.000-930.000	REPAIRS & MAINTENANCE			16.78	
		271-790.000-982.000	BOOKS			78.30	
		401-452.000-801.000	CONTRACTUAL SERVICES			323,166.48	
		481-900.000-740.295	FUEL AND LUBRICANTS - AVIATIO			8,167.66	
		496-000.000-692.000	OTHER REVENUE			250.00	
		582-000.000-110.000	INVENTORY			1,590.05	
		582-000.000-158.000-20	CONSTRUCTION WORK IN PROGRESS			188.22	
		582-000.000-158.000-20	CONSTRUCTION WORK IN PROGRESS			8,925.00	
		582-000.000-202.100	ACCOUNTS PAYABLE-UB REFUNDS			317.83	
		582-000.000-228.100	DUE TO MMERS - RETIREMENT CONT. BPU			7,520.01	
		582-175.000-716.000	RETIREMENT			11,568.12	
		582-175.000-726.000	SUPPLIES			116.75	
		582-175.000-726.007-CV	SUPPLIES - COVID 19			3,364.48	
		582-175.000-801.000	CONTRACTUAL SERVICES			1,116.70	
		582-175.000-801.200	COMPUTER			225.70	
		582-175.000-806.000	LEGAL SERVICES			225.00	
		582-175.000-920.400	UTILITIES - GAS			369.36	
		582-175.000-925.000	TELEPHONE			122.63	
		582-544.000-726.800	SUPPLIES - OPERATIONS			385.42	
		582-544.000-740.000	FUEL AND LUBRICANTS			1,333.77	
		582-544.000-801.000	CONTRACTUAL SERVICES			71.73	
		582-544.000-970.000	CAPITAL OUTLAY			9,996.00	
		588-588.000-716.000	RETIREMENT			360.33	
		588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			17.79	
		588-588.000-740.000	FUEL AND LUBRICANTS			929.83	
		588-588.000-801.000	CONTRACTUAL SERVICES			35.75	
		588-588.000-920.000	UTILITIES			473.32	
		590-000.000-158.000-21	CONSTRUCTION WORK IN PROGRESS			28,930.00	
		590-175.000-716.000	RETIREMENT			5,187.14	
		590-175.000-726.000	SUPPLIES			58.38	
		590-175.000-726.007-CV	SUPPLIES - COVID 19			227.37	
		590-175.000-801.000	CONTRACTUAL SERVICES			1,679.58	
		590-175.000-801.200	COMPUTER			112.85	
		590-175.000-806.000	LEGAL SERVICES			116.25	
		590-175.000-810.000	DUES AND SUBSCRIPTIONS			77.00	
		590-175.000-920.400	UTILITIES - GAS			184.68	
		590-175.000-925.000	TELEPHONE			61.32	
		590-546.000-801.000	CONTRACTUAL SERVICES			71.73	
		590-547.000-726.900	SUPPLIES - LABORATORY			8.75	
		590-547.000-740.000	FUEL AND LUBRICANTS			106.00	
		590-547.000-801.000	CONTRACTUAL SERVICES			2,333.25	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		590-547.000-920.400	UTILITIES - GAS			3,742.05	
		590-547.000-930.000	REPAIRS & MAINTENANCE			2,132.64	
		591-000.000-110.000	INVENTORY			1,223.38	
		591-175.000-716.000	RETIREMENT			3,365.74	
		591-175.000-726.000	SUPPLIES			58.37	
		591-175.000-726.007-CV	SUPPLIES - COVID 19			227.37	
		591-175.000-801.000	CONTRACTUAL SERVICES			522.47	
		591-175.000-801.200	COMPUTER			112.85	
		591-175.000-806.000	LEGAL SERVICES			56.25	
		591-175.000-920.400	UTILITIES - GAS			184.67	
		591-175.000-925.000	TELEPHONE			61.31	
		591-544.000-740.000	FUEL AND LUBRICANTS			399.59	
		591-544.000-801.000	CONTRACTUAL SERVICES			1,404.73	
		591-544.000-930.000	REPAIRS & MAINTENANCE			8,000.69	
		591-544.000-930.990	REPAIRS & MAINTENANCE - LEAD SERVICES			2,570.00	
		591-545.000-727.200	SUPPLIES - SODIUM HYPOCHLORITE			858.70	
		591-545.000-920.400	UTILITIES - GAS			56.85	
		633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES			3,147.91	
		640-444.000-716.000	RETIREMENT			381.05	
		640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			136.24	
		640-444.000-740.000	FUEL AND LUBRICANTS			933.83	
		640-444.000-740.301	FUEL AND LUBRICANTS-POLICE			1,189.37	
		640-444.000-742.000	CLOTHING / UNIFORMS			26.28	
		640-444.000-801.000	CONTRACTUAL SERVICES			95.04	
		640-444.000-920.000	UTILITIES			373.76	
		699-441.000-716.000	RETIREMENT			361.01	

CITY COUNCIL MINUTES

City of Hillsdale
January 18, 2021
7:00 P.M.

Regular Meeting
Electronic Meeting (COVID-19)

Call to Order and Pledge of Allegiance

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

Roll Call

Mayor Adam Stockford called the meeting to order. Clerk Price took roll call.

Council Members present:	Adam Stockford, Mayor
	R Greg Stuchell, Ward 1
	William Morrissey, Ward 2
	Cynthia Pratt, Ward 2
	Bruce Sharp, Ward 3
	William Zeiser, Ward 3
	Robert Socha, Ward 4
	Raymond Briner, Ward 4

Council Members absent:	Anthony Vear, Ward 1
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Also Present: Attorney Tom Thompson, Michelle Loren (Deputy City Clerk), Scott Hephner (HCPD/HCFD), Chris McArthur (BPU), Jon-Paul Rutan, Jeff Cooley, Carson Cooley, Heather Tritchka, Charles Sharp, Alice Stuchell, Penny Swan, Eric Hoffman, Sheri Ingles, Doug Ingles, Dennis Wainscott, and Michael Gates.

Present electronically: Jake Hammel (DPS Director), Ginger Moore (Airport Manager), Kimberly Rafferty.

Approval of Agenda

Mayor Stockford requested the addition of a letter from Lance Lashaway to Communications.

Motion by Council Member Morrissey, seconded by Council Member Socha to approve the agenda as amended.

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

Motion passed 8-0.

Public Comment

Dennis Wainscott expressed his support of Council members Socha and Stuchell and TIFA Board member Lance Lashaway with regard to the Carson Cooley Letter asking for resignation from Council and TIFA due to their attendance at the Capitol on January 6, 2021. Mr. Wainscott commended them for their act of patriotism.

Jon-Paul Rutan spoke in support of Council members Socha and Stuchell and TIFA Board member Lance Lashaway going to the Capitol on January 6, 2021 and reminded Council of the Constitutional rights of citizens.

John Smith gave his opinion on constitutional right of citizens, shared his political views, and ensured there was no violence or intent of such in the attendance of Council Members Socha and Stuchell and TIFA Board Member Lance Lashaway at the Capitol on January 6, 2021.

Penny Swan showed support for the Council members Socha and Stuchell and TIFA Board member Lance Lashaway. Ms. Swan also spoke of the Constitutional rights of all citizens.

Carson Cooley addressed Council as the author of the letter written asking for the resignation of Council Members Socha and Stuchell and TIFA Board Member Lance Lashaway. Mr. Cooley noted that he and the signators of the letter believed

Jeff Cooley addressed Council as a signator of the Carson Cooley letter and stated his support of its contents.

Kimberly Rafferty also addressed Council as a signator of the Carson Cooley letter and stated her support of its contents.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of December 23, 2020: \$212,604.46
 - 2. Payroll of December 24, 2020: \$171,185.76
- B. City Council Minutes of January 4, 2021
- C. Finance Committee Minutes of November 30, 2020, December 14, 2020, and December 28, 2020

Motion by Council Member Morrissey, seconded by Council Member Pratt to approve the Consent agenda as presented.

Roll call:

Council Member Morrissey	Aye
Council Member Sharp	Aye
Council Member Stuchell	Aye
Council Member Pratt	Aye
Council Member Zeiser	Aye
Mayor Stockford	Aye
Council Member Socha	Aye
Council Member Briner	Aye

Motion passed 8-0.

Communications/Petitions

- A. Airport Fuel Sales

Airport Manager Ginger Moore presented an Airport Fuel Sales Report. While jet fuel figures are down because of travel restrictions due to COVID, they are still almost double what was reported in 2017.

Councilman Briner gave thanks to and praised Airport Manager Ginger Moore for the job she does at the airport

- B. Community Action Agency Thank You Letter
- C. Carson Cooley Letter
- D. Beverly Hynes Form Submission: Contact Us (City Website)
- E. Letter of Response From Lance Lashaway – Read by Mayor Stockford

Council Members Socha and Stuchell responded to the Carson Cooley Letter. Both stated they attended with only good intentions and to exercise their 1st Amendment Constitutional right. Councilman Socha addressed Carson Cooley directly and delivered a passionate speech. Neither Council member has any intention of resigning.

All items presented for the purpose of information only.

Introduction and Adoption of Ordinances/Public Hearings

None

Old Business

A. City Council 2021 Goals

Mayor Stockford reviewed the goals set forth by Council at the January 4, 2021 meeting as follows:

1. Street Repair and reconstruction/maintenance
2. Bring back curbside leaf collection
3. Return Police Department staffing to 8 patrol officers
4. Re-establish the Recreation Department and its youth programs
5. Develop a long-term plan for the Mitchell Building

The various goals and some discussion of strategies for implementation took place. Motion by Councilman Morrissey, support by Councilman Stuchell, to approve the 2021 City Council Goals.

All Ayes

Motion passed.

B. Public Service Department Updates

City Manager Mackie reported to Council regarding the vacation of the City right of way at Union and Vine Streets to 4 property owners. It is agreed that the property owners will cover the cost of the survey.

Mr. Mackie also gave an update on the progress of the establishment of a Transportation Authority which will relieve the City of the sole expense of operating a public transit and will also expand the boundaries for public transportation.

Lastly, Mr. Mackie discussed the intent to move forward with ballot language for road funding and leaf collection equipment and operation. Mr. Mackie stated the language will call for 4.5 mills; 4 mills toward road funding and .5 mill for leaf collection equipment and operation. It was pointed out that the 4 mills for road funding is in lieu of the current 3 mills of debt service and would actually increase road funding by 1 mill. Council will need to approve the language at the February 1, 2021 meeting. Ballot language will need to be certified by the County Clerk by February 9, 2021.

New Business

A. BPU Sanitary Sewer Camera Services

BPU Director Chris McArthur presented Council with bid information for Sanitary Sewer Camera Services. Mr. McArthur requested Council award the bid to Taplin Group, LLC in the amount of \$245,344.22.

Motion by Councilman Briner, supported by Councilman Sharp, to award the Sanitary Sewer Camera Services to Taplin Group, LLC in the amount of \$245,344.22.

Roll call:

Council Member Sharp	Aye
Council Member Stuchell	Aye
Council Member Pratt	Aye
Council Member Zeiser	Aye
Mayor Stockford	Aye

Council Member Socha	Aye
Council Member Briner	Aye
Council Member Morrissey	Aye

Motion passed 8-0.

B. Wickettstick Sewer Camera Services

BPU Director Chris McArthur reported that the Wickettstick Development on Barnard Street has funded and installed all required infrastructure to the BPU sewer system at no cost to the BPU. Wickettstick agrees to maintain its own infrastructure with no cost to the BPU. Mr. McArthur asked that Council approve an agreement allowing them to do so.

Motion by Councilman Socha, supported by Councilwoman Pratt, to approve the agreement and authorize signature by the BPU Director.

Roll Call:

Council Member Stuchell	Aye
Council Member Pratt	Aye
Council Member Zeiser	Aye
Mayor Stockford	Aye
Council Member Socha	Aye
Council Member Briner	Aye
Council Member Sharp	Aye
Council Member Morrissey	Aye

Motion passed 8-0.

Miscellaneous Reports

A. Proclamation – None

B. Re-Appointments—Reappointment of Travis Stebelton to the Airport Advisory Committee

Motion by Councilman Briner, support by Councilman Socha, to reappoint Travis Stebelton to the Airport Advisory Committee

By a voice vote, the motion passed unanimously.

C. Other – None

General Public Comment

Doug Ingles, Hillsdale County Commissioner, District 1 gave a County Commissioners update and encouraged collaboration

John Smith reiterated there was no violence among the Hillsdale attendees at the January 6, 2021 trip to the Capitol and gave an overview of the event. Mr. Smith also commented that he felt there are streams of revenue other than millages.

Penny Swan, commended Councilman Socha for his speech. She also stated she is of the opinion no one should have to denounce violence as no one in good conscience should condone violence to begin with.

City Manager's Report

City Manager Mackie assured Council that with the high positive testing among City staff, the necessary precautions are being taken to reduce exposure.

The construction on the Dawn Theater is moving along well. The roof and trusses are complete and final funding will be in place by the end of the month.

The gift card program sponsored by the EDP was successful with over \$30,000.00 going back to our local businesses.

EDP is reviewing grant applications submitted by businesses who have been impacted by the shutdowns.

A bid opening for the parallel taxiway extension and connector Scheduled for Tuesday, January 19, 2021.

The Spring newsletter will be out in February.

The Police Department received certification for Safe Policing/Safe Communities. This will be key when seeking funding opportunities.

Wrapping up, City Manager addressed John Smith's comment regarding the City running to a millage to get streets done. Mr. Mackie explained this has been a first for the City as other streams of revenue have been sought.

Council Comments

Councilman Zeiser commented on taxation. He explained that while he does not care for new taxes, he feels better when it goes to the people for consent rather a millage levied by Council without the peoples' consent.

Councilman Socha thanked Penny Swan for her kind words and thanked Eric Hoffman for investing in the infrastructure and hooking into the BPU lines.

Adjournment

Council Member Sharp, seconded by Council Member Briner, moved to adjourn the meeting.

By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:53 p.m.

Adam L. Stockford, Mayor

Michelle Loren, Deputy City Clerk

Minutes of the Public Services Committee

City of Hillsdale

January 10, 2021. 5:30 pm. City Hall Conference Room

Meeting was called to order at 5:30 pm by Committee Chairman Bill Zeiser.

Committee members present: Zeiser, Stuchell

Staff members present: City Manager David Mackie, DPS Director Jake Hammel, City Engineer Kristin Bauer

Agenda Items:

Vacation of right of way at the corner of Vine and Union

The city right of way at the corner of Vine and Union will be vacated and split between the four adjacent houses. Because the land is a right of way and not a parcel, it cannot be sold by the City. The City is currently paying to maintain the area and some of the adjacent houses are landlocked. Vacating the right of way will allow the property owners to build driveways and will free the City from maintenance costs. The residents have agreed to pay for the necessary surveying. The committee voted unanimously to bring the matter before the council.

Potential formation of Hillsdale County Transportation Authority

Presently, the City operates Dial-A-Ride service, which is only allowed to operate within the city limits. The nonprofit Key Opportunities operates their own transportation service, which is only allowed to operate outside of the city limits. This causes interruptions and inconsistencies in service. The City's operating expenses for Dial-A-Ride are approximately \$60,000 per year. The City's costs are offset by state and federal funds of approximately \$50,000. If a Hillsdale County Transportation Authority was established, it could collect approximately \$1.2 million in state and federal funds, and would serve all residents of the county. With the establishment of an authority, the City and Key Opportunities would be able to consolidate services to provide consistent services for residents, and the City's yearly expenditure on Dial-A-Ride would be reverted to the general fund. The committee voted unanimously that city staff should continue to investigate the matter.

Road repair and leaf collection funding

City staff has been investigating the viability of bringing before the voters on the May ballot a proposal for a special road millage of four mills to be assessed for the repair and maintenance of streets. Committee member Vear suggested adding an additional half mill to fund the purchase of equipment to pick up leaves at curbside so that residents would no longer have to bag leaves. Four mills across ten years would yield approximately \$535,000 thousand a year for roads. Should this proposal pass the ballot, it would replace the 3 mills sinking fund currently assessed at the discretion of council.

City staff is also examining the viability of special assessments which would optionally be extended to residents for the repair of their specific streets. Through this arrangement, residents of assessed streets would collectively pay one half of the cost of rebuilding their street over ten

years, with a cap likely set at \$5,000. The members of the committee voted unanimously for the city staff to prepare draft language of a ballot proposal to be brought before the full council.

Meeting was adjourned at 6:10 pm by unanimous vote of the members.

Respectfully submitted,
Bill Zeiser, Public Services Committee Chair

* QUARTERLY NEWSLETTER *

IMPORTANT DATES & DEADLINES:

* Monday, March 1, 2021:

Last day for the City Treasurer to collect 2020 Property Taxes per MCL 211.78a.

* Tuesday, March 2, 2021:

2021 March Board of Review Organizational Meeting @ 9:00 a.m.

* Monday, March 8, 2021:

2021 March Board of Review taxpayer appeal hearings, 9:00 a.m. - 3:00 p.m.

* Tuesday, March 9, 2021:

2021 March Board of Review taxpayer appeal hearing continued, 3:00 p.m. - 9:00 p.m.

CITY HALL CLOSED:

* Friday, April 2, 2021 @ Noon (Good Friday)

* Monday, May 31, 2021 (Memorial Day)

97 N Broad St, Hillsdale, MI 49242

(517) 437-6440

www.cityofhillsdale.org

Monday - Friday, 8:00 am - 5:00 pm

(Closed: Noon - 1:00 pm)

SHOP & EAT LOCALLY!

Thank you for supporting your local businesses through the pandemic. Please remember to shop and eat local whenever possible!

TO KEEP UP-TO-DATE WITH ALL LOCAL EVENTS, PLEASE REGULARLY CHECK THE HILLSDALE DAILY NEWS, WCSR, FACEBOOK, AND THE CITY'S WEBSITE!

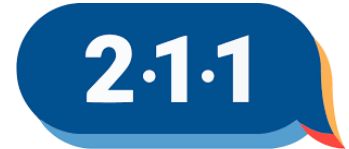
2021 MARCH BOARD OF REVIEW

assessor@cityofhillsdale.org

Please review Assessment Change Notices once they arrive and contact our office with any questions or concerns.

The 2021 March Board of Review may hear appeals for 2021 Assessed Values, Taxable Values, Property Classifications, and Taxable Status. Taxpayers may also submit requests for various exemptions with the accompanying supporting documentation to the Board.

More information regarding how to remotely participate or observe the March Board of Review meetings will be available on the City's website, Facebook page, and physically posted at City Hall.



Michigan

Michigan 2-1-1 is an easy way to connect with help of all kinds, right in your community. Need help with food, housing, or paying bills? Need support in a family crisis or community disaster? Michigan 2-1-1 is there for you. Any time. All the time. Just call, text, or search online and they will get you connected.

Michigan 2-1-1 is available 24 hours a day, 7 days a week, 365 days a year. They provide operators that offer free, confidential, and supportive help in 120+ languages.

Visit www.mi211.org for more information.

NEW BUSINESS: COUNTY PHARMACY

233 W Carleton Rd, Hillsdale, MI | (517) 610-5665 | Check them out on Facebook!

NEIGHBORHOOD ENHANCEMENT PROGRAM GRANT

The City of Hillsdale Code Enforcement NEP Residential Structure Maintenance Assistance Program was established in cooperation with the MSHDA's Housing Initiative Division (HID) to 1) provide financial assistance to low income homeowners for exterior rehabilitation/repair to bring their homes into compliance with the IPMC as adopted by the City of Hillsdale and 2) to improve appearance and pride in local neighborhoods. Contact Alan Beeker for more information at (517) 437-6449 or abeeker@cityofhillsdale.org

CITY ENGINEER UPDATE

kbauer@cityofhillsdale.org

Fayette Street - Work on the final section of the street will begin in late April or early May. The road will be closed during this work and re-open when finally completed. It is expected that the remaining work will be completed by mid- to late June.

Arbor Ct. - This summer the City will be starting a project to replace the existing 2" water main with a new 6" water main. This project will also include new road surface at completion of the project.

Elm Ct. - This summer, with the Arbor Ct. project, the City will be reconstructing and upgrading water main and sanitary sewer system on Elm Ct. With this project, Elm Ct. will receive new curb, gutter, and street surface.

In 2021, the City will be continuing the Lead Service Line Replacement projects, as mandated by the State of Michigan. In 2020, the City replaced 69 lead service lines and investigated approximately 885 services within the City in order to determine the material types of those services. The City has applied for grants to continue some of this work and should receive these funds. More work on these projects should be expected in early summer.

A WORD FROM THE CITY MANAGER -

Bonnie Tew Retirement

Bonnie Tew, the City's long-time Finance Director, will be retiring in April 2021 after 29 years of service. We want to thank her for her dedication to the community and wish her well on this new chapter in her life.

She will be replaced by Joseph Mangan, who holds a Bachelor of Science in Accounting and Information Systems. Joe is a Certified Public Accountant (CPA) who previously worked for Plante Moran as a Local Government Finance/Accounting Consultant.

Joe is an Ann Arbor native who graduated from Northern Michigan University. Joe has served in the US Army as a Counter Intelligence Agent. He is married with three children - ages 4, 3, and 1. Joe also enjoys kayaking and wine tasting.

Welcome to the City, Joe!

CITY OF HILLSDALE NEW HIRES

Please welcome the following new hires from the last quarter:

- * [Leah Hopkins](#) - BPU CSR
- * [Eric Giacobone](#) - Police Officer
- * [Avery Newell](#) - Police Officer
- * [Aaron Cole](#) - DPS
- * [Matthew Rogers](#) - DPS

FLAGPOLE DEDICATION AT HMA

Hillsdale_Airport@cityofhillsdale.org



"It is with great pleasure that we display the American flag on our new flagpole at the entrance of the Hillsdale Municipal Airport," says Airport Administrator, Ginger Moore.

Members of the Leighr A Wright American Legion Post 53 spent most of 2020 selling raffle tickets in order to raise money for the construction of a new flagpole. The flagpole is dedicated to the memory of airmen past, present, and future.

Many thanks to American Legion Post 53!

AIRPORT PROJECT UPDATES

Hillsdale_Airport@cityofhillsdale.org

The new fuel facility at the airport was completed in January 2021 allowing fuel sale revenue to increase. A partial Eastern taxiway will be started in summer 2021. The project is 100% funded by the FAA.

BPU - Manufacturing Park Water Tower Reconditioning

Maintenance work on the Industrial Park Water Tower is planned to begin on April 1, 2021; with substantial completion slated for June 30, 2021.

The tank is anticipated to be out of service for approximately 55 days in order to complete the maintenance work. The complete inside and out reconditioning includes a new paint job.

This work will be the first major repair to the water tower since construction in 1995.

LOCAL RESTAURANTS OFFERING CARRY-OUT/DELIVERY

- | | | | |
|-----------------------------|----------------------------|-----------------------------|--------------------|
| * Biggby Coffee | * Checker Records | * Hillsdale Filling Station | * Little Caesar's |
| * Blimpie Sub Shop | * Cottage Inn Pizza | * Hillsdale Lanes | * Pizza Hut |
| * Burgers Unlocked | * El Cerrito | * Hungry Howie's | * Rough Draft |
| * Cavoni's | * Finish Line | * Jilly Beans | * Subway |
| * Handmade | * Here's to You Pub & Grub | * Johnny T's | * The Great Wall |
| * Hillsdale Brewing Company | * Krispy Krunchy Chicken | * The Hunt Club | * The Local Eatery |



MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

FOR IMMEDIATE RELEASE
JAN. 26, 2021

Contact: Kathleen Achtenberg
517-489-0557
achtenbergk@michigan.org

Community revitalization projects, entrepreneurial program to drive continued economic growth, local vitality across Michigan

- **Community development projects will bring new housing, hotels and vibrancy to vacant places while promoting tourism in Grand Haven, Hillsdale, Ludington**
- **MSF Board also approves tech transfer program to help grow state's high-tech entrepreneurial ecosystem**

LANSING, Mich. – Support for projects that will create vibrant spaces and boost tourism in the communities of Grand Haven, Hillsdale and Ludington and a program that will further grow Michigan's entrepreneurial ecosystem gained approval from the Michigan Strategic Fund, the Michigan Economic Development Corporation announced today.

"The projects approved today lay a path for economic growth and recovery by increasing resources for high-tech startups in Michigan, while renewing underused and vacant spaces to bring much-needed housing and vitality to three important communities," said MEDC CEO Mark Burton. "From supporting vibrant downtowns to strengthening the entrepreneurial ecosystem, we remain committed to building the Michigan places where people want to live, work, visit, and play."

Community Revitalization Projects Create Vibrant Communities, Attract Talent, Boost Tourism

The Michigan Strategic Fund today approved community revitalization projects in Grand Haven, Hillsdale and Ludington that are helping to create vibrant places that attract and keep talent. By contributing to traditional downtown districts and revitalizing underutilized public spaces, the projects are bringing new opportunities for economic growth and local vitality to these communities.

PURE *M*ICHIGAN®



Peerless Caddis, LLC plans to redevelop a mostly vacant site that previously housed a manufacturing facility and construct four multifamily residential buildings in the city of **Grand Haven**. The project includes the demolition of four existing buildings at the site and will also include publicly maintained improvements including sidewalks, parking, roadway, and curbs and gutters. When complete, **Peerless Flats** will consist of 124 year-round, market-rate residential units and an amenities building that will include a kitchenette, meeting space, an exercise area and a community room.

The project is expected to generate a total capital investment of \$24.7 million and create three full-time equivalent jobs. The project will redevelop a long-underutilized site within downtown Grand Haven and will bring new residents to the area who will support existing retail businesses and restaurants and further establish the downtown as a year-round destination to live, work, visit and play. In addition, Peerless Flats will be within walking distance of Lake Michigan, Grand River, the farmers market, and other community amenities. The project is also expected to serve as a catalyst for additional economic activity in the area.

MSF today approved a \$4.75 million Michigan Community Revitalization Program performance-based loan participation award in support of the project. The City of Grand Haven Brownfield Redevelopment Authority also received MSF approval of a brownfield work plan that includes \$1,378,865 in state tax capture that will help with the remediation of brownfield conditions at the site.

The Brownfield Redevelopment Authority has agreed to support the project through a local portion of the Brownfield Tax Increment Financing Plan in the amount of \$1,220,962 to reimburse for Brownfield eligible activity costs, as well as \$1,114,889 in local-only eligible activity reimbursement. Grand Haven is certified with [MEDC's Redevelopment Ready Communities](#) program and is a master level community in the [Michigan Main Street](#) program.

“High-density residential growth in Michigan downtowns is a promising trend and this project will trigger many other such developments around our downtown. New residents, tax base, spending power and vitality bode very well for our regional economy,” said Grand Haven City



Manager Pat McGinnis. “Many hands make light work, and in this case, we got a hand from the owners, the developer, MEDC, the Brownfield Authority, Main Street Downtown Development Authority, EGLE and City Council.”



The Keefer House Hotel, LLC, a project of **CL Real Estate Development, LLC**, will restore the blighted Keefer Hotel in the heart of downtown **Hillsdale** into a 34-room boutique hotel. This historical renovation project will include commercial space on the ground floor as well as hotel space with modern amenities, a welcoming lobby and an upscale restaurant to be enjoyed by guests as well as members of the community.

The project is expected to generate a total capital investment of \$12.3 million, create 50 full-time equivalent jobs, and will renovate a long-vacant, historic building into a new hotel that will generate new tourist stays and bring additional revenue to the area. The Keefer House is a contributing building to the city of Hillsdale’s National Register of Historic Places commercial district, but has been vacant creating a detrimental influence on the downtown landscape. The development is expected to transform downtown Hillsdale and spur economic development throughout the city.

MSF today approved a \$2 million MCRP equity investment award in support of the project. Local support for the project includes an Obsolete Property Rehabilitation Act (OPRA) tax abatement for 12 years valued at approximately \$577,000. In addition, the city will partially forgive the loan for the building upon Certificate of Occupancy in the amount of \$265,000. The city of Hillsdale is also certified with MEDC’s RRC program.

“Given the economic effect of COVID-19, The Keefer Hotel project could not come at a better time for Hillsdale’s downtown business district. The construction being conducted on the Keefer



House will provide a much-needed revitalization of a historic structure and serve as a catalyst for the business district,” said Hillsdale City Manager David Mackie. “We greatly appreciate the collaborative efforts of groups such as MEDC, CL Real Estate Development LLC, and the greater Hillsdale community. Without them, this project could not happen.”



The Michigan Strategic Fund today approved the **Haskell Building/Lofts on Rowe** community development project located at 801 N. Rowe St. in **Ludington**. The project will convert a long-vacant manufacturing building into a residential structure with office space on the first floor. Built in 1890, the building has had numerous uses, most of which were manufacturing. It has been vacant for many years and has fallen into a condition of significant disrepair and will require a full rehabilitation. Once completed, the project will include 65 affordable housing units and one office unit and will create a new parking lot and sidewalks and will also relocate two municipal facilities.

The project is expected to generate a total capital investment of \$12.7 million and create three jobs, and will transform a blighted, unutilized property into a unique historic and vibrant place near downtown Ludington while also bringing year-round affordable housing, especially needed for the local tourism workforce, to the area.

PURE MICHIGAN®

The city of Ludington received MSF approval of \$2 million in Community Development Block Grant funds for elimination of blight at the project site. In addition, the Mason County Brownfield Redevelopment Authority received MSF approval of a brownfield work plan that includes \$1,554,279 in state tax capture that will assist with the remediation of brownfield conditions at the site.

The city of Ludington is contributing an Obsolete Property Rehabilitation Act (“OPRA”) tax abatement for 12 years, estimated to be worth \$1,825,802. Other local support includes the local portion of the Brownfield TIF for MSF eligible activities estimated at \$1,574,302 and for EGLE eligible activities at \$219,798. The Pennies from Heaven Foundation has contributed a \$1million grant to the project. The city is engaged with the MEDC’s RRC program.

“The renovation and complete remodel of the Haskell building into an amazing multi-family workforce housing facility will not only make an incredible impact on the immediate neighborhood, but also begin to address the greater housing issue,” said Ludington City Manager Mitchell Foster. “Working with Michigan Community Capital and their partners on this project has been a pleasant experience and we are grateful for the Michigan Strategic Fund Board for their confidence in this project.”

Lofts on Rowe is a single purpose entity formed and owned by Michigan Community Capital, (MCC). MCC is a private non-profit corporation and 501c3 public charity that was created to attract and deploy capital for use in job creation and community development in Michigan.

Early-stage, high tech startup support to strengthen the entrepreneurial ecosystem

The Michigan Strategic Fund also approved the **University Early Stage Proof of Concept – ADVANCE Fund Request for Proposals** to strengthen the ecosystem that enables more entrepreneurship, commercialization and new businesses in the state.

The University Early Stage Proof of Concept – ADVANCE Fund awards grants to university faculty with early-stage technology ideas to encourage the development of competitive-edge technologies to create startups in Michigan. The program provides matching funds that create a strong incentive for faculty with early-stage technologies at Michigan universities to engage with their university’s technology transfer office to achieve critical early-stage milestones that lead to commercialization activities.

The purpose of the RFP is to award a grant in the amount of \$250,000 to a university for the implementation of the program. Additional information on the RFP is available here: <https://www.michiganbusiness.org/317360/>.

About Michigan Economic Development Corporation (MEDC)

The Michigan Economic Development Corporation is the state’s marketing arm and lead advocate for business development, job awareness and community development with the focus on growing Michigan’s economy. For more information on the MEDC and our initiatives, visit www.MichiganBusiness.org. For Pure Michigan® tourism information, your trip begins at www.michigan.org. Join the conversation on: [Facebook](#), [Instagram](#), [LinkedIn](#), and [Twitter](#).





JANUARY 26, 2021

Keefer House Hotel, LLC Receives Final MSF Approval for Funding for Renovation of the Historic Keefer House Hotel in Hillsdale

The Keefer House Hotel passed its last financial hurdle

HILLSDALE, MI: On January 26th, 2021 The Keefer House Hotel, LLC presented its full proposal to the Michigan Strategic Fund Board (MSF Board) for final approval for MEDC gap financing for the redevelopment of the Keefer House Hotel in Hillsdale, MI. CL Real Estate Development has been working toward the renovation of the long-vacant landmark in downtown Hillsdale and this milestone event is the last financial approval in advance of starting the project.

The Keefer House Hotel will redevelop this 136-year-old hotel into an upscale boutique hotel with a fine dining restaurant and three retail spaces. Hotel Investment Services (HIS), who operate a large portfolio of hotels across Michigan include the historic Hotel Iroquois on Mackinac Island and the Inn at St. John in Plymouth, will manage the Keefer House Hotel for CL Real Estate Development. The building was originally built in 1885, was renovated in the early 1900's, and has served travelers and local workers for many years. The hotel closed decades ago, and the building has been vacant since 2005.

The MSF considered the strategic goals which the project met, including the development of an attractive place, the attraction, retention and support of businesses, increased tourism, and the renovation of a significant, blighted property. The MSF's equity contribution of \$2 Million will be added to the \$10 Million of private sources and the \$265,000 which the City TIFA contributed through a forgivable loan for the completion development. The project represents an investment of over \$12 Million.

CL Real Estate Development came to the City of Hillsdale through the outreach of the City of Hillsdale Tax Increment Finance Authority which assembled the vacant hotel and the Dawn Theater and sought out developers. CL Real Estate Development focuses on unique, transformative projects in small, mid-western markets, with a particular dedication to excellence in design.

The City TIFA began construction to renovate The Dawn Theater last year and the Keefer House Hotel will follow soon, after final financial closing.

Nathan Watson, President of CL Real Estate Development, said: "The people of Hillsdale should be proud of their community and its leadership. Each step of this process has been met with great cooperation, support, and enthusiasm of the local community. We expect that the opening of the Keefer will be a great day we can all enjoy in the not-too-distant future."

Brant Cohen, CLRE MI Development Associate, said: "This is a historic day for the Keefer House Hotel and for the future of Hillsdale. It was a long time coming and we are very excited to move this project forward. There is still a little more work to do before we can break ground, but it is within our grasp. This



is the furthest anyone has come to revitalize the Keefer House Hotel and we are thrilled to make it happen”.

From: [David Mackie](#)
To: [Katy Price](#)
Date: Monday, February 1, 2021 8:16:31 AM
Attachments: [image005.png](#)

Katy,

Could you update the agenda to include Eric's email under Communication.

Thanks,

David E. Mackie
City Manager
97 N. Broad St.
Hillsdale, MI 49242
Phone: (517)437-6444
dmackie@cityofhillsdale.org



From: Eric Moore [mailto:emoore@mooreinsuranceservices.com]
Sent: Saturday, January 30, 2021 1:40 PM
To: Adam Stockford (adamlstockford@gmail.com) <adamlstockford@gmail.com>; William Morrissey (wmorrissey@outlook.com) <wmorrissey@outlook.com>; Greg Stuchell (rgstuchell@outlook.com) <rgstuchell@outlook.com>; aaavear@comcast.net; picardygirl96@yahoo.com; brualesharp@gmail.com; zeiserforhillsdale@gmail.com; sochaforhillsdale@gmail.com; rbrinerward4@gmail.com
Cc: David Mackie <dmackie@cityofhillsdale.org>; Kristin Bauer <kbauer@cityofhillsdale.org>; Jake Hammel <jhammel@cityofhillsdale.org>
Subject: Special assessment and/or new millage for sustainable road/street funding

I was encouraged hearing on WCSR that the above topic was going to be discuss at the next city council meeting. I hope every consideration is given in advancing either (or both) options to improve our streets as soon as possible. As some of you may know, I have lived on Hillcrest Drive for over 15 years, during this time our street has gone from bad to worse. I have discuss this topic with many of our neighbors that are willing to pay additional, reasonable taxes or assesments to get our street(s) to a safe, drivable and improved condition.

A few years ago, I participated on the F.A.I.R. committee that investigated ways to increase long-term sustainable funding for our streets. At that time a minimal stop-gap measure was adopted, and today we still need additional funding to repair and sustain our streets. Better streets not only improve the general aesthetics and safety but also improve home and property values.

Time is of the essence, and the time is now that we stop kicking this can and address this important

issue. I implore the city to endeavor to make sustainable funding for our streets a reality and not another wishful vision statement, by either adopting a special assesment and/or a dedicated millage to get our streets improved on a longterm and sustainable plan.

I appreciate your time and look forward to questions you may have regarding this issue.

Sincerely,

Eric A. Moore, LIC
Vice President



P.O. Box 207
67 N Howell
Hillsdale, MI 49242



P (517) 439-9345
F (517) 439-5536
M (517) 416-0940

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City of Hillsdale

SUBJECT: 2021 Special Assessment Districts for Street Projects

PREPARED BY: Kristin Bauer, City Engineer

APPROVED BY: David Mackie, City Manager

DATE: February 1, 2021

City Council has noted that one of their goals for 2021 is to address the declining quality of the city's street system. To that end city staff is recommending utilization of the Special Assessment process as delineated in the City of Hillsdale's Code of Ordinances, Article V.-Finances, Division 3.-Special Assessments and any other applicable sections of the City Charter and/or Code of Ordinances to complete rehabilitation projects on several city local streets.

The Department of Public Services (DPS) Director and City Manager recommend the following streets for inclusion in potential Special Assessment Districts (SAD) for street rehabilitation and associated utility work during calendar year 2021.

SAD 1 – Hillcrest Area, including the following streets and limits:

- Hillcrest Drive (0.216 mile): River Street to northern street limits, may include storm water work at the north end.
- Arbor Court (0.032 mile): Full Extents, includes water main replacement
- Crescent Court (0.053 mile): Full Extents
- River Street (0.147 mile): N. Wolcott Street to west street limits, may include storm water work at the west end
- Orchard Ridge Parkway (0.125 mile): River Street to Lumbard Street, may include water main work
- Lumbard Street (0.149 mile): State Street to River Street
- Wolcott Street (0.155 mile): from approximately 300' north of State Street to the northern street limits.

SAD 2 – Riverdale Area, including the following streets and limits:

- Riverdale (0.095 mile): State Street to Arbor View Court
- Arbor View Court (0.071 mile): Buena Vista Drive to west street limits, may include storm water work at the west end

SAD 3 – Elm Court (0.043 mile): S. Howell to dead-end, includes water main and sanitary sewer replacements.

Recommendation:

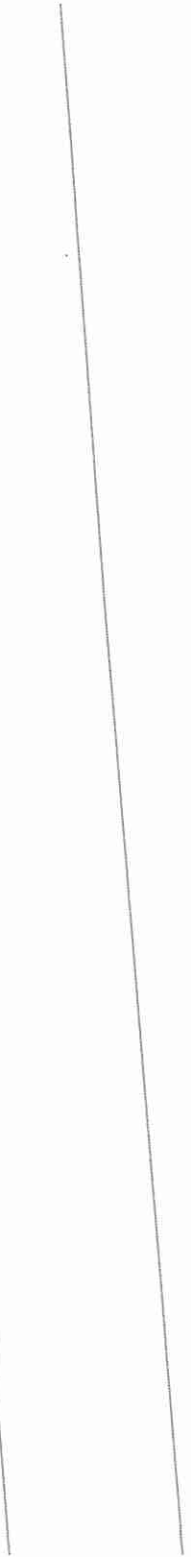
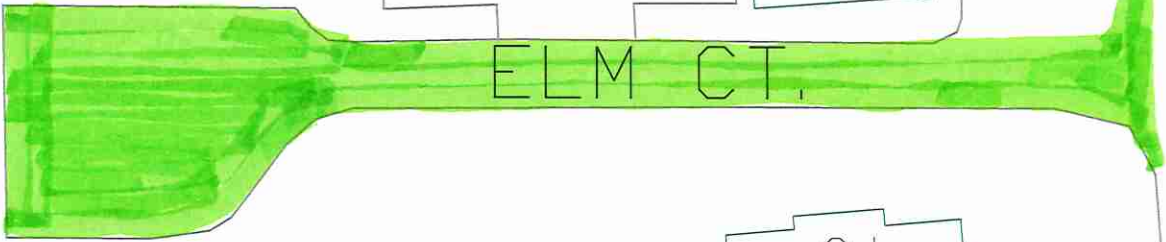
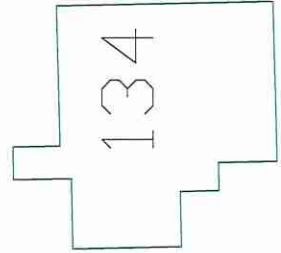
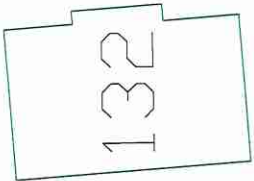
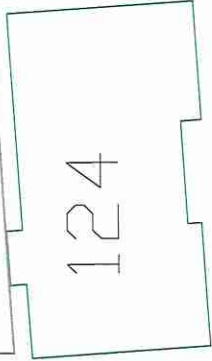
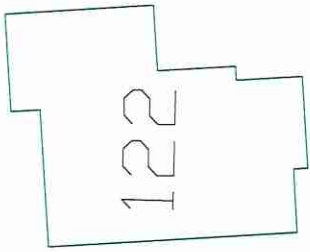
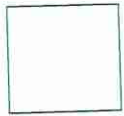
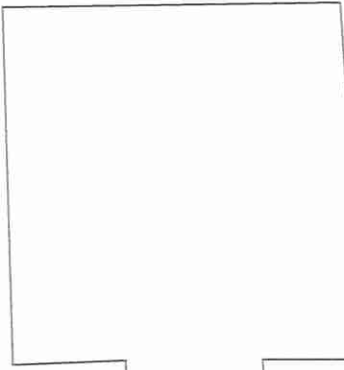
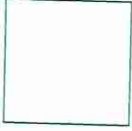
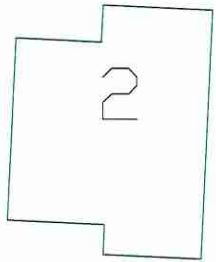
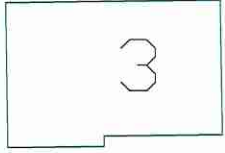
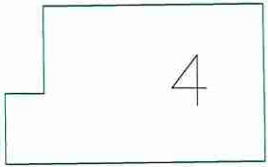
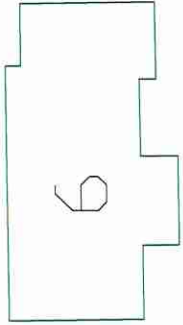
Per City Ordinance Sec. 2-333 City Council directs the City Engineer to develop plans, specifications and cost estimates for submittal to City Council on or before April 30, 2021 for consideration of establishment of SAD's for each of the above areas.

**SAD 1:
Hillcrest Area**

**SAD 2:
Riverdale Area**



SAD 3:
Elm Ct. Area



City of Hillsdale

Agenda Item Summary

Meeting Date: February 1, 2021

Agenda Item: New Business

SUBJECT: Street Improvement Millage Ballot Language

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

The attached resolution is to adopt street improvement and leaf collection millage language for the May 4, 2021 ballot. The millage language was discussed and the concept supported by the Public Service Committee (PSC) at their January 14, 2021 meeting and mentioned to the City Council at their January 18, 2021 meeting. The millage would earmark 4.5 mills for design, repair, construction and improvement to public streets located within the geographic boundaries of the City of Hillsdale, and provide funds to reinstitute the City's curbside leaf collection program and purchase needed equipment. The millage is for 10-years beginning in fiscal year 2022 and would increase the average homeowner's property taxes by \$20 per month.

It's important to note, over the last 3-years the City Council has levied 3 mills, as provided for in the City Charter, for debt service and repayment on road repair and reconstruction projects. If passed, the 4.5 mills would replace the 3 mills and City Council would no longer have the ability to levy the 3 mills.

RECOMMENDATION:

Discuss and consider adopting the attached Street Improvement Millage Ballot Language for the May 4, 2021 election.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION TO ADOPT STREET IMPROVEMENT MILLAGE BALLOT LANGUAGE

RESOLUTION NO. _____

WHEREAS, the Hillsdale City Council has determined it necessary for the safety and welfare of the people of the City of Hillsdale that the City continue the repair, maintenance, and upgrading of public streets and provide leaf collection for its residents; and,

WHEREAS, the costs to be defrayed by a levy of 4.5 mills on each \$1,000 of taxable value for a period of ten years beginning Fiscal Year 2022 through Fiscal Year 2031; and,

WHEREAS, the Hillsdale City Council has determined this proposition should be placed on the ballot at an election to be held May 4, 2021 for the sole purpose of providing funds for design, repair, construction, and improvement to public streets within the City and providing funds for leaf collection and disposal operations, including the purchase of leaf collection equipment; and,

WHEREAS, the estimated revenue levied in Fiscal Year 2022 is approximately \$605,000.00;

THEREFORE BE IT RESOLVED that the following millage proposal be placed on the ballot for consideration of voters at the May 4, 2021 election:

“Shall the 15-mill tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution on all taxable real and tangible personal property within the City of Hillsdale, Hillsdale County, Michigan, be exceeded for said City in an amount not to exceed 4.5 mills (of which 4.5 is a new millage on each \$1,000 of taxable value) for a period of Ten (10) years Fiscal Year 2022 through Fiscal Year 2031 inclusive, to provide funds for design, repair, construction, and improvement to public streets located within the geographic boundaries of the City of Hillsdale, and to provide funds for city leaf collection and disposal operation, including the purchase of leaf collection equipment; and shall the City levy such new additional millage for said purposes, the estimate of the revenue as levied by the City of Hillsdale in the 2022 Fiscal Year is approximately \$605,000.00.”

PASSED IN OPEN COUNCIL MEETING THIS 1ST DAY OF FEBRUARY, 2021.

Adam L. Stockford, Mayor

ATTEST:

Katy Price
City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: February 1, 2021

Agenda Item: New Business

SUBJECT: Airport Taxiway C Extension and Connector

BACKGROUND PROVIDED BY: David Mackie, City Manager

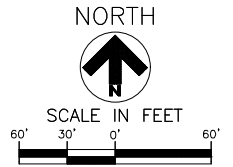
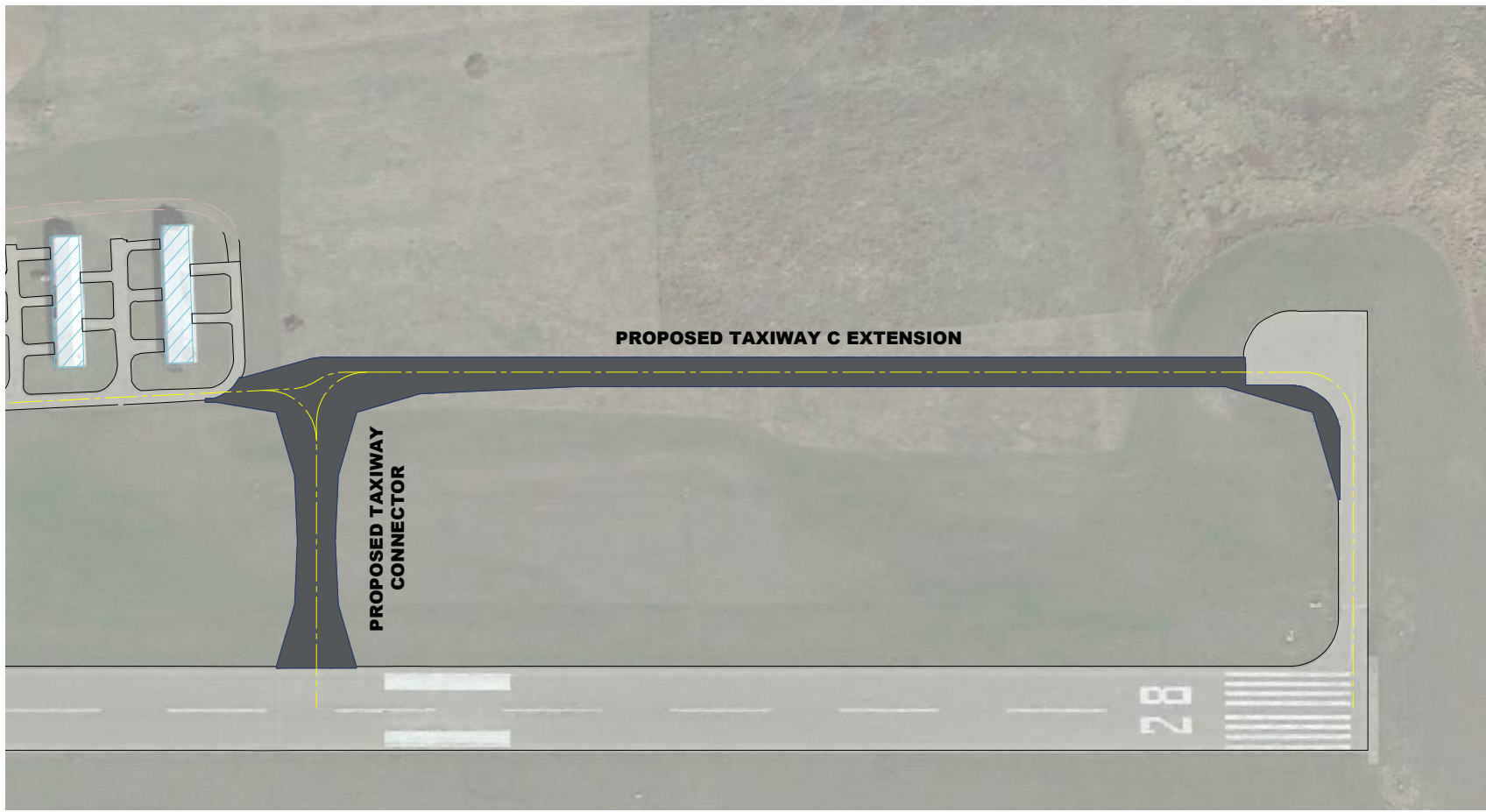
As part of the CARES Act in the spring of 2020 the Hillsdale Municipal Airport received 100% funding to design and construct a parallel taxiway extension and connector project (attached). In December 2020 the project was put out to bid and on January 19, 2021 seven bids were received. The City's engineer RS&H estimated the project at \$1,243,697.50. The low bid on the project is from Mead Bros. Excavating at \$1,151,916.63.

RS&H has reviewed the bids/bidders and is recommending the City Council award the project to Mead Bros. Excavating (attached) low bidder.

RECOMMENDATION:

City Council award the Taxiway C Extension and Connector contract to low bidder Mead Bros. Excavating in the amount of \$1,151,916.63 subject to legal review and the procurement of funding.

1/28/2021



LEGEND:

- PROPOSED LIMITS OF NEW PAVEMENT
- - - TAXIWAY CENTERLINE



436 S. Main Street
Plymouth, Michigan 48170

734-456-7060

rsandh.com

January 28, 2021

City of Hillsdale
ATTN: David E. Mackie
City Manager
97 N. Broad St
Hillsdale, Michigan 49242

**RE: Hillsdale Municipal Airport
Taxiway C Extension (1,200'x35') and Taxiway Connector
AIP Grant No. 3-26-SBGP-124-2021
Project No. C-26-0044-3021
Bid Tabulation and Recommendation of Award**

Dear Mr. Mackie,

We have reviewed the bids for the above referenced project. Attached find a copy of the Bid Tabulation for the bid opening held January 19, 2021.

The low bidder for the base bid is Mead Bros. Excavating. It is recommended that Mead Bros. Excavating be awarded the contract for this project, subject to legal review, City approval, and the procurement of funding.

If you have any questions, please contact us at your convenience.

Regards,

RS&H MICHIGAN, INC,

Nicholas J. Patterson, PE
Project Manager

Attachment

ITEM NO.	WORK ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Bidder No. 1 - Mead Bros. Excavating		Bidder No. 2 - Dunnigan Bros.		Bidder No. 3 - Miller Bros. Excavating		Bidder No. 4 - Hoffman Bros.		Bidder No. 5 - Kalin Construction		Bidder No. 6 - Erie Construction		Bidder No. 7 - Salenbien Truck. & Exc.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
Base Bid																				
C-100	Contractor Quality Control Program (CQCP)	LSUM	1	\$ 70,000.00	\$ 70,000.00	\$ 98,300.00	\$ 98,300.00	\$ 86,250.00	\$ 86,250.00	\$ 40,000.00	\$ 40,000.00	\$ 35,755.00	\$ 35,755.00	\$ 50,422.00	\$ 50,422.00	\$ 102,000.00	\$ 102,000.00	\$ 91,025.00	\$ 91,025.00	
C-102-5.1	Inlet Protection	EACH	2	\$ 150.00	\$ 300.00	\$ 300.00	\$ 600.00	\$ 90.30	\$ 180.60	\$ 500.00	\$ 1,000.00	\$ 117.80	\$ 235.60	\$ 186.00	\$ 372.00	\$ 111.00	\$ 222.00	\$ 120.00	\$ 240.00	
C-102-5.2	Temporary Rock Check Dam	EACH	2	\$ 800.00	\$ 1,600.00	\$ 750.00	\$ 1,500.00	\$ 350.00	\$ 700.00	\$ 900.00	\$ 1,800.00	\$ 1,601.00	\$ 3,202.00	\$ 175.00	\$ 350.00	\$ 1,200.00	\$ 2,400.00	\$ 300.00	\$ 600.00	
C-102-5.3	Installation and Removal of Silt fence	LFT	2,950	\$ 2.00	\$ 5,900.00	\$ 2.00	\$ 5,900.00	\$ 2.40	\$ 7,080.00	\$ 4.00	\$ 11,800.00	\$ 4.42	\$ 13,039.00	\$ 5.00	\$ 14,750.00	\$ 2.70	\$ 7,965.00	\$ 3.00	\$ 8,850.00	
C-102-5.4	Soil Erosion and Sedimentation Control Permitting	LSUM	1	\$ 20,000.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,750.00	\$ 2,750.00	\$ 1,200.00	\$ 1,200.00	\$ 4,969.00	\$ 4,969.00	\$ 1,700.00	\$ 1,700.00	\$ 7,000.00	\$ 7,000.00	\$ 11,000.00	\$ 11,000.00	
C-105-5.1	Mobilization	LSUM	1	\$ 115,000.00	\$ 115,000.00	\$ 109,850.00	\$ 109,850.00	\$ 103,420.00	\$ 103,420.00	\$ 115,000.00	\$ 115,000.00	\$ 204,980.00	\$ 204,980.00	\$ 167,820.00	\$ 167,820.00	\$ 143,500.00	\$ 143,500.00	\$ 86,000.00	\$ 86,000.00	
C-105-5.2	Construct Haul Route	LSUM	1	\$ 80,000.00	\$ 80,000.00	\$ 91,000.00	\$ 91,000.00	\$ 86,680.00	\$ 86,680.00	\$ 70,000.00	\$ 70,000.00	\$ 132,590.00	\$ 132,590.00	\$ 55,777.00	\$ 55,777.00	\$ 150,000.00	\$ 150,000.00	\$ 106,000.00	\$ 106,000.00	
G-102-10.1	Safety and Security	LSUM	1	\$ 80,000.00	\$ 80,000.00	\$ 50,775.00	\$ 50,775.00	\$ 28,180.00	\$ 28,180.00	\$ 100,000.00	\$ 100,000.00	\$ 154,440.00	\$ 154,440.00	\$ 148,551.00	\$ 148,551.00	\$ 193,000.00	\$ 193,000.00	\$ 141,030.00	\$ 141,030.00	
P-101-5.1	Cold Milling, 2" Depth	SYD	110	\$ 12.00	\$ 1,320.00	\$ 60.00	\$ 6,600.00	\$ 33.10	\$ 3,641.00	\$ 30.00	\$ 3,300.00	\$ 17.65	\$ 1,941.50	\$ 10.00	\$ 1,100.00	\$ 53.00	\$ 5,830.00	\$ 65.00	\$ 7,150.00	
P-101-5.2	Pavement Marking Removal	SFT	1,600	\$ 2.00	\$ 3,200.00	\$ 1.75	\$ 2,800.00	\$ 1.90	\$ 3,060.00	\$ 1.75	\$ 2,800.00	\$ 1.75	\$ 2,800.00	\$ 2.00	\$ 3,200.00	\$ 1.75	\$ 2,800.00	\$ 2.00	\$ 3,200.00	
P-152-4.1	Unclassified Excavation	CYD	6,250	\$ 8.00	\$ 50,000.00	\$ 8.00	\$ 50,000.00	\$ 3.60	\$ 22,500.00	\$ 6.00	\$ 37,500.00	\$ 9.04	\$ 56,500.00	\$ 9.00	\$ 56,250.00	\$ 7.00	\$ 43,750.00	\$ 41.00	\$ 256,250.00	
P-152-4.2	Borrow Excavation	CYD	6,120	\$ 13.00	\$ 79,560.00	\$ 11.00	\$ 67,320.00	\$ 13.60	\$ 83,232.00	\$ 6.00	\$ 36,720.00	\$ 10.40	\$ 63,648.00	\$ 17.00	\$ 104,040.00	\$ 19.00	\$ 116,280.00	\$ 41.00	\$ 250,920.00	
P-152-4.3	Subgrade Undercut and Backfill	CYD	1,500	\$ 22.00	\$ 33,000.00	\$ 10.00	\$ 15,000.00	\$ 16.10	\$ 24,150.00	\$ 50.00	\$ 75,000.00	\$ 12.25	\$ 18,375.00	\$ 21.00	\$ 31,500.00	\$ 32.00	\$ 48,000.00	\$ 80.00	\$ 120,000.00	
P-209-5.1	Crushed Aggregate Base Course	CYD	2,050	\$ 60.00	\$ 123,000.00	\$ 47.00	\$ 96,350.00	\$ 65.00	\$ 133,250.00	\$ 57.50	\$ 117,875.00	\$ 57.40	\$ 117,670.00	\$ 70.00	\$ 143,500.00	\$ 34.00	\$ 69,700.00	\$ 63.00	\$ 129,150.00	
P-209-5.2	Separation Geotextile	SYD	4,400	\$ 2.00	\$ 8,800.00	\$ 2.50	\$ 11,000.00	\$ 1.60	\$ 7,040.00	\$ 2.00	\$ 8,800.00	\$ 3.16	\$ 13,904.00	\$ 2.00	\$ 8,800.00	\$ 2.40	\$ 10,560.00	\$ 5.00	\$ 22,000.00	
P-401-8.1	Asphalt Surface Course	TON	2,100	\$ 110.00	\$ 231,000.00	\$ 95.68	\$ 200,928.00	\$ 103.20	\$ 216,720.00	\$ 95.00	\$ 199,500.00	\$ 95.00	\$ 199,500.00	\$ 108.00	\$ 226,800.00	\$ 95.00	\$ 199,500.00	\$ 103.00	\$ 216,300.00	
P-603-5.1	Emulsified Asphalt Tack Coat	GAL	750	\$ 2.00	\$ 1,500.00	\$ 3.00	\$ 2,250.00	\$ 3.20	\$ 2,400.00	\$ 2.00	\$ 1,500.00	\$ 2.00	\$ 1,500.00	\$ 2.30	\$ 1,725.00	\$ 2.00	\$ 1,500.00	\$ 4.00	\$ 3,000.00	
P-620-5.1	Pavement Markings with Reflective Media, Yellow	SFT	6,700	\$ 1.50	\$ 10,050.00	\$ 0.99	\$ 6,633.00	\$ 1.10	\$ 7,370.00	\$ 0.99	\$ 6,633.00	\$ 0.99	\$ 6,633.00	\$ 1.10	\$ 7,370.00	\$ 0.99	\$ 6,633.00	\$ 1.25	\$ 8,375.00	
P-620-5.2	Pavement Markings without Reflective Media, Black	SFT	560	\$ 1.50	\$ 840.00	\$ 0.75	\$ 420.00	\$ 0.80	\$ 448.00	\$ 0.75	\$ 420.00	\$ 0.75	\$ 420.00	\$ 0.85	\$ 476.00	\$ 0.75	\$ 420.00	\$ 1.00	\$ 560.00	
P-620-5.3	Temporary Pavement Markings	LFT	6,150	\$ 1.25	\$ 7,687.50	\$ 0.99	\$ 6,088.50	\$ 1.10	\$ 6,765.00	\$ 0.99	\$ 6,088.50	\$ 0.99	\$ 6,088.50	\$ 1.10	\$ 6,765.00	\$ 1.00	\$ 6,150.00	\$ 1.25	\$ 7,687.50	
F-162-5.1	Remove and Replace Chain-Link Fence	EACH	40	\$ 40.00	\$ 1,600.00	\$ 103.79	\$ 4,151.60	\$ 215.60	\$ 8,624.00	\$ 200.00	\$ 8,000.00	\$ 50.00	\$ 2,000.00	\$ 227.00	\$ 9,080.00	\$ 56.00	\$ 2,240.00	\$ 250.00	\$ 10,000.00	
F-162-5.2	10' x 24' Double Leaf Manual Vehicle Gate	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 5,005.53	\$ 12,940.00	\$ 12,940.00	\$ 12,940.00	\$ 12,000.00	\$ 12,000.00	\$ 3,500.00	\$ 3,500.00	\$ 13,600.00	\$ 13,600.00	\$ 3,500.00	\$ 3,500.00	\$ 15,000.00	\$ 15,000.00	
D-701-5.1	12-inch RCP, Class V	LFT	160	\$ 55.00	\$ 8,800.00	\$ 50.00	\$ 8,000.00	\$ 63.30	\$ 10,128.00	\$ 70.00	\$ 11,200.00	\$ 64.60	\$ 10,336.00	\$ 53.00	\$ 8,480.00	\$ 60.00	\$ 9,600.00	\$ 59.00	\$ 9,440.00	
D-701-5.2	18-inch RCP, Class V	LFT	166	\$ 65.00	\$ 10,770.00	\$ 62.50	\$ 10,375.00	\$ 72.20	\$ 11,985.20	\$ 107.00	\$ 17,762.00	\$ 83.85	\$ 13,919.10	\$ 79.00	\$ 13,114.00	\$ 70.00	\$ 11,620.00	\$ 73.00	\$ 12,118.00	
D-752-5.1	Reinforced Concrete End Section, 12-inch	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 625.00	\$ 1,250.00	\$ 388.50	\$ 777.00	\$ 865.00	\$ 1,730.00	\$ 737.30	\$ 1,474.60	\$ 820.00	\$ 1,640.00	\$ 645.00	\$ 1,290.00	\$ 950.00	\$ 1,900.00	
D-752-5.2	Reinforced Concrete End Section, 18-inch	EACH	2	\$ 1,200.00	\$ 2,400.00	\$ 745.00	\$ 1,490.00	\$ 462.80	\$ 925.60	\$ 960.00	\$ 1,920.00	\$ 931.90	\$ 1,863.80	\$ 900.00	\$ 1,800.00	\$ 760.00	\$ 1,520.00	\$ 1,250.00	\$ 2,500.00	
T-901-5.1	Seeding	ACRE	5	\$ 1,800.00	\$ 9,000.00	\$ 2,440.00	\$ 12,200.00	\$ 2,680.00	\$ 13,400.00	\$ 2,440.00	\$ 12,200.00	\$ 1,500.00	\$ 7,500.00	\$ 1,593.00	\$ 7,965.00	\$ 2,440.00	\$ 12,200.00	\$ 2,602.00	\$ 13,010.00	
T-905-5.1	Topsoil (Obtained on Site or Removed from Stockpile)	CYD	2,450	\$ 8.00	\$ 19,600.00	\$ 5.00	\$ 12,250.00	\$ 6.10	\$ 14,945.00	\$ 5.00	\$ 12,250.00	\$ 14.60	\$ 35,770.00	\$ 11.00	\$ 26,950.00	\$ 15.00	\$ 36,750.00	\$ 14.00	\$ 34,300.00	
T-908-5.1	Mulching	ACRE	5	\$ 1,200.00	\$ 6,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,100.00	\$ 5,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,210.00	\$ 6,050.00	\$ 1,425.00	\$ 7,125.00	\$ 1,000.00	\$ 5,000.00	\$ 2,600.00	\$ 13,000.00	
T-908-5.2	Mulch Blanket	SYD	2,200	\$ 1.25	\$ 2,750.00	\$ 0.81	\$ 1,782.00	\$ 0.90	\$ 1,980.00	\$ 0.81	\$ 1,782.00	\$ 1.25	\$ 2,750.00	\$ 1.50	\$ 3,300.00	\$ 0.81	\$ 2,600.00	\$ 2.50	\$ 5,500.00	
L-108-5.1	Remove Existing Cable and Conduit	LFT	2,400	\$ 2.25	\$ 5,400.00	\$ 2.00	\$ 4,800.00	\$ 2.40	\$ 5,760.00	\$ 2.21	\$ 5,304.00	\$ 2.00	\$ 4,800.00	\$ 0.85	\$ 2,040.00	\$ 2.00	\$ 4,800.00	\$ 2.25	\$ 5,400.00	
L-108-5.2	Remove Existing Cable within Existing Conduit	LSUM	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 2,700.00	\$ 2,700.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,700.00	\$ 1,700.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	
L-108-5.3	Bank or Conduit	LFT	6,550	\$ 2.50	\$ 16,375.00	\$ 1.50	\$ 9,825.00	\$ 1.90	\$ 12,445.00	\$ 1.72	\$ 11,266.00	\$ 1.50	\$ 9,825.00	\$ 3.00	\$ 19,650.00	\$ 1.50	\$ 9,825.00	\$ 2.00	\$ 13,100.00	
L-108-5.4	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed above	LFT	4,450	\$ 2.00	\$ 8,900.00	\$ 2.00	\$ 8,900.00	\$ 2.10	\$ 9,345.00	\$ 1.90	\$ 8,455.00	\$ 2.00	\$ 8,900.00	\$ 2.30	\$ 10,235.00	\$ 2.00	\$ 8,900.00	\$ 2.25	\$ 10,012.50	
L-109-7.1	Airfield Lighting Vault Modifications	LSUM	1	\$ 30,000.00	\$ 30,000.00	\$ 25,150.00	\$ 25,150.00	\$ 17,030.00	\$ 17,030.00	\$ 14,790.00	\$ 14,790.00	\$ 25,150.00	\$ 25,150.00	\$ 20,486.00	\$ 20,486.00	\$ 25,150.00	\$ 25,150.00	\$ 27,850.00	\$ 27,850.00	
L-110-5.1	Non-Encased Electrical Conduit, 1-Way 2-Inch, PVC	LFT	4,000	\$ 6.00	\$ 24,000.00	\$ 10.00	\$ 40,000.00	\$ 9.50	\$ 38,000.00	\$ 8.64	\$ 34,560.00	\$ 10.00	\$ 40,000.00	\$ 11.00	\$ 44,000.00	\$ 10.00	\$ 40,000.00	\$ 12.00	\$ 48,000.00	
L-110-5.2	Concrete Encased Electrical Duct Bank, 1-Way 2-Inch	LFT	172	\$ 35.00	\$ 6,020.00	\$ 31.50	\$ 5,418.00	\$ 41.70	\$ 7,172.40	\$ 38.70	\$ 6,656.40	\$ 31.50	\$ 5,418.00	\$ 24.00	\$ 4,128.00	\$ 31.50	\$ 5,418.00	\$ 35.00	\$ 6,020.00	
L-110-5.3	Concrete Encased Electrical Duct Bank, 2-Way 2-Inch	LFT	15	\$ 45.00	\$ 675.00	\$ 60.00	\$ 900.00	\$ 191.70	\$ 2,875.50	\$ 177.80	\$ 2,667.00	\$ 60.00	\$ 900.00	\$ 84.00	\$ 1,260.00	\$ 60.00	\$ 900.00	\$ 66.00	\$ 990.00	
L-110-5.4	Concrete Encased Electrical Duct Bank, 2-Way 4-Inch	LFT	70	\$ 55.00	\$ 3,850.00	\$ 62.00	\$ 4,340.00	\$ 115.40	\$ 8,078.00	\$ 107.00	\$ 7,490.00	\$ 62.00	\$ 4,340.00	\$ 67.00	\$ 4,690.00	\$ 62.00	\$ 4,340.00	\$ 69.00	\$ 4,830.00	
L-115-5.1	Remove Existing Electrical Handhole	EACH	5	\$ 800.00	\$ 4,000.00	\$ 475.00	\$ 2,375.00	\$ 461.90	\$ 2,309.50	\$ 1,850.00	\$ 9,250.00	\$ 475.00	\$ 2,375.00	\$ 1,190.00	\$ 5,950.00	\$ 475.00	\$ 2,375.00	\$ 526.00	\$ 2,630.00	
L-115-5.2	Aircraft Rated Concrete Handhole	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 9,450.00	\$ 9,450.00	\$ 9,570.00	\$ 9,570.00	\$ 12,000.00	\$ 12,000.00	\$ 9,450.00	\$ 9,450.00	\$ 13,128.00	\$ 13,128.00	\$ 9,450.00	\$ 9,450.00	\$ 10,460.00	\$ 10,460.00	
L-115-5.3	Remove Existing Junction Can	EACH	1	\$ 180.00	\$ 180.00	\$ 250.00	\$ 250.00	\$ 116.40	\$ 116.40	\$ 108.00	\$ 108.00	\$ 250.00	\$ 250.00	\$ 198.00	\$ 198.00	\$ 250.00	\$ 250.00	\$ 280.00		