



City Council Agenda

October 17, 2022
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 September 15, 2022: \$1,252,908.16
 - 2. Payroll of September 29, 2022: \$179,469.94
 - B. City Council Minutes of October 3, 2022
 - C. Election Commission Minutes of October 6, 2022
 - D. Hillsdale College Request for Partial Street Closure for Half Marathon
- VI. Communications/Petitions**
 - A. Proposed Mural Email
 - B. Cohen Email- Keefer House Updates
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A. Public Hearing: IFT Cambria Tool & Design LLC
 - B. Public Hearing: OPRA JB Office Building LLC
- VIII. Old Business**
 - A. Special Assessment District Policy
- IX. New Business**
 - A. DMCI Tower Lease
 - B. Order of BPU Water/Sewer Dump Trucks
 - C. DPS Dump Truck Order
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. Appointment- 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 09/15/2022 - 09/15/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101.000 CITY COUNCIL					
101-101.000-726.000	SUPPLIES	ARROW SWIFT PRINTING	BUSINESS CARDS MAYOR STOCKFORD	32.00	104682
Total For Dept 101.000 CITY COUNCIL				32.00	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICES AUG 2022	847.00	104749
101-175.000-955.106	MISC. - NEW YEAR'S EVE EVENT	A&S PARTY RENTAL, LLC	ICE RINK & SKATE FOR NYE EVENT	4,750.00	104671
Total For Dept 175.000 ADMINISTRATIVE SERVICES				5,597.00	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-860.000	MGFOA CONFERENCE EXPENSES	TINA BUMPUS	MGFOA CONFERENCE EXPENSES	149.54	104756
Total For Dept 191.000 FINANCE DEPARTMENT				149.54	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED	PAPER SHREDDING SERVICE	67.95	104672
Total For Dept 215.000 CITY CLERK DEPARTMENT				67.95	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-801.000	CONTRACTUAL SERVICES	APEX SOFTWARE	ASSESSING SKETCH SOFTWARE ANNUAL MAINTN	470.00	104681
Total For Dept 257.000 ASSESSING DEPARTMENT				470.00	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	15.75	104712
101-265.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	575.00	104688
101-265.000-801.000	CITY HALL CLEANING FOR AUGUST 20	EAST 2 WEST ENTERPRISES, I	CITY HALL CLEANING FOR AUGUST 2022	650.00	104701
101-265.000-801.000	CH CHILLER - NON REFUNDABLE REPL	JC MECHANICAL SERVICES, LI	CH CHILLER - NON REFUNDABLE REPLACEMENT	880.93	104715
101-265.000-801.000	CH CHILLER REPAIR	JC MECHANICAL SERVICES, LI	CH CHILLER REPAIR	365.00	104715
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	19.46	104760
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	19.46	104760
101-265.000-850.000	TELEPHONE - CITY HALL	ACD	TELEPHONE - CITY HALL	192.24	104673
101-265.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	BSB ETHERFAX SERVICE	112.00	104692
Total For Dept 265.000 BUILDING AND GROUNDS				2,829.84	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	REIMBURSEMENT MCOLES LICENSING F	AERO GIBBONS	REIMBURSEMENT FOR MCOLES LICENSING EXAM	75.00	104674
101-301.000-726.000	OFFICE SUPPLIES	CURRENT OFFICE SOLUTIONS	3X5 MEMO BOOKS, PENS, SCISSORS & BINDEF	101.84	104696
101-301.000-726.000	CRIMINAL LAW & PROCEDURE MANUALS	KENDALL HUNT PUBLISHING	MSP CRIMINAL LAW & PROCEDURE MANUALS	317.58	104718
101-301.000-726.000	FREIGHT CHARGES	NYE UNIFORM COMPANY	NAME BARS/A. NEWELL & M. JUNE - LT COLI	5.37	104735
101-301.000-740.301	AUG 2022 CITY FLEET FUEL USAGE -	WATKINS OIL COMPANY	AUG 2022 CITY FLEET FUEL USAGE	2,862.41	104765
101-301.000-742.000	NAME BARS/A. NEWLL & M. JUNE	NYE UNIFORM COMPANY	NAME BARS/A. NEWELL & M. JUNE - LT COLI	55.80	104735
101-301.000-801.000	ONLINE INVESTIGATION SERVICE	TRANSUNION RISK AND ALTERN	ONLINE INVESTIGATIVE SYSTEM BILLING	75.00	104758
101-301.000-801.000	NETWORK ACCESS FEE	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBILE DF	109.73	104763
101-301.000-810.000	ANNUAL MACP MEMBERSHIP S. HEPHNE	MICH ASSOC CHIEFS OF POLIC	ANNUAL MACP MEMBERSHIP RENEWAL/SCOTT A.	115.00	104725
101-301.000-860.000	MILEAGE REIMBURSEMENT/TRAVEL TO	KOEL A. PHILLIPS	MILEAGE REIMBURSEMENT FOR TRAVEL TO & F	675.00	104719
101-301.000-900.000	(500) CASE JACKET ENVELOPES	ARROW SWIFT PRINTING	9X12 CASE JACKET ENVELOPES	146.35	104682
101-301.000-930.000	OIL CHANGE/TIRE ROTATION UNIT 2-	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION UNIT 2-4 (21 F	52.04	104738
101-301.000-956.000	BOOK FEES/A. GIBBONS	WASHTENAW COMM COLLEGE	POLICE ACADEMY BOOK FEES FOR AERO GIBBC	300.00	104764
Total For Dept 301.000 POLICE DEPARTMENT				4,891.12	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	(4) ADJUSTABLE C-COLLARS	EMERGENCY MEDICAL PRODUCT	ADJUSTABLE C-COLLARS, 8X14 SANI-CLOTHS,	165.24	104702
101-336.000-726.000	1 6PK/CS EMESIS BAGS	EMERGENCY MEDICAL PRODUCT	EMESIS BAGS, GLOVES LG/X-LARGE	394.50	104702
101-336.000-726.000	20CT 55GAL DRUM LINERS	GELZER & SON INC	20CT 55GAL DRUM LINERS	17.49	104707
101-336.000-730.000	MAX-POWER CAR WASH	PERFORMANCE AUTOMOTIVE	TURTLE WAX MAX-POWER CAR WASH	10.39	104739

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Fund 101 GENERAL FUND					
Dept 336.000 FIRE DEPARTMENT					
101-336.000-740.000	AUG 2022 CITY FLEET FUEL USAGE -	WATKINS OIL COMPANY	AUG 2022 CITY FLEET FUEL USAGE	881.00	104765
101-336.000-930.000	VELVAC LH MIRROR/ENG 333	HALT FIRE, INC	VELVAC LH MIRROR - MIRROR WAS STRUCK/RE	494.85	104711
Total For Dept 336.000 FIRE DEPARTMENT				1,963.47	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	10.50	104712
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE DPS	34.96	104760
101-441.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	150.00	104688
101-441.000-801.000	JULY 2022 CLEANING SUPPLIES	CINTAS CORPORATION	JULY 2022 CLEANING SUPPLIES	43.64	104694
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE DPS	32.76	104760
101-441.000-930.000	FAUCET FOR DPS BATHROOM	GELZER & SON INC	FAUCET FOR DPS BATHROOM	35.99	104707
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				307.85	
Dept 567.000 CEMETERIES					
101-567.000-801.000	OAK GROVE SECTION 3 TREE REMOVAL	LONSBERY, JEFFREY	OAK GROVE SECTION 3 TREE REMOVAL - STOF	825.00	104695
101-567.000-801.000	OAK GROVE SECTION 10 TREE REMOVA	LONSBERY, JEFFREY	OAK GROVE SECTION 10 TREE REMOVAL - STC	412.50	104695
101-567.000-801.000	AUG PORTA JOHN RENTAL	LAPEW SANITATION - THOMAS	AUG PORTA JOHN RENTAL	105.00	104720
Total For Dept 567.000 CEMETERIES				1,342.50	
Dept 571.000 PARKING LOTS					
101-571.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	1,275.00	104688
Total For Dept 571.000 PARKING LOTS				1,275.00	
Dept 595.000 AIRPORT					
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.25	104712
101-595.000-726.000	TRASH BAGS, TAPE	MARKET HOUSE	TRASH BAGS, TAPE	27.42	104722
101-595.000-726.000	SODA, ICE, CUPS, BATH TISSUE, PA	MARKET HOUSE	SODA, ICE, CUPS, BATH TISSUE, PAPER TOW	93.78	104722
101-595.000-740.000	AUG 2022 CITY FLEET FUEL USAGE -	WATKINS OIL COMPANY	AUG 2022 CITY FLEET FUEL USAGE	17.63	104765
101-595.000-850.000	TELEPHONE - AIRPORT	ACD	TELEPHONE - AIRPORT	96.12	104673
101-595.000-930.000	FASTENERES & ANCHORS	GELZER & SON INC	FASTENERES & ANCHORS	18.17	104707
101-595.000-930.000	OIL & FILTER FOR ZERO TURN MOWER	SPRATT'S	OIL & FILTER FOR ZERO TURN MOWER	26.50	104750
Total For Dept 595.000 AIRPORT				284.87	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	PLANNING DEPT RECEIVED DATE STAMP	86.99	104696
101-701.000-860.000	TRANSPORTATION AND MILEAGE	ALAN BEEKER	REGION 2 PC MEETING	45.00	104687
Total For Dept 701.000 PLANNING DEPARTMENT				131.99	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-801.000	CONTRACTUAL SERVICES	ALL AMERICAN PORTABLE TOI	PORTABLE TOILETS FOR TRAIN EVENT	600.00	104676
Total For Dept 728.000 ECONOMIC DEVELOPMENT				600.00	
Dept 756.000 PARKS					
101-756.000-726.000	5/8X12 HAMMER BIT FORWEST ST BRI	GELZER & SON INC	5/8X12 HAMMER BIT FORWEST ST BRIDGE	23.99	104707
101-756.000-726.000	PRESSURE TREATED WOOD - WEST ST	JONESVILLE LUMBER	PRESSURE TREATED WOOD - WEST ST BRIDGE	16.18	104717
101-756.000-726.000	PRESSURE TREATED POST FOR PARKS	JONESVILLE LUMBER	PRESSURE TREATED POST FOR PARKS	289.74	104717
101-756.000-726.000	X-LARGE GLOVES	LOU'S GLOVES, INC	X-LARGE GLOVES	208.00	104721
101-756.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	9,520.00	104688
101-756.000-801.000	AUG PORTA JOHN RENTAL	LAPEW SANITATION - THOMAS	AUG PORTA JOHN RENTAL	1,720.00	104720
101-756.000-930.000	FASTENERS & ANCHORS FOR WEST ST	GELZER & SON INC	FASTENERS & ANCHORS FOR WEST ST BRIDGE	20.38	104707
Total For Dept 756.000 PARKS				11,798.29	
Total For Fund 101 GENERAL FUND				31,741.42	

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Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 460.000 R.O.W. MAINTENANCE					
202-460.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	936.65	104688
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Total For Dept 460.000 R.O.W. MAINTENANCE				936.65	
Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE					
202-460.500-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	345.35	104688
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Total For Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE				345.35	
Dept 470.000 TREES					
202-470.000-801.000	86 E SOUTH & 155 S MANNING REMOV	LONSBERY, JEFFREY	86 E SOUTH & 155 S MANNING REMOVAL - ST	2,250.00	104695
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Total For Dept 470.000 TREES				2,250.00	
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Total For Fund 202 MAJOR ST./TRUNKLINE FUND				3,532.00	
Fund 203 LOCAL ST. FUND					
Dept 460.000 R.O.W. MAINTENANCE					
203-460.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	780.00	104688
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Total For Dept 460.000 R.O.W. MAINTENANCE				780.00	
Dept 470.000 TREES					
203-470.000-801.000	3 E LYNWOOD REMOVAL - STORM	LONSBERY, JEFFREY	3 E LYNWOOD REMOVAL - STORM	687.50	104695
203-470.000-801.000	34 W LYNWOOD REMOVAL	LONSBERY, JEFFREY	34 W LYNWOOD REMOVAL	750.00	104695
203-470.000-801.000	34 W LYNWOOD REMOVAL	LONSBERY, JEFFREY	189 REA ST REMOVAL	2,300.00	104695
203-470.000-801.000	30 LEROY ST REMOVAL - STORM	LONSBERY, JEFFREY	30 LEROY ST REMOVAL - STORM	950.00	104695
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Total For Dept 470.000 TREES				4,687.50	
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Total For Fund 203 LOCAL ST. FUND				5,467.50	
Fund 208 RECREATION FUND					
Dept 000.000					
208-000.000-263.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	60.22	600
208-000.000-692.000	SALES TAX DISCOUNT	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	(0.30)	600
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Total For Dept 000.000				59.92	
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	SUPPLIES	GELZER & SON INC	WHISTLES, AIR INFLATION NEEDLES - 2022	14.46	104707
208-751.000-726.000	SUPPLIES	GELZER & SON INC	KEY TO MECHANICAL ROOM - FIELDS OF DRE	2.29	104707
208-751.000-726.000	SUPPLIES	GELZER & SON INC	6-150 FOOTBALLS, 6-250 FOOTBALLS	155.88	104707
208-751.000-726.000	SUPPLIES	MARKET HOUSE	LYSOL WIPES - 2022 FOOTBALL	6.29	104722
208-751.000-726.000	SUPPLIES	MICHELLE LOREN	REIMBURSEMENT FOR ATHLETIC TAPE FOR HEI	10.99	104726
208-751.000-801.000	CONTRACTUAL SERVICES	GRIFFITHS MECHANICAL	ICE CREAM MACHINE REPAIR	291.50	104710
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Total For Dept 751.000 RECREATION DEPARTMENT				481.41	
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Total For Fund 208 RECREATION FUND				541.33	
Fund 247 TAX INCREMENT FINANCE ATH.					
Dept 900.000 CAPITAL OUTLAY					
247-900.000-930.000	REPAIRS & MAINTENANCE	BILL'S LAWN CARE, LLC	MOW AND TRIM BEHIND DAWN THEATER	450.00	104688
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Total For Dept 900.000 CAPITAL OUTLAY				450.00	
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Total For Fund 247 TAX INCREMENT FINANCE ATH.				450.00	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	WATER DELIVERY SERVICE - LIBRARY	HEFFERNAN	SOFT WATER SERV	12.00	104712

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Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-801.000	EQUIPMENT LEASE & PRINTS - AUG 2	CURRENT OFFICE SOLUTIONS	EQUIPMENT LEASE & PRINTS - AUG 2022	154.35	104696
271-790.000-801.000	HOSTING AND SSL CERTIFICATE (ANN	NET DESIGNS	HOSTING AND SSL CERTIFICATE (ANNUAL)	120.00	104731
271-790.000-850.000	TELEPHONE - LIBRARY	ACD	TELEPHONE - LIBRARY	48.06	104673
271-790.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	BSB ETHERFAX SERVICE	56.00	104692
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	15.11	104683
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	10.79	104683
271-790.000-982.000	DAMAGED BOOK - THE HONEYBEE MAN	CAPITAL AREA DISTRICT LIBF	DAMAGED BOOK - THE HONEYBEE MAN	22.99	104693
271-790.000-982.000	BOOKS, EDITORSCHOICE	CENGAGE LEARNING	BOOKS, EDITORSCHOICE	152.75	104705
Total For Dept 790.000 LIBRARY				592.05	
Total For Fund 271 LIBRARY FUND				592.05	
Fund 287 ARPA GRANT FUND					
Dept 900.000 CAPITAL OUTLAY					
287-900.000-970.000-215005	LEGAL SERVICES - WESTWOOD PROJEC	MIKA MEYERS BECKET & JONE\$	LEGAL SERVICES - WESTWOOD PROJECT	1,809.00	104728
Total For Dept 900.000 CAPITAL OUTLAY				1,809.00	
Total For Fund 287 ARPA GRANT FUND				1,809.00	
Fund 409 STOCK'S PARK					
Dept 756.000 PARKS					
409-756.000-726.000	SUPPLIES	DIANNE MILLER	REIMBURSEMENT FOR PURCHAS OF 1 MAGNOLIA	143.10	104698
409-756.000-726.000	SUPPLIES	STOCKHOUSE CORPORATION	STATIONARY AND ENVELOPES - MRS. STOCK'S	216.32	104752
Total For Dept 756.000 PARKS				359.42	
Total For Fund 409 STOCK'S PARK				359.42	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 000.000					
481-000.000-263.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	555.76	600
481-000.000-687.300	SALES TAX DISCOUNT	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	(2.78)	600
Total For Dept 000.000				552.98	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				552.98	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	TAPE VINYL ELEC 33+ SUPER	POWERLINE SUPPLY	BLACK TAPE	522.00	104741
582-000.000-202.100	4CCH	AGNEW, ALAN F	UB refund for account: 010843	45.36	104675
582-000.000-202.100	4CCH	ANDALORO, MICHAEL V	UB refund for account: 013731	231.10	104680
582-000.000-202.100	4CCH	BAYDOUN, AMAL Y	UB refund for account: 026702	64.91	104684
582-000.000-202.100	4CCH	BEACON HILL PRESERVATION I	UB refund for account: 010832	100.70	104685
582-000.000-202.100	4CCH	BINDUS, SONJA S	UB refund for account: 015488	232.86	104689
582-000.000-202.100	4CCH	BROWN, RICKEY A	UB refund for account: 013445	171.00	104691
582-000.000-202.100	4CCH	DAHLSTROM, ISAAC S	UB refund for account: 019486	17.50	104697
582-000.000-202.100	4CCH	GARY, KIMBERLY A	UB refund for account: 021827	7.00	104706
582-000.000-202.100	6CCH	GOSHORN, RENEE	UB refund for account: 025608	7.09	104708
582-000.000-202.100	4CCH	HERNANDEZ, CATHERINE L	UB refund for account: 011359	295.18	104713
582-000.000-202.100	4CCH	JINRIGHT, BRENDA L	UB refund for account: 010601	3.00	104716
582-000.000-202.100	4CCH	MUSSELMAN, JESSICA M	UB refund for account: 021115	100.84	104730
582-000.000-202.100	4CCH	RIMER, MARY S	UB refund for account: 016928	56.17	104744
582-000.000-202.100	4CCH	ROBINSON, MELISSA M	UB refund for account: 010822	105.66	104745
582-000.000-202.100	4CCH	RYDER, BUDDY A	UB refund for account: 026659	89.74	104747

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Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-202.100	4CCH	STOCKDALE, CALVIN J	UB refund for account: 026354	292.50	104751
582-000.000-202.100	4CCH	SWILLEY, ETHAN T	UB refund for account: 025518	273.05	104755
582-000.000-202.100	4CCH	TO THE ESTATE OF FRANCIS M	UB refund for account: 012263	57.09	104757
582-000.000-202.100	4CCH	WERTZ, TERRY A	UB refund for account: 026802	136.00	104766
582-000.000-202.100	4CCH	WYATT, DESTINEY N	UB refund for account: 020964	124.50	104769
582-000.000-263.000	ACCRUED SALES TAX	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	33,950.27	600
582-000.000-692.200	SALES TAX DISCOUNT	STATE OF MICHIGAN	SALES TAX - AUGUST 2022	(219.04)	600
Total For Dept 000.000				36,664.48	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	CALCULATOR RIBBON X 4	AMAZON CAPITAL SERVICES, I	CALCULATOR RIBBON X 4	6.96	104678
582-175.000-726.000	BATTERIES X 4 OF C & D	AMAZON CAPITAL SERVICES, I	BATTERIES X 4 OF C & D	40.35	104678
582-175.000-726.000	POCKET KNIFE X 3/SCREWDRIVER X 4	AMAZON CAPITAL SERVICES, I	POCKET KNIFE X 3/SCREWDRIVER X 4/LEATHE	391.80	104678
582-175.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	90.09	104696
582-175.000-726.000	RECEIPT TAPE	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE	89.74	104696
582-175.000-726.000	X-LARGE GLOVES	LOU'S GLOVES, INC	X-LARGE GLOVES	208.00	104721
582-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAM	LEASE INVOICE 6/30/2022 - 9/29/2022	405.93	104740
582-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BLACK OXIDE BIT X 3/TAPE	10.50	104746
582-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	OFFICE WATER	26.50	104746
582-175.000-801.000	CONTRACTUAL SERVICES	ACD	TELEPHONE - BPU OFFICE	100.00	104673
582-175.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	135.54	104696
582-175.000-801.000	CLEANING FOR AUGUST 2022	EAST 2 WEST ENTERPRISES, I	CLEANING FOR AUGUST 2022	195.00	104701
582-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	103.90	104736
582-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COLLECTIONS RECEIVED/COMMISSION	127.00	104736
582-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICES AUG 2022	786.50	104749
582-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	261.00	104762
582-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT DISPATCH SUPPORT	666.67	104762
582-175.000-850.000	TELEPHONE - ELECTRIC	ACD	TELEPHONE - POWER PLANT	290.52	104673
582-175.000-850.000	TELEPHONE - ELECTRIC	ACD	TELEPHONE - BPU OFFICE	24.04	104673
582-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	BSB ETHERFAX SERVICE	28.00	104692
582-175.000-880.000	COMMUNITY PROMOTION	MCKIBBIN MEDIA GROUP	SPORTS TEAM - COMMUNITY PROMOTION	125.00	104723
582-175.000-930.000	1 RECEIVER/9 REMOTES FOR FRONT D	THE DOOR MAN	1 RECEIVER/9 REMOTES FOR FRONT DOOR	650.00	104699
Total For Dept 175.000 ADMINISTRATIVE SERVICES				4,763.04	
Dept 543.000 PRODUCTION					
582-543.000-726.000	WATER DELIVERY SERVICE @ POWER P	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE @ POWER PLANT	12.00	104712
582-543.000-739.000	PURCHASED POWER - AUGUST 2022	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - AUGUST 202	1,073,119.85	336
582-543.000-930.050	REPAIRS & MAINT. - ENGINE #5	WHEELER WORLD INC	THERMOCOUPLE/O'RING/GASKETS	388.14	104767
582-543.000-930.060	REPAIRS & MAINT. - ENGINE #6	WHEELER WORLD INC	THERMOCOUPLE/O'RING/GASKETS	388.14	104767
Total For Dept 543.000 PRODUCTION				1,073,908.13	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	FLASHLIGHT	AMAZON CAPITAL SERVICES, I	FLASHLIGHT	36.99	104678
582-544.000-726.800	4 PVC 90D ELBOW X 2	AMERICAN COPPER AND BRASS,4	PVC 90D ELBOW X 2	51.71	104679
582-544.000-726.800	9 IN S.Z METAL CUT BL	AMERICAN COPPER AND BRASS,9	IN S.Z METAL CUT BL	23.42	104679
582-544.000-726.800	2 PVC COUPLING	AMERICAN COPPER AND BRASS,2	PVC COUPLING	7.63	104679
582-544.000-730.000	HYDRAULIC HOSE	PERFORMANCE AUTOMOTIVE	HYDRAULIC HOSE	80.54	104739
582-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL & LUBRICANTS	3,207.45	104765
582-544.000-930.000	BROKEN POLE DISPOSAL	DRY MAR TRUCKING & DIRTWOF	BROKEN POLE DISPOSAL	687.50	104700
Total For Dept 544.000 DISTRIBUTION				4,095.24	
Total For Fund 582 ELECTRIC FUND				1,119,430.89	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-730.000	TIRES - STOCK	NORM'S TIRE & SERVICE	TIRES - STOCK	625.68	104732
588-596.000-730.000	BREAK PADS - STOCK	PERFORMANCE AUTOMOTIVE	BREAK PADS - STOCK	98.63	104739
588-596.000-730.000	BATTERY DART #61	PERFORMANCE AUTOMOTIVE	CHROME PANEL #6, BATTERY DART #61	334.98	104739
588-596.000-740.000	AUG 2022 CITY FLEET FUEL USAGE	- WATKINS OIL COMPANY	AUG 2022 CITY FLEET FUEL USAGE	2,702.11	104765
588-596.000-801.000	JULY 2022 MOWING	BILL'S LAWN CARE, LLC	JULY 2022 MOWING	500.00	104688
588-596.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE DART	31.46	104760
Total For Dept 596.000 DIAL-A-RIDE				4,292.86	
Total For Fund 588 DIAL A RIDE				4,292.86	
Fund 590 SEWER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	CALCULATOR RIBBON X 4	AMAZON CAPITAL SERVICES, I	CALCULATOR RIBBON X 4	3.48	104678
590-175.000-726.000	BATTERIES X 4 OF C & D	AMAZON CAPITAL SERVICES, I	BATTERIES X 4 OF C & D	20.17	104678
590-175.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	45.04	104696
590-175.000-726.000	RECEIPT TAPE	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE	44.87	104696
590-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAM	LEASE INVOICE 6/30/2022 - 9/29/2022	202.96	104740
590-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BLACK OXIDE BIT X 3/TAPE	5.25	104746
590-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	OFFICE WATER	13.25	104746
590-175.000-801.000	CONTRACTUAL SERVICES	ACD	TELEPHONE - BPU OFFICE	50.00	104673
590-175.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	67.77	104696
590-175.000-801.000	CLEANING FOR AUGUST 2022	EAST 2 WEST ENTERPRISES, I	CLEANING FOR AUGUST 2022	97.50	104701
590-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	51.95	104736
590-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COLLECTIONS RECEIVED/COMMISSION	63.50	104736
590-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICES AUG 2022	393.25	104749
590-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	130.49	104762
590-175.000-850.000	TELEPHONE - SEWER	ACD	TELEPHONE - WWTP	96.12	104673
590-175.000-850.000	TELEPHONE - SEWER	ACD	TELEPHONE - BPU OFFICE	12.01	104673
590-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	BSB ETHERFAX SERVICE	14.00	104692
590-175.000-880.000	COMMUNITY PROMOTION	MCKIBBIN MEDIA GROUP	SPORTS TEAM - COMMUNITY PROMOTION	62.50	104723
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,374.11	
Dept 546.000 OPERATIONS					
590-546.000-930.000	LEADER HOSE/MENDER PIRANHA	ENVIRONMENTAL PRODUCTS & I	LEADER HOSE/MENDER PIRANHA	151.45	104703
590-546.000-970.000	CONVERSION KIT	SMITH & LOVELESS	WAVESTART SYSTEM FOR LIFT STATIONS AS P	19,047.98	104748
Total For Dept 546.000 OPERATIONS				19,199.43	
Dept 547.000 TREATMENT					
590-547.000-726.900	EMPOWER, EXTRA LARGE GLOVES	LOU'S GLOVES, INC	EMPOWER, EXTRA LARGE GLOVES	352.00	104721
590-547.000-726.900	HAND SANITIZER	MARKET HOUSE	HAND SANITIZER	11.89	104722
590-547.000-726.900	AMMONIA ULR TEST N' TUBE PLUS	NORTH CENTRAL LABORATORIES	AMMONIA ULR TEST N' TUBE PLUS	517.18	104733
590-547.000-726.900	POLYPROP MALE CONNECTOR	USABLUEBOOK	POLYPROP MALE CONNECTOR	(59.36)	104761
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP SUPPLIES	158.00	104761
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	WWTP SUPPLIES	364.95	104761
590-547.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL & LUBRICANTS	995.71	104765
590-547.000-801.000	STERILITY/QC	BIOLOGICAL RESEARCH SOLUT	STERILITY/QC	175.00	104690
590-547.000-801.000	BEF COMPLIANCE	MERIT LABORATORIES	BEF COMPLIANCE	3,355.00	104724
590-547.000-801.000	BEF COMPLIANCE	MERIT LABORATORIES	BEF COMPLIANCE	2,990.00	104724
590-547.000-801.000	CONTRACTUAL SERVICES	SUPERIOR INDUSTRIAL SALES	MISC @ WWTP	1,085.00	104754
590-547.000-930.000	THREAD ROD/FENDER/HEX NUT	AMERICAN COPPER AND BRASS,	THREAD ROD/FENDER/HEX NUT	40.87	104679
590-547.000-930.000	THUMB TURN REPAIR	OSSEO LOCK	THUMB TURN REPAIR	20.00	104737
Total For Dept 547.000 TREATMENT				10,006.24	

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Fund 590 SEWER FUND					
Total For Fund 590 SEWER FUND				30,579.78	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-158.000-213010	CONSTRUCTION WORK IN PROGRESS	ALLEGHENY UTILITY SOLUTION	WORK FROM 7/1/2022 - 7/31/2022	18,400.00	104677
591-000.000-202.100	WCCH	MURDOCK, SAMUEL B	UB refund for account: 035012	36.52	104729
Total For Dept 000.000				18,436.52	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	CALCULATOR RIBBON X 4	AMAZON CAPITAL SERVICES, I	CALCULATOR RIBBON X 4	3.48	104678
591-175.000-726.000	BATTERIES X 4 OF C & D	AMAZON CAPITAL SERVICES, I	BATTERIES X 4 OF C & D	20.18	104678
591-175.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	45.04	104696
591-175.000-726.000	RECEIPT TAPE	CURRENT OFFICE SOLUTIONS	RECEIPT TAPE	44.87	104696
591-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAM	LEASE INVOICE 6/30/2022 - 9/29/2022	202.97	104740
591-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BLACK OXIDE BIT X 3/TAPE	5.25	104746
591-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	OFFICE WATER	13.25	104746
591-175.000-801.000	CONTRACTUAL SERVICES	ACD	TELEPHONE - BPU OFFICE	50.00	104673
591-175.000-801.000	CONTRACTUAL SERVICES	CURRENT OFFICE SOLUTIONS	CONTRACT/LEASE	67.76	104696
591-175.000-801.000	CLEANING FOR AUGUST 2022	EAST 2 WEST ENTERPRISES, I	CLEANING FOR AUGUST 2022	97.50	104701
591-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	51.95	104736
591-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COLLECTIONS RECEIVED/COMMISSION	63.49	104736
591-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICES AUG 2022	393.25	104749
591-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	130.48	104762
591-175.000-850.000	TELEPHONE - WATER	ACD	TELEPHONE - WTP	96.12	104673
591-175.000-850.000	TELEPHONE - WATER	ACD	TELEPHONE - BPU OFFICE	12.01	104673
591-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	BSB ETHERFAX SERVICE	14.00	104692
591-175.000-880.000	COMMUNITY PROMOTION	MCKIBBIN MEDIA GROUP	SPORTS TEAM - COMMUNITY PROMOTION	62.50	104723
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,374.10	
Dept 543.000 PRODUCTION					
591-543.000-801.000	ANNUAL INSPECTION OF WELLS	NORTHERN PUMP & WELL	ANNUAL INSPECTION OF WELLS	2,500.00	104734
Total For Dept 543.000 PRODUCTION				2,500.00	
Dept 544.000 DISTRIBUTION					
591-544.000-730.039	REFILLS 30 PACK/TUBELESS KIT	PERFORMANCE AUTOMOTIVE	REFILLS 30 PACK/TUBELESS KIT	16.18	104739
591-544.000-740.000	FUEL AND LUBRICANTS	WATKINS OIL COMPANY	FUEL & LUBRICANTS	995.74	104765
591-544.000-801.000	WSSN#03170 PFAS	MERIT LABORATORIES	WSSN#03170 PFAS	404.00	104724
591-544.000-801.000-213011	CONTRACTUAL SERVICES	ALLEGHENY UTILITY SOLUTION	WORK FROM 7/1/2022 - 7/31/2022	20,910.00	104677
591-544.000-930.000	3 MINI	AMERICAN COPPER AND BRASS,	3 MINI	5.24	104679
591-544.000-930.000	LEADER HOSE/MENDER PIRANHA	ENVIRONMENTAL PRODUCTS & I	LEADER HOSE/MENDER PIRANHA	151.44	104703
591-544.000-930.000	BLACK OXIDE BIT X 3/TAPE	GELZER & SON INC	BLACK OXIDE BIT X 3/TAPE	64.45	104707
591-544.000-930.000	2" FLG GATEVALVE OL SOVAL X 3/KI	MICHIGAN PIPE & VALVE	2" FLG GATEVALVE OL SOVAL X 3/KIT X 12	1,058.91	104727
591-544.000-930.990	REPAIRS & MAINTERNACE - LEAD SER	BECKER & SCRIVENS	CONCRETE W/LIMESTONE/DELIVERY/FUEL SURC	263.50	104686
591-544.000-930.990	REPAIRS & MAINTERNACE - LEAD SER	BECKER & SCRIVENS	4" FIBER EXPANSION JOINT/REBAR	34.50	104686
Total For Dept 544.000 DISTRIBUTION				23,903.96	
Dept 545.000 PURIFICATION					
591-545.000-801.000	CONTRACTUAL SERVICES	SUPERIOR INDUSTRIAL SALES	MISC @ WWTP	490.00	104754
591-545.000-930.000	ELBOW	USABLUEBOOK	ELBOW	44.36	104761
Total For Dept 545.000 PURIFICATION				534.36	
Total For Fund 591 WATER FUND				46,748.94	

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Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	ADA PANEL	BECKER & SCRIVENS	4 ADA PANELS	500.00	104686
Total For Dept 000.000				500.00	
Total For Fund 633 PUBLIC SERVICES INV. FUND				500.00	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-730.000	STROBE LIGHT& SEAT COVERS - #150	AMAZON CAPITAL SERVICES, I	STROBE LIGHT& SEAT COVERS - #150 K. BAU	109.89	104678
640-443.000-730.000	CENTER CONSOLE FOR #150 K. BAUER	AMAZON CAPITAL SERVICES, I	CENTER CONSOLE FOR #150 K. BAUER	49.99	104678
640-443.000-730.000	SLOW MOVING EMBLEM - STOCK	FAMILY FARM & HOME	SLOW MOVING EMBLEM - STOCK	59.96	104704
640-443.000-730.000	STIHL CHAIN - STOCK	GREENMARK EQUIPMENT	STIHL CHAIN - STOCK	205.45	104709
640-443.000-730.000	STIHL SAW CHAIN - STOCK	GREENMARK EQUIPMENT	STIHL SAW CHAIN - STOCK	78.87	104709
640-443.000-730.000	FILTERS - STOCK	JACKSON TRUCK SERVICE INC	FILTERS - STOCK	87.56	104714
640-443.000-730.000	ADD-A-LINE TRUCK #6	PERFORMANCE AUTOMOTIVE	ADD-A-LINE TRUCK #6	19.55	104739
640-443.000-730.000	PAINT - TRUCK #150 K. BAUER	PERFORMANCE AUTOMOTIVE	PAINT - TRUCK #150 K. BAUER	27.38	104739
640-443.000-730.000	CHROME PANEL TRUCK #6	PERFORMANCE AUTOMOTIVE	CHROME PANEL #6, BATTERY DART #61	6.16	104739
640-443.000-730.000	BELT TRACTOR #18	PERFORMANCE AUTOMOTIVE	BELT TRACTOR #18	64.58	104739
640-443.000-730.000	OIL FILTER - STOCK	PERFORMANCE AUTOMOTIVE	OIL FILTER - STOCK	88.28	104739
640-443.000-730.000	TRUCK #14 AIR FILTER, SENSOR CLE	PERFORMANCE AUTOMOTIVE	AIR FILTER, SENSOR CLEANER, FUEL FILTEF	38.23	104739
640-443.000-730.000	OIL FILTERS - STOCK	PERFORMANCE AUTOMOTIVE	OIL FILTERS - STOCK	49.87	104739
640-443.000-730.000	BOLTS & CURB GUARD - STOCK	TRUCK & TRAILER SPECIALTIE	BOLTS & CURB GUARD - STOCK	434.56	104759
640-443.000-730.000	1 1/2 X 1/8 STEEL - #150 K. BAUE	WHITE'S WELDING SERVICE	1 1/2 X 1/8 STEEL - #150 K. BAUER	15.00	104768
640-443.000-740.000	AUG 2022 CITY FLEET FUEL USAGE -	WATKINS OIL COMPANY	AUG 2022 CITY FLEET FUEL USAGE	3,843.27	104765
640-443.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE DPS	7.38	104760
640-443.000-801.000	AUG 2022 CYLINDER RENTAL	PURITY CYLINDER GASES, INC	AUG 2022 CYLINDER RENTAL	66.82	104742
640-443.000-801.000	STANDARD SPEAKER MIC - TRACTOR #	RAYLECOM COMMUNICATIONS LI	STANDARD SPEAKER MIC - TRACTOR #46	186.05	104743
640-443.000-801.000	DOOR DECALS - #150 K. BAUER	STOCKHOUSE CORPORATION	DOOR DECALS - #150 K. BAUER	85.00	104752
640-443.000-801.000	CONTRACTUAL SERVICES	STOOPS FREIGHTLINER-FREMON	DUMP TRUCK #42 REPAIR	761.58	104753
640-443.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE DPS	24.56	104760
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				6,309.99	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				6,309.99	

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Fund Totals:

Fund 101 GENERAL FUND	31,741.42
Fund 202 MAJOR ST./TRUNK	3,532.00
Fund 203 LOCAL ST. FUND	5,467.50
Fund 208 RECREATION FUNI	541.33
Fund 247 TAX INCREMENT I	450.00
Fund 271 LIBRARY FUND	592.05
Fund 287 ARPA GRANT FUNI	1,809.00
Fund 409 STOCK'S PARK	359.42
Fund 481 AIRPORT IMPROVI	552.98
Fund 582 ELECTRIC FUND	1,119,430.89
Fund 588 DIAL A RIDE	4,292.86
Fund 590 SEWER FUND	30,579.78
Fund 591 WATER FUND	46,748.94
Fund 633 PUBLIC SERVICE	500.00
Fund 640 REVOLVING MOBII	6,309.99

Total For All Funds:	<u>1,252,908.16</u>
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CITY COUNCIL MINUTES

City of Hillsdale
October 3, 2022
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present:	Adam Stockford, Mayor R Greg Stuchell, Ward 1 Anthony Vear, Ward 1 William Morrissey, Ward 2 Cynthia Pratt, Ward 2 Bruce Sharp, Ward 3 Bill Zeiser, Ward 3 Raymond Briner, Ward 4 Robert Socha, Ward 4
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Council Members absent:	None
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Also Present: Attorney Tom Thompson, Katy Price (City Clerk), Jason Blake (DPS Director), Kim Thomas (City Assessor), Scott Hephner (HPD/HFD), Kristin Bauer (City Engineer), Penny Swan, Doug Ingles, Sheri Ingles, Dennis Wainscott, Gary Wolfram, Scott Wiseley, Lance Benzing, Ian Church, Alex Deimel, Scott Sessions, Jeff Stewart, Drew Homovec, Jason Gehrke, Erika Gehrke, Don Cascarelli, Carmen Cascarelli, Brad Blackham, Kristi Matson, Robert Eichler, Bob Flynn, Bill Gray, Rachel Cuthbert, Ben Cuthbert, Matthew Miller, Beverly Fall, Larry Fall, Pam Tippner, Don Tippner, Brianna Regan, Jeremiah Regan, Michael Clark, Greg Kurtz, Kathy Kurtz, Joanna Wiseley, Ed Swanson, Kathleen Swanson, Madelyn Greenstone, Linda Calbetzer, Tom Stiverson, Marsha Stiverson, Sarah Eckhardt, Peter Merritt, Cindy Merritt, Scot Bertram, Heidi Pruitt, Troy Balsler, Megan Gray, Kimberly More, Grant More, Josh Hypes, Katy Casper, Anne Vincenti and Brandon Janes.

Approval of Agenda

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

By a voice vote, the motion passed unanimously.

Public Comment

Alan Russell, commented on the sale of building at 245 Mechanic Street and revoking the Industrial Facilities Exemption Certificate 2019-045 for Central Coast Designs, Inc.

Jack McLain, commented on domestic assault and awareness and mentioned that men are also domestically assaulted not just women.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of September 1, 2022: \$1,939,469.22
 - 2. Payroll of September 15, 2022: \$198,333.20
- B. City Council Minutes of September 19, 2022
- C. Special Olympics Area 29 Street Use Agreement – 5k Twilight Twinkle
- D. 2022 Hillsdale College Homecoming Street Use Agreement

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

Roll call:

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

Motion passed 9-0

Communications/Petitions

- A. Leaf & Brush Collection Notice
- B. MRC September 2022 Newsletter
- C. Keefer House Hotel Construction Update
- D. Reading Emergency Unit Letter
- E. Hillsdale Hospital Pregnancy and Infant Loss Remembrance Walk
- F. City of Hillsdale Trick or Treating
- G. Special Assessment District 2023-07 Letters

All items presented for the purpose of information only.

Introduction and Adoption of Ordinances/Public Hearings

- A. Public Hearing for Special Assessment District 23-07 (Westwood Area)

City Engineer Bauer reviewed the SAD project with Council which includes the full extents of Westwood Drive, Sumac Drive, Picardy Place, Azalea Court, Corona Circle, Scenic Drive and Cold Springs Circle in addition to Westwood Street from Cold Springs Circle to Lewis Street and Highland and Glendale Avenues from Westwood Street to Bacon Street. The total estimated cost for this project, including utility work, is \$5,852,465 with the Special Assessment portion of the work for street reconstruction and storm sewer estimated at \$2,681,664. City Funds will cover an estimated amount of \$2,260,914 (84%) of the eligible project costs with approximately \$420,750 (16%) being covered through special assessment to the 89 parcels currently identified in the Special Assessment District (SAD).

The project cost split is in accordance with the City’s Policy on Special Assessment Districts for Street Projects presented to the City Council at their February 1, 2021 meeting. It is important to note that the total assessed cost to the affected property owners will not go above the policy maximum assessment limit of \$5,000 per parcel or 25% of the property value per Hillsdale Ordinance Chapter 2, Article V, Section 2-335, whichever is the lesser amount.

Council questions occurred with timeframe of project and costs of materials.

Mayor Stockford asked the audience how many in attendance by hands raised live in the SAD, and are in favor and not in favor of the project.

Mayor Stockford opened the podium at 7:12 p.m. (three minutes allowed for public per speaker)

Gary Wolfram, 3 Corona Cr., is in favor of the project as no other way to get roads fixed. He reviewed how revenue sharing works.

Greg Kurtz, 151 Westwood Dr., in favor of the project.. Water mains continue to break, assessment should pass.

Kimberly More, 168 Westwood Dr., asked about the water issues and drains with the project proposed as she has water issues and running water currently.

City Engineer Bauer addressed More's concerns.

Jeremiah Regan, 36 Glendale Ave., stated there are ways to override proposition three (3), asked that the City cut down on budget to allow road work to be done.

Mike Clark, 154 Westwood Dr., stated roads need done but not in favor of the special assessment. He also asked about the bonus structure on road reconstruction for the City Manager.

Mayor Stockford reviewed the bonus structure along with City Manager Mackie.

Kristi Matson, 5 Azalea Ct., Roads need to be done, not in favor of the special assessment and oppose the project. Submitted letter of opposition to Clerk Price.

Ed Swanson, 144 Westwood Dr., concerns about the pavement. Spent thousands of dollars to correct some surface water issues over the last few years. He is willing to spend the \$5000 to get the street fixed.

Thomas Stiverson, 36 Sumac Dr., is in favor of the project and is ready for the streets to be done.

Briana Regan, 36 Glendale Ave., roads need to be fixed but is opposed to the special assessment as some may not be able to afford it.

Ian Church 109 Cold Springs Cr., in favor of repairing roads but is opposing the special assessment, he has 2 and 1/3 lot and will have to pay additional for each parcel, would be a burden on him and his family.

Jason Gehrke, 4 Picardy Pl., is in favor of the project and stated streets need to be done. Asked Council to have an equal amount assessed for all residents that are in the area.

Lance Benzing, 5 Corona Cr., roads need to be done but not in favor of the special assessment.

Scot Bertram, 131 Westwood St., roads need fixed, safety for residents, asked about a maintenance plan and possible speed humps if the project goes through. He thinks that it will benefit others more than the residents as it is highly traveled as go through area.

Larry Fall, 4 Azalea Ct., spoke on the condition of the road currently and stated it was poorly constructed when it was first done.

Jake McLain stated the special assessment would be \$5000 plus six (6) interest over the next 10 years if not paid all at one time.

Scott Sessions, 102 Cold Spring Cr., asked how many letters were in opposition and in favor of the project in total. He is not in favor of the special assessment as his taxes continue to go raise.

Clerk Price state 18 in opposition and five (5) in favor. 17 opposition letters were submitted before meeting began.

Ben Cuthbert, 115 Cold Spring Cr., is in full support of the project and asked Council to pass the Special Assessment District project. The benefits far out way the costs.

Megan Gray, 3 Azalea Ct., biggest concern is people that cannot afford the assessment.

City Assessor Thomas reviewed the special assessment process and the poverty exemption guidelines.

Scott Wiseley, 40 Glendale Ave., reviewed the special assessment amount for the neighborhood. Stated that the neighborhood is an area of high traffic and different from some of the other special assessment districts and doesn't believe the residents should have to pay for it.

Pam Tippner, 157 Westwood Dr., had questions on the four inches of asphalt that would be on the roads. Stated she would like it to be deeper as there is a lot of traffic through the neighborhood.

Troy Balzer, 158 Westwood Dr., mentioned safety is a major concern of the current condition, sink holes, need to take care of water issues before putting a road on a floating foundation.

Mayor Stockford closed the podium at 8:18 p.m.

Council Member Zeiser asked City Manager about the timeline if the special assessment project doesn't pass.

Estimated time frame would be 20 years per City Manager Mackie as other roads need attention as well.

Council Member Stuchell mentioned the cost for residents is not property tax it's a special assessment so an additional amount which breaks down to about \$150-300 additional in taxes a year based on home value.

Council Member Sharp commented on the Westwood area street condition currently, is like a third world street. These streets are horrible and cars are needing repaired and there are many safety concerns and would like to see this project pass. Residents deserve a nice street.

Council Member Vear 88 properties in the project area. Residents are about 50 in favor 50 in opposition in the attendance. Stated those in opposition of the special assessment were not in opposition of the actual project but the special assessment process.

Council Member Socha stated he was originally against special assessment and taxes but since researching he sees there is no other option to get the streets done. Hillsdale streets are not favorable. He wants to draw people to Hillsdale and have streets drivable.

Council Member Briner stated he drove once up in that area and will not do again. It's horrible. Briner mentioned the City income tax option as another revenue source to get streets done. The City budget is limited and runs on about one million after county, schools and public safety portion.

Mayor Stockford stated he is not in favor of special assessment but knows the streets need fixed in the Westwood area. He thanked City Manager, City Engineer and staff for working on the project.

Motion by Council Member Sharp, seconded by Council Member Vear to approve curation of Westwood area special assessment district, SAD 23-07. **Resolution #3516.**

Roll call:

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

Motion passed 6-3

Old Business

None

New Business

A. Authorizing Resolution for 2022 Capital Improvement Bonds

City Manager Mackie reported on August 1, 2022 the City Council approved Resolution 3512 to Acquire and Construct Capital Improvements, To Publish Notice of Intent to Issue Capital Improvement Bonds, and to Declare Office Intent to Reimburse Expenditures with Bond Proceeds. The bond revenue will be used to pay for the 2023 Westwood Area infrastructure project and other water/sewer capital expenditures. According to Act 34 of Public Acts of Michigan of 2001, as amended (“Act 34”) once the public is officially noticed they have a 45-day “right of referendum” period. The 45-day right of referendum period has expired. The City may proceed with the sale of bonds. Without bond revenue the Westwood Area project will not be able to proceed.

Motion by Council Member Sharp, seconded by Council Member Morrissey to approve 2022 Capital Improvement Bonds for Westwood Area infrastructure project. **Resolution #3517.**

Roll call:

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

Motion passed 8-1

B. Resolution to Revoke Industrial Facilities Exemption Certificate Number 2019-045, issued to 245 Mechanic – Central Coast Designs, Inc.

City Manager Mackie reviewed on April 15, 2019, Council adopted Resolution 3373 approving an IFT application of Central Coast Designs, Inc. for building and real property improvements at 245 Mechanic Street in the amount of \$98,450.00. Certificate number 2019-045 was issued by the State Tax Commission with an expiration of December 30, 2029.

To revoke the certificate, Council would need to pass a resolution to be forwarded to the State Tax Commission. The State Tax Commission is required to give written notice to the certificate holder and afford them an opportunity for a hearing prior to issuing an official order.

Council discussion ensued on the clawback provision per the agreement with the City.

Motion by Council Member Sharp, seconded by Council Member Socha to approve the resolution to revoke Industrial Facilities Exemption Certificate Number 2019-045, issued to 245 Mechanic – Central Coast Designs, Inc. **Resolution #3518.**

By a voice vote, the motion passed unanimously.

C. Resolution to Revoke Industrial Facilities Exemption Certificate Number 2017-181, issued to 221 Industrial Drive – Corecoyle Composites LLC.

City Manager Mackie reported on January 4, 2016, Council adopted Resolution #3258 to establish a Plant Rehabilitation District encompassing the property located at 221 Industrial Drive, which had been vacant for approximately 10 years. The property was purchased by Two2One LLC on December 15, 2016, for occupation by Corecoyle Composites LLC. On July 26, 2017, Corecoyle Composites LLC submitted an application for an Industrial Facilities Tax Exemption Certificate for their rehabilitation project, started March 1, 2017 with a projected end date of December 15, 2020. The total cost of the building and improvements reported by the applicant was \$1,308,638. On

September 5, 2017 Council adopted Resolution #3319 approving the application. Certificate number 2017-181 was issued on December 12, 2017 by the State Tax Commission with an expiration of December 30, 2032.

City Manager Mackie mentioned that they are not in compliance with the agreement with the City as they are without jobs and have been given an extension due to Covid issues many businesses faced and is now brought to Council to entertain the revocation of the certificate. The City hasn't been given a timeline on when new jobs will be brought in.

Mr. Homovec, Corecoyle Composites owner, addressed Council with all the business accomplishments and upgrades that have been done to the building and business. He shared his concerns and issues he has faced with Covid and where he is at currently.

Council discussion ensued on holding off on revoking the certificate a year as Homovec has a financial meeting in two (2) weeks.

There was no action taken.

D. Resolution to revoke Obsolete Property Rehabilitation Exemption Certificate Number 3-14-0004, issued to Broad Street Downtown Market located at 55 N Broad Street, Hillsdale, Michigan

City Manager Mackie reported on May 5, 2014, Council adopted Resolution 3168 approving an OPRA application of Broad Street Downtown Market for real property improvements at 55 N Broad Street in the amount of \$418,746. Certificate number 3-14-0004 was issued by the State Tax Commission with an expiration of December 30, 2024.

City Manager Mackie stated that there have been numerous times the taxes are not paid or paid late.

Motion by Council Member Sharp, seconded by Council Member Morrissey to revoke OPRA Certificate Number 31-14-0004 to Broad Street Downtown Market. **Resolution #3519.**

By a voice vote, 8 ayes, 1 abstain, the motion passed.

E. Hillsdale Justice Project Inc Land Division

The owner of parcel number 30-006-126-160-23, located at 75 N Broad St. would like to divide the property for potential sale of the 2-story section of the building. The property in question is separately described as 2 parcels on the deed, and has historically been separately occupied, but was combined for assessment purposes prior to 1976. The 2-story section of the building sustained significant fire damage in 1997 and has remained unoccupied since that time.

Hillsdale City Code Section 18-82 requires application to council requesting approval to divide platted lots, with automatic referral to the planning commission for input, review and recommendation. The Zoning Administrator and Assessor have reviewed the request for compliance with the Zoning Ordinance and Michigan Land Division Act and recommend approval as requested. The Planning Commission reviewed the application at their regular meeting on September 21, 2022.

Motion by Council Member Sharp, seconded by Council Member Morrissey to approve the land division for Hillsdale Justice Project Inc located at 75 N. Broad St.

By a voice vote, the motion passed unanimously.

F. Set Public Hearing for Obsolete Property Rehabilitation Exemption- JB Office Building, LLC

The clerk's office is in receipt of an "Application for Obsolete Property Rehabilitation Exemption Certificate" for property located at 30 & 32 North Howell Street owned by JB Office Building, LLC. The application is for tax abatement on the rehabilitation of the former Nash Drugs building. The project has an estimated cost of \$97,500.00 for new bathroom on 2nd floor, new ceiling, resurface walls, HVAC, painting, repair multiple roof leaks, repair plumbing leaks, seal brick on the exterior in back of building, rehabilitate entire blighted space on 2nd floor and convert to office



**Election Commission
Minutes**

**Hillsdale City Hall
97 N. Broad Street
Hillsdale, MI 49242**

Thursday, October 6, 2022

Board members present: Amber Yoder
Jacob Parker
Cathy Kelemen

Board members absent: None

Also present was Katy Price, City Clerk.

Call to Order:

The meeting was called to order by City Clerk Price at 3:05 P.M.

Public Comments

No public comments were offered.

MINUTES

Election Commission meeting minutes of July 14, 2022.

Motioned by Commissioner Yoder, seconded by Commissioner Parker to approve the meeting minutes as presented.

By a voice vote, the motion passed unanimously.

Communications/Petitions

Clerk Price shared Saturday, November 5, 2022 Clerk office hours 9:00 a.m. – 5:00 p.m. to issue absentee ballots and new election inspector training on Friday, October 28, 2022 at the Courthouse.

Old Business

There was no old business for review

New Business

A. Appointment of Election Inspectors & Receiving Boards for the November 8, 2022 General Election

City Clerk Price presented a proposed listing of election inspectors for the November 8, 2022 General Election.

Commissioner Kelemen, seconded by Commissioner Parker, moved to appoint the following individuals to serve as poll workers for the November 8, 2022 election, pending any necessary changes and emergencies:

Poll Workers:

Ward 1: Elizabeth Wilds (Chair), Sharon Draper, Christen Vrsek

Ward 2: Kellie Hendershot (Chair), Linda Potter, Deb Reister

Ward 3: Julie Games (Chair), Nancy Burns, Susan Billings (am), Penny Wingate, Marcia Weyer

Ward 4: Hilary Plummer (Chair), Roy Bodinus, Terry Dye

RCV Board, Wilds/Draper, Hendershot/Potter, Games/Burns, Plummer/Bodinus

Absentee Ballot Processors: Ron Grossheim, Tonya McCallister
Susan Billings, Jessica Spangler (pm)

Help/Information Desk: Jolie Graves, Maria Ansett

By a voice vote, the motion passed unanimously.

B. Conduct Public Accuracy Test for November 8, 2022 General Election

The Elections Commissioners performed the accuracy test for ward 1-4 tabulators and the touch writer that are to be used for the November 8, 2022 General Election. All tabulators and scan units tested out without error.

Miscellaneous

Clerk Price thanked the Commission for their service to the City and dedication to the election process. She reported it has been a great election year.

Adjournment

Commissioner Kelemen, seconded by Commissioner Yoder, moved to adjourn, by voice vote, the motion passed unanimously.

The meeting adjourned at 4:00 p.m.

Submitted by: Katy Price, City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: October 17, 2022
Agenda Item: Consent Agenda
Subject: Request for Partial Street Closure

Background:

Hillsdale College is requesting to close the west bound (north) lane of Barber Drive from the east side of Hayden Park to Half Moon Lake Road from 8:45 a.m. till 10:00 a.m. on Saturday October 29, 2022 for a half marathon event. Local residents will be allowed access during this time.

Recommendation:

Approval is recommended.

Scott A. Hephner



Chief of Police / Fire Chief

TRAFFIC CONTROL ORDER
2022-48

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

On Saturday, October 29, 2022 from 8:45 am to 10:00 am the westbound lane on Barber Dr. east of Hayden Park to Half Moon Lake Road will be closed to all traffic for Hillsdale College...hosting a half marathon for student and staff members.

NOTE: Local residents will be allowed access during this time.

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



Chief of Police

10/05/22
Date

Received for filing in the office of the City Clerk at 2:00 p.m. on the 5 day of October, 2022.

City Clerk

10/05/22
Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk



September 29th 2022

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

Dear Chief Hephner:

In accordance with our past practices and procedures, Hillsdale College is requesting a restricted road closure on Barber Drive east of Hayden Park to Half Moon Lake Rd. from 8:45 a.m. to 10:00 a.m. The sidewalk will remain available for pedestrians. Hillsdale College is hosting a half marathon on Saturday, October 29, 2022 for students and staff members to participate in. The restricted road closure will allow current residents access during this time.

If you have any questions, please call me at 517-607-2597.

Thank you for your consideration on this request.

Respectfully submitted,

William K. Whorley
Director of Security

WKW/kbl

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



CITY OF HILLSDALE

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

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

TYPE:

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

**Post a copy of the
 Permit on-site**

Hillsdale College

9/29/22

Applicant's Name 33 E College Street		Date	Contractor's Name		Date
Mailing Address Hillsdale MI		49242	Mailing Address		
City	State	Zip Code	City	State	Zip Code
517-607-2597					
Telephone Number			Telephone Number		

DESCRIPTION OF WORK OR USE:

Request permission to close Barber Dr(east of the entrance of Hayden Park) to Half Moon Lake Rd. The College is hosting a half marathon for students and staff.

LOCATION: (Drawing to be provided)

See attached map.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Stadium III Barricades

TIME PERIOD:

COMMENCING DATE: **10/29/2022** TIME: **8:45a.m** ENDING DATE: **10/29/2022** TIME: **10:00a.m**

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

Staff Use Only

Recommendation for Issuance

Approved Denied

Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

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

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

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



Katy Price

From: David Mackie
Sent: Tuesday, October 11, 2022 2:54 PM
To: Katy Price
Subject: FW: THA Mural Proposal for 2023

Please place under Communication.

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



From: csexton1954@yahoo.com [mailto:csexton1954@yahoo.com]
Sent: Tuesday, October 11, 2022 1:40 PM
To: David Mackie <dmackie@cityofhillsdale.org>
Subject: THA Mural Proposal for 2023

Dear City Council,

The Heritage Association of Hillsdale County Michigan (THA) would like to improve the back property of City Hall, where the fence enclosure and City Hall sign stands. Our proposal is to bring to Historic Downtown Hillsdale a three sided panel mural that will attach to the fence. To make this work the fence gate facing Carleton Rd. would have to be moved to the back side and the now standing sign of the City Hall would have to come down. Our plan is to incorporate the title "City Hall" in the mural. It will be painted on aluminum panels by a local artist, David Youngman. We have not designed the mural as of yet, but members of city council will be privy of the design. I am writing today to ask permission for THA to move forward with this beautification project.

Thank you for your time and consideration.

In appreciation,

Connie Sexton
Executive Director
The Heritage Association of Hillsdale County Michigan

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Katy Price

From: David Mackie
Sent: Thursday, October 13, 2022 12:07 PM
To: Katy Price
Subject: Fwd: Update Letter Frequency

Communication

Sent from my iPhone

Begin forwarded message:

From: Brant Cohen <Brant.Cohen@cl-enterprises.com>
Date: October 13, 2022 at 11:47:49 AM EDT
To: David Mackie <dmackie@cityofhillsdale.org>
Subject: Update Letter Frequency

Dave,

I talked with Rob and he said you both agreed that a quarterly update would be sufficient so I will put it on my calendar going forward to do that and if I think we have any major milestones completed in the meantime I will still send an update.

Brant

Brant Cohen
Michigan Development Associate



Big Ideas, Small Towns
241 Marquette St.
LaSalle, IL 61301
C: 815.354.4721
E: brant.cohen@cl-enterprises.com
www.cl-realestate.com

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communication in error, please destroy all copies of this communication and any attachments and notify the sender immediately via phone, fax, or electronic mail. Thank you.



City of Hillsdale Agenda Item Summary

MEETING DATE: October 17, 2022

AGENDA ITEM #10: Public Hearing

SUBJECT: Application for Industrial Facilities Tax Exemption Certificate – 121 West
Mechanic Street – Cambria Tool

BACKGROUND PROVIDED BY STAFF (Kelly LoPresto, Economic Development Coordinator)

Cambria Tool & Machine Inc. has submitted an application for an [Industrial Facilities Tax Exemption Certificate](#) for their expansion project, started March 31, 2022 with a projected end date of March 31, 2024. The total cost of the building and improvements reported by the applicant is \$164,229.74.

RECOMMENDATION:
Council approve the resolution as presented for 12 years.

Amended Application
RECEIVED

SEP 29 2022

Application for Industrial Facilities Tax Exemption Certificate

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

INSTRUCTIONS: File the completed application and the required attachments with the clerk of the local government unit. If you have any questions regarding the completion of this form, call 517-335-7460.

CITY OF HILLSDALE
CITY CLERK'S OFFICE

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date Received by Local Unit
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) Cambria Tool & Machine, Inc.	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 333200	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 121 West Mechanic Street, Hillsdale, MI, 49242	1d. City/Township/Village (indicate which) City of Hillsdale	1e. County Hillsdale
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located Hillsdale 3b. School Code 30020
		4. Amount of years requested for exemption (1-12 Years) 12

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

50 x 50 Pole Building Construction with 240V and 480V Power for the purpose of adding larger machinery. Which makes our capabilities much larger.

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ \$164,229.74 Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ _____ Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ \$164,229.74 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 ▶	<u>03/31/2022</u>	<u>03/31/2024</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements ▶	<u>03/31/2022</u>	<u>03/31/2024</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

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

9. No. of existing jobs at this facility that will be retained as a result of this project. 4 10. No. of new jobs at this facility expected to create within 2 years of completion. 2

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

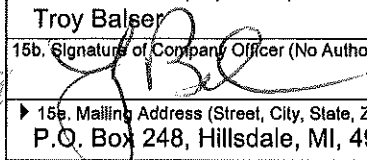
12b. Date district was established by local government unit (contact local unit) 01/13/1975

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 Andrea Balsler	13b. Telephone Number (517) 437-3500	13c. Fax Number (517) 437-4326	13d. E-mail Address andrea@cambriatool.com
14a. Name of Contact Person Andrea Balsler	14b. Telephone Number (517) 437-3500	14c. Fax Number (517) 437-4326	14d. E-mail Address andrea@cambriatool.com
▶ 15a. Name of Company Officer (No Authorized Agents) Troy Balsler			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (517) 437-4326	15d. Date 09/29/2022
▶ 15e. Mailing Address (Street, City, State, ZIP Code) P.O. Box 248, Hillsdale, MI, 49242		15f. Telephone Number (517) 437-3500	15g. E-mail Address troy@cambriatool.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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

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

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

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

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

For faster service, email the completed application and additional required documentation to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

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

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

Instruction for Completing Form 1012, Industrial Facilities Tax Exemption (IFT) Application

The completed original application form 1012 and all required attachments, **MUST** be filed with the clerk of the local unit of government where the facility is or will be located. Complete applications must be received by the State Tax Commission by October 31 to ensure processing and certification for the following tax year. Applications received after the October 31 deadline will be processed as expeditiously as possible.

Please note that attachments listed on the application in number 16a are to be retained by the local unit of government, and attachments listed in number 16b are to be included with the application when forwarding to the State Tax Commission (STC).

(Before commencement of a project the local unit of government must establish a district, or the applicant must request in writing a district be established, in order to qualify for an IFT abatement. Applications and attachments must be received by the local unit of government **within six months of commencement of project.**)

The following information is required on separate documents attached to form 1012 by the applicant and provided to the local unit of government (city, township or village). (Providing an accurate school district where the facility is located is vital):

1. Legal description of the real property on which the facility is or will be located. Also provide property identification number if available.
2. Personal Property Requirements: Complete list of new machinery, equipment, furniture and fixtures which will be used in the facility. The list should include description, **beginning date of installation** or expected installation by **month/day/year**, and costs or expected costs (see sample). Detail listing of machinery and equipment **must match amount shown** on question 6b of the application. Personal property applications must have attached a certified statement/affidavit as proof of the beginning date of installation (see sample).
3. Real Property Requirements: Proof of date the construction started (groundbreaking). Applicant must include one of the following if the project has already begun; building permit, footings inspection report, or certified statement/affidavit from contractor indicating exact date of commencement.
4. Complete copy of lease agreement as executed, if applicable, verifying lessee (applicant) has direct ad

valorem real and/or personal property tax liability.

The applicant must have real and/or personal property tax liability to qualify for an IFT abatement on leased property. If applying for a real property tax exemption on leased property, the lease must run the full length of time the abatement is granted by the local unit of government. Tax liability for leased property should be determined before sending to the STC.

The following information is required of the local unit of government: [Please note that only items 2, 4, 5, 6, & 7 below are forwarded to the State Tax Commission with the application, along with items 2 & 3 from above. The original is required by the STC. The remaining items are to be retained at the local unit of government for future reference. **(The local unit must verify that the school district listed on all IFT applications is correct.)**]

1. A copy of the notice to the general public and the certified notice to the property owners concerning the establishment of the district.
2. **Certified copy of the resolution establishing the Industrial Development District (IDD) or Plant Rehabilitation District (PRD), which includes a legal description of the district (see sample). If the district was not established prior to the commencement of construction, the local unit shall include a certified copy or date stamped copy of the written request to establish the district.**
3. Copy of the notice and the certified letters to the taxing authorities regarding the hearing to approve the application.
4. **Certified copy of the resolution approving the application. The resolution must include the number of years the local unit is granting the abatement and the statement "the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of (governmental unit), or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in (governmental unit – see sample).**
5. **Letter of Agreement (signed by the local unit of government and the applicant per P.A. 334 of 1993 (see sample)).**
6. **Affidavit of Fees (signed by the local unit of government and the applicant), (Bulletin 3, January 16, 1998). This statement may be**

incorporated into the Letter of Agreement (see sample).

7. Treasury Form 3222 (if applicable - *Fiscal Statement for Tax Abatement Request.*)

The following information is required for rehabilitation applications in addition to the above requirements:

1. A listing of existing machinery, equipment, furniture and fixtures which will be replaced or renovated. This listing should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs.
2. A rehabilitation application must include a statement from the Assessor showing the taxable valuation of the plant rehabilitation district, separately stated for real property (EXCLUDING LAND) and personal property. Attach a statement from the assessor indicating the obsolescence of the property being rehabilitated.

The following information is required for speculative building applications in addition to the above requirements:

1. A certified copy of the resolution to establish a speculative building.
2. A statement of non-occupancy from the owner and the assessor.

Please refer to the following Web site for P.A. 198 of 1974: www.legislature.mi.gov/. For more information and Frequently Asked Questions, visit www.michigan.gov/propertytaxexemptions.

Investment Detail for Cambria Tool & Machine, Inc. Hillsdale, Michigan

Drive Way: \$2,100.00

Stoop: \$1,300.00

HVAC: \$32,436.00

Building/Concrete: \$61,969.21

Canopy: \$13,584.53

Electrical: \$52,640.00

Fire Protection: \$200.00

Total: \$164,229.74

Hillsdale County

Building

Permit No: PB22-0159

Building Department
 Phone:(517) 437-4130

33 McCollum St.
 Fax: (517) 437-3233

Hillsdale, MI 49242

121 MECHANIC ST Location
 006-222-177-12 Parcel Number

CAMBRIA TOOL & MACHINE IN Owner
 P O BOX 248
 HILLSDALE MI 49242

Issued: 03/31/22 Expire Date: 03/31/23
**PLEASE CALL (517) 437-4130
 FOR AN INSPECTION 24 HOURS IN ADVANCE**

CAMBRIA TOOL & MACHINE IN Occupant
 P O BOX 248
 HILLSDALE MI 49242

Contractor

Work Description: 50X50 ADDITION

Item	No. of Items	Item Total
ADDITIONS, STANDARD ITEMS	2,500.00	\$1,052.00

Fee Total: \$1,052.00

I agree this permit is only for the work described, and does not grant permission for additional or related work which requires separate permits. I understand that this permit will expire, and become null and void if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work has commenced; and, that I am responsible for assuring all required inspections are requested in conformance with the applicable code.

I hereby certify that the proposed work is authorized by the owner, and that I am authorized by the owner to make this application as his authorized agent. I agree to conform to all applicable laws of the State of Michigan and the local jurisdiction. All information on the permit application is accurate to the best of my knowledge.

Payment of permit fee constitutes acceptance of the above terms.

Inspection Record

1. _____

4. _____

2. _____

5. _____

3. _____

6. _____

This permit has been reviewed and issued for compliance with State, County, and local jurisdiction laws, codes, rules and standards. If your property is within an area bound by recorded deed restrictions, be aware that failure to comply with deeded restrictions may subject you to private legal action. CONTACT YOUR LOCAL ASSOCIATION OR DEVELOPMENT AUTHORITY PRIOR TO CONSTRUCTION.

Legal Description –

. W2 THE W 200 FT OF A PCL OF LAND DESCR AS: BEG IN THE CENT LN OF MECHANIC ST AT A POINT LOCATED 1831.77 FT E OF THE W 1/4 COR OF SEC 22, T6S R3W, AND RUNG TH S 88 DEG 15' E 790.2 FT ALG THE CENT LN OF MECHANIC ST TO THE TANGENT LN OF THE CENT LN OF HIGHWAY M-99 AND RUNG TH N 35 DEG 10' W 520.0 FT ALG SD TANGENT LN; TH N 72 DEG 22' W 533.8 FT; TH S 1 DEG 52' E 563.0 FT TO POB UNPLATTED SECOND WARD AS OF 12/31/2018 - WARD 2



General Property Information

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

Report and Property Data compiled as of April 30, 2022



Parcel ID: 30 006-222-177-11
Property Address: 125 MECHANIC ST
City/Twp/Village: CITY OF HILLSDALE

Assessor Acreage: 1.39
Property Class: 302
School District: HILLSDALE COMM PUBLIC SCHS

Tax Description

W-2 E 1/2 BEING THE E 282.335 FT OF LOT 15 HILLSDALE INDUSTRIAL PARK NO 1 WARD 2 AS OF 12/31/2018 - WARD 2

Tax Information

PRE/Qual Ag %: 0	2022 SEV: 10,000	2021 SEV: 8,700
Land Value: 20,000	2022 Taxable Value: 4,715	2021 Taxable Value: 4,565
Land Imp Value: 0	Liber/Page(1-2-3):	
Building Value: 0	ECF Table: IND.INDUSTRIAL	
True Cash Value: 20,000	Land Table: INDUSTRIAL LAND	

	Summer Taxes 2021	Winter Taxes 2021	Village Taxes 2021
Base Tax:	\$ 200.88	\$ 71.85	0
Special Asmt:	0	0	0
Admin Fee:	\$ 2.01	\$ 0.72	0
Total Tax:	\$ 202.89	\$ 72.57	0
Amount Paid:	\$ 202.89	\$ 72.57	0
Interest:	0	0	0
Paid Date:	08/27/2021	02/14/2022	*
Balance Due:	0	0	0

Total Delinquent Tax: \$0.00

* Tax Payment data is provided by some, but not all local Treasurers and is current with data provided as of Report Date above
 * Please contact the appropriate City/Village/Township Treasurer for up to date information.
 * For payoff amounts or a breakdown of delinquent taxes contact the County Treasurer's office at (517) 437-4700



General Property Information

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

Report and Property Data compiled as of April 30, 2022



Parcel ID: 30 006-222-177-12
Property Address: 121 MECHANIC ST
City/Twp/Village: CITY OF HILLSDALE

Assessor Acreage: 2.46
Property Class: 301
School District: HILLSDALE COMM PUBLIC SCHS

Tax Description

W2 THE W 200 FT OF A PCL OF LAND DESCR AS: BEG IN THE CENT LN OF MECHANIC ST AT A POINT LOCATED 1831.77 FT E OF THE W 1/4 COR OF SEC 22, T6S R3W, AND RUNG TH S 88 DEG 15 MIN E 790.2 FT ALG THE CENT LN OF MECHANIC ST TO THE TANGENT LN OF THE CENT LN OF HIGHWAY M-99 AND RUNG TH N 35 DEG 10 MIN W 520.0 FT ALG SD TANGENT LN; TH N 72 DEG 22 MIN W 533.8 FT; TH S 1 DEG 52 MIN E 563.0 FT TO POB UNPLATTED SECOND WARD AS OF 12/31/2018 - WARD 2

Tax Information

PRE/Qual Ag %: 0	2022 SEV: 150,000	2021 SEV: 143,100
Land Value: 20,000	2022 Taxable Value: 147,822	2021 Taxable Value: 143,100
Land Imp Value: 0	Liber/Page(1-2-3): 404/189 - 379/471	
Building Value: 280,045	ECF Table: IND.INDUSTRIAL	
True Cash Value: 300,045	Land Table: INDUSTRIAL LAND	

	Summer Taxes 2021	Winter Taxes 2021	Village Taxes 2021
Base Tax:	\$ 6,298.95	\$ 2,254.12	0
Special Asmt:	0	0	0
Admin Fee:	\$ 62.99	\$ 22.54	0
Total Tax:	\$ 6,361.94	\$ 2,276.66	0
Amount Paid:	\$ 6,361.94	\$ 2,276.66	0
Interest:	0	0	0
Paid Date:	08/27/2021	02/14/2022	*
Balance Due:	0	0	0

Total Delinquent Tax: \$0.00

* Tax Payment data is provided by some, but not all local Treasurers and is current with data provided as of Report Date above
 * Please contact the appropriate City/Village/Township Treasurer for up to date information.
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RESOLUTION NO. 574

RE: CALLING FOR THE ESTABLISHMENT OF AN INDUSTRIAL DEVELOPMENT DISTRICT
IN THE CERTIFIED HILLSDALE INDUSTRIAL PARK

WHEREAS, pursuant to Act 198, Public Act of 1974, this Council has the authority to establish industrial development districts within the boundaries of the City of Hillsdale, and

WHEREAS, a proposal was made regarding the establishment of an industrial development district within the boundaries of the certified Hillsdale Industrial Park, and


WHEREAS, written notice has been given by certified mail to each land owner located within the proposed industrial development district of the Council's pending action on this resolution and of their right to a hearing on the establishment of the proposed industrial development district, and

WHEREAS, on January 13, 1975, a Public Hearing was held concerning the establishment of an industrial development district within the boundaries of the certified Hillsdale Industrial Park at which time property owners and manufacturers located within the proposed district and other residents and taxpayers of the City of Hillsdale had an opportunity to be heard; therefore,

BE IT RESOLVED, that this Council, pursuant to Act 198, Public Act of 1974, establish an industrial development district within the following area of the City of Hillsdale:

Hillsdale Industrial Park Plat except Lot 11 thereof, City of Hillsdale. Also a parcel of land described as commencing 665.4' East and 1331.5' North of West $\frac{1}{4}$ post of Section 22, T6S R3W, thence East 537.7'; thence South 132'; thence West 537.7'; thence North 132' to the point of beginning being contiguous thereto. Also a parcel of land described as the East one-half of northeast $\frac{1}{4}$ of Section 21 T6S R3W (also known as the Industrial Park Plat No. 2).

Passed in open Council meeting this 13th day of January, 1975.


Herbert H. Hine, Mayor

ATTEST:


Ruth K. Ladd, Deputy City Clerk

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

I swear and affirm by my signature below that the real property project beginning of construction date and/or personal property project installation begin date, associated with the application for Industrial Facilities Exemption Certificate under PA 198 of 1974, as amended, in the amount of \$ 164,299.74 filed with the City of Hillsdale, for a facility located at 121 Mechanic Street, Hillsdale, MI 49242 is as follows:

Real Property Project Begin Date: 03/31/2022

Applicant Name:

Signature:  _____

Printed Name: Troy Balser

Title: President

Date: October 5, 2022

**INDUSTRIAL FACILITIES EXEMPTION APPLICATION
AFFIDAVIT OF FEES**

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

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

CITY OF HILLSDALE

Signed: Yvonne Strauss
Print Name: YVONNE STRAUSS
Title: Administrative Assistant
Dated: 9/12/22

APPLICANT:

Signed: Troy Balser
Print Name: Troy Balser
Company: Cambria Tool & Machine, Inc.
Title: President
Dated: 9.12.2022

Applicant: Cambria Tool & Machine Inc
Date Received: September 29, 2022 Amended
Property Address: 121 W Mechanic St
Cost of Investment: \$ 164,229.74

Tax	Year 1 2023		Standard Depreciation*	Taxable Value		Taxes Foregone
	Millage Rate*	Tax Amount	*	81,300		
			0.99	Without IFT	With IFT	
Summer						
City General Operating	12.1479	\$ 987.62	6.07390	\$ 493.81	\$ 493.82	
City Streets Maintenance	2.4296	\$ 197.53	1.21480	\$ 98.76	\$ 98.76	
City Sinking Fund	0.0000	\$ -	0.00000	\$ -	\$ -	
City Public Safety Equipment	0.9770	\$ 79.43	0.48850	\$ 39.72	\$ 39.72	
City Streets/Leaf Collection	3.9388	\$ 320.22	1.96930	\$ 160.10	\$ 160.12	
Library	0.9718	\$ 79.01	0.48590	\$ 39.50	\$ 39.50	
County Operating	4.8619	\$ 395.27	2.43090	\$ 197.63	\$ 197.64	
Stated Education Tax	6.0000	\$ 487.80	6.00000	\$ 487.80	\$ -	
School Operating	8.8155	\$ 716.70	4.40770	\$ 358.35	\$ 358.35	
School Building/Site	1.0986	\$ 89.32	0.54930	\$ 44.66	\$ 44.66	
ISD General	0.1314	\$ 10.68	0.06570	\$ 5.34	\$ 5.34	
ISD Special Ed	1.4749	\$ 119.91	0.73740	\$ 59.95	\$ 59.96	
ISD Vocational Ed	0.7375	\$ 59.96	0.36870	\$ 29.98	\$ 29.98	
Administration Fee	1%	\$ 35.43	1%	\$ 20.16	\$ 15.28	
Total Summer	43.5849	\$ 3,578.89	24.79210	\$ 2,035.75	\$ 1,543.13	
Winter						
County Medical Care Facility	0.5889	\$ 47.88	0.29445	\$ 23.94	\$ 23.94	
County Medical Care Facility 2006	0.4000	\$ 32.52	0.20000	\$ 16.26	\$ 16.26	
County Ambulance Service	0.8343	\$ 67.83	0.41715	\$ 33.91	\$ 33.91	
County Ambulance Capital	0.1472	\$ 11.97	0.07360	\$ 5.98	\$ 5.98	
County Senior Services	0.4873	\$ 39.62	0.24365	\$ 19.81	\$ 19.81	
County Senior Services 2008	0.4904	\$ 39.87	0.24520	\$ 19.93	\$ 19.93	
County Mental Health	0.4907	\$ 39.89	0.24535	\$ 19.95	\$ 19.95	
School Operating	8.8155	\$ 716.70	4.40775	\$ 358.35	\$ 358.35	
School Building/Site	1.0986	\$ 89.32	0.54930	\$ 44.66	\$ 44.66	
ISD General	0.1315	\$ 10.69	0.06575	\$ 5.35	\$ 5.35	
ISD Special Ed	1.4754	\$ 119.95	0.73770	\$ 59.98	\$ 59.98	
ISD Vocational Ed	0.7376	\$ 59.97	0.36880	\$ 29.98	\$ 29.98	
Administration Fee	1%	\$ 12.76	1%	\$ 6.38	\$ 6.38	
Total Winter	15.6974	\$ 1,288.96	7.84870	\$ 644.48	\$ 644.48	
GRAND TOTALS	59.2823	\$ 4,867.85	32.64080	\$ 2,680.23	\$ 2,187.61	

*Rates based on most recent information available

**Real Property Depreciation based on 1% per year - for industrial real improvements actually ranges from 1% to 4% per year

Year	Standard Depreciation*	Taxable Value	City Operating Foregone Annually	Cumulative City Taxes Foregone	Total Taxes Foregone Annually	Cumulative Total Taxes Foregone
2	0.98	84,496	\$ 513.23	\$ 1,007.05	\$ 2,273.62	\$ 4,461.23
3	0.97	83,634	\$ 507.99	\$ 1,515.04	\$ 2,250.42	\$ 6,711.65
4	0.96	82,772	\$ 502.76	\$ 2,017.79	\$ 2,227.22	\$ 8,938.86
5	0.95	81,910	\$ 497.52	\$ 2,515.31	\$ 2,204.02	\$ 11,142.88
6	0.94	81,047	\$ 492.28	\$ 3,007.60	\$ 2,180.82	\$ 13,323.69
7	0.93	80,185	\$ 487.04	\$ 3,494.64	\$ 2,157.62	\$ 15,481.31
8	0.92	79,323	\$ 481.81	\$ 3,976.45	\$ 2,134.42	\$ 17,615.73
9	0.91	78,461	\$ 476.57	\$ 4,453.02	\$ 2,111.22	\$ 19,726.94
10	0.90	77,599	\$ 471.33	\$ 4,924.35	\$ 2,088.02	\$ 21,814.96
11	0.89	76,736	\$ 466.10	\$ 5,390.45	\$ 2,064.82	\$ 23,879.77
12	0.88	75,874	\$ 460.86	\$ 5,851.31	\$ 2,041.61	\$ 25,921.39

Maximum Tax Dollar Impact if approved for 12-year abatement:	\$ 5,851.31	\$ 25,921.39
	City Operating	Total All Entities

MCL 207.559(1) The legislative body of the local governmental unit, in its resolution approving an application, shall set forth a finding and determination that the granting of the industrial facilities exemption certificate, considered together with the aggregate amount of industrial facilities exemption certificates previously granted and currently in force, shall not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of a taxing unit that levies an ad valorem property tax in the local governmental unit in which the facility is located or to be located. If the state equalized valuation of property proposed to be exempt pursuant to an application under consideration, considered together with the aggregate state equalized valuation of property exempt under certificates previously granted and currently in force, exceeds 5% of the state equalized valuation of the local governmental unit, the commission, with the approval of the state treasurer, shall make a separate finding and shall include a statement in the order approving the industrial facilities exemption certificate that exceeding that amount shall not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of an affected taxing unit.

2022 City SEV:	190,878,500
2022 IFT SEV:	1,338,717
2023 Previously Approved IFT SEV:	-
2023 Total IFT SEV if approved:	1,420,017
% of 2022 City SEV:	0.74%

If over 5%, form 3222 required to be submitted to STC with resolution approving exemption.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION NO. _____

RESOLUTION APPROVING AN IFT APPLICATION OF CAMBRIA TOOL AND MACHINE, INC. FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY

Minutes of a regular meeting of the City Council of the City of Hillsdale, held on October 17, 2022, at City Hall Council Chambers, 97 North Broad Street, in Hillsdale, Michigan, at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by Council Member _____ and seconded by Council Member _____ .

Resolution _____ Approving Application of Cambria Tool & Machine, Inc. for Industrial Facilities Exemption Certificate for a New Facility

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on August 31, 1978, this Council by resolution No. 737 established City of Hillsdale Industrial Development District No. 6, encompassing the lands described as WEST 200 FEET OF PARCEL DESCRIBED AS BEGINNING IN THE CENTER LINE OF MECHANIC ST AT A POINT LOCATED 1831.77 FEET EAST OF THE WEST ¼ CORNER OF SECTION 22 TOWN 6 SOUTH RANGE 3 WEST AND RUNNING THENCE SOUTH 88° 15' EAST 790.2 FEET ALONG THE CENTER LINE OF MECHANIC STREET TO THE TANGENT LINE OF THE CENTER LINE OF HIGHWAY M-99 AND RUNNING THENCE NORTH 35° 10' WEST 520.0 FEET ALONG SAID TANGENT LINE THENCE NORTH 72° 22' WEST 533.8 FEET THENCE SOUTH 1° 52' EAST 563.0 FEET TO THE POINT OF BEGINNING; and

WHEREAS, Cambria Tool, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility within the City of Hillsdale Industrial Development District No.6; and

WHEREAS, before acting on said application, the City of Hillsdale held a hearing on October 17, 2022 at the City Hall Council Chambers, 97 North Broad Street, in Hillsdale, Michigan, at 7:00 p.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, construction of the facility had not begun earlier than six (6) months before September 29, 2022, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the City of Hillsdale; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Hillsdale, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Hillsdale that:

1. The Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974, shall not have the effect of substantially impeding the operation of the City of Hillsdale, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Hillsdale.

2. The application from Cambria Tool, Inc. for an Industrial Facilities Exemption Certificate, with respect to a New Facility on the following described parcel of real property situated within the City of Hillsdale Industrial Development District No. 1, to wit:

WEST 200 FEET OF PARCEL DESCRIBED AS BEGINNING IN THE CENTER LINE OF MECHANIC ST AT A POINT LOCATED 1831.77 FEET EAST OF THE WEST ¼ CORNER OF SECTION 22 TOWN 6 SOUTH RANGE 3 WEST AND RUNNING THENCE SOUTH 88° 15' EAST 790.2 FEET ALONG THE CENTER LINE OF MECHANIC STREET TO THE TANGENT LINE OF THE CENTER LINE OF HIGHWAY M-99 AND RUNNING THENCE NORTH 35° 10' WEST 520.0 FEET ALONG SAID TANGENT LINE THENCE NORTH 72° 22' WEST 533.8 FEET THENCE SOUTH 1° 52' EAST 563.0 FEET TO THE POINT OF BEGINNING

Property Tax Identification Number 006-222-177-12

Commonly Known As: 121 W. Mechanic Street

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of 12 years after completion.

AYES: _____

NAYES: _____

RESOLUTION DELCARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Hillsdale, County of Hillsdale, Michigan, at a regular meeting held on October 17, 2022.

Adam Stockford, Mayor

Katy Price, Clerk

INDUSTRIAL FACILITIES EXEMPTION (IFE) CERTIFICATE – LETTER OF
AGREEMENT
P.A. 334 OF 1993

This Agreement between Cambria Tool & Machine Inc. (the Company) and the City of Hillsdale (Hillsdale) is for the purpose of fulfilling the requirements of P.A. 198, as amended, in P.A. 224, Section 22. In consideration of approval of the IFE requested by the Company's application received by the City Clerk on September 12, 2022 and an amended application on September 27, 2022, the Company understands that through its investment of \$164,229.74 in real property improvements, and the City of Hillsdale by its investment of the IFE, are mutually investing in and benefitting from this economic development project, and, furthermore, agree to the following:

1. The number of new jobs created or existing jobs retained by the Company will be no fewer than the number set forth in the application.
2. The Company will accomplish the creation and/or retention of such jobs through the construction and/or expansion project described in the Application.
3. The Company will pay all taxes on taxable personal or real property to which the IFE is applicable when and as due (which shall not be construed as a limitation or prohibition on the Company filing an appropriate challenge, claim or appeal as it relates to assessed value, taxable value, method of valuation, classification or any other matter as may be provided for under Michigan law).
4. The Company will provide Hillsdale with written reports verifying that the terms of the agreement have been and continue to be met until expiration of the Certificate. The report shall contain the following information:
 - a. In the first year following issuance of the certificate, if any existing jobs were identified on the application, the nature, number and extent, including pay rates and benefits of the existing jobs as of the date of application.
 - b. Upon completion of the project, the actual cost of the project. If the actual project costs differ substantially from the project costs represented or projected in the application, a statement detailing and explaining the divergence and setting forth the reasons and cash amount thereof. [NOTE: FOR PURPOSES OF THIS SUBSECTION "DIFFER SUBSTANTIALLY" SHALL MEAN A DIVERGENCE OF 10% OR MORE.]
 - c. Annually by January 31 of each year for which the Certificate remains in effect, the nature, number and extent, including pay rates and benefits, of existing jobs as of December 31 of the prior year. If the projection for the creation and/or retention of jobs was not reached, a detailed statement of the shortfall or failure and the reasons for such shortfall or failure shall be included.

5. Each of the parties to this agreement acknowledge that certain economic conditions beyond the control of the Company might impair the Company's ability to meet or maintain its promised increased employment levels within the Company's Hillsdale facility and/or the maintenance of its present employment levels in said facility, or its ability to meet its other promises and covenants to Hillsdale under this Agreement.
 - a. In the event such conditions exist at the time of any reports required to be provided by the Company to Hillsdale pursuant to this Agreement, the Company shall provide detailed information and documentation of the circumstances claimed to account for any default in or other failure to meet any of its promises or covenants to Hillsdale under this Agreement.
 - b. After receipt of such information, Hillsdale shall notify the Company in writing as to whether Hillsdale intends to find the Company in default under this Agreement.
 - c. Upon receipt of written notice of any alleged default under this Agreement delivered to the Company in person or by certified mail, return receipt requested, at the address set forth above, Company shall have not less than thirty (30) days to cure the default.
6. As specific inducement to Hillsdale to grant the IFE and as part of the consideration therefore, the Company agrees to maintain the facility as identified in the Application for which the IFE is requested within the industrial development district or plant rehabilitation district in which it is located at the time the IFE is granted, unless such industrial development district or plant rehabilitation district is expanded, in which case the facility, or any portion thereof, may be maintained within that expanded district. If the Company relocates the facility during the period the IFE is in effect to a location that is outside of the industrial development district or plant rehabilitation district in which it is located at the time the IFE is granted, the Company acknowledges and agrees that it shall be liable to and shall forthwith pay Hillsdale an amount that is equal to the difference between the industrial facilities tax to be paid by the Company for the tax years remaining under the IFE that is in effect and the general ad valorem property tax that the Company would have paid if the Company did not have the IFE in effect for those years; provided, however, that the Company shall only be liable for payment of taxes on personal property in those tax years that the ad valorem personal property tax is in effect in the State of Michigan; provided, further, that in the event of the Company's relocation of the facility outside of the industrial development district or plant rehabilitation district in which it is located at the time the IFE is granted, Hillsdale may forgive the Company's tax liability if Hillsdale determines that it is in its best interest to do so.
7. Should the Company default under this Agreement or fail to remain in operation in Hillsdale, Hillsdale may, but shall not be required to, request that the State Tax Commission revoke the remaining term of the IFE and seek to enforce all remedies at law that Hillsdale may have available to it.
 - a. In the event the State Tax Commission revokes the IFE prior to the IFE expiring, the Company agrees to reimburse Hillsdale and all affected taxing jurisdictions the full amount, if any, of the taxes, whether real or personal property in nature, that had been abated in the years of the term of the IFE during which the Company was in default of this Agreement, plus interest of 1% over the adjusted prime rate as determined by the Michigan Department of Treasury under MCL 205.737, section 37(4) of the Tax Tribunal Act PA 186 of 1973; to wit: After June 30, 2012, interest

shall accrue at 1 percentage point above the adjusted prime rate. As used in this section, "adjusted prime rate" means the average predominant prime rate quoted by not fewer than 3 commercial banks to large businesses, as determined by the Department of Treasury. The Company shall be liable for reimbursement of taxes on personal property only for those years that the ad valorem personal property tax is in effect in the State of Michigan.

- b. The transfer to another entity of the facility, or a portion thereof, alone shall not constitute failure to remain in operation under this Agreement so long as the transfer certificate transferring all or a portion of the IFE to the other entity is approved by Hillsdale and the State Tax Commission.
8. Hillsdale agrees to supply the Company at the Hillsdale location described in its application for an IFE during the term of such IFE with the full range of municipal services as are offered by it to its industrial citizens on such rates and terms as are then approved and declared effective by Hillsdale's City Council.

This agreement is assignable and transferable by either party with advance written consent. The agreement may only be altered upon mutual consent of both parties.

IN WITNESS WHEREOF the parties hereto have set their hands and seals.

Witnessed by:

CAMBRIA TOOL & MACHINE INC

[Handwritten Signature]

(signature)

By:

Troy Balser

(print name)

Its:

President

(print title)

STATE OF MICHIGAN)
) ss:
County of Hillsdale)

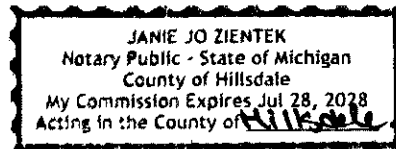
On this 29 day of September 2022 before me a Notary Public within and for said County and State, personally came the above named Troy Balser to me known to be the same persons described in and who executed the within instrument, who acknowledged the same to be their free act and deed.

[Handwritten Signature]

Janie Jo Zientek, Notary Public
Commissioned and Acting in

Hillsdale County,
Michigan

My commission expires: July 28, 2028



City of Hillsdale

Agenda Item Summary

Meeting Date: **October 17, 2022**

Agenda Item : **Public Hearing**

SUBJECT: **Application for OPRA Exemption Certificate – 30 N Howell Street & 32 N Howell Street**

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor with assistance from Kelly LoPresto)

The clerk’s office is in receipt of an “Application for Obsolete Property Rehabilitation Exemption Certificate” for property located at 30 & 32 North Howell Street owned by JB Office Building, LLC. The application is for tax abatement on the rehabilitation of the former Nash Drugs building. The project has an estimated cost of \$97,500.00 for new bathroom on 2nd floor, new ceiling, resurface walls, HVAC, painting, repair multiple roof leaks, repair plumbing leaks, seal brick on the exterior in back of building, rehabilitate entire blighted space on 2nd floor and convert to office and living space.

The property in question lies within an OPRA district created in 2013.

Property	2022 State Equalized Value	Taxable Value of Building (to be frozen)
30 N Howell St	71,900	51,100
32 N Howell St	68,300	50,200

RECOMMENDATION:

Staff recommends that the OPRA application be approved for 10 years, with the certificate to expire on December 30, 2032 and council approve the resolution as presented.

RECEIVED

SEP 28 2022

Application for Obsolete Property Rehabilitation Exemption Certificate

Issued under authority of Public Act 146 of 2000, as amended.

This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

CITY OF HILLSDALE
CITY CLERK'S OFFICE

INSTRUCTIONS: File the completed application and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) See State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility, (c) Description of the general nature and extent of the rehabilitation to be undertaken, (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility, (e) A time schedule for undertaking and completing the rehabilitation of the facility, (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

Applicant (Company) Name (applicant must be the OWNER of the facility) JB Office Building, LLC		
Company Mailing Address (Number and Street, P.O. Box, City, State, ZIP Code) 30 N Howell St Hillsdale, MI 49242		
Location of obsolete facility (Number and Street, City, State, ZIP Code) 30 N Howell St & 32 N Howell St. Hillsdale, MI 49242		
City, Township, Village (indicate which) Hillsdale	County Hillsdale	
Date of Commencement of Rehabilitation (mm/dd/yyyy) 10/1/22	Planned date of Completion of Rehabilitation (mm/dd/yyyy) 10/1/24	School District where facility is located (include school code) Hillsdale 30020
Estimated Cost of Rehabilitation \$97,500.00	Number of years exemption requested 10	
Attach legal description of obsolete property on separate sheet.		
Expected Project Outcomes (Check all that apply)		
<input checked="" type="checkbox"/> Increase commercial activity	<input checked="" type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas
<input checked="" type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input type="checkbox"/> Increase number of residents in the community in which the facility is situated
Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment. _____		
<input checked="" type="checkbox"/> Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the box at left if you wish to be considered for this exclusion.		
APPLICANT CERTIFICATION		
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 of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy. The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate. It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, 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 Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.		
Name of Company Officer (No authorized agents) Jill Hardway	Telephone Number (517) 320-5384	Fax Number
Mailing Address 157 Oak St. Hillsdale, MI 49242	E-mail Address jillhardway@yahoo.com	
Signature of Company Officer (no authorized agents) <i>Jill Hardway</i>	Title CO-OWNER	
LOCAL GOVERNMENT UNIT CLERK CERTIFICATION		
The Clerk must also complete Parts 1, 2 and 4 on page 2. Part 3 is to be completed by the Assessor.		
Signature	Date Application Received	
FOR STATE TAX COMMISSION USE		
Application Number	Date Received	LUCI Code

LOCAL GOVERNMENT ACTION

This section is to be completed by the clerk of the local governing unit before submitting the application to the State Tax Commission. Include a copy of the resolution which approves the application and Instruction items (a) through (f) on page 1, and a separate statement of obsolescence from the assessor of record with the State Assessor's Board. All sections must be completed in order to process.

PART 1: ACTION TAKEN

Action Date

Exemption Approved for _____ Years, ending December 30, _____ (not to exceed 12 years)

Denied

Date District Established

LUCI Code

School Code

PART 2: RESOLUTIONS (the following statements must be included in resolutions approving)

A statement that the local unit is a Qualified Local Governmental Unit.

A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.

A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.

A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.

A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.

A statement that the applicant is not delinquent in any taxes related to the facility.

If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.

A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.

A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.

A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.

A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.

A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.

A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.

PART 3: ASSESSOR RECOMMENDATIONS

Provide the Taxable Value and State Equalized Value of the Obsolete Property, as provided in Public Act 146 of 2000, as amended, for the tax year immediately preceding the effective date of the certificate (December 31 of the year approved by the STC)

Building Taxable Value	Building State Equalized Value	
\$	\$	
Name of Government Unit	Date of Action Application	Date of Statement of Obsolescence

PART 4: CLERK CERTIFICATION

The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act of 2000 may be in jeopardy.

Name of Clerk	Telephone Number	
Clerk Mailing Address		
Mailing Address		
Telephone Number	Fax Number	E-mail Address
Clerk Signature		Date

For faster service, email completed application and attachments to PTE@michigan.gov. An additional submission option is to mail the completed application and attachments to Michigan Department of Treasury, State Tax Commission, PO Box 30471, Lansing, MI 48909. If you have any questions, call 517-335-7491.

	A	B
1	Estimated costs to repair/renovate JB Office Building	/
2		
3	Flooring	\$32,000
4	Roof repairs	\$3,000
5	Walls	\$10,000
6	Lighting/electric	\$6,500
7	HVAC	\$10,000
8	Demolition	\$4,000
9	Ceiling	\$11,000
10	Facia/signs	\$5,000
11	Plumbing/bathroom addition	\$6,000
12	kitchen	\$10,000
13		
14	TOTAL	\$97,500
15		
16		



CITY OF HILLSDALE

97 N. BROAD ST

HILLSDALE, MI 49242

(517) 437-6441

WWW.CITYOFHILLSDALE.ORG

Receipt: 57161 09/28/22

Cashier: KATY

The sum of: 300.00

Received Of: **JB OFFICE BUILDING LLC**

**30 N HOWELL ST
HILLSDALE MI 49242**

OPRA TAX ABATEMENT APPLICATION
30 N. HOWELL ST.

<u>Receipt Code:</u>	<u>Description:</u>	<u>Distribution:</u>		
XX	OPRA APPLICATION	101-000.000-633.000		300.00
			Total	<u>300.00</u>
	TENDERED:	CHECK	1008	

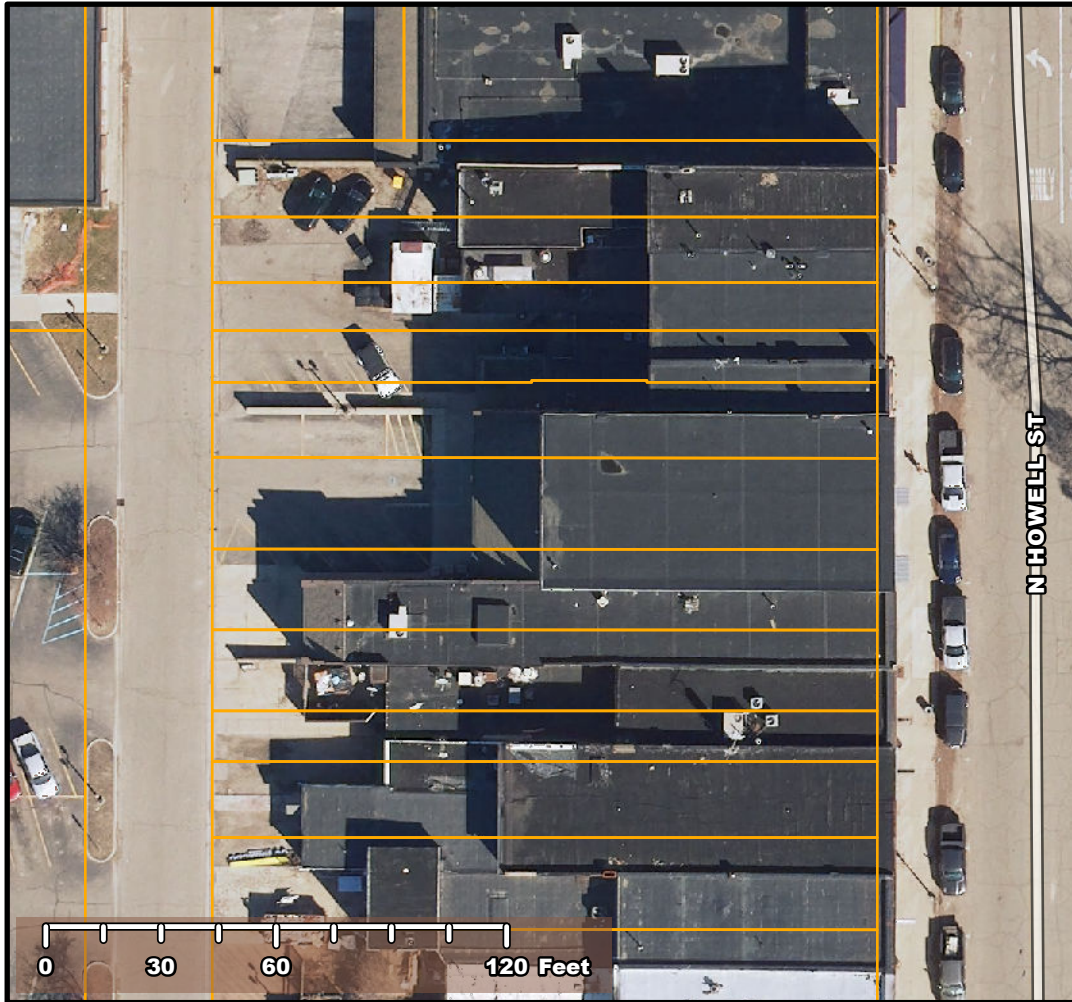
Signed: _____



General Property Information

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

Report and Property Data compiled as of December 11, 2021



Parcel ID: 30 006-227-285-21
Property Address: 30 N HOWELL ST ETAL
City/Twp/Village: CITY OF HILLSDALE

Assessor Acreage: 0.10
Property Class: 201
School District: HILLSDALE COMM PUBLIC SCHS

Tax Description

W-2 N 7.5 FT OF LOT 47 and S 16.5 FT OF LOT 48 OLD PLAT SECOND WARD

Tax Information

PRE/Qual Ag %: 0	2021 SEV: 65,400	2020 SEV: 69,300
Land Value: 36,466	2021 Taxable Value: 65,400	2020 Taxable Value: 65,297
Land Imp Value: 0	Liber/Page(1-2-3): 523/930	
Building Value: 94,373	ECF Table: TIFA.TIFA DISTRICT	
True Cash Value: 130,839	Land Table: TIFA.CENTRAL BUSINESS DISTRICT	

	Summer Taxes 2021	Winter Taxes 2021	Village Taxes 2021
Base Tax:	\$ 2,878.73	\$ 1,030.14	0
Special Asmt:	0	0	0
Admin Fee:	\$ 28.79	\$ 10.30	0
Total Tax:	\$ 2,907.52	\$ 1,040.44	0
Amount Paid:	\$ 2,907.52	0	0
Interest:	0	0	0
Paid Date:	08/05/2021	*	*
Balance Due:	0	\$ 1,040.44	0

Total Delinquent Tax: \$0.00

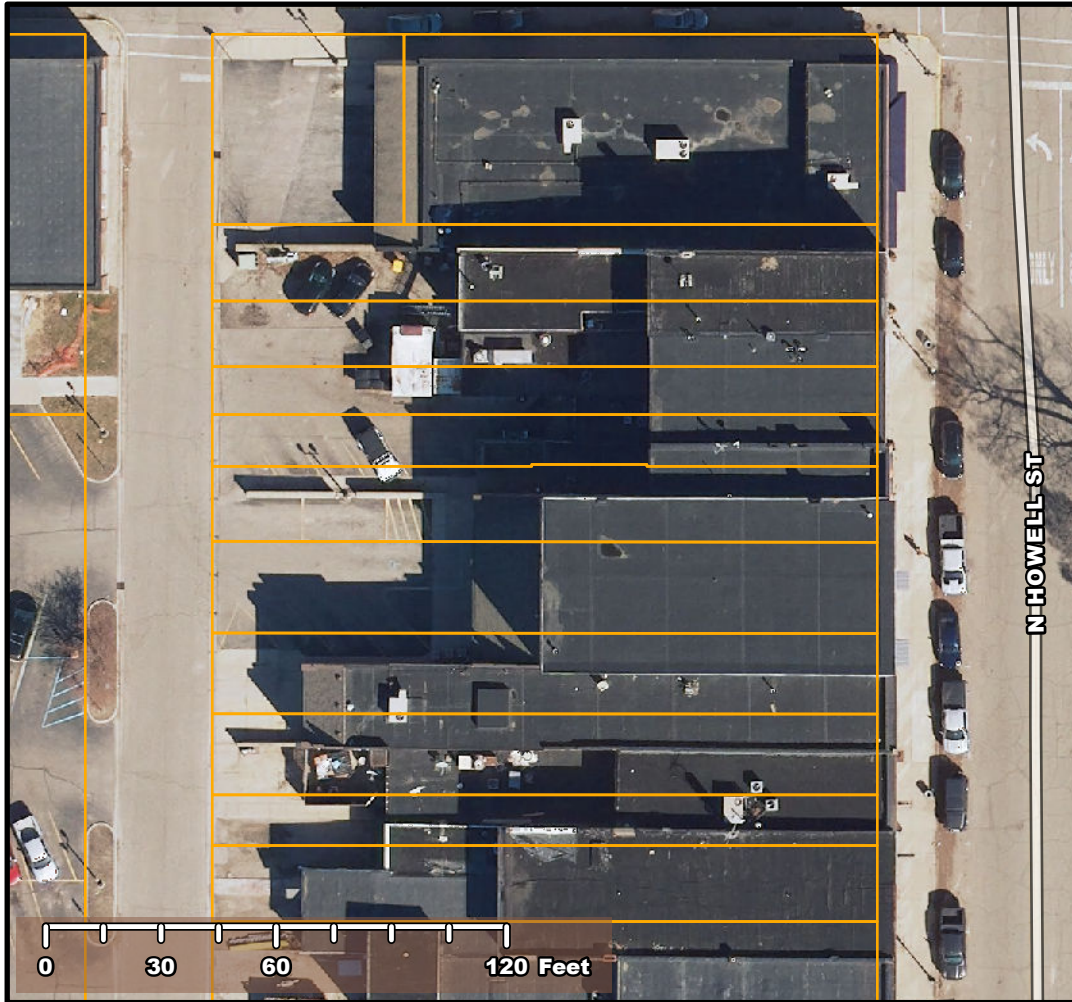
* Tax Payment data is provided by some, but not all local Treasurers and is current with data provided as of Report Date above
 * Please contact the appropriate City/Village/Township Treasurer for up to date information.
 * For payoff amounts or a breakdown of delinquent taxes contact the County Treasurer's office at (517) 437-4700



General Property Information

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Report and Property Data compiled as of December 11, 2021



Parcel ID: 30 006-227-285-20
Property Address: 32 N HOWELL ST
City/Twp/Village: CITY OF HILLSDALE

Assessor Acreage: 0.08
Property Class: 201
School District: HILLSDALE COMM PUBLIC SCHS

Tax Description

W-2 COM 13.5 FT S OF NE COR LOT 48, TH W 60 FT, TH N .5 FT, TH W 30 FT, TH S .5 FT, TH W 83.25 FT TO W LN OF LOT 48, TH S 19.5 FT, TH E 173.25 FT TO W LN HOWELL ST, TH N 19.5 FT TO POB. PART LOT 48 OLD PLAT SECOND WARD

Tax Information

PRE/Qual Ag %: 0	2021 SEV: 61,200	2020 SEV: 66,200
Land Value: 29,633	2021 Taxable Value: 61,200	2020 Taxable Value: 65,466
Land Imp Value: 0	Liber/Page(1-2-3): 523/930	
Building Value: 92,806	ECF Table: TIFA.TIFA DISTRICT	
True Cash Value: 122,439	Land Table: TIFA.CENTRAL BUSINESS DISTRICT	

	Summer Taxes 2021	Winter Taxes 2021	Village Taxes 2021
Base Tax:	\$ 2,693.84	\$ 963.99	0
Special Asmt:	0	0	0
Admin Fee:	\$ 26.94	\$ 9.64	0
Total Tax:	\$ 2,720.78	\$ 973.63	0
Amount Paid:	\$ 2,720.78	0	0
Interest:	0	0	0
Paid Date:	08/05/2021	*	*
Balance Due:	0	\$ 973.63	0

Total Delinquent Tax: \$0.00

* Tax Payment data is provided by some, but not all local Treasurers and is current with data provided as of Report Date above
 * Please contact the appropriate City/Village/Township Treasurer for up to date information.
 * For payoff amounts or a breakdown of delinquent taxes contact the County Treasurer's office at (517) 437-4700

Applicant:	JB Office Building LLC				
Date Received:	September 28, 2022				
Current Parcel #:	006-227-285-20, 006-227-285-21				
Property Address:	30 & 32 North Howell Street				
Current SEV:	\$	140,200			
*Current Taxable Value:	\$	140,200	*to uncap for 2023		
Taxable Value of Land:	\$	38,900			
Taxable Value of Building:	\$	101,300	To Be Frozen		
Estimated Cost of Rehabilitation:	\$	97,500			
	Year 1	2023		Taxable Value***	
				48,800	
	Without OPRA		With OPRA		
Tax	Millage Rate*	Tax Amount without OPRA	Millage Rate*	Tax Amount (Part (b) of the "specific tax" under MCL 125.2790 Sec. 10(2)).	Taxes Foregone
Summer					
City General Operating	12.1479	\$ 592.82	0.00000	\$ -	\$ 592.82
City Street Maintenance	2.4296	\$ 118.56	0.00000	\$ -	\$ 118.56
City Sinking Fund	0.0000	\$ -	0.00000	\$ -	\$ -
City Public Safety Equipment	0.9770	\$ 47.68	0.00000	\$ -	\$ 47.68
City 2021 Streets	3.4465	\$ 168.19	0.00000	\$ -	\$ 168.19
City 2021 Leaf Collection	0.4923	\$ 24.02	0.00000	\$ -	\$ 24.02
Library	0.9718	\$ 47.42	0.00000	\$ -	\$ 47.42
County Operating	4.8619	\$ 237.26	0.00000	\$ -	\$ 237.26
Stated Education Tax*	6.0000	\$ 292.80	6.00000	\$ 292.80	\$ -
School Operating*	8.8155	\$ 430.20	8.81550	\$ 430.20	\$ -
School Building/Site SF	1.0986	\$ 53.61	0.00000	\$ -	\$ 53.61
ISD General	0.1314	\$ 6.41	0.00000	\$ -	\$ 6.41
ISD Special Ed	1.4749	\$ 71.98	0.00000	\$ -	\$ 71.98
ISD Vocational Ed	0.7375	\$ 35.99	0.00000	\$ -	\$ 35.99
Administration Fee	1%	\$ 21.27	1%	\$ 7.23	\$ 14.04
Total Summer	43.5849	\$ 2,148.21	14.81550	\$ 730.23	\$ 1,417.99
Winter					
County Medical Care Facility	0.5889	\$ 28.74	0.00000	\$ -	\$ 28.74
County Medical Care Facility debt	0.4000	\$ 19.52	0.00000	\$ -	\$ 19.52
County Ambulance 1	0.8343	\$ 40.71	0.00000	\$ -	\$ 40.71
County Mental Health	0.4907	\$ 23.95	0.00000	\$ -	\$ 23.95
County Ambulance 2	0.1472	\$ 7.18	0.00000	\$ -	\$ 7.18
County Senior Services 1	0.4873	\$ 23.78	0.00000	\$ -	\$ 23.78
County Senior Services 2	0.4904	\$ 23.93	0.00000	\$ -	\$ 23.93
School Operating*	8.8155	\$ 430.20	8.81550	\$ 430.20	\$ -
School Building/Site	1.0986	\$ 53.61	0.00000	\$ -	\$ 53.61
ISD General	0.1315	\$ 6.42	0.00000	\$ -	\$ 6.42
ISD Special Ed	1.4754	\$ 72.00	0.00000	\$ -	\$ 72.00
ISD Vocational Ed	0.7376	\$ 35.99	0.00000	\$ -	\$ 35.99
Administration Fee	1%	\$ 7.66	1%	\$ 4.30	\$ 3.36
Total Winter	15.6974	\$ 773.69	8.81550	\$ 434.50	\$ 339.20
GRAND TOTALS	59.2823	\$ 2,921.91	23.63100	\$ 1,164.72	\$ 1,757.18
*Rates based on most recent information available. State Treasurer may further exempt from 1/2 SET & School Operating for first six years of exemption.					
*** Assumes value of improvements equal to estimated cost					
Taxes for the land will continue to be calculated based on current annual value at ad valorem rates.					
Current Year taxes for land: \$ 2,329.14 May increase or decrease annually based on changes in value & inflation (not affected by exemption)					
Taxes for the existing building will be frozen at the current taxable value but will continue to be calculated using ad valorem rates.					
Current Year taxes for building: \$ 6,065.35 Frozen at current taxable value for length of the certificate.					
May fluctuate slightly based on changes in millage rate. Part (a) of the "specific tax" under MCL 125.2790 Sec 10(2)					
The property owner will receive 3 tax bills for each tax season that the Certificate remains in effect to account for these separations in value.					

Year	Maximum Inflation Rate Multiplier	Projected Maximum Taxable Value**	City Operating Foregone Annually	Cumulative City Taxes Foregone	Total Taxes Foregone Annually	Cumulative Total Taxes Foregone	Application Fee
2	1.05	51,240	\$ 672.25	\$ 1,265.07	\$ 1,845.04	\$ 3,602.22	\$ 72.04
3	1.05	53,802	\$ 705.87	\$ 1,970.94	\$ 1,937.29	\$ 5,539.51	\$ 110.79
4	1.05	56,492	\$ 741.16	\$ 2,712.10	\$ 2,034.16	\$ 7,573.67	\$ 151.47
5	1.05	59,317	\$ 778.22	\$ 3,490.31	\$ 2,135.86	\$ 9,709.54	\$ 194.19
6	1.05	62,283	\$ 817.13	\$ 4,307.44	\$ 2,242.66	\$ 11,952.19	\$ 239.04
7	1.05	65,397	\$ 857.98	\$ 5,165.43	\$ 2,354.79	\$ 14,306.98	\$ 286.14
8	1.05	68,667	\$ 900.88	\$ 6,066.31	\$ 2,472.53	\$ 16,779.52	\$ 300.00
9	1.05	72,100	\$ 945.93	\$ 7,012.24	\$ 2,596.16	\$ 19,375.67	\$ 300.00
10	1.05	75,705	\$ 993.22	\$ 8,005.46	\$ 2,725.96	\$ 22,101.64	\$ 300.00
11	1.05	79,490	\$ 1,042.89	\$ 9,048.35	\$ 2,862.26	\$ 24,963.90	\$ 300.00
12	1.05	83,465	\$ 1,095.03	\$ 10,143.38	\$ 3,005.38	\$ 27,969.28	\$ 300.00

Policy adopted September 21, 2015 calls for 10 year term for investments under \$500,000.

**Assumes increases in property value greater than the rate of inflation and annual IRM increases at maximum allowable under MCL 211.27a

2022 TV - IFT Parcels (PA 198 of 1974)	1,338,717
2022 TV - OPRA Parcels (PA 146 of 2000)	1,433,727
TV Property Proposed to be Exempt	48,800
Total TV IFT + OPRA exempt parcels	2,821,244
<hr/>	
2022 City Ad Valorem Taxable Value:	145,608,104
% Exempt TV of Total TV:	1.94%


STATEMENT OF OBSOLESCENCE FROM ASSESSOR
30 and 32 North Howell Street, Hillsdale, Michigan

The building that is the subject of this request is assessed as two distinct parcels but was originally constructed as a single mixed-use building located directly across from the Hillsdale County Courthouse. It is a typical three-story downtown building constructed prior to 1900. The first floor was most recently occupied from 1975 thru 2020 by Nash Drug Store. The second floor is partially occupied as office space, while the remainder of the second floor has been vacant and only used for storage for many years. The third floor (open over both addresses) is currently occupied by a gymnastics studio.


The obsolescence is evident in the lack of adequate modern plumbing, electrical, and mechanical systems, as well as the poor condition of the walls, floors and ceilings. Repairs and improvements are also needed to the roof and brick fascia. Many of the windows and doors are also rotting and do not meet current energy efficiency standards.

In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence.

Signed:



Kimberly Thomas, Hillsdale City Assessor



Date

**RESOLUTION TO APPROVE AN OBSOLETE PROPERTY REHABILITATION
EXEMPTION CERTIFICATE APPLICATION
PA 146 OF 2000 AS AMENDED**

Minutes of a regular meeting of the Common Council of the City of Hillsdale, held on October 17, 2022 at City Hall, 97 N Broad St, in Hillsdale, Michigan at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____, and supported by _____.

**Resolution Number _____ Approving Obsolete Property Rehabilitation
Exemption Certificate Application for JB Office Building, LLC for Property
Located at 30 N Howell Street and 32 N Howell Street, Hillsdale, Michigan**

WHEREAS, pursuant to PA 146 of 2000, the City of Hillsdale is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City of Hillsdale legally established the Obsolete Property Rehabilitation District No. 2013-01 on July 15, 2013, after a public hearing held on July 15, 2013; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Hillsdale; and

WHEREAS, exceeding 5% would not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on October 17, 2022; and

WHEREAS, JB Office Building, LLC is not delinquent in any taxes related to the facility; and

WHEREAS, the application was approved for 10 years and Council may extend the certificate for two years if the total investment exceeds \$500,000; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

City of Hillsdale

Agenda Item Summary

Meeting Date: October 17, 2022

Agenda Item: Old Business

SUBJECT: Road Improvement Special Assessment District Policy

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

Attached is the February 15, 2021 Agenda Summary and Special Assessment Districts Policy presented to City Council. At that meeting, it was the consensus of the full Council to utilize this policy moving forward with all major road rehabilitation projects. I'm re-presenting this information, as a reminder of the policy City staff is following, given some confusion that was expressed during the last City Council meeting's SAD hearing.

RECOMMENDATION:

Discussion only.

City of Hillsdale

Agenda Item Summary

Meeting Date: February 15, 2021

Agenda Item: New Business

SUBJECT: Road Improvement Special Assessment District Policy

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

Attached is a draft policy for utilizing Special Assessment Districts on all street reconstruction projects moving forward. The policy was drafted by City staff and the Public Service Committee to create a uniform and more robust (faster) program for reconstructing streets within the City. This would be done by taking special assessment payments made by the property owners who are getting their streets reconstructed and reinvesting those funds into other street projects. Thus, creating greater momentum toward accomplishing this citywide goal.

RECOMMENDATION:

Discuss and consider approving the new Special Assessment District policy.

City of Hillsdale

SUBJECT: Policy on Special Assessment Districts for Street Projects

PREPARED BY: Kristin Bauer, City Engineer

APPROVED BY: David Mackie, City Manager

DATE: February 15, 2021

POLICY:

The following policy shall act as guidance for city staff regarding implementation of the Special Assessment District (SAD) process related to all road maintenance, rehabilitation and reconstruction projects on the City's Major and Local Street system streets within the City's geographic boundary.

- 1) All roadway related projects within the public Rights-Of-Way (ROW) except those considered Light Preventative Maintenance, i.e.; crack treatments, chip sealing, micro-surfacing and ultra-thin overlays, etc., will be subject to these SADs.
- 2) Procedures for the establishment of SADs shall be in accordance, but not limited to, the process as defined 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.
- 3) Projects and associated project costs will include all work within the public ROW including work that may be necessary within utility easements for the benefit of the roadway project, i.e.; storm water systems, culverts or other similar types of work.
- 4) Costs for work on utilities, with established funding sources from user rates; i.e.; water mains, sanitary sewer mains and electric systems, etc., will not be included in the final SAD costs to be assessed to parcels within the district.
- 5) The project costs will be shared 50/50 by the City of Hillsdale and the parcels defined as part of the SAD.
- 6) Parcels to be included within the SAD will be those properties with property lot lines that border the ROW of the project roadway. Additionally, parcels at intersections, at the limits of the project, shall be included in the SAD if the parcel's driveway is located on the street included in the project.
- 7) The assessment for parcels within the SAD will be assessed as follows: 50% of the "final" total eligible project costs divided equally amongst all parcels within the defined SAD, not to exceed \$5,000 for any one parcel. "Final" eligible project costs are defined as the actual costs paid to the contractors/subcontractors including but not limited to all labor, materials, and equipment for completion of the project scope less the utility costs as noted above.

- 8) Should a corner lot parcel be subject to two assessments within 5 years the parcel shall receive a reduction in the second assessment. This deduct will be 30% of the more expensive assessment, not to exceed \$1,500. Should the calculated deduct exceed the second assessment amount the second assessment will become \$0.00, no refunds will be made on the initial assessment.
- 9) The city will provide financing for up to 10 years at 6% interest for anyone wishing to utilize this option. The balance of the assessment may be paid in full at any time during the 10 year financing period with no prepayment penalty. Special Assessments are considered liens on parcels until fully paid off. All liens are required to be paid off prior to selling a property.
- 10) Special assessment bills are separate from tax bills and will be sent yearly, up to 10 years, until the assessment is fully paid. Should the yearly bill become delinquent it will be treated in the same manner as delinquent city taxes and may be placed on the regular city tax roll for collection in accordance with Section 10.11 [9.18] of the City's Charter.
- 11) As only a limited number of city streets are eligible for grants any grants received for a projects will be utilized to pay the city's portion of the project costs. Grants will not be used to lessen the 50% portion of the eligible project costs to be assessed to the SAD unless grant language expressly restricts the use of SADs as part of the grants rules.

City of Hillsdale Agenda Item Summary

Meeting Date: **October 17, 2022**

Agenda Item: **Action Item**

SUBJECT: **South Street Water Tower Access and Use Agreement**

BACKGROUND PROVIDED BY: BPU Director, David Mackie

Attached is the negotiated South Street Water Tower Access and Use Agreement with DMCI Broadband, LLC. DMCI currently has nine antennas on the water tower. Under this Agreement DMCI would be \$300 a month for each installed antenna. The Agreement has been approved by DMCI, the BPU Board and City Attorney for adoption.

RECOMMENDATION:

Discuss and approve the South Street Water Tower Access and Use Agreement.

Access and Use Agreement

This Agreement is made effective as of (the "Effective Date") between City of Hillsdale, owner of the Water Tower property at 60 Griswold Street, Hillsdale MI 49242 (hereinafter referred to as "Tower Owner") and DMCI Broadband, LLC. A Michigan Corporation of 3979 S. Sand Lake Rd., Reading, Michigan 49274 (hereinafter referred to as "DMCIBB")

- A. DMCIBB wishes to continue to maintain the installation of communications equipment on the existing Water Tower facility for the transmission of broadband internet service and Tower Owner is agreeable to this upon the terms and conditions set forth herein.

The parties agree as follows:

- 1) DMCIBB will provide Internet services to the residents in the surrounding area on the terms and conditions similar to those of other customers of DMCIBB.
- 2) In exchange for the use of this tower location DMCIBB agrees to pay Owner the amounts listed below per month per antenna for the leased area.

Year 1 thru 5	Cash payment of \$300.00 /Month per Antenna.
Year 6 thru 10	Cash payment of \$350.00 /Month per Antenna.
Year 11 thru 15	Cash payment of \$400.00 /Month per Antenna.
Year 16 thru 20	Cash payment of \$450.00 /Month per Antenna.

- 3) DMCIBB, at its sole cost and expense, will hire licensed and insured contractors, satisfactory to the Tower Owner, in its reasonable discretion, who will install the communications equipment in a good and workmanlike manner, in accordance with all rules and regulations governing tower installation and on a lien free basis. The equipment shall remain the personal property of DMCIBB. DMCIBB (at its sole cost and expense) shall maintain and repair its equipment, in good and safe condition and in compliance with all applicable laws, ordinances, rules and regulations. DMCIBB shall promptly repair any damage to the Tower Owners personal property caused by DMCIBB'S operation.
- 4) DMCIBB, at its sole cost and expense, will install and maintain power protection, grounding protection and battery backup equipment for all communications equipment installed in connection with the Tower in a manner reasonably satisfactory to the Tower Owner.
- 5) DMCIBB shall provide electrical service to power DMCIBB's equipment at no cost to Tower Owner.
- 6) The term of this Agreement will be for 5 years commencing on the date of this Agreement. This agreement will automatically renew for up to three (3) additional periods of 5 years, unless the Tower Owner notifies DMCIBB in writing 180 days prior to the end of this Agreement (or applicable renewal period) of their desire not to renew this Agreement.

DMCIBB also reserves the right to terminate this agreement at the end of each renewal period with the same 180 day notification to the tower owner.

- 7) The communications equipment shall remain the property of DMCIBB. In the event that any equipment is removed or replaced, DMCIBB is obligated to restore the area used to its condition prior to the installation.
- 8) The Tower Owner grants DMCIBB authorized personal access to the tower location for the purpose of installation and service as reasonably needed. Due to the nature of our service, 24 hour a day, 7 day a week access to our equipment must be available to DMCIBB.

Requests to access the tower can be made to the Tower Owner and must include a signed and dated Tower Access form. Access requested after normal business hours may incur an afterhours charge. Normal business hours are **Monday - Friday 7:00am to 3:30pm EST**.

After hours fees are charged for **two (2) hours** minimum at a rate of **\$150.00 per hour**. After the **two (2) hour** minimum fees are then charged at **\$40.00 per hour**.

- 9) DMCIBB agrees to hold the Tower Owner harmless for damage to equipment or loss of service due to a catastrophic event. If such an event occurs, the Tower Owner will make reasonable efforts to quickly allow DMCIBB to restore service.
- 10) DMCIBB at no cost to the Tower Owner will remove equipment if needed for maintenance purpose that need to be performed on the water tower. Tower Owner will give DMCIBB as much advanced notice as possible.
- 11) In connection with the installation, construction and repair of the Tower, DMCIBB shall not permit any mechanic's, materialmen's, or other liens to be filed against the Property and DMCIBB shall discharge same, by bond or otherwise, within fifteen (15) days after filing thereof, at the sole cost and expense of DMCIBB. If any such liens are filed and not released within that fifteen (15) day period, the Tower Owner may, without waiving its rights and remedies based on that breach by DMCIBB and without releasing DMCIBB from any its obligations, cause such liens to be released by any means it shall deem proper, including payment in satisfaction of the claims giving rise to such liens. DMCIBB shall pay to the Tower Owner at once, upon notice to DMCIBB, any sum paid by the Tower Owner to remove such liens.
- 12) DMCIBB shall procure and maintain throughout the duration of this Agreement, Comprehensive Public Liability and Property Damage with bodily injury of \$1,000,000.00 combined with respect to injuries or death of persons, or property damage. This coverage will be on an "occurrence" basis. Coverage is to be provided on a comprehensive form, including, but not limited to, premises liability, product and completed operations coverage.
- 13) If the Building or other improvements located on the Property are destroyed or damaged so as, in DMCIBB'S reasonable judgment, to materially and adversely impair DMCIBB'S effective use of the Tower, DMCIBB may elect to terminate this Agreement as of the date of the damage or destruction by so notifying the Tower Owner no more than thirty (30) days following the date of such damage or destruction. If DMCIBB elects to terminate this Agreement, all rights and obligations of the parties that do not survive the termination of the Agreement shall cease as of the date the Tower Owner receives

DMCIBB'S termination notice. If the tower is materially and adversely damaged or destroyed, the Tower Owner shall have the right to terminate this Agreement upon written notice to DMCIBB, provided that the Tower Owner shall give such notice within thirty (30) days of the date of such damage or destruction. If the Tower Owner elects to terminate Agreement, all rights and obligations of the parties that do not survive the termination of this Agreement shall cease as of the date of DMCIBB'S receipt of the Tower Owners termination notice. In no event shall the Tower Owner be obligated to repair any casualty or other damage or destruction to the Building, whether or not covered by the Tower Owners casualty insurance, if any. In case of damage or destruction to the Property that prevents DMCIBB from operating the Tower, the Tower Owner will reasonably cooperate with DMCIBB to provide DMCIBB with space for a temporary transmission facility on the Property.

14) DMCIBB shall be deemed to be default of this Agreement if DMCIBB fails to observe or perform any of the covenants, conditions or provisions of this Agreement to be observed or performed by DMCIBB, where that failure continues for a period of fifteen (15) days after written notice thereof by the Tower Owner to DMCIBB. If an incurable default or after written notice thereof by the Tower Owner to DMCIBB. If an incurable default or a default occurs that is not cured within the grace period specified above, the Tower Owner may pursue any remedies available to it against DMCIBB at law or in equity, including, but not limited to, the right to terminate this Agreement.

15) To the fullest extent permitted by law, DMCIBB hereby agrees to indemnify, hold harmless, protect, and defend the Tower Owner and the Tower Owner's agents, employees, contractors and representatives from and against any and all claims, causes of actions, liabilities, losses, damages whether foreseeable or unforeseeable, arising directly or indirectly out of the use and operation of the Tower. The provisions of this Section shall survive the termination, cancellation or expiration of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date specified below

By: _____

David E. Mackie, City Manager

_____ Date

By: _____

David Cleveland, Managing Member
DMCI Broadband, LLC

_____ Date

City of Hillsdale
Agenda Item Summary

MEETING DATE: October 17, 2022

AGENDA ITEM #: New Business

SUBJECT: Water/Sewer Dump Trucks

BACKGROUND PROVIDED BY STAFF: Jeff Gier, Director of Water and Wastewater

Project Background:

Staff has budgeted to replace a 2000 Ford 5 yard dump truck and a 2004 F550 dump truck. Both are very rusty, rough mechanically, and doubtful to pass the next DOT inspection. With the unstable market, we can order through MI Deals at a current price of \$97,485 each. This price could see a 10% increase upon delivery in 12 to 20 months. Staff has capitalized \$150,000 in this budget year and \$70,000 in the 2024 capital budget for these purchases.

RECOMMENDATION:

Board supports award by the Council of these vehicles to Signature Ford, Owosso, MI in the amount of \$194,970.

City of Hillsdale

Agenda Item Summary

Meeting Date: October 17, 2022

NEW BUSINESS ITEM: Truck Purchase

SUBJECT: Department of Public Services

BACKGROUND PROVIDED BY: DPS Director Jason Blake

The department of Public Services is requesting approval for the purchase of two new Ford F550, 4x4 dump trucks with front plows, stainless steel boxes and salt spreaders. These trucks are used heavily throughout the entire year. They are critical to winter maintenance, material hauling for backfilling stumps, catch basin repairs, etc. Council approved the purchase of one truck in the 22/23 budget years. Our intent was to replace one of our oldest trucks, #9, 2001 Ford F350 4x4, dump with front plow as the vehicle is in poor condition and will be taken out of service in March 2023.

Due to high demand and extended lead time of truck chassis, materials etc., we are asking for the purchase of a second F550, 4x4, dump truck with front plow to replace truck #15, 2008 f-350, 4x4 dump truck with front plow or a 2000, F350 dump, 4x4 with front plow as these vehicles are showing signs of age and will need to be replaced within the next few years. We are asking to place an order for the second truck due to current lead time of approximately 480-510 days. These delays are due to short supply and manufacturing of truck chassis, material shortages for outfitting the truck with dump box, salt spreader etc.

MiDeal pricing per requested vehicle

Signature Ford - \$57,995

Truck and Trailer Specialties (Outfitter) - \$53,690

Total - \$111,685 each or \$223,370 two vehicles as requested.

Due to high demand, fleet orders (MiDeal) have a small window of ordering this year, November 7 to November 10, 2022

RECOMMENDATION:

The Department of Public Services recommends the purchase of two F550 dump/plow trucks for a total cost of \$223,330



October 11, 2022

City of Hillsdale
Attn: Jason Blake
97 North Broad Street
Hillsdale, MI 49242

Dear Jason Blake:

Price on 2023 Vehicle State of Michigan Contract# 071B770180 and Macomb County Contract# 21-18 Bid:

2023 Ford F550 Regular Cab 4x4 Chassis 145" WB, 60" CA in Blue \$57,995.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: Draft 11-10-2022.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

DRAFT PRICING COLORS AND OPTIONS MAY CHANGE

2023 F-550 DRW-Chassis Cab Reg. Cab, SuperCab, Crew Cab Major Standard Equipment

MECHANICAL

- Brakes – Four-wheel Disc Brakes; Anti-lock Brake System
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
 - 7.3L 2V DEVCT NA PFI V8 Gas (F-450/F-550)
- Transmission – Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco & Deep Sand/Snow

EXTERIOR

- Bumper – front, black painted
- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Fender vents – front
- Front License Plate Bracket
- Fuel Tank
 - 40 gallon aft axle (F-350 DRW/F-450/F-550)
- Glass – solar-tinted
- Grille – black painted
- Manual Locking Hubs (4x4)
- Scuff plates – front, color-coordinated
- Splash Guards/Mud Flaps – Front (F-450/550 only)
- "Three Blink" Lane change signal
- Tow hooks – front (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut & labeled
- Tires 225/70R19.5G BSW A/P
- Wheels
 - F-450 & F-550 – 19.5" Argent Painted Steel
 - Manual Locking Hubs (4x4)
- Windshield Wipers – intermittent

INTERIOR/COMFORT

- 2.3" Productivity Screen in IP Cluster Instrumentation Center – Multifunction switch message center display with Ice Blue® Lighting
- 12V Powerpoint, auxiliary
- Air conditioning – single-zone, manual
- Air conditioning vents – black w/chrome ring and knob
- Cabin Air Particulate Filter
- Convenience
 - Coat hooks, LH/RH color-coordinated
 - Dash top tray
 - Dome lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - 12V Powerpoint, auxiliary
- Door-trim – armrest/grab handle and reflector
- Floor covering – black, full length vinyl
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/dual glove boxes, four (4) air registers w/positive shut-off and powerpoint
- Instrumentation Center
 - 2.3" LCD Productivity Screen in IP Cluster
- Mirror – rearview 11.5" day/night
- Outside Temperature Display

- Seats – Front, HD vinyl, 40/20/40 split bench with center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering damper
- Steering – power
- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror insert with 6 inch overhead
- Upfitter switches – 6 located in Overhead Console
- Window – Rear, fixed

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Headlamps – Quad beam jewel effect halogen
- Lamps – LED Roof marker/clearance
- Mirrors – manually telescoping two-way fold trailer tow with manual glass
- Safety Belts
 - Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
 - Color-coordinated safety belts w/height adjustment (frontoutboard seating positions only)
- Safety Canopy® System (incl. side-curtain airbags)
- SecurILock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Underhood service light

DRIVER ASSIST

- AutoLamp – Auto On/Off Headlamps
- FordPass™ Connect 4G Wi-Fi Modem
 - 4G LTE Wi-Fi hotspot connects up to 10 devices1
 - Remotely start, lock and unlock vehicle2
 - Schedule specific times to remotely start vehicle2
 - Locate parked vehicle2
 - Check vehicle status2
- SYNC®
 - Enhanced Voice Recognition Communication and Entertainment
 - 911 Assist®
 - 4.2" LCD Center Stack screen
 - AppLink®
 - Smart-Charging USB-C port – one (1)

FUNCTIONAL

- Alternators:
 - 7.3L 2 Valve Gas – 240 AMP
 - 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel – 220 AMP
- Audio – AM/FM stereo (four (4) speakers)
- Hood release
- Horn – dual electric
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bars – front & rear

- 18,000# GVWR, 11,500 PAYLOAD Reg. Cab 145 WB, CA 60", 18,000# GVWR, 11,200 PAYLOAD
- Base Price (F5G/660a) 4x2 \$49,458.00
 - Base Price (F5H/660a) 4x4 \$52,080.00

- 18,000# GVWR, 11,400 PAYLOAD Reg. Cab WB 169, CA 84", 18,000# GVWR, 11,100 PAYLOAD
- Base Price (F5G/660a) 4x2 \$49,616.00
 - Base Price (F5H/660a) 4x4 \$52,233.00

- 18,000# GVWR, 11,300 PAYLOAD Reg. Cab 193 WB, CA 108", 18,000# GVWR, 11,000 PAYLOAD
- Base Price (F5G/660a) 4x2 \$49,774.00
 - Base Price (F5H/660a) 4x4 \$52,387.00

- 18,000# GVWR, 11,100 PAYLOAD Reg. Cab WB 205, CA 120", 18,000# GVWR, 10,700 PAYLOAD
- Base Price (F5G/660a) 4x2 \$49,928.00
 - Base Price (F5H/660a) 4x4 \$52,545.00

- 18,000# GVWR, 11,100 PAYLOAD SuperCab WB 168, CA 60", 18,000# GVWR, 10,800 PAYLOAD
- Base Price (X5G/660a) 4x2 \$51,525.00
 - Base Price (X5H/660a) 4x4 \$54,679.00

- 18,000# GVWR, 11,000 PAYLOAD SuperCab WB 192, CA 84", 18,000# GVWR, 10,700 PAYLOAD
- Base Price (X5G/660a) 4x2 \$51,678.00
 - Base Price (X5H/660a) 4x4 \$54,837.00

- 18,000# GVWR, 10,900 PAYLOAD Crew Cab WB 179, CA 60", 18,000# GVWR, 10,600 PAYLOAD
- Base Price (W5G/660a) 4x2 \$52,296.00
 - Base Price (W5H/660a) 4x4 \$55,455.00

- 18,000# GVWR, 10,800 PAYLOAD Crew Cab WB 203, CA 84", 18,000# GVWR, 9,900 PAYLOAD
- Base Price (W5G/660a) 4x2 \$52,455.00
 - Base Price (W5H/660a) 4x4 \$55,618.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/CrewCab</u>
<input type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G	9,325.00
<input type="checkbox"/> Engine Block Heater	41H	90.00
<input type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input checked="" type="checkbox"/> Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
<input type="checkbox"/> Seats, Cloth 40/Mini-Console/40	4S	515.00/615.00
<input type="checkbox"/> LT225/70Rx19.5G BSW Traction, incl. 4-Traction on the rear TGM & 2 A/S tires on the front, Option Spare is A/S		190.00
<input checked="" type="checkbox"/> LT225/70Rx19.5G BSW Max Traction-4x4 only, Continental, TGK Incl. 4-traction tires on the rear & 2 traction tires on the front-		215.00
<input type="checkbox"/> 6-Ton Hydraulic Jack	61J	55.00
<input checked="" type="checkbox"/> Spare Tire & Wheel-Includes 6-ton Hydraulic Jack	512	350.00
<input type="checkbox"/> Stainless Steel Wheel Cover	945	380.00
<input type="checkbox"/> Engine Idle Shutdown (avail. w/6.7L diesel Only) 15-Minutes	86C	250.00
<input type="checkbox"/> Engine Idle Shutdown (avail. w/6.7L diesel Only) 20-Minutes	86D	250.00
<input type="checkbox"/> Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R	250.00
<input type="checkbox"/> Rapid-Heat Supplemental Cab Heater (6.7L Diesel Only)	41A	250.00

[x]	Transmission Power Take-Off Provision	62R	280.00
[x]	Axle, Limited Slip	X4N/X4L/X8L	360.00
[x]	Power Windows, Locks, Heated Mirrors, and Remote Keyless Entry	90L/54K	915.00/1125.00cc
[]	Privacy Glass with Heated Backlight/Rear Window Defrost (Requires Power Equipment 90L/54K)	43B/924	90.00
[x]	Utility Lighting System (LED Side-mirror Spotlights Requires Power Equipment Group 90L/54K)	63A	160.00
[x]	Speed Control	525	235.00
[]	XL Decor Group (Chrome front bumper)	17F	220.00
[]	XL Value Pkg (Chrome front bumper & Cruise Control)	96V	395.00
[x]	Daytime running Lights	942	45.00
[]	Dual Alternator 397 amp w/Dual Batteries (7.3L Gas Only)	67B/86M	325.00
[]	Dual Alternator 397 amp (6.7L Diesel Only)	67B	115.00
[]	Dual Batteries (78 Amp.) (Gas Engine Only)	86M	210.00
[]	110V/400W Outlet (Includes Dual Alternators 397 amp (67B))	43C/67B	290.00
[x]	Upfitter Interface Module	18A	295.00
[]	Fuel Tank-26.5 Gallon Mid-Ship-Replaces 40 gal. aft-axle tank	65M	125.00
[]	Fuel Tank-Dual Diesel (Adds 26.5 Gal. Mid-Ship to the 40 Gal.Aft.)	65C	625.00
[]	Keys Extra (Regular) \$75.00 x ___ =	Sig	75.00 ea
[x]	Keys Extra (With Power Group) \$220.00 x 1 =	Sig	220.00
[]	Trailer Tow Package High Capacity-Req.6.7L Diesel & 4.30 LS Rear Axle, has after market trailer brake wiring kit, No brake controller included, Increases GCWR on diesel engine from 26,000# to 28,000#	535	1,080.00
[x]	Payload Upgrade Package (7.3L V8 & 145" WB Only, Inc. 4.88 LS Axle, Increases GVWR from 18,000# to 19,000#)	68U	1175.00
[]	Payload Plus Upgrade Package(N/A w 145"WB w/Gas Engine, Inc. 4.88 LS Axle, Increases GVWR from 18,000# to 19,500#)	68M	1515.00
[]	Low Deflection Package-recommended for rear-biased loading, such as wreckers/retriever application, N/A with 141" WB	86S	110.00
[x]	Integrated Trailer Brake Controller	52B	270.00
[]	Cab Steps-Black Molded	18B	320.00/445.00
[x]	Extra HD Front End Suspension – GAWR 7,500 lbs	67P	285.00
[]	Extra Heavy Suspension Package(N/A 67H or 473)	67X	125.00
[]	Suspension Package, Heavy Service(N/A 67X or 473)	67H	125.00
[x]	Snow Plow Prep Package (7.3L Gas Engine) (Includes Dual Batteries (86M), and Dual Alternators 397 amp (67B). Not Available w/Option Codes 67H or 67X Suspension Packages)	473/86M/67B	575.00
[]	Snow Plow Prep Package (6.7L Diesel Engine)	473	250.00
[]	Exterior Back up Alarm	76C	140.00
[]	Rearview Camera Prep Kit for Box Delete (Includes Loose Camera and Wiring Bundle)	872	415.00
[]	360-Degree Dual Beacon LED Warning Strobes-Amber	91S	675.00
[x]	Wheel Well Liners, Front	61L	180.00
[]	Ambulance Prep Package(6.7L Diesel Engine Only)	47A	1205.00
[]	Audible Lane Departure Warning with Pre-Collision Assist with Automatic Emergency Braking and Forward Collision Warning	60C/94P	230.00

Total Price \$57,995.00 ea

Colors for F-550

<u>Exterior Colors</u>		<u>Interior Steel (Grey)</u>
Race Red	[PQ]	[]
Antimatter Blue Metallic	[HX]	[x]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[]
Carbonized Gray Metallic	[M7]	[]
Stone Gray	[D1]	[]
Atlas Blue Metallic	[B3]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

OCT 7, 2022

City of Hillsdale
149 Waterworks Avenue, Hillsdale, MI 49242
Attn: Jason Blake, ph: (517) 437-6492
HQ0002614



State Contract Hyperlink No: [20000000034](#)

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Chassis: 2022 Ford F550, Reg Cab, DRW, 4x4, 60" CA, gas engine, auto trans, PTO provision, factory camera, brake controller & upfitter switches

- Install Crysteel 9' S-Tipper Dump Body including the following:**
 - 108" length, 87" inside width, 96" outside width (3-4 yard capacity)
 - Front: 10 ga. 201 stainless steel, 40" high
 - Sides: 10 ga. 201 stainless steel, rigid sides, 14" high
 - Tailgate: 10 ga. 201 stainless steel, 3-panel, 22" high
 - Double-acting tailgate with offset hinge and manual-trip release, weld-on tether chains for pins
 - Floor: 3/16" AR450 floor
 - Understructure: 7 ga. A1011 7" Western-style crossmemberless understructure
 - 1/4 straight integral full-width cabshield 10 ga. 201 stainless steel, 9" x 35" flame-cut window in bulkhead
 - Boxed top rail
 - Square rear corner posts with integral tarp hooks, banjo chain slots & single 6" oval cut-out for STT lights
 - Install two (2) shovel holders on bulkhead
- Install Crysteel Lo-Boy full-subframe scissor hoist with body prop including the following:**
 - Model LB510 with double-acting hydraulics, 50-degree dump angle
 - Capacity: 9.8 tons
- Install Manual Tarp System including the following:**
 - Hand-crank style, mounted at the cabshield with mesh tarp material and rear tarp hooks
- Install Central Hydraulic System to operate dump hoist, auger and spinner including the following:**
 - Muncie PTO with direct-mount gear pump, includes overspeed protection for pto
 - 25-gal mild steel hydraulic tank with 25-micron tank-mounted filter, tank filled with AW-32 hydraulic oil
 - Ball valve shut-off on supply line
- Install Rexroth 3m4-12 Control Valve with unloader and the following sections:**
 - Open Center "Unloader" Lateral Inlet (3,000 PSI)
 - DA On-Off Hoist w/ 500 PSI A port LS relief (15 GPM)
 - SA EPC Spinner w/ 2,000 PSI B port LS relief (8 GPM)
 - SA EPC Conveyor w/ 2,000 PSI B port LS relief (15 GPM)
 - Two (2) 10' valve cables
 - Stainless steel 16" valve enclosure with removable lid on side of chassis frame
 - Electric controls for the Hoist in-cab
- Install Rexroth CS620 Electric Spreader Controller operating in manual mode including pause & blast features**
 - Stainless steel pipe hydraulic lines to rear for spreader
 - Stainless steel quick couplers for spreader with dust caps and plugs
 - All necessary hoses and fittings
- Install Monroe model MS966-RF-GB Undertailgate Spreader including the following:**
 - Type 201 stainless steel construction, unpainted
 - 7 ga. trough and 1/4" endplates, stainless steel inner tailgate shields

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- 5:1 gear box with direct-mounted motor
- 6" auger with reverse-flighting and 4" flight spacing for center-left discharge
- Trough-hung self-leveling spinner with 18" poly spinner disc
- Spinner motor includes a seal-saver kit with grease zerk
- Full-top and bottom opening
- Stainless steel hydraulic quick couplers for auger and spinner circuits
- Install Custom Lighting & Electrical including the following:**
 - Chassis upfitter switches for warning lights & work light
 - Six (6) SoundOff mPower (mo. EMPC2SMS4) amber/green flashers flush-mounted:
 - Four (4) on cabshield, two front-facing & two side-facing
 - Two (2) at top of rear pillar, one each side
 - Two (2) SoundOff 6" oval LED S/T/T in bottom cut-out of rear pillar, one each side
 - One (1) Maxxima 4" LED spreader work light mounted at rear of dump
 - Body-up light, in-cab with installed proximity switch
 - LED body clearance lights and reflectors
 - Betts junction box at rear of dump
 - Backup alarm
 - Remount factory backup camera at rear
- Install Rear Hitch Assembly including the following:**
 - ¾" steel mounting plate
 - Heavy-duty "D" rings for safety chains
 - PH20 Pintle hook – 20-ton rated with multi-drill holes, mounted 20" from ground to cradle
 - OEM STT lights mounted alongside of hitch plate
 - 7-way flat-pin RV plug
 - Electric brake controller (to come with chassis/confirmed at chassis order)
- Install Boss 9'2" Power-V DXT Stainless Steel Blade Snow Plow including the following:**
 - Stainless steel, full-trip moldboard with trip-edge
 - Blade crate and undercarriage mount
 - Plow box with SL3 Light package with SmartHitch2 & SmartLock cylinders
 - Handheld in-cab SmartTouch2 control kit and wiring harness
 - Plow lights, light adapter with SmartLight3 LED lighting
 - Rubber snow deflector, plow shoes and blade guides
- Install WeatherTech Floor Liners (mo. WT4410541V)**
- Install Luverne Grip-Step Foot Rails on both sides (mos. LV415060 & LV401721)**
- Install Mudflaps before and after drive tires**
- Paint Dump underbody, hoist and rear hitch painted Black**

Above installed, non-stainless painted pricing: \$53,690.00 ea.

Minimum full 1-year warranty on parts and labor on all equipment.
Crysteel Dump & Hoist offers a 5-year factory warranty, 100% of defective material and/or workmanship for first the 3 years, followed by 50% for years 4 & 5.

Payment Terms: Net 30. Pricing effective for 30 days.
FOB: City of Hillsdale
Delivery: 270-300 days ARO, depending on chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman