



City Council Agenda

March 3, 2025
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 February 13, 2025: \$578,596.71
 - 2. Payroll of February 13, 2025: \$204,040.89
 - B. City Council Minutes of February 17, 2025
 - C. Finance Minutes of February 17, 2025
- VI. Communications/Petitions**
 - A. County Clerk Office & Audit Verbal Update – Abe Dane
 - B. Comcast Advisory Letter
 - C. Keefer House Hotel LLC Letter
 - D. Hillsdale County Commissioner Verbal Update – Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A. Public Hearing- Establishing Special Assessment District 2025-10 Monroe Street
 - B. Public Hearing- Establishing Special Assessment District 2025-11 Barry Street
- VIII. Old Business**
- IX. New Business**
- X. Miscellaneous Reports**
 - A. Proclamation – None
 - B. Appointments - None
 - C. Other- None
- XI. General Public Comment**
- XII. City Manager’s Report**
- XIII. Council Comment**
- XIV. Adjournment**

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-123.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	1,951.12	110170
101-000.000-123.000	CYBER LIABILITY INS FY2025-2026	VESTED RISK STRATEGIES INC	CYBER LIABILITY INS FY2025-2026	17,351.13	110230
101-000.000-123.000	COMMERCIAL BOILER & MACHINERY IN	VESTED RISK STRATEGIES INC	COMMERCIAL BOILER & MACHINERY INS FY202	66,544.00	110230
101-000.000-123.000	COMMERCIA UMBRELLA INS FY2025-20	VESTED RISK STRATEGIES INC	COMMERCIA UMBRELLA INS FY2025-2026	27,688.00	110230
101-000.000-123.000	COMMERCIAL INS FY2025-2026	VESTED RISK STRATEGIES INC	COMMERCIAL INS FY2025-2026	92,140.00	110230
101-000.000-123.000	COMMERCIAL INS FY2025-2026	VESTED RISK STRATEGIES INC	COMMERCIAL INS FY2025-2026	69,775.00	110230
101-000.000-123.000	COMMERCIAL AUTO INS FY2025-2026	VESTED RISK STRATEGIES INC	COMMERCIAL AUTO INS FY2025-2026	84,801.00	110230
101-000.000-123.000	INSURANCE SERVICE AGREEMENT	VESTED RISK STRATEGIES INC	INSURANCE SERVICE AGREEMENT	50,000.00	110230
Total For Dept 000.000				410,250.25	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	173.67	110170
101-175.000-802.000	SONIT NET ADMIN JAN 25	SONIT SYSTEMS, LLC	SONIT NET ADMIN JAN 25	875.00	110217
101-175.000-806.000	LEGAL SERVICES	LOVINGER & THOMPSON, PC	LEGAL FEES	1,597.50	110197
101-175.000-806.000	LEGAL SERVICES - RATHBUN ARBITRA	MIKA MEYERS BECKET & JONES	LEGAL SERVICES - RATHBUN ARBITRATION 20	960.00	110203
Total For Dept 175.000 ADMINISTRATIVE SERVICES				3,606.17	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-726.000	WINDOW ENVELOPES - LOGO/NO LOGO	ARROW SWIFT PRINTING	WINDOW ENVELOPES - LOGO/NO LOGO	209.14	110165
Total For Dept 191.000 FINANCE DEPARTMENT				209.14	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-905.000	DART OP ASSISTANCE , DART RETRAC	GANNETT MICHIGAN LOCALIQ	DART OP ASSISTANCE , DART RETRACTION	226.80	110182
Total For Dept 215.000 CITY CLERK DEPARTMENT				226.80	
Dept 253.000 CITY TREASURER					
101-253.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	435.96	110170
Total For Dept 253.000 CITY TREASURER				435.96	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	OFFICE SUPPLIES CITY HALL 2ND FLOOR	88.09	110175
101-257.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	NOTARY STAMP	31.99	110175
101-257.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	629.58	110170
101-257.000-850.000	MONTHLY VERIZON BILL - FEB 25	VERIZON WIRELESS	MONTHLY VERIZON BILL - FEB 25	20.02	110229
101-257.000-860.000	DPS, ZONING AND ASSESSING FUEL F	WATKINS TRANSPORT INC	DPS, ZONING AND ASSESSING FUEL FOR JAN	26.36	110233
Total For Dept 257.000 ASSESSING DEPARTMENT				796.04	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	23.80	110186
101-265.000-726.000	KLEENEX,HAND SOAP,AIR FRESHENER	WALMART COMMUNITY	CREDIT CARD CHARGES - JAN 2025	44.06	110231
101-265.000-801.000	FIRE EXTINGUISHERS -CITY HALL	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	168.00	110164
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	29.67	110171
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	29.67	110171
101-265.000-801.000	CITY HALL CLEANING - JAN 2025	EAST 2 WEST ENTERPRISES, I	CITY HALL CLEANING - JAN 2025	675.00	110178
101-265.000-801.000	QUARTERLY ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORPOR	QUARTERLY ELEVATOR MAINTENANCE	735.48	110216
101-265.000-801.000-215060	FIRE EXTINGUISHERS -MITCHELL RES	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	42.00	110164
101-265.000-850.000	TELEPHONE - CITY HALL	ACD.NET	TELEPHONE - CITY HALL	57.77	110161
101-265.000-850.000	OOMA FAXING EQUIP FEB 25	OOMA, INC.	OOMA FAXING EQUIP FEB 25	129.36	110206
Total For Dept 265.000 BUILDING AND GROUNDS				1,934.81	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	AED BATTERIES	BOUND TREE MEDICAL, LLC	AED BATTERIES	394.98	110167
101-301.000-726.000	CUTLERY, POST IT'S	WALMART COMMUNITY	CREDIT CARD CHARGES - JAN 2025	55.66	110231

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-740.301	FUEL & LUBRICANTS - POLICE	WATKINS TRANSPORT INC	FUEL FOR MONTH OF JANUARY 2025	2,653.31	110233
101-301.000-801.000	MONTHLY CHARGE FOR DATABASE LOOK	TRANSUNION RISK AND ALTERM	MONTHLY CHARGE FOR DATABASE LOOKUP	75.00	110225
101-301.000-801.000	POLICE UNITS	VERIZON WIRELESS	WIFI FOR POLICE AND FIRE UNITS FOR FEB	160.04	110229
101-301.000-930.000	2023 TAHOE OIL CHANGE AND TIRE R	FRANK BECK CHEVROLET CO.	2023 TAHOE OIL CHANGE AND TIRE ROTATION	82.96	110181
101-301.000-930.000	UNIT 2-9 FRONT BRAKES	FRANK BECK CHEVROLET CO.	UNIT 2-9 FRONT BRAKES	1,502.56	110181
101-301.000-930.000	UNIT 2-7 NEW TIRES AND REAR BRAK	NORM'S TIRE & SERVICE	UNIT 2-7 NEW TIRES AND REAR BRAKES	1,268.49	110204
101-301.000-930.000	UNIT 2-4 OIL CHANGE	PARNEY'S CAR CARE, LLC	UNIT 2-4 OIL CHANGE	46.00	110207
101-301.000-930.000	UNIT 2-7 OIL CHANGE	PARNEY'S CAR CARE, LLC	UNIT 2-7 OIL CHANGE	46.00	110207
101-301.000-930.000	CAR WASHES FOR NOVEMBER, DECEMBE	RR&D ENTERPRISES	CAR WASHES FOR NOVEMBER, DECEMBER AND C	244.00	110214
101-301.000-930.000	UNIT 2-4 UNABLE TO SHIFT OUT OF	STILLWELL FORD MERCURY, IN	UNIT 2-4 UNABLE TO SHIFT OUT OF PARK	360.87	110220
Total For Dept 301.000 POLICE DEPARTMENT				6,889.87	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	60 INCH METAL THREAD HANDLE	GELZER HJ & SON INC	60" METAL THREAD HANDLE	7.69	110183
101-336.000-726.000	SUPPLIES	GELZER HJ & SON INC	9 VOLT BATTERIES	13.49	110183
101-336.000-726.000	SOAP, KLEENEX	WALMART COMMUNITY	CREDIT CARD CHARGES - JAN 2025	269.82	110231
101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	ANTIFREEZE	15.99	110208
101-336.000-740.000	FUEL FOR MONTH OF JANUARY 2025	WATKINS TRANSPORT INC	FUEL FOR MONTH OF JANUARY 2025	336.18	110233
101-336.000-801.000	FIRE EXTINGUISHERS -FIRE DEPT	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTING	126.00	110164
101-336.000-801.000	BREATHING AIR TESTS AND MAINTANE	BREATHING AIR SYSTEMS	BREATHING AIR TESTS AND MAINTANENCE	988.88	110168
101-336.000-801.000	NETMOTION ABSOLUTE LICENSE (FD)	HILLSDALE CO CENTRAL DISP	NETMOTION ABSOLUTE LICENSE (FD)	73.29	110187
101-336.000-801.000	FIRE TRUCK	VERIZON WIRELESS	WIFI FOR POLICE AND FIRE UNITS FOR FEB	20.02	110229
Total For Dept 336.000 FIRE DEPARTMENT				1,851.36	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	55W LED WALL LIGHT FOR DPS	AMERICAN COPPER AND BRASS,	55W LED WALL LIGHT FOR DPS	98.57	110163
101-441.000-726.000	POWER WASHER HOSE FOR DPS	GELZER HJ & SON INC	POWER WASHER HOSE FOR DPS	9.99	110183
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.95	110186
101-441.000-726.000	CB 9" DELRIN TROLLEY ROLLER PAIR	JONESVILLE LUMBER	CB 9" DELRIN TROLLEY ROLLER PAIR FOR DI	67.69	110192
101-441.000-801.000	FIRE EXTINGUISHERS -STREET DEPT	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTING	262.00	110164
101-441.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	173.67	110170
101-441.000-801.000	MATS FOR DPS	CINTAS CORPORATION	MATS AND RAGS FOR DPS	35.99	110171
101-441.000-801.000	MATS FOR DPS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	35.99	110171
101-441.000-850.000	MONTHLY VERIZON BILL - FEB 25	VERIZON WIRELESS	MONTHLY VERIZON BILL - FEB 25	45.91	110229
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				735.76	
Dept 567.000 CEMETERIES					
101-567.000-726.000	CEMETARY BASES	BECKER & SCRIVENS CONCRET	CEMETARY BASES	89.81	110166
101-567.000-801.000	PORTA JOHN RENTALS FOR JAN	LAPEW SANITATION - THOMAS	PORTA JOHN RENTALS FOR JAN	110.00	110195
Total For Dept 567.000 CEMETERIES				199.81	
Dept 595.000 AIRPORT					
101-595.000-740.000	DIESEL FUEL FOR PLOW	BRINER OIL CO, INC	DIESEL FUEL FOR PLOW	532.96	110169
101-595.000-801.000	MERCHANT EQUIP RENTAL BILLING	AVFUEL CORP	MERCHANT EQUIP RENTAL BILLING	20.00	1073
101-595.000-801.000	REFUELING TRUCK RENTAL BILLING	AVFUEL CORP	REFUELING TRUCK RENTAL BILLING	950.00	1073
101-595.000-801.000	FIRE EXTINGUISHERS -AIRPORT	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTING	150.00	110164
101-595.000-801.000	AWOS CONTRACT - OCT 2024 - DEC 2	STATE OF MICHIGAN	AWOS CONTRACT - OCT 2024 - DEC 2024	741.49	110219
101-595.000-850.000	TELEPHONE - AIRPORT	ACD.NET	TELEPHONE - AIRPORT	38.53	110161
101-595.000-930.000	RACHET, LIP STRIKE	GELZER HJ & SON INC	RACHET, LIP STRIKE	27.48	110183
Total For Dept 595.000 AIRPORT				2,460.46	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-860.000	DPS, ZONING AND ASSESSING FUEL F	WATKINS TRANSPORT INC	DPS, ZONING AND ASSESSING FUEL FOR JAN	26.36	110233

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Fund 101 GENERAL FUND					
Dept 701.000 PLANNING DEPARTMENT					
Total For Dept 701.000 PLANNING DEPARTMENT				26.36	
Dept 756.000 PARKS					
101-756.000-801.000	PORTA JOHN RENTALS FOR JAN	LAPEW SANITATION - THOMAS	PORTA JOHN RENTALS FOR JAN	225.00	110195
Total For Dept 756.000 PARKS				225.00	
Total For Fund 101 GENERAL FUND				429,847.79	
Fund 151 CEMETERY TRUST FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
151-175.000-964.000	PURCHASE OF 4 PLOTS AT OAK GROVE	JUDITH AUMOCK	PURCHASE OF 4 PLOTS AT OAK GROVE	1,000.00	110193
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,000.00	
Total For Fund 151 CEMETERY TRUST FUND				1,000.00	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 450.000 STREET SURFACE					
202-450.000-726.000	TAMP FOR PATCHING	GELZER HJ & SON INC	TAMP FOR PATCHING	22.49	110183
Total For Dept 450.000 STREET SURFACE				22.49	
Dept 470.000 TREES					
202-470.000-801.000	TREE REMOVAL, TRIMMING AND STUMP	LONSBERY, JEFFREY	TREE REMOVAL, TRIMMING AND STUMP GRIND	1,875.00	110174
Total For Dept 470.000 TREES				1,875.00	
Dept 480.000 DRAINAGE					
202-480.000-801.000	INSTALL FENCE AT MORRY ST - FINA	WATKINS FENCE	INSTALL FENCE AT MORRY ST - FINAL PAYME	3,250.00	110232
Total For Dept 480.000 DRAINAGE				3,250.00	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				5,147.49	
Fund 203 LOCAL STREET FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	TAMP FOR PATCHING	GELZER HJ & SON INC	TAMP FOR PATCHING	22.50	110183
Total For Dept 450.000 STREET SURFACE				22.50	
Total For Fund 203 LOCAL STREET FUND				22.50	
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	LABELS	WALMART COMMUNITY	CREDIT CARD CHARGES - JAN 2025	9.92	110231
208-751.000-801.008	VOLLEYBALL OFFICIATING	KARA ANNE ALDRICH	VOLLEYBALL OFFICIATING	120.00	110194
208-751.000-801.008	VOLLEYBALL OFFICIATING	KEVEN WOLCOTT	VOLLEYBALL OFFICIATING	100.00	110234
Total For Dept 751.000 RECREATION DEPARTMENT				229.92	
Total For Fund 208 RECREATION FUND				229.92	
Fund 247 TAX INCREMENT FINANCE ATH.					
Dept 900.000 CAPITAL OUTLAY					
247-900.000-806.000	LEGAL FEES - DAWN THEATRE LEASE	LOVINGER & THOMPSON, PC	LEGAL FEES - DAWN THEATRE LEASE AGREEME	150.00	110197
Total For Dept 900.000 CAPITAL OUTLAY				150.00	
Total For Fund 247 TAX INCREMENT FINANCE ATH.				150.00	
Fund 271 LIBRARY FUND					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	BARCODE LABELS	AMAZON CAPITAL SERVICES, I	BOOKS, SUPPLIES	16.99	110162
271-790.000-726.009	TOILET REPAIR MATERIAL	AMERICAN COPPER AND BRASS,	TOILET REPAIR MATERIAL	41.38	110163
271-790.000-801.000	FIRE EXTINGUISHERS -LIBRARY	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTINGUISHERS	42.00	110164
271-790.000-801.000	COPIER LEASE AND PRINTS	CURRENT OFFICE SOLUTIONS	COPIER LEASE AND PRINTS	178.05	110175
271-790.000-801.000	FOYER CLEANING AND BATHROOMS	EAST 2 WEST ENTERPRISES, I	FOYER CLEANING AND BATHROOMS	445.00	110178
271-790.000-801.000	COOLER RENTAL	HEFFERNAN SOFT WATER SERVI	COOLER RENTAL	12.00	110186
271-790.000-802.000	WIRELESS KEYBOARD/MOUSE COMBO X3	AMAZON CAPITAL SERVICES, I	WIRELESS KEYBOARD/MOUSE COMBO X3	104.97	110162
271-790.000-802.000	SONIT NET ADMIN JAN 25	SONIT SYSTEMS, LLC	SONIT NET ADMIN JAN 25	125.00	110217
271-790.000-850.000	TELEPHONE - LIBRARY	ACD.NET	TELEPHONE - LIBRARY	19.30	110161
271-790.000-850.000	OOMA FAXING EQUIP FEB 25	OOMA, INC.	OOMA FAXING EQUIP FEB 25	64.68	110206
271-790.000-982.000	REPLACEMENT BOOK "A NEW EARTH"	AMAZON CAPITAL SERVICES, I	REPLACEMENT BOOK "A NEW EARTH"	9.90	110162
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	17.03	110191
271-790.000-982.000	BOOKS - DEC24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - DEC24 ADULT	17.57	110191
271-790.000-982.000	BOOKS - JAN25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN25 ADULT	17.58	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	15.43	110191
271-790.000-982.000	BOOKS - JAN25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN25 ADULT	38.88	110191
271-790.000-982.000	BOOKS - JAN25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN25 ADULT	12.65	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	95.66	110191
271-790.000-982.000	BOOKS - JAN25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN25 ADULT	18.12	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	16.53	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	17.58	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	66.59	110191
271-790.000-982.000	BOOKS - FEB25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - FEB25 ADULT	51.75	110191
271-790.000-982.000	BOOKS - JAN25 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN25 ADULT	17.07	110191
271-790.000-982.002	CAT IN THE HAT REPLACEMENT BOOK	AMAZON CAPITAL SERVICES, I	CAT IN THE HAT REPLACEMENT BOOK	5.98	110162
271-790.000-982.002	REPLACEMENT "ALICE IN WINTER WONDERLAND"	AMAZON CAPITAL SERVICES, I	REPLACEMENT "ALICE IN WINTER WONDERLAND"	9.99	110162
Total For Dept 790.000 LIBRARY				1,477.68	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.000	SQUEEZE BOTTLES	AMAZON CAPITAL SERVICES, I	BOOKS, SUPPLIES	12.99	110162
271-792.000-982.000	THE YELLOW BUS	AMAZON CAPITAL SERVICES, I	BOOKS, SUPPLIES	10.76	110162
271-792.000-982.000	BOOKS - FEB25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - FEB25 CHILD	71.18	110191
271-792.000-982.000	BOOKS - JAN25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - JAN25 CHILD	33.98	110191
271-792.000-982.000	BOOKS - FEB25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - FEB25 CHILD	44.26	110191
271-792.000-982.000	BOOKS - FEB25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - FEB25 CHILD	12.17	110191
271-792.000-982.000	BOOKS - FEB25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - FEB25 CHILD	19.66	110191
271-792.000-982.000	BOOKS - FEB25 CHILD	INGRAM LIBRARY SERVICES	BOOKS - FEB25 CHILD	44.46	110191
271-792.000-982.001	DOG MAN 4&5 (NEW COPIES)	AMAZON CAPITAL SERVICES, I	DOG MAN 4&5 (NEW COPIES)	17.58	110162
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				267.04	
Total For Fund 271 LIBRARY FUND				1,744.72	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 900.000 CAPITAL OUTLAY					
401-900.000-975.018	MILLPOND DAM REPAIRS	TETRA TECH, INC	MILL POND DAM REPAIR COST	2,637.42	110224
401-900.000-975.018	MILLPOND DAM REPAIRS	TETRA TECH, INC	MILL POND DAM REPAIR COST	645.53	110224
Total For Dept 900.000 CAPITAL OUTLAY				3,282.95	
Total For Fund 401 CAPITAL IMPROVEMENT FUND				3,282.95	
Fund 409 STOCK'S PARK					
Dept 756.000 PARKS					
409-756.000-801.000	RETURN OF UNUSED FUNDS - 125TH C HILLSDALE CO COMM FOUNDATION		RETURN OF UNUSED FUNDS - 125TH CELEBRATION	9,986.39	110188

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Fund 409 STOCK'S PARK					
Dept 756.000 PARKS					
Total For Dept 756.000 PARKS				9,986.39	
Total For Fund 409 STOCK'S PARK				9,986.39	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 000.000					
481-000.000-263.000	SALES TAX - JANUARY 2025	STATE OF MICHIGAN	SALES TAX - JANUARY 2025	56.79	664
481-000.000-687.300	SALES TAX - JANUARY 2025	STATE OF MICHIGAN	SALES TAX - JANUARY 2025	(0.28)	664
Total For Dept 000.000				56.51	
Dept 175.000 ADMINISTRATIVE SERVICES					
481-175.000-801.000	REHABILITATE RUNWAY - AIRFIELD P	STATE OF MICHIGAN	REHABILITATE RUNWAY - AIRFIELD PAINT M	1,061.65	110219
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,061.65	
Dept 900.000 CAPITAL OUTLAY					
481-900.000-970.000-215041	16" & 12" PLIERS - HANGAR RENOVA	GELZER HJ & SON INC	16" & 12" PLIERS - HANGAR RENOVATIONS	62.98	110183
481-900.000-970.000-215059	ADHESIVE, HARDWARE, SHOVEL, HAMM	GELZER HJ & SON INC	ADHESIVE, HARDWARE, SHOVEL, HAMMER DRII	305.08	110183
Total For Dept 900.000 CAPITAL OUTLAY				368.06	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				1,486.22	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	KVSU 40	POWER LINE SUPPLY	INVENTORY	843.36	110209
582-000.000-110.000	CRIMPIT #6 TO #6 - YC4C6	POWER LINE SUPPLY	INVENTORY	83.00	110209
582-000.000-110.000	SILICONE FOR TERMINATIONS	POWER LINE SUPPLY	SILICONE FOR TERMINATIONS	195.69	110209
582-000.000-110.000	FUSE LINK - 65 AMP T	POWER LINE SUPPLY	INVENTORY	111.22	110209
582-000.000-123.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	239.83	110170
582-000.000-158.000-201009	3 POLE MOUNT XFMR'S 2-25KVA 1-50 T	T & R ELECTRIC SUPPLY COME	3 POLE MOUNT XFMR	2,279.28	110223
582-000.000-158.000-201009	300 KVA TRANSFORMER FOR ALDI'S	T & R ELECTRIC SUPPLY COME	TRANSFORMER ALDIS	14,772.55	110223
582-000.000-202.100	4ENBK1	HARVEY, KIMBERLY K	UB refund for account: 021974	160.94	110185
582-000.000-202.100	4CCH	MICHIGAN DHHS-BUREAU OF FL	UB Receipt Refund for Account #: 025297	50.95	110200
582-000.000-249.100	OPERATION ROUND-UP - JAN 2025	COMMUNITY ACTION AGENCY	OPERATION ROUND-UP - JAN 2025	2,641.69	110172
582-000.000-249.100	LIEAF-6099 JANUARY 2025 P.A. 95	LARA - MI PUBLIC SERVICE (LIEAF-6099 JANUARY 2025 P.A. 95	5,416.43	110196
582-000.000-263.000	SALES TAX - JANUARY 2025	STATE OF MICHIGAN	SALES TAX - JANUARY 2025	37,249.42	664
582-000.000-692.200	SALES TAX - JANUARY 2025	STATE OF MICHIGAN	SALES TAX - JANUARY 2025	(234.76)	664
Total For Dept 000.000				63,809.60	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	SUPPLIES	AMAZON CAPITAL SERVICES, I	SUPPLIES	5.90	110162
582-175.000-726.000	SWINGLINE STAPLER	AMAZON CAPITAL SERVICES, I	SWINGLINE STAPLER	69.31	110162
582-175.000-726.000	WINDOW ENVELOPES - LOGO/NO LOGO	ARROW SWIFT PRINTING	WINDOW ENVELOPES - LOGO/NO LOGO	104.58	110165
582-175.000-726.000	COPY PAPER - 45 MONROE STREET	CURRENT OFFICE SOLUTIONS	COPY PAPER - 45 MONROE STREET	48.00	110175
582-175.000-726.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	99.82	110175
582-175.000-726.000	WATER DELIVERY - 45 MONROE STREE	RUPERT'S CULLIGAN	WATER DELIVERY - 45 MONROE STREET	16.50	110215
582-175.000-801.000	FIRE EXTINGUISHERS -MAIN OFFICE	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIM	112.50	110164
582-175.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	173.67	110170
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	110171
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	110171
582-175.000-801.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	138.13	110175
582-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - JAN 202	1,267.12	110176
582-175.000-801.000	BPU CLEANING - JANUARY 2025	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - JANUARY 2025	210.00	110178
582-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - JA	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - JAN 2025	43.12	110205

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-801.000	POSTAGE MACHINE -03052025 - 0604	QUADIENT LEASING USA, INC	POSTAGE MACHINE -03052025 - 06042025	266.99	110213
582-175.000-801.000	CREDIT CARD PROCESSING FEES - JA	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - JAN 2025	204.93	663
582-175.000-802.000	HD AND USB/NVME DOCKING STATION	AMAZON CAPITAL SERVICES, I	HD AND USB/NVME DOCKING STATION	62.48	110162
582-175.000-802.000	SONIT NET ADMIN JAN 25	SONIT SYSTEMS, LLC	SONIT NET ADMIN JAN 25	437.50	110217
582-175.000-802.000	MILSOFT DISSPATCH LICENSE 2-25	MILSOFT	MILSOFT DISSPATCH LICENSE 2-25	275.63	110228
582-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 1-	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 2-25	256.40	110228
582-175.000-850.000	TELEPHONE - POWER PLANT	ACD.NET	TELEPHONE - POWER PLANT	38.53	110161
582-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	FIBER - 45 MONROE STREET	100.00	110161
582-175.000-850.000	OOMA FAXING EQUIP FEB 25	OOMA, INC.	OOMA FAXING EQUIP FEB 25	32.34	110206
582-175.000-850.000	MONTHLY VERIZON BILL - FEB 25	VERIZON WIRELESS	MONTHLY VERIZON BILL - FEB 25	622.47	110229
582-175.000-880.000	COMMUNITY PROMOTION - JANUARY 20	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JANUARY 2025	125.00	110198
582-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	99.81	1066
582-175.000-920.400	503214966 - 45 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE ST	432.47	1067
582-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE ST GEN	21.27	1068
582-175.000-930.000	WAREHOUSE LIGHT FIXTURES AND HOS	AMAZON CAPITAL SERVICES, I	WAREHOUSE LIGHT FIXTURES AND HOSE REELS	437.77	110162
582-175.000-930.000	REPAIRS & MAINTENANCE	HOME DEPOT	DPS ICE MELT AND BPU WAREHOUSE	133.28	110189
Total For Dept 175.000 ADMINISTRATIVE SERVICES				5,840.52	
Dept 543.000 PRODUCTION					
582-543.000-726.000	MISC ELECTRIC POWERPLANT	GELZER HJ & SON INC	MISC ELECTRIC POWERPLANT	8.63	110183
582-543.000-930.000	DOCA TELESCOPING LIGHT CHANGER	AMAZON CAPITAL SERVICES, I	DOCA TELESCOPING LIGHT CHANGER	109.98	110162
582-543.000-930.000	REPAIRS & MAINTENANCE - BLDG	AMAZON CAPITAL SERVICES, I	LED CORN LAMPS PP	209.95	110162
Total For Dept 543.000 PRODUCTION				328.56	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	PROTECTIVE CHAIN SAW PANTS	AMAZON CAPITAL SERVICES, I	PROTECTIVE CHAIN SAW PANTS	123.98	110162
582-544.000-726.800	GLOVES	AMAZON CAPITAL SERVICES, I	GLOVES	353.28	110162
582-544.000-726.800	AIR COMPRESSOR SHOP	FAMILY FARM & HOME	AIR COMPRESSOR SHOP	599.99	110180
582-544.000-726.800	CREDIT FAILED GLOVES	POWER LINE SUPPLY	CREDIT FAILED GLOVES	(462.00)	110209
582-544.000-726.800	CHAINSAW CHAIN	SPRATT'S TRADING POST INC	CHAINSAW CHAIN	28.99	110218
582-544.000-730.000	HEADLIGHT	PERFORMANCE AUTOMOTIVE	HEADLIGHT	31.87	110208
582-544.000-730.000	WASHER FLUID CASE	PERFORMANCE AUTOMOTIVE	WASHER FLUID CASE	30.54	110208
582-544.000-730.000	FILLER CAP	SPRATT'S TRADING POST INC	FILLER CAP	5.49	110218
582-544.000-740.000	FUEL - BPU - JAN 2025	WATKINS TRANSPORT INC	FUEL - BPU - JAN 2025	1,938.76	110233
582-544.000-801.000	FIRE EXTINGUISHERS -POWER PLANT	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	443.00	110164
582-544.000-930.000	GALVANIZED PLUGS	AMERICAN COPPER AND BRASS,	GALVANIZED PLUGS	12.36	110163
582-544.000-930.000	CASE OF SILICONE	AMERICAN COPPER AND BRASS,	CASE OF SILICONE	348.00	110163
582-544.000-930.000	21AA POLE BACKFILL	DRY MAR TRUCKING & DIRTWOF	21AA POLE BACKFILL	63.00	110177
Total For Dept 544.000 DISTRIBUTION				3,517.26	
Total For Fund 582 ELECTRIC FUND				73,495.94	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-730.000	2019 FORD MEDIUM DUTY STEERING D	PERFORMANCE AUTOMOTIVE	2019 FORD MEDIUM DUTY STEERING DAMPER	48.12	110208
588-596.000-740.000	DART FUEL FOR JAN	WATKINS TRANSPORT INC	DART FUEL FOR JAN	2,322.79	110233
588-596.000-801.000	FIRE EXTINGUISHERS -DIAL-A-RIDE	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	84.00	110164
Total For Dept 596.000 DIAL-A-RIDE				2,454.91	
Total For Fund 588 DIAL A RIDE				2,454.91	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-123.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	119.91	110170
590-000.000-202.100	SCCH	HARVEY, KIMBERLY K	UB refund for account: 021974	47.53	110185
Total For Dept 000.000				167.44	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	SUPPLIES	AMAZON CAPITAL SERVICES, I	SUPPLIES	2.94	110162
590-175.000-726.000	SWINGLINE STAPLER	AMAZON CAPITAL SERVICES, I	SWINGLINE STAPLER	34.65	110162
590-175.000-726.000	WINDOW ENVELOPES - LOGO/NO LOGO	ARROW SWIFT PRINTING	WINDOW ENVELOPES - LOGO/NO LOGO	52.28	110165
590-175.000-726.000	COPY PAPER - 45 MONROE STREET	CURRENT OFFICE SOLUTIONS	COPY PAPER - 45 MONROE STREET	24.00	110175
590-175.000-726.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	49.91	110175
590-175.000-726.000	WATER DELIVERY - 45 MONROE STREE	RUPERT'S CULLIGAN	WATER DELIVERY - 45 MONROE STREET	8.25	110215
590-175.000-730.039	BPU VEHICLE MAINT/SUPPLIES	PARNEY'S CAR CARE, LLC	TRUCK SERVICE	116.42	110207
590-175.000-801.000	FIRE EXTINGUISHERS -MAIN OFFICE	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	56.25	110164
590-175.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	86.84	110170
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	110171
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	110171
590-175.000-801.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	69.06	110175
590-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - JAN 202	633.56	110176
590-175.000-801.000	BPU CLEANING - JANUARY 2025	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - JANUARY 2025	105.00	110178
590-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - JA	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - JAN 2025	21.56	110205
590-175.000-801.000	POSTAGE MACHINE -03052025 - 0604	QUADIENT LEASING USA, INC	POSTAGE MACHINE -03052025 - 06042025	133.49	110213
590-175.000-801.000	CREDIT CARD PROCESSING FEES - JA	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - JAN 2025	102.46	663
590-175.000-802.000	HD AND USB/NVME DOCKING STATION	AMAZON CAPITAL SERVICES, I	HD AND USB/NVME DOCKING STATION	31.24	110162
590-175.000-802.000	SONIT NET ADMIN JAN 25	SONIT SYSTEMS, LLC	SONIT NET ADMIN JAN 25	218.75	110217
590-175.000-802.000	MILSOFT DISSPATCH LICENSE 2-25	MILSOFT	MILSOFT DISSPATCH LICENSE 2-25	137.81	110228
590-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 1-	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 2-25	128.20	110228
590-175.000-850.000	TELEPHONE - WWTP 101 W GALLOWAY	ACD.NET	TELEPHONE - WWTP 101 W GALLOWAY	19.30	110161
590-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	FIBER - 45 MONROE STREET	50.00	110161
590-175.000-850.000	OOMA FAXING EQUIP FEB 25	OOMA, INC.	OOMA FAXING EQUIP FEB 25	16.17	110206
590-175.000-850.000	MONTHLY VERIZON BILL - FEB 25	VERIZON WIRELESS	MONTHLY VERIZON BILL - FEB 25	151.25	110229
590-175.000-880.000	COMMUNITY PROMOTION - JANUARY 20	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JANUARY 2025	62.50	110198
590-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	49.91	1066
590-175.000-920.400	503214966 - 45 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE ST	216.24	1067
590-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE ST GEN	10.63	1068
Total For Dept 175.000 ADMINISTRATIVE SERVICES				2,591.17	
Dept 546.000 OPERATIONS					
590-546.000-726.800	SUPPLIES - OPERATIONS	FAMILY FARM & HOME	2 SHOVELS	39.98	110180
590-546.000-920.400	504504154 - 135 BARBER ST	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 135 BARBER ST	36.58	1065
590-546.000-920.400	505161747 - 91 MARION	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 91 MARION ST	45.74	1071
590-546.000-920.400	505161747 - 91 MARION	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 91 MARION ST	39.89	1072
Total For Dept 546.000 OPERATIONS				162.19	
Dept 547.000 TREATMENT					
590-547.000-740.000	FUEL - BPU - JAN 2025	WATKINS TRANSPORT INC	FUEL - BPU - JAN 2025	590.30	110233
590-547.000-801.000	FIRE EXTINGUISHERS -WASTEWATER P	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	154.00	110164
590-547.000-801.000	TOC WELL TESTING	MERIT LABORATORIES	TOC WELL TESTING	140.00	110199
590-547.000-801.000	BEF SAMPLING	MERIT LABORATORIES	BEF SAMPLING	4,936.00	110199
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	BEF TESTING	285.00	110199
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY DF	421.26	1062
590-547.000-920.400	505161747 - 101 W GALLOWAY MN	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY MN	1,354.92	1063
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY	1,681.56	1064
590-547.000-920.400	504756735 - W GALLOWAY GR	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - W GALLOWAY GR	276.21	1069

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 02/13/2025 - 02/13/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 547.000 TREATMENT					
590-547.000-930.000	REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES, I	OIL ABSORBING PADS	138.00	110162
590-547.000-930.000	SPRAYER	FAMILY FARM & HOME	SPRAYER	29.99	110180
590-547.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	MAP GAS TORCH	27.97	110180
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	FASTENERS	14.08	110183
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	HYDRAULIC CEMENT	29.62	110183
590-547.000-930.000	REPAIRS & MAINTENANCE	MIDWEST MUNICIPAL INSTRUME	TRANSDUCER	843.54	110202
590-547.000-930.000	OX DITCH BELTS	PERFORMANCE AUTOMOTIVE	OX DITCH BELTS	243.12	110208
590-547.000-930.000	SCADA WORK	UIS SCADA, INC.	SCADA WORK	700.00	110226
Total For Dept 547.000 TREATMENT				11,865.57	
Total For Fund 590 SEWER FUND				14,786.37	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-110.000	VALVE - 6" FLG GATE	ETNA SUPPLY COMPANY	INVENTORY	2,122.00	110179
591-000.000-110.000	VALVE - 6" MJ GATE	ETNA SUPPLY COMPANY	INVENTORY	2,030.00	110179
591-000.000-110.000	COUPLING - 1" COPPER TO 3/4" COP	ETNA SUPPLY COMPANY	INVENTORY	600.00	110179
591-000.000-123.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	119.91	110170
591-000.000-202.100	WCCH	HARVEY, KIMBERLY K	UB refund for account: 021974	46.11	110185
Total For Dept 000.000				4,918.02	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	SUPPLIES	AMAZON CAPITAL SERVICES, I	SUPPLIES	2.94	110162
591-175.000-726.000	SWINGLINE STAPLER	AMAZON CAPITAL SERVICES, I	SWINGLINE STAPLER	34.65	110162
591-175.000-726.000	WINDOW ENVELOPES - LOGO/NO LOGO	ARROW SWIFT PRINTING	WINDOW ENVELOPES - LOGO/NO LOGO	52.28	110165
591-175.000-726.000	COPY PAPER - 45 MONROE STREET	CURRENT OFFICE SOLUTIONS	COPY PAPER - 45 MONROE STREET	24.00	110175
591-175.000-726.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	49.91	110175
591-175.000-726.000	WATER DELIVERY - 45 MONROE STREE	RUPERT'S CULLIGAN	WATER DELIVERY - 45 MONROE STREET	8.25	110215
591-175.000-801.000	FIRE EXTINGUISHERS -MAIN OFFICE	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	56.25	110164
591-175.000-801.000	IM, WO, SPEC ASSESS, COMM DEV, D	BS&A SOFTWARE	IM, WO, SPEC ASSESS, COMM DEV, DPPT SOI	86.84	110170
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	110171
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	110171
591-175.000-801.000	COPIES/CONTRACT BILLING - JAN 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - JAN 2025	69.06	110175
591-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - JAN 202	633.56	110176
591-175.000-801.000	BPU CLEANING - JANUARY 2025	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - JANUARY 2025	105.00	110178
591-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - JA	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - JAN 2025	21.56	110205
591-175.000-801.000	POSTAGE MACHINE -03052025 - 0604	QUADIENNT LEASING USA, INC	POSTAGE MACHINE -03052025 - 06042025	133.49	110213
591-175.000-801.000	CREDIT CARD PROCESSING FEES - JA	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - JAN 2025	102.46	663
591-175.000-802.000	HD AND USB/NVME DOCKING STATION	AMAZON CAPITAL SERVICES, I	HD AND USB/NVME DOCKING STATION	31.24	110162
591-175.000-802.000	SONIT NET ADMIN JAN 25	SONIT SYSTEMS, LLC	SONIT NET ADMIN JAN 25	218.75	110217
591-175.000-802.000	MILSOFT DISSPATCH LICENSE 2-25	MILSOFT	MILSOFT DISSPATCH LICENSE 2-25	137.81	110228
591-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 1-	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 2-25	128.20	110228
591-175.000-850.000	TELEPHONE - WTP 401 HILLSDALE ST	ACD.NET	TELEPHONE - WTP 401 HILLSDALE STREET	19.30	110161
591-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	FIBER - 45 MONROE STREET	50.00	110161
591-175.000-850.000	OOMA FAXING EQUIP FEB 25	OOMA, INC.	OOMA FAXING EQUIP FEB 25	16.17	110206
591-175.000-850.000	MONTHLY VERIZON BILL - FEB 25	VERIZON WIRELESS	MONTHLY VERIZON BILL - FEB 25	151.25	110229
591-175.000-880.000	COMMUNITY PROMOTION - JANUARY 20	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JANUARY 2025	62.50	110198
591-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	49.91	1066
591-175.000-920.400	503214966 - 45 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE ST	216.24	1067
591-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE ST GEN	10.63	1068
591-175.000-956.000	TRAINING & SEMINARS	MICHIGAN RURAL WATER ASSOC S1	REVIEW CLASS	380.00	110201
Total For Dept 175.000 ADMINISTRATIVE SERVICES				2,854.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 543.000 PRODUCTION					
591-543.000-801.000	FIRE EXTINGUISHERS -WATER PLANT	ANYTIME FIRE PROTECTION LI	ANNUAL SERVICE/INSPECTION OF FIRE EXTIN	58.00	110164
591-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND BRASS,	PIPE AND FITTINGS	284.10	110163
591-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND BRASS,	WELL 8 ELECTRICAL REPAIR PARTS	237.00	110163
591-543.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND BRASS,	WELL 8 ELECTRICAL PARTS	16.40	110163
591-543.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	HARDWARE FOR WELL 8	69.54	110183
Total For Dept 543.000 PRODUCTION				665.04	
Dept 544.000 DISTRIBUTION					
591-544.000-726.800	SUPPLIES - OPERATIONS	GELZER HJ & SON INC	SUPPLIES	14.57	110183
591-544.000-740.000	FUEL - BPU - JAN 2025	WATKINS TRANSPORT INC	FUEL - BPU - JAN 2025	590.30	110233
591-544.000-742.000	CLOTHING / UNIFORMS	POWERS CLOTHING, INC.	BIB OVERALL	103.00	110211
591-544.000-801.000	CROSS CONNECTION CONTROL PROGRAM	HYDROCORP, LLC	CROSS CONNECTION CONTROL PROGRAM	1,564.50	110190
591-544.000-930.000	SCADA WORK	UIS SCADA, INC.	SCADA WORK	700.00	110226
Total For Dept 544.000 DISTRIBUTION				2,972.37	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SODIUM HYPOCHLORITE	UNIVAR SOLUTIONS USA INC	SODIUM HYPOCHLORITE	4,297.78	110227
591-545.000-920.400	504558065 - 401 HILLSDALE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 401 HILLSDALE	587.05	1070
591-545.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	M18 DRILL AND BATTERIES	307.98	110183
591-545.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	WEATHER TAPE	16.99	110183
Total For Dept 545.000 PURIFICATION				5,209.80	
Total For Fund 591 WATER FUND				16,619.98	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	49.78 TON OF SALT	COMPASS MINERALS AMERICA	149.78 TON SALT	3,178.45	110173
633-000.000-101.000	50.70 TON SALT	COMPASS MINERALS AMERICA	150.7 TON SALT	3,237.20	110173
633-000.000-101.000	54.38 TON OF SALT	COMPASS MINERALS AMERICA	154.38 TON SALT ORDER	3,472.16	110173
633-000.000-101.000	CALCIUM CHLORIDE 50LB BAGS	HOME DEPOT	DPS ICE MELT AND BPU WAREHOUSE	1,977.00	110189
Total For Dept 000.000				11,864.81	
Total For Fund 633 PUBLIC SERVICES INV. FUND				11,864.81	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	ULTRA ORIGINAL SOAP FPR DPS SHOP	GELZER HJ & SON INC	ULTRA ORIGINAL SOAP FPR DPS SHOP	4.29	110183
640-443.000-726.000	IND GAS, MEDIUM	PURITY CYLINDER GASES, INC	IND GAS, MEDIUM	81.98	110212
640-443.000-730.000	KEY FOR TRUCK #4	FRANK BECK CHEVROLET CO.	KEY FOR TRUCK #4	33.46	110181
640-443.000-730.000	FASTENERS AND ANCHORS FOR #15	GELZER HJ & SON INC	FASTENERS AND ANCHORS FOR #15	1.86	110183
640-443.000-730.000	RELAY BOX FOR #54	GREENMARK EQUIPMENT	RELAY BOX FOR #54	432.49	110184
640-443.000-730.000	PLUG/PATCH OF #39	NORM'S TIRE & SERVICE	PLUG/PATCH OF #39	29.25	110204
640-443.000-730.000	AIS PURCHASE FOR #21.4	POWERPLAN	AIS PURCHASE FOR #21.4	1,721.02	110210
640-443.000-730.000	KEYS FOR TRUCK #44 AND #27	STILLWELL FORD MERCURY, IN	KEYS FOR TRUCK #44 AND #27	100.60	110220
640-443.000-730.000	PROGRAMMED KEY FOR #27	STILLWELL FORD MERCURY, IN	PROGRAMMED KEY FOR #27	82.50	110220
640-443.000-730.000	ROAD SERVICE REPAIR #40	STOOPS FREIGHTLINER-QUALIT	ROAD SERVICE REPAIR #40	249.00	110222
640-443.000-730.000	ROAD SERVICE REPAIR #42	STOOPS FREIGHTLINER-QUALIT	ROAD SERVICE REPAIR #42	361.00	110222
640-443.000-740.000	DPS, ZONING AND ASSESSING FUEL F	WATKINS TRANSPORT INC	DPS, ZONING AND ASSESSING FUEL FOR JAN	3,236.57	110233
640-443.000-801.000	RAGS FOR DPS SHOP	CINTAS CORPORATION	MATS AND RAGS FOR DPS	7.35	110171
640-443.000-801.000	SHOP RAGS FOR DPS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	7.35	110171
640-443.000-801.000	DOOR DECALS FOR #44	STOCKHOUSE CORPORATION	DOOR DECALS FOR #44	125.00	110221
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				6,473.72	

02/13/2025 11:34 AM
User: lsergent
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 02/13/2025 - 02/13/2025
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 REVOLVING MOBILE EQUIP. FUND					
		Total For Fund 640 REVOLVING MOBILE EQUIP. FUND		<u>6,473.72</u>	

02/13/2025 11:34 AM
User: lsergent
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 02/13/2025 - 02/13/2025
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	429,847.79
Fund 151 CEMETERY TRUST	1,000.00
Fund 202 MAJOR ST./TRUNK	5,147.49
Fund 203 LOCAL STREET FI	22.50
Fund 208 RECREATION FUNI	229.92
Fund 247 TAX INCREMENT I	150.00
Fund 271 LIBRARY FUND	1,744.72
Fund 401 CAPITAL IMPROVI	3,282.95
Fund 409 STOCK'S PARK	9,986.39
Fund 481 AIRPORT IMPROVI	1,486.22
Fund 582 ELECTRIC FUND	73,495.94
Fund 588 DIAL A RIDE	2,454.91
Fund 590 SEWER FUND	14,786.37
Fund 591 WATER FUND	16,619.98
Fund 633 PUBLIC SERVICE	11,864.81
Fund 640 REVOLVING MOBII	6,473.72

Total For All Funds:	<u>578,593.71</u>
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CITY COUNCIL MINUTES

City of Hillsdale
February 17, 2025
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Pro Tem Joshua Paladino opened the meeting with the Pledge of Allegiance.

Roll Call

Mayor Pro tem Josh Paladino called the meeting to order. Clerk Price took roll call.

Council Members present:	Joshua Paladino, Mayor Pro Tem R Greg Stuchell, Ward 1 Jacob Bruns, Ward 1 William Morrissey, Ward 2 Matthew Bentley, Ward 2 Gary Wolfram, Ward 3 Bob Flynn, Ward 3 Robert Socha, Ward 4
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Council Members absent:	None
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Also Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Jason Blake (DPS Director), Brandon Janes (IT), Mark Hawkins (HCFD), Scott Hephner (HCPD/HCFD), Shannon Gainer, Penny Swan, Scott Sessions and Doug Ingles.

Approval of Agenda

Council discussion on purchase of Wayfinding signs in the Consent agenda.

Motion by Councilman Bruns, support by Councilman Bentley, to move Consent item I. EDC Wayfinding sign purchase to New Business item F.

Roll Call:

Councilman Bruns	Aye
Councilman Flynn	Nay
Councilman Morrissey	Nay
Councilman Socha	Nay
Councilman Stuchell	Nay
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye

Motion failed 4-4

Motion by Councilman Flynn, support by Councilman Socha, to approve the agenda as presented.

Councilman Flynn	Aye
Councilman Morrissey	Aye
Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Nay

Motion passed 7-1

Public Comment

Shannon Gainer, Ward four (4), spoke on Road Diet meeting discussion and SAD policy update.

Scott Sessions, 102 Coldsprings Cir., spoke in favor of Penny Swan to be appointed to the Officer’s Compensation Board.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of January 16, 2025: \$473,904.89
February 6, 2025: \$943,496.97
 - 2. Payroll of January 30, 2025: \$214,240.53; February 13, 2025: \$204,040.89
- B. City Council Minutes of January 25, 2025
- C. Finance Committee Minutes of February 3, 2025
- D. Community Development Committee Minutes of January 23, 2025
- E. Operations and Governance Committee Minutes of January 27, 2025
- F. Public Safety Committee Minutes of February 13, 2025
- G. BPU Bid Award – Well 4 Cleaning and Rehab
- H. BPU Bid Award – Sanitary Sewer Spot Repair
- I. EDC Wayfinding Signs Purchase

Motion by Council Member Flynn, seconded by Council Member Morrissey to approve the Consent Agenda as presented.

Voice vote, approved unanimously.

Communication/Petitions

- A. 2025 City of Hillsdale Board of Review Schedule
- B. General Fund Per Capita Expenditure Comparison and Ad Valorem Taxable Value Trend Report

C. Hillsdale County Commissioner Update – Doug Ingles

Kim Thomas, City Assessor reviewed the Ad Valorem Taxable Value report.

Doug Ingles, Hillsdale County Commissioner reported Jason Lautermilch Emergency Management Director. Ingles gave an update on employee changes. County is adopting policy updates in Employee Handbook. Frost Laws in effect Monday, February 24th at 6:00 a.m.

Introduction and Adoption of Ordinances/Public Hearings

None

Old Business

None

New Business

A. SAD Policy & Procedure Update (Resolution)

Upon determining that special assessments would be necessary to help offset the costs of street reconstruction projects, the City Manager presented a Road Improvement Special Assessment District Policy to Council at their February 15, 2021 meeting refining the procedures outlined in city charter and ordinance for administration of special assessments. The implementation of all SADs created since 2021 have been administered in accordance with the provisions outlined in this policy. Staff was asked to further refine the procedures followed to ensure a more equitable allocation of the costs among the benefiting properties assessed. Based on the concerns and priorities specified, staff submitted a draft proposal to the Public Services Committee at their February 5, 2025 meeting. That committee voted to forward the proposal to the full Council for approval by resolution.

Council discussion ensued on the SAD policy presented.

Motion by Council Member Morrisey, seconded by Council Member Bentley to approve the SAD Policy and Procedure revision as presented. **Resolution #3625.**

Roll Call:

Councilman Morrisey	Aye
Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye
Councilman Flynn	Aye

Motion passed 8-0

B. SAD 2025-10 Monroe Street – Set Public Hearing

Hillsdale Municipal Code, Section 2-334 – Determination of necessity; notice; hearing, provides, Before ordering any public improvements, any part of the expense of which is to be defrayed by special assessment, the council shall determine by resolution the necessity and propriety thereof and shall file such resolution with the plans and specifications, estimate of costs and a description of the lands or districts to be affected with the city clerk for public examination. In the same resolution, the council directed that notice thereof be given by publication once each week for two successive weeks in a newspaper published and circulated within the city, stating the time and place when the council will meet and consider any objections thereto.

Plans and cost estimates for Special Assessment District (SAD# 2025-10) were presented to City Council at their January 6, 2025 meeting.

The Monroe Street estimated cost for the overall construction project is \$737,112.50.

Motion by Council Member Flynn, seconded by Council Member Morrissey to set public hearing for March 3, 2025 for SAD 2025-10 Monroe Street. **Resolution #3626.**

Voice vote, approved unanimously.

C. SAD 2025-11 Barry Street – Set Public Hearing

Plans and cost estimates for Special Assessment District (SAD# 2025-11) were presented to City Council at their January 6, 2025 meeting.

The estimated cost for the street portion of the overall construction project is \$381,184.77.

Motion by Council Member Flynn, seconded by Council Member Morrissey to set public hearing for March 3, 2025 for SAD 2025-11 Barry Street. **Resolution #3627.**

Voice vote, approved unanimously.

D. Dial-A-Ride Fee Rate Increase

Jason Blake, DPS Director, reported This past January Council approved a Resolution of Intent that is required by the Michigan Department of Transportation (MDOT) as part of the application process for the anticipated 2025-2026 budget, in the amount of \$401,907. The approved resolution reflected that the City would receive 18% (\$72,343) from Federal Sources, 30.5895% (\$122,941) from state sources. The remaining 51.4105% (\$206,623) would come from local ticket fares (\$58,000), advertisement rentals (\$36,000) and the City's General Fund (\$112,623) To lower the General Fund contribution and to offset the states decrease in funding from the 24/25 and 25/26 FY a price increase was proposed and approved by the Dial A Ride Local Advisory Committee and the Public Services Committee.

	Current Rate	Proposed Rate
In Town Adults	\$3.50	\$5.00
Senior & Handicap	\$2.00	\$2.50
Children 5-11	\$2.00	\$2.50
Children 0-4	Free w/Adult	Free w/Adult
Students (To/from School)	\$2.00	\$2.50
Out of Town Adults	\$5.00	\$6.00
Seniors and Handicap	\$2.75	\$3.00
Children 5-11	\$2.75 w/Adult	\$3.00 w/Adult
Children 0-4	Free w/Adult	Free w/Adult
Students (To/from School)	\$2.75	\$3.00

Council discussion ensued on loss of state revenue, one way trips, ridership totals and trips out of town.

Motion by Council Member Flynn, seconded by Council Member Stuchell to approve the DART Ridership Fare increase as presented.

Voice vote, approved unanimously.

E. Police Department Purchas of Firearms

Scott Hephner, Police Chief, reported the Police Department requested to purchase handguns for the City’s officers. The handguns would remain department owned and maintained, and all will be the same caliber, make and model. The purchase of 16 Glock pistols and five (5) shotguns along with ammunition in the amount of \$23,546.14 was quoted and presented.

Motion by Council Member Socha, seconded by Council Member Stuchell to approve the Police Department purchase of the handguns, shotguns and ammunition in the amount of \$23,546.14 as presented.

Roll Call:

Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye
Councilman Flynn	Aye
Councilman Morrisey	Aye

Motion passed 8-0

Miscellaneous Reports

A. Proclamations – None

B. Appointment- Officer’s Compensation Board – William Mullaly, Penny Swan, Russell Richardson

Councilman Bentley mentioned that Swan made negative comments previously about Council.

Swan spoke in defense to the comment made.

Motion by Council Member Socha, seconded by Council Member Morrissey to appoint William Mullaly, Penny Swan and Russell Richardson to Officer’s Compensation Board.

By a voice vote, the motion passed unanimously.

Reappointment- Board of Review- Dennis Wainscott

Motion by Council Member Flynn, seconded by Council Member Socha to reappoint Dennis Wainscott to Board of Review.

By a voice vote, the motion passed unanimously.

C. Other - None

General Public Comment

Shannon Gainer, Ward four (4), thanked Council for approving the Police Department handgun purchases, commented on Hillsdale College purchasing property and taxing it off the tax roll and commented on pavilion rental costs.

Jack McLain, Hillsdale Twp., commented on the minutes and packet information.

City Manager Report

Manager Mackie asked Jason Blake to give a quick update on the downtown snow removal.

Manager Mackie gave information on MDOT Road Diet grant process as it is being submitted. Tentative plans will come back for review once available from MDOT for Council and will have public input then.

Mayor Pro-Tem Paladino asked for the TAP Program grant resolution that was approved by Council in June 2024 to be included in the minutes. Clerk Price placed the resolution on file in the Clerk’s office for inspection.

Council discussion ensued on Road Diet plans.

Council Comment

Councilman Flynn asked to see a list of streets that are being proposed in the next five (5) years with Special Assessments, so residents can see the list and start saving for the SAD. Flynn mentioned that he would like to tour some of the City facilities as a Council.

Mayor Pro-Tem Paladino asked Clerk Price to add the Special Assessment revised procedure & policy to the minutes for inspection. Clerk Price placed procedure on file in the Clerk's office.

Councilman Bentley asked the attorney about the Mayor Pro-Tem position if Mayor Pro-Tem Paladino wasn't elected Mayor at the election.

Adjournment

Motion by Councilmember Flynn, seconded by Councilmember Socha to adjourn the meeting.

By a voice vote, the motion passed unanimously.

The meeting Adjourned at 8:32 p.m.

Josh Paladino, Mayor Pro-Tem

Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: February 17, 2025

Time: 6:30 PM

PRESENT:

COMMITTEE: Gary Wolfram, Will Morrissey, Matt Bentley, Jacob Bruns

STAFF: Jason Blake (Director of Public Services), David Mackie (City Manager), Scott Hephner (Police and Fire Chief), Kimberly Thomas (City Assessor)

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE
INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 175: Labor attorney for arbitration with union

Department 215: Advertisement for Dial-A-Ride

Department 595: Automated Weather Information System for airport

Fund 151

Department 175: Cemetery plots purchased 30 years prior bought back from purchaser

Fund 401

Department 900: Engineering for cost analysis to repair Mill Pond Dam

Fund 409

Department 756: Grant from Community Foundation for 125-year celebration--
return of unused funds

Fund 590

Department 547: Natural gas utility for four separate sewer treatment plant buildings
: Work on monitoring system for sewer treatment plant

Motioned by Bruns and seconded by Bentley to approve.

Motioned passed 4-0

Discussion by City Manager of Hillsdale of general fund expenditure per capita compared to comparable cities. Additional discussion of the Ad Valorem Taxable Base trend and the effect of Headlee Amendment and Proposal A.

Motioned by Bruns and seconded by Bentley to adjourn

Motion passed 4-0

Adjournment 6:53 PM

Minutes prepared by Gary Wolfram

Katy Price

From: David Mackie
Sent: Thursday, February 27, 2025 8:40 AM
To: Katy Price
Subject: FW: Comcast Programming Advisory

Add under Communication.

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



From: Comcast Heartland [mailto:Comcast_Heartland@comcast.com]
Sent: Monday, February 17, 2025 9:21 AM
Cc: Woody, Eric <Eric_Woody@comcast.com>
Subject: Comcast Programming Advisory

Good morning,

As part of our ongoing commitment to keep you and our customers informed about changes to Xfinity TV services, we wanted to notify you that two (2) channels currently carried on the Xfinity line-up are ceasing operations and will no longer be available to viewers:

- SporTV (part of the Brazilian TV package) is ceasing operations on February 28, 2025.
- Universal Kids is ceasing operations on March 6, 2025.

As a result, these channels will no longer be available as part of our lineup as of the dates listed above. As a function of this change, we will implement a channel slate (advising of unavailability) on the impacted channels and will include mention of the changes on www.xfinity.com/programmingchanges to help keep our customers informed.

Sincerely,

Eric Woody
Manager, External Affairs
Comcast, Heartland Region
41112 Concept Dr.

Plymouth, MI 48170

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CONFIDENTIALITY NOTICE: This communication and any attachments may contain confidential and privileged information for the use of the designated recipient named above. If you are not the designated recipient, an employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is strictly prohibited. If you receive this 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.



Monday February 17, 2025

CITY OFFICIALS TOUR THE ON-GOING CONSTRUCTION OF THE KEEFER HOUSE HOTEL

HILLSDALE, MICHIGAN. Hillsdale City Council members and City officials visited the Keefer House Hotel for an update and to get a view of the on-going construction. CLRED's VP of Construction, Nick Fox, showed the substantial progress being made internally, which is not otherwise visible from the street.

Those in attendance observed first-hand the continuous work and improvements made in the last 2 months by the general contractor, Phoenix Builders, and their subcontractors. Phoenix Builders will bring in additional manpower to further advance progress in the coming days and weeks.

City officials learned that the recent structural concerns were resolved. During their visit, members also saw that the masons and carpenters are continuing their work throughout the building, including reconstructing the original storefront of 96 N. Howell and installing drywall in the guest corridors. Additionally, they had the opportunity to see the ceiling grid in the 1st floor commercial spaces nearly ready for the historic tin ceiling to be reinstalled.

Members were able to contrast this progress with a reminder of the numerous surprise challenges the Keefer House Hotel project faced from the beginning. During the tour, council members and city officials were reminded of the substantial and unpredictable obstacles this project faced from the long-term impacts of COVID. The impact continues to be felt throughout the construction industry on the supply chain and labor market, and through high inflation and increased interest rates leading to overall substantial cost increases.

The tour highlighted CLRED's continued commitment to persevere through each impediment to complete the project and make this hotel a destination and the pride of Hillsdale. Mr. Fox expressed the on-going determination by the developer, the general contractor (Phoenix Builders), and the hotel operator (H.I.S), to open the Keefer during the summer of 2025. However, he noted "there still may be unexpected challenges to come, but like the rest, we will tackle each one with speed and professionalism." Once complete, the Keefer will transform downtown Hillsdale.

City of Hillsdale

Agenda Item Summary

Meeting Date: March 3, 2025

Agenda Item: Public Hearing

SUBJECT: 2025 Special Assessment District - SAD# 2025-10, Monroe Street
Public Hearing and Resolution

BACKGROUND PROVIDED BY STAFF: Kristin Bauer, City Engineer, with assistance from Kimberly Thomas, Assessor

At the February 17, 2025 City Council meeting a public hearing date of March 3, 2025 was set to consider any objections to the improvements under consideration for reconstruction of Monroe Street. The total estimated cost for this project is \$737,112.50. By City policy adopted February 17, 2025, up to 50% of the total project costs may be covered through special assessment to the 15 parcels currently identified in the Monroe Street Special Assessment District (SAD #2025-10) which includes Monroe Street from Hillsdale Street to West Street.

The project cost split is in accordance with the City's Policy on Special Assessment Districts for Street Projects updated at the February 17, 2025 meeting. It is important to note that the total assessed cost to the affected property owners will not go above the policy maximum assessment limits based on classification or 25% of the property value per Hillsdale Ordinance Chapter 2, Article V, Section 2-335, whichever is the lesser amount. Notice of the meeting was published once each week for two successive weeks in the local newspaper. Affected property owners were mailed information on the proposed district on February 18, 2025.

According to the City Charter, Sec. 2-335 Hearing procedure, "If more than 50% of the number of owners of privately owned real property to be assessed for such improvement shall object **in writing** to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

RECOMMENDATION:

City staff recommends City Council hold the public hearing regarding the creation of the Monroe Street Special Assessment District (SAD# 2025-10) and consider adopting the attached resolution to move forward with the project and establishing said district.

**CITY OF HILLSDALE,
HILLSDALE, MICHIGAN
RESOLUTION NO. _____**

A RESOLUTION TO APPROVE ESTABLISHMENT OF THE MONROE STREET SPECIAL ASSESSMENT DISTRICT (SAD# 2025-10).

Minutes of a regular meeting of the City Council of the City of Hillsdale, Hillsdale County Michigan, held in the City Hall, City Council Chambers, 97 North Broad Street, Hillsdale, Michigan, in said City, on March 3, 2025 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, the City Council, by resolution 3626 at its February 17, 2025 regular meeting, deemed it necessary and declared its intention to construct improvements by reconstruction and other appurtenances of Monroe Street from Hillsdale Street to West Street, and did provide for a public hearing to hear any objections to the proposed improvements; and

WHEREAS, a public hearing was held March 3, 2025 for said purpose; and

WHEREAS, the total cost of this project is estimated to be \$737,112.50.

NOW, THEREFORE, BE IT RESOLVED, that said public improvements be made and the City Manager be directed to proceed with the same; and

BE IT FURTHER RESOLVED, that the plans, specifications and detailed estimates relating to said improvements be hereby approved and adopted and the City Manager is directed to take action necessary to accomplish the said improvements; and

BE IT FURTHER RESOLVED, that Council does hereby determine that up to 50% of the costs are to be defrayed by special assessment, allocated as follows, in accordance with the policy and procedure adopted February 17, 2025:

1. The assessments will be individually determined by frontage and lot, and equally distributed thereto.

- a. In no case shall the whole amount to be levied by special assessment upon any lot or premises exceed 25 percent of the value of such lot or land as valued on the most recent assessment roll certified by the Board of Review.
- b. The whole amount to be levied upon any lot or premises is further subject to the following maximum amounts, based on property classification as defined in Michigan’s General Property Tax Act, being Act 206 of 1893 as amended, Section 211.34c, and certified on same assessment roll;
 - i. For property classified as Residential no more than \$5,000
 - ii. For property classified as Commercial no more than \$10,000
 - iii. For all other property \$15,000
- 2. The special assessment may be paid in full without interest on or before August 31, 2025.
- 3. If remaining unpaid, the assessment shall be divided into 15 annual installments with the first installment also to be paid on or before August 31, 2025 without interest.
- 4. Deferred special assessment installments shall be subject to interest to the date of payment up to 6% (to be determined based on today’s 10-year Treasury bond rate plus 1%).
- 5. Unpaid installments as of September 1 each year shall be certified by the City Treasurer and added to the winter tax bill.
- 6. All or a portion of the deferred special assessment balance or installments may be paid in advance at any time with interest only to the date of payment.
- 7. That the premiums upon which special assessments shall be levied, and which shall be hereafter known and designated as Special Assessment District #2025-10, are described as follows:

Special Assessment Properties
 Monroe Street – Hillsdale Street to West Street

BE IT FURTHER RESOLVED, that the Assessor is hereby directed to cause the special assessments to be made, and report same to Council within 90 days, at which time the report shall be placed on file with the City Clerk and a public hearing scheduled to review the special assessment roll.

The foregoing resolution offered by Councilmember _____

And supported by Councilmember _____

The vote in favor of the resolution being as follows:

Roll call: _____

Motion _____, _____ - _____

Resolution declared _____.

Date: March 3, 2025

Joshua Paladino, Mayor-Pro-Tem

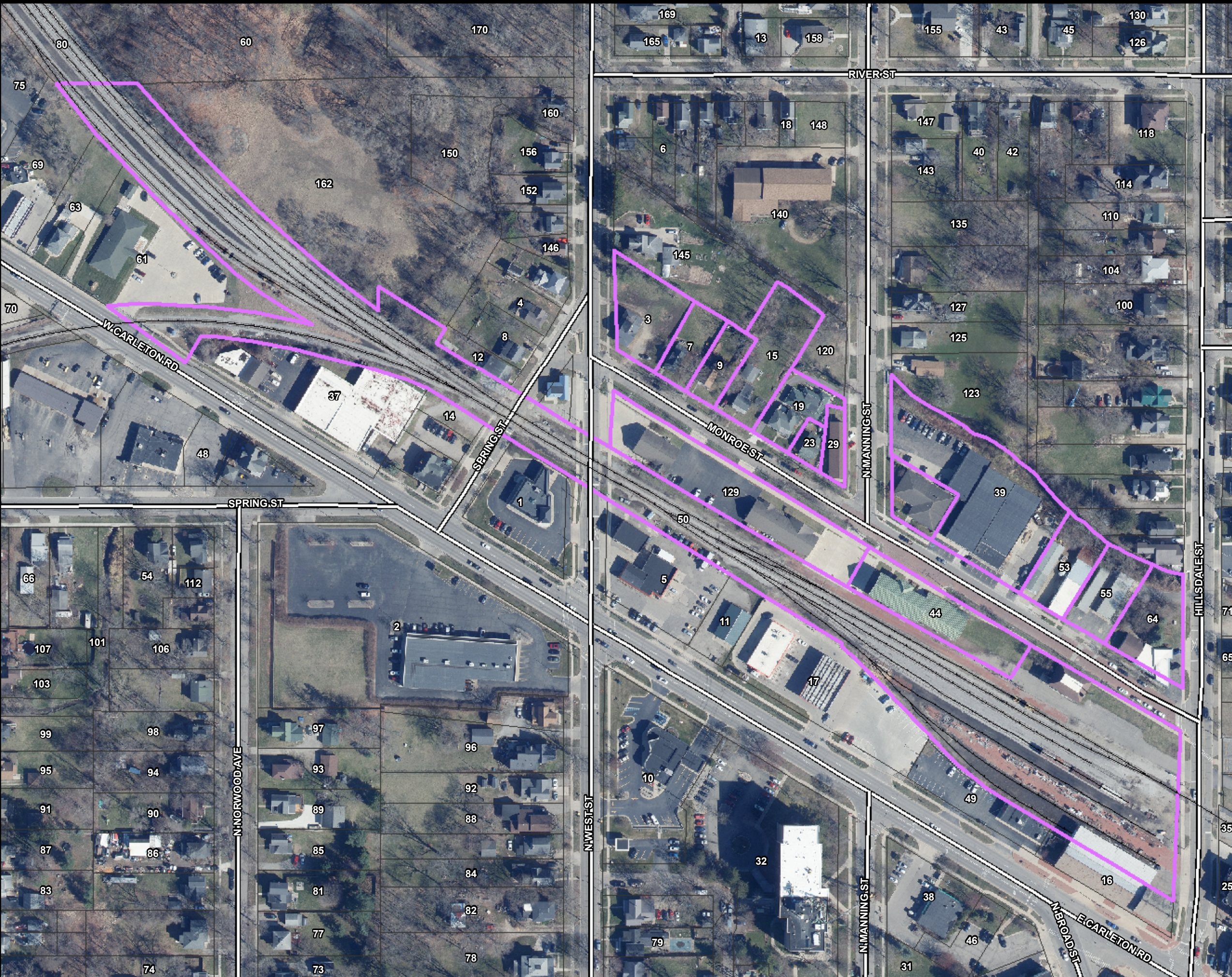
Katy Price, Clerk

CERTIFICATION

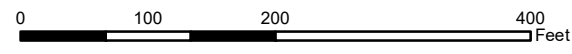
As the Clerk for the City of Hillsdale, Hillsdale County, Michigan, I certify that this is a true and complete copy of a resolution adopted by the Hillsdale City Council, Hillsdale County at its regular meeting, held March 3, 2025.

Katy Price, Clerk

City of Hillsdale Special Assessment District 2025-10

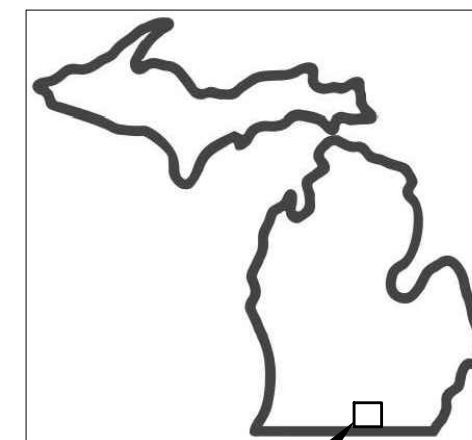


- Legend**
- City Boundary
 - Railroad
 - Streets
 - Spec Asmt District 2025-10
 - Parcels



97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	XX/XX/XX



SITE LOCATION

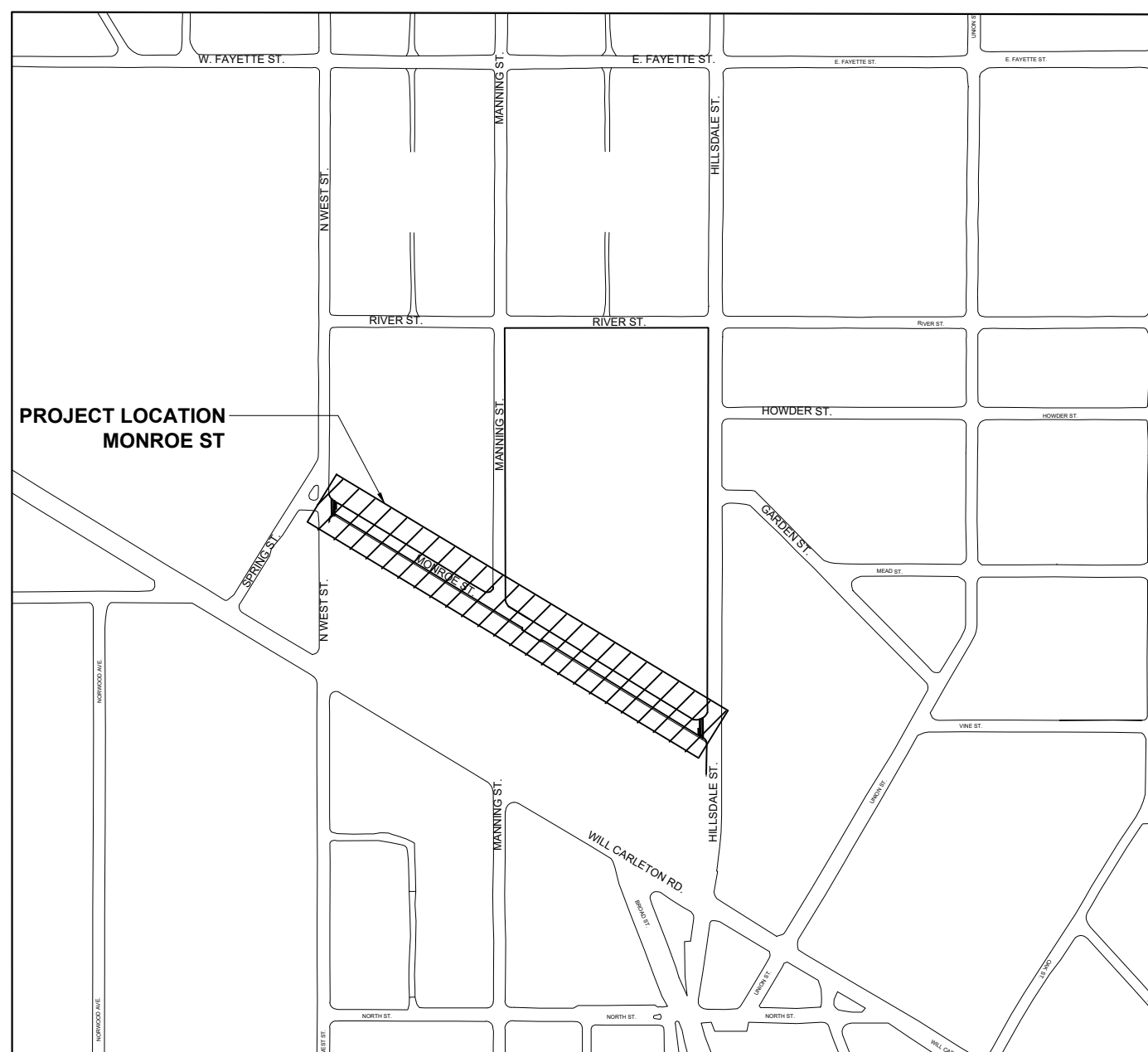
CITY OF HILLSDALE

MONROE STREET - RECONSTRUCTION



**Know what's below.
Call before you dig.**

FOR PROTECTION OF UNDERGROUND UTILITIES AND IN CONFORMANCE WITH PUBLIC ACT 53, THE CONTRACTOR SHALL DIAL 1-800-482-7171 OR 811 A MINIMUM OF THREE FULL WORKING DAYS, EXCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS PRIOR TO THE BEGINNING OF EACH EXCAVATION IN AREAS WHERE PUBLIC UTILITIES HAVE NOT BEEN PREVIOUSLY LOCATED.



AREA MAP
NOT TO SCALE

SHEET	DESCRIPTION
CS	COVER SHEET
C1	NOTES & INFORMATION
C2	PROJECT QUANTITIES AND HMA
C3	REMOVALS
C4	PLAN & PROFILE STA 0+20 TO 6+00
C5	PLAN & PROFILE STA 6+00 TO 11+29
C6	STORM & SIDEWALK RAMP DETAILS
C7	VEHICLE TRAFFIC CONTROL
C8	PEDESTRIAN TRAFFIC CONTROL

**NOT FOR
CONSTRUCTION**

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT
COVER SHEET

SCALE

	NAME	DATE
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

DRAWING NO.

CS

REFERENCES TO SPECIFICATIONS:
THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE PROJECT DRAWINGS, NOTES, AND THE APPLICABLE SECTIONS OF THE 2012 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.

ALL TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MOST CURRENT VERSION OF THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES

97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	KLB

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

NOTES & MISCELLANEOUS INFORMATION

SCALE

	NAME	DATE
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

DRAWING NO.

C1

SOIL EROSION CONTROL MEASURES

TO PROTECT SLOPES AND DITCHES, SOD OR SEED/MULCH SHOULD BE PLACED AS SOON AS POSSIBLE AND AS DIRECTED BY THE ENGINEER. TEMPORARY SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE UTILIZED DURING CONSTRUCTION IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AND AS NECESSARY TO CONTROL SOIL EROSION AND SEDIMENTATION AND AS DIRECTED BY THE ENGINEER.

PLAN ELEVATIONS

ELEVATIONS IN THESE PLANS ARE BASED ON USGS DATUM.

UNDERGROUND UTILITIES

FOR PROTECTION OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL DIAL 1-800-482-7171 A MINIMUM OF THREE WORKING DAYS EXCLUDING SATURDAYS, SUNDAYS & HOLIDAYS PRIOR TO EXCAVATING IN THE VICINITY OF UTILITY LINES. ALL "MISS DIG" PARTICIPATING MEMBERS WILL THUS BE ROUTINELY NOTIFIED. THIS DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF NOTIFYING THE UTILITY OWNERS WHO MAY NOT BE PART OF THE "MISS DIG" ALERT SYSTEM.

EXISTING WATER MAINS AND SEWERS

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PROPERLY IDENTIFIED EXISTING WATER MAINS AND/OR EXISTING SEWERS DURING THE CONSTRUCTION OF THE PROJECT.

ADJUSTMENT OF CATCH BASINS

IT IS THE CONTRACTOR'S RESPONSIBILITY TO PLACE THE LOCATION AND ELEVATION OF ALL CATCH BASIN CASTINGS PROPERLY ALIGNED WITH THE PROPOSED CURB. ADJUSTMENT OF CASTINGS ON NEW STRUCTURES IS INCLUDED IN PAYMENT FOR THE DRAINAGE STRUCTURE COVER SPECIFIED. ADJUSTMENT OF CASTINGS ON EXISTING STRUCTURES WILL BE PAID AS DR STRUCTURE COVER, ADJ, CASE 1. THESE ITEMS INCLUDE ALL BLOCK OR GRADE RINGS NECESSARY FOR PROPER ADJUSTMENT.

PROPERTY CORNER PRESENTATION

CONTRACTOR SHALL TAKE CARE TO ENSURE THAT PROPERTY CORNERS BEHIND THE SIDEWALKS SCHEDULED FOR REMOVAL AND REPLACEMENT ARE NOT DISTURBED.

SALVAGE

THE CITY RESERVES THE RIGHT TO SALVAGE ALL EXISTING MATERIALS (CASTINGS, HYDRANTS, SIGNS, ETC). MATERIALS DESIRED TO BE SALVAGED SHALL BE STOCKPILED WITHIN THE PROJECT LIMITS FOR THE CITY TO PICK UP. ITEMS THAT THE CITY DECIDES NOT TO SALVAGE BECOME PROPERTY OF THE CONTRACTOR.

CURB DIMENSIONS

ALL CURB DIMENSIONS SHALL BE FROM BACK OF CURB UNLESS OTHERWISE INDICATED

LAWN SPRINKLER SYSTEMS AND LANDSCAPING

OWNERS OF EXISTING LAW SPRINKLER SYSTEMS AND/OR LANDSCAPING SHALL BE NOTIFIED (IN WRITING WITH A COPY SEND TO THE ENGINEER) BY THE CONTRACTOR TWO WEEKS IN ADVANCE OF ANY WORK TO BE DONE THAT WILL AFFECT THOSE SYSTEMS AND/OR LANDSCAPING. IF THE PROPERTY OWNER FAILS TO RELOCATE THE LAWN SPRINKLER SYSTEM PRIOR TO THE CONTRACTOR BEGINNING WORK, AND IF THE CONTRACTOR CUTS CUTS THE SYSTEM DURING THE CONSTRUCTION, THE CONTRACTOR SHALL CAP THE SYSTEM PIPE AND WITNESS THE LOCATION OF THE CAP WITH A WOODEN STAKE FOR THE PROPERTY OWNERS USE. THE CONTRACTOR SHALL PLACE THE SALVAGED SPRINKLER HEADS IN THE PROPERTY OWNERS PROPERTY. IF THE PROPERTY OWNER FAILS THE RELOCATE THE LANDSCAPING PRIOR TO THE CONTRACTOR BEGINNING WORK, THE CONTRACTOR SHALL CAREFULLY SALVAGE THE LANDSCAPING ITEMS AND STOCKPILE THEM ON THE PROPERTY OWNERS PROPERTY FOR THE PROPERTY OWNER. ANY OTHER MODIFICATION TO THE LAWN SPRINKLER SYSTEMS AND/OR LANDSCAPING, IS THE RESPONSIBILITY OF THE OWNER AND IS NOT PART OF THE CONTRACT. THIS WORK IS INCLUDED IN OTHER ITEMS OF THE PROJECT.

CONCRETE WORK

THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF PLANS TO POUR CONCRETE A MINIMUM OF 24 HOURS BEFORE THE POUR. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF TWO HOURS BETWEEN FORMING A SECTION OF FLAT WORK AND POURING THE SECTION TO ALLOW FOR INSPECTION OF THE GRADES, GRADING, AND SUB-BASE. FAILURE TO PROVIDE NOTICE AND TIME FOR INSPECTION WILL BE CONSIDERED CAUSE TO REJECT THE PRODUCT OR CAUSE TO REQUIRE RESCHEDULING OF THE WORK, WITH NOADJUSTMENTS TO THE COMPLETION DATES.

SUBBASE (CIP)

WHEN THE NATURAL MATERIAL MEETING SUBBASE REQUIREMENTS IS LEFT IN PLACE, IT WILL NOT BE PAID FOR. THE GRADING AND COMPACTIVE WORK REQUIRED SHALL BE INCLUDED IN COMPENSATION FOR THE ROADWAY GRADING. EXCAVATION FOR INSTALLATION OF NEW SAND SUBBASE, IF REQUIRED, IS TO BE INCLUDED IN SUBBASE (CIP).

DRIVEWAYS

EXISTING DRIVEWAYS SHALL BE REMOVED WHERE NECESSARY, WHERE SHOWN ON PLANS OR DIRECTED BY ENGINEER, AND SHALL BE PAID FOR AS PAVT, REM. GRADING AND PREPARATION FOR NEW DRIVEWAY SHALL BE INCLUDED IN ROADWAY GRADING. CONTRACTOR SHALL MAINTAIN ACCESS TO DRIVEWAYS DURING CONSTRUCTION INCLUDED IN ROADWAY GRADING.

NOTICE TO RESIDENTS

THE CONTRACTOR SHALL NOTIFY RESIDENTS 24 HOURS IN ADVANCE OF DISRUPTION TO SERVICE, SUCH AS DRIVEWAY CLOSING OR UTILITY SERVICE.

RELOCATION OF GUY ANCHORS

CITY OF HILLSDALE B.P.U. GUY ANCHOR RELOCATIONS WILL BE RELOCATED BY THE UTILITY COMPANY THROUGHOUT THE PROJECT TO A LOCATION DETERMINED IN THE FIELD ALLOWING NEW SEWER CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE THE CONSTRUCTION ACTIVITIES WITH THE GUY ANCHOR RELOCATIONS.

SAWCUTTING

SAW CUTTING OF EXISTING PAVEMENT SHALL BE INCLUDED IN THE UNIT PRICE FOR THE UTILITY.

SAWCUTTING PAVEMENT

SAWCUTTING EXISTING PAVEMENT AT REMOVAL LIMITS WHERE INDICATED ON THE PLANS AND AS DIRECTED BY THE ENGINEER SHALL BE INCLUDED IN ROADWAY GRADING.

ROADWAY GRADING

ROADWAY GRADING SHALL INCLUDE REMOVAL OF ALL BASE MATERIALS REGARDLESS OF THICKNESS DO A DEPTH SUFFICIENT TO INSTALL THE REQUIRED NEW SUBBASE AND BASE DEPTHS. THE CONTRACTOR SHALL MAINTAIN A MINIMUM OF ONE LANE OF TRAFFIC AT ALL TIMES TO ALLOW EMERGENCY VEHICLE ACCESS AND FOR ACCESS TO LOCAL BUSINESSES AND RESIDENCES.

CURB AND GUTTER - F4

PLACEMENT OF AND PAYMENT FOR CONCRETE CURB AND GUTTER INCLUDES PLACING TWO #4 EPOXY COATED REBAR DOWELS EPOXY ANCHORED INTO EXISTING CURB AND GUTTER AT POINTS OF CONNECTION. REMOVAL AND REPLACEMENT OF CURB AND GUTTER AT SIDEWALK RAMP LOCATIONS SHALL BE COORDINATED WITH STORM SEWER WITH STORM SEWER CONSTRUCTION.

SURFACE RESTORATION

AREAS DISTURBED BY CONSTRUCTION, SURFACE SHALL BE GRADED SMOOTH AND RESTORED WITH 4" OF NEW TOPSOIL, HYDROSEEDDED, FERTILIZED, MULCHED, AND ANCHORING MULCHED. SLOPES OF 1:2 OR STEEPER SHALL RECEIVE TURF ESTABLISHMENT PEGGED IN PLACE. AREAS BETWEEN THE CURB AND SIDEWALK SHALL BE FILLED AND GRADED SMOOTH AND RESTORED AS NOTED ABOVE. RESTORATION SHALL BE FROM BACK OF CURB TO RIGHT OF WAY AS DIRECTED BY ENGINEER. RESTORATION OF DISTURBED AREAS OUTSIDE OF THE STREET RIGHT-OF-WAY WILL NOT BE PAID FOR SEPARATELY UNLESS SHOWN ON THE PLANS OR AS DIRECTED BY ENGINEER. SURFACE RESTORATION WILL BE PAID FOR AS TURF ESTABLISHMENT.

MAINTAINING TRAFFIC

CONTRACTOR SHALL MAINTAIN ACCESS TO LOCAL RESIDENTS AND EMERGENCY VEHICLES DURING CONSTRUCTION. CONTRACTOR SHALL PROVIDE TEMPORARY AGGREGATE AT DRIVEWAYS AS NECESSARY TO MAINTAIN ACCESS. TEMPORARY GRAVEL INCLUDED IN ROADWAY GRADING.

WATER SERVICES

CITY OF HILLSDALE BPU OR THEIR CONTRACTOR WILL REPLACE ALL REQUIRED WATER SERVICES IN THE PROJECT AREA DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE TO COORDINATE WITH THE CITY OF HILLSDALE.

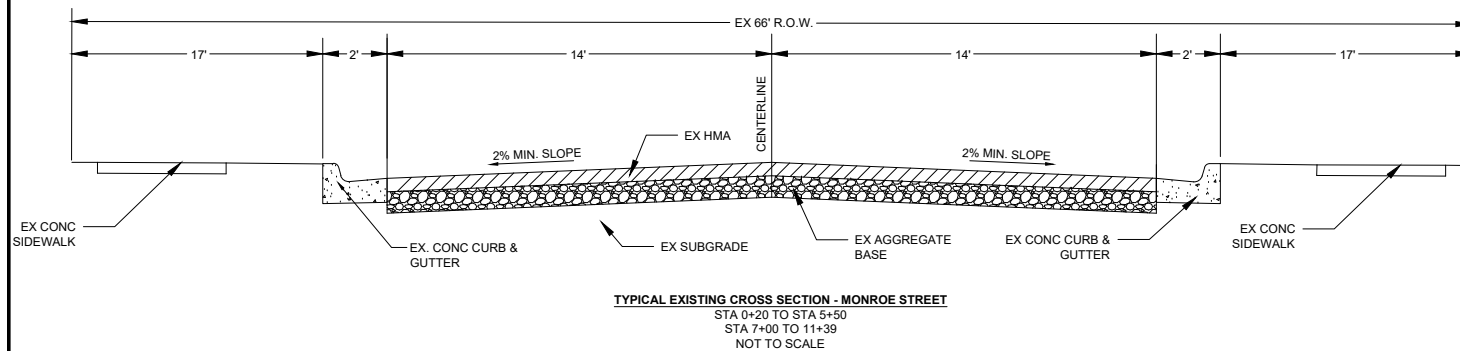
PUBLIC UTILITIES: THE EXISTING UTILITIES LISTED BELOW AND SHOWN ON THE PLANS REPRESENT THE BEST INFORMATION AVAILABLE. THIS INFORMATION DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY TO VERIFY THEIR ACCURACY OR THE RESPONSIBILITY IN CASE UTILITIES HAVE BEEN REMOVED OR CONSTRUCTED.

GAS:	MICHIGAN GAS UTILITY 70 SAUK RIVER DRIVE COLDWATER, MI 49036 P - 517-781-0511 ATTN: DONALD SEEKMAN donald.seekman@michiganutilities.com	ELECTRIC:	CITY OF HILLSDALE BPU 45 MONROE STREET HILLSDALE, MI 49242 P - 517-437-6417 ATTN: JAKE HAMMEL jhammel@hillsdalebpu.com
CABLE TELEVISION:	COMCAST 25626 TELEGRAPH RD. SOUTHFIELD, MI 48034 P - 734-359-1669 ATTN: JEFF DOBIES	TELEPHONE:	AT&T 1041 HURST ROAD JACKSON, MI 49201 P - 517-750-0660 ATTN: KAREN TRUDGEN karen.m.trudgen@att.com
WATER/SEWER:	CITY OF HILLSDALE BPU 45 MONROE STREET HILLSDALE, MI 49242 P - 517-437-6412 ATTN: JEFF GIER jgier@hillsdalebpu.com	PUBLIC WORKS:	CITY OF HILLSDALE 149 WATER WORKS AVE HILLSDALE, MI 49242 517-437-6491 ATTN: JASON BLAKE jblake@cityofhillsdale.org

THE CONTRACTOR SHALL EXPOSE AND VERIFY LOCATION AND DEPTH OF EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. CONFLICTS IN GRADE SHALL BE REPORTS TO THE CITY ENGINEER AND ADJUSTMENTS MADE AT NO ADDITIONAL COST TO THE OWNER.

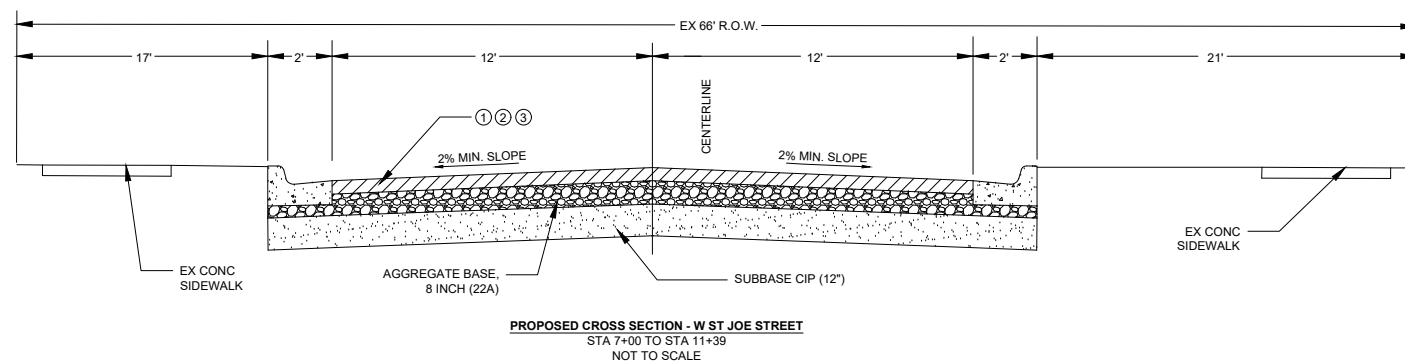
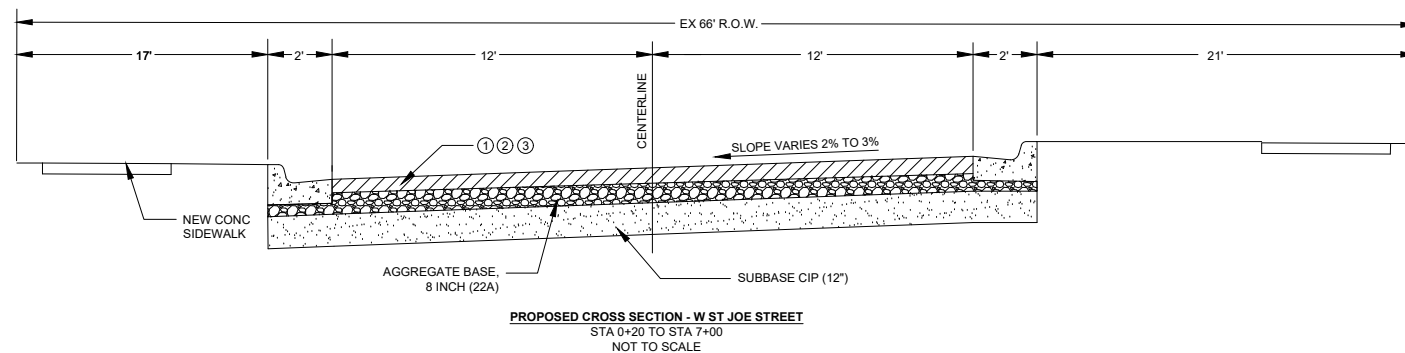
**NOT FOR
CONSTRUCTION**

REVISIONS	DATE
ISSUED FOR BIDS	



COURSE	TYPE	ITEM	EST. YIELD	BINDER GRADE	AWI	REMARKS
①	BASE	4EL	220 LBS/SYD	PG 58-28	-	
②	LEVELING	4EL	165 LBS/SYD	PG 58-28	-	
③	TOP	5EL	165 LBS/SYD	PG 58-28	260	

NOTE: BOND COAT SHALL BE APPLIED BETWEEN SUCCESSIVE COURSES OF HMA (PAYMENT INCLUDED IN HMA MIX). APPLICATION RATE 0.05 - 0.15 GAL/SYD SS-IH, AS DIRECTED BY ENGINEER.



BM #1 ELEV 100.00'
FIRE HYDRANT @ CORNER OF N WEST AND MONROE
NE BOLT

BM #2 ELEV 98.09'
NAIL IN POLE ON NORTH SIDE OF MONROE @ 15
MONROE

BM #3 ELEV 98.25'
FIRE HYDRANT @ CORNER OF MONROE AND MANNING

BM #4 ELEV 100.14'
NAIL IN POLE ON SOUTH SIDE OF MONROE @ 50
MONROE

**NOT FOR
CONSTRUCTION**

ITEM CODE	QUANTITY	UNIT	DESCRIPTION
2030011	4	EA	DR STRUCTURE, REM
2030015	250	LF	SEWER, REM, LESS THAN 24 INCH
2040020	2200	LF	CURB & GUTTER, REM
2040050	2750	SY	PAVT, REM
5010005	2250	SY	HMA SURFACE, REM
2040055	525	SY	SIDEWALK, REM
2047051	1	LS	CLEARING, SPECIAL
2050041	150	CY	SUBGRADE UNDERCUTTING, TYPE II
2057002	11.5	STA	ROADWAY GRADING
2080020	8	EA	EROSION CONTROL, INLET PROTECTION, FABRIC DROP
2080036	25	LF	EROSION CONTROL, SILT FENCE
3010002	1450	CY	SUBBASE, CIP
3020020	4250	SY	AGGREGATE BASE, 8 INCH
4010048	1	EA	CULV END SECTION, CONC, 15 INCH
4010166	80	LF	CULV, CL A, NON-REINF CONC, 15 INCH, TR DET B
4012021	1	EA	CULV END SECT, 15 INCH, GRATE
4020031	45	LF	SEWER, CL A, 8 INCH, TR DET B
4020033	440	LF	SEWER, CL A, 12 INCH, TR DET B
4020034	230	LF	SEWER, CL A, 15 INCH, TR DET B
4030005	3	EA	DR STRUCTURE COVER, ADJ, CASE I
4030050	8	EA	DR STRUCTURE COVER, TYPE K
4030200	5	EA	DR STRUCTURE, 24 INCH
4030210	1	EA	DR STRUCTURE, 48 INCH
4030220	2	EA	DR STRUCTURE, 60 INCH
4037050	3	EA	EJIW, #1045 W/ "STORM" LID
5012024	900	TON	HMA, 4EL
5012036	385	TON	HMA, 5EL
8010005	600	SY	DRIVEWAY, NONREINF, CONC, 6 INCH
8020038	2400	FT	CURB AND GUTTER, CONC F4
8020050	200	FT	DRIVEWAY OPENING, CONC, DET M
8030010	50	FT	DETECTABLE WARNING SURFACE
8030030	60	FT	CURB RAMP OPEN, CONC
8030044	4250	SF	SIDEWALK CONC 4 INCH
8030046	600	SF	SIDEWALK CONC 6 INCH
8030036	850	SF	CURB RAMP, CONC, 6 INCH
8127051	1	LS	TRAFFIC CONTROL
8130010	5	SY	RIPRAP, PLAIN
8167011	1800	SY	TURF ESTABLISHMENT
8230431	2	EA	GATE BOX, ADJ, CASE I

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

CROSS SECTIONS, PROJECT QUANTITIES, HMA

DRAWING SCALE:
NOT TO SCALE

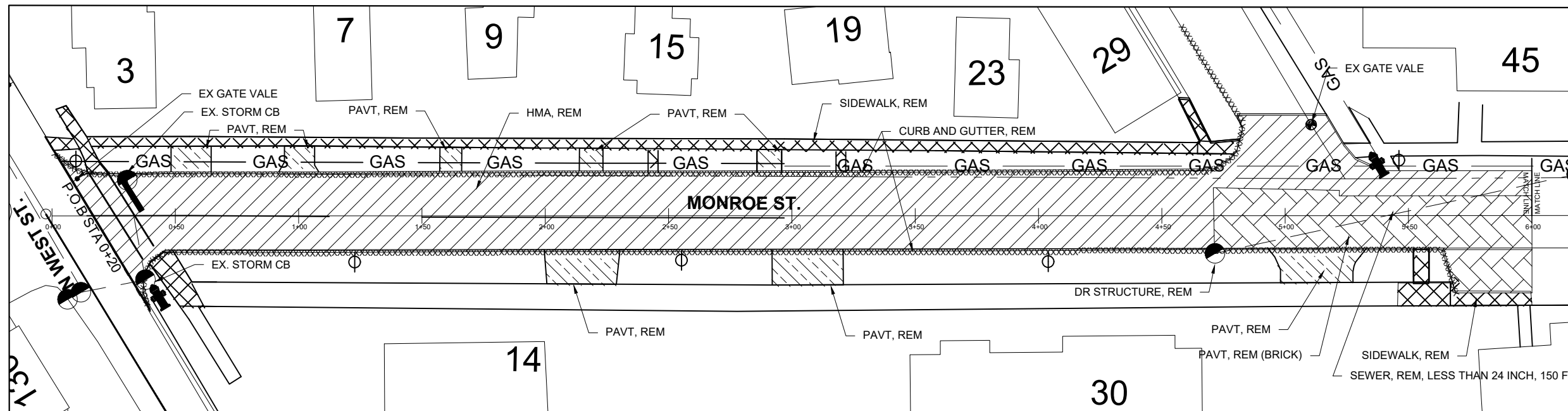
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

DRAWING NO.

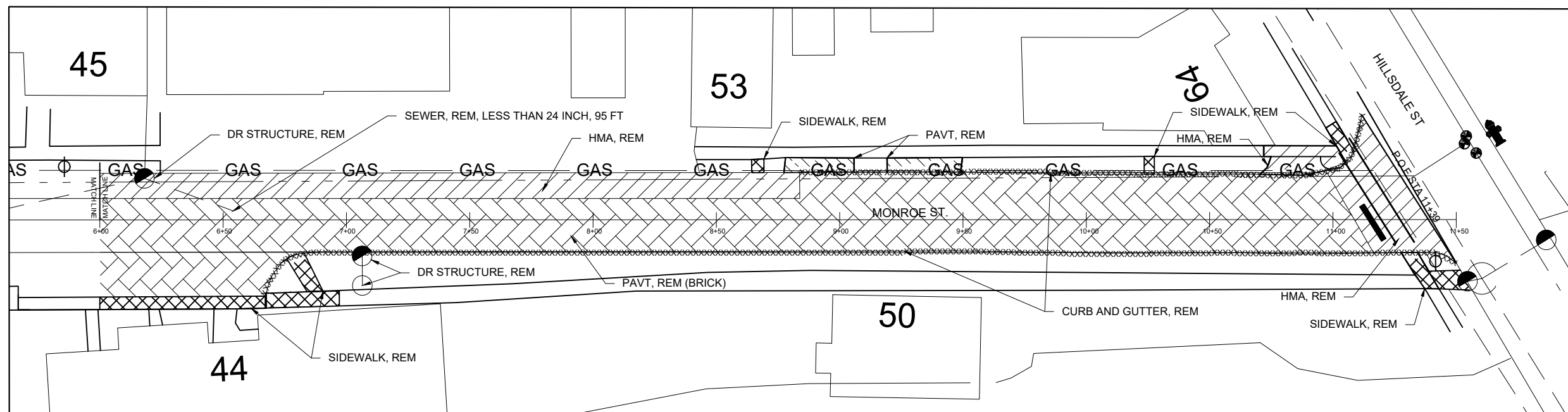
C2

97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	KLB



REMOVALS - STATION 0+20 TO 6+00



REMOVALS - STATION 6+00 TO 11+39

**NOT FOR
CONSTRUCTION**

DRAWING KEY

HMA REMOVAL		PAVT REMOVAL		PAVT REM (BRICK)	
SIDEWALK REMOVAL		CURB REMOVAL	XXXXXX		
GAS LINE		WATER MAIN			
SANITARY		STORM SEWER			

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT
REMOVAL SHEET

SCALE
1" = 50'

	NAME	DATE
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

DRAWING NO.

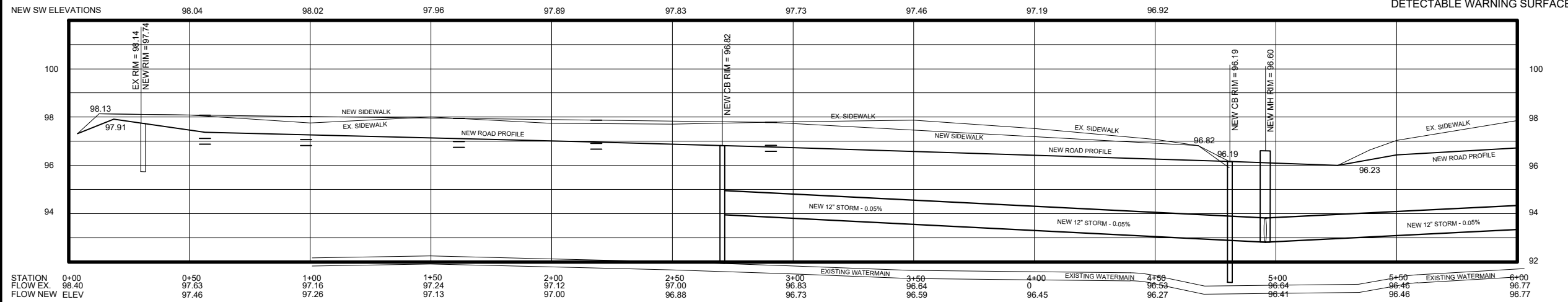
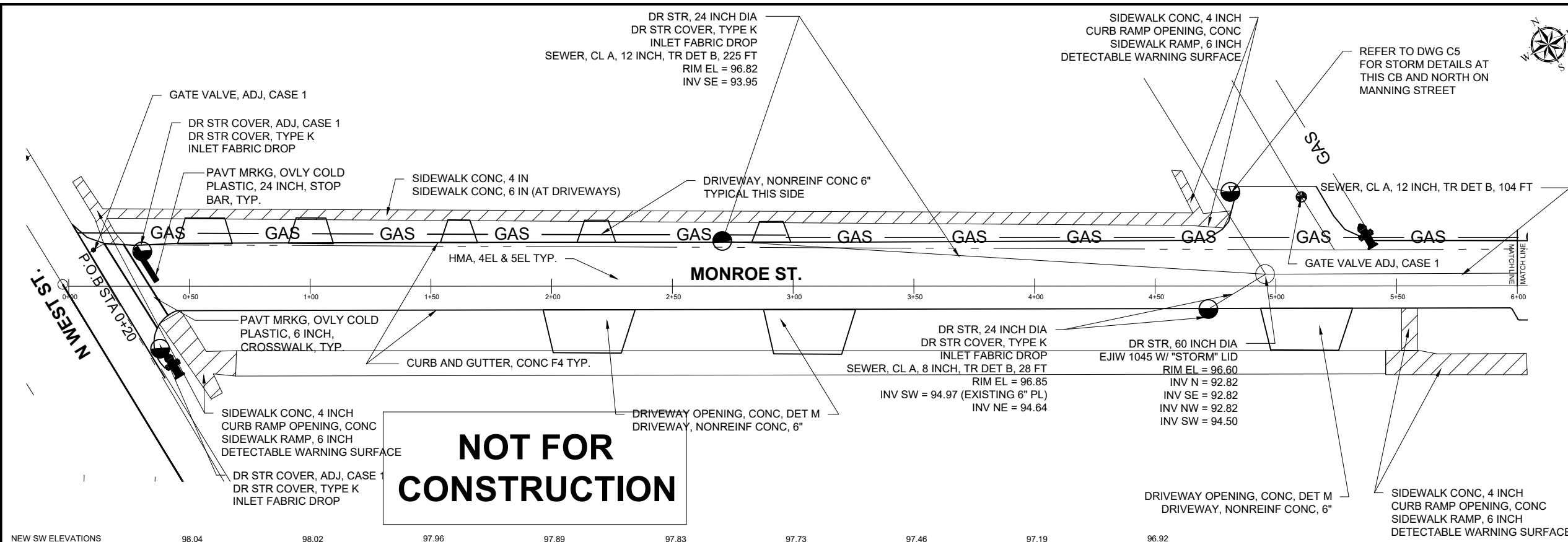
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97 N. BROAD ST.
HILLSDALE, MI 49242

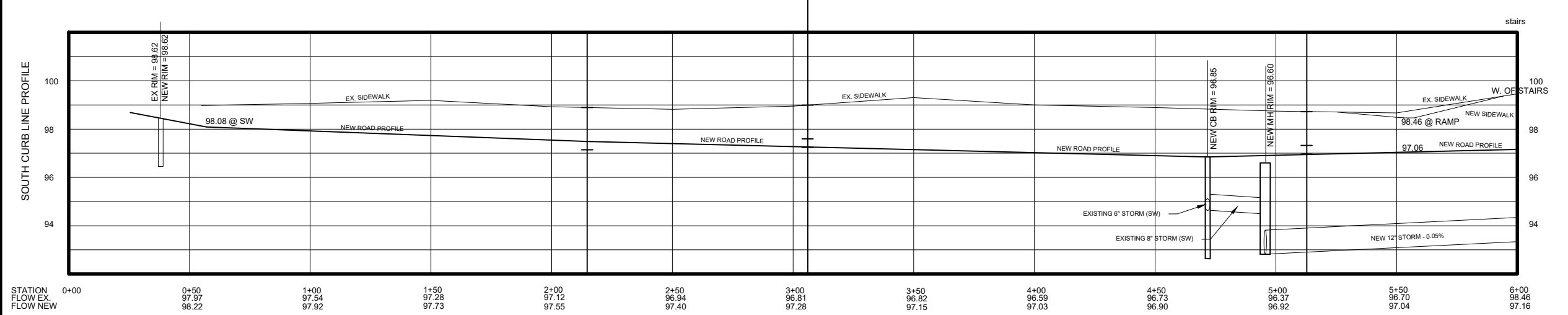
REVISIONS	DATE
ISSUED FOR BIDS	KLB

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

PLAN & PROFILE STA. 0+20 TO 6+00



NORTH CURB LINE PROFILE



SOUTH CURB LINE PROFILE

SCALE 1" = 50'

	NAME	DATE
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

DRAWING NO.
C4

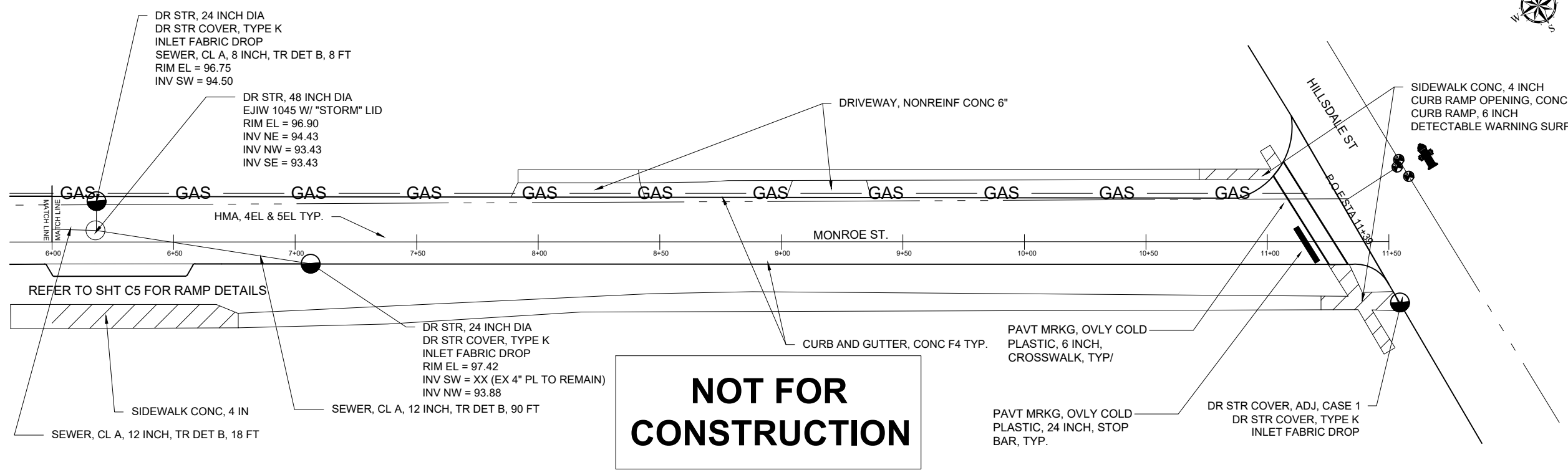


97 N. BROAD ST.
HILLSDALE, MI 49242

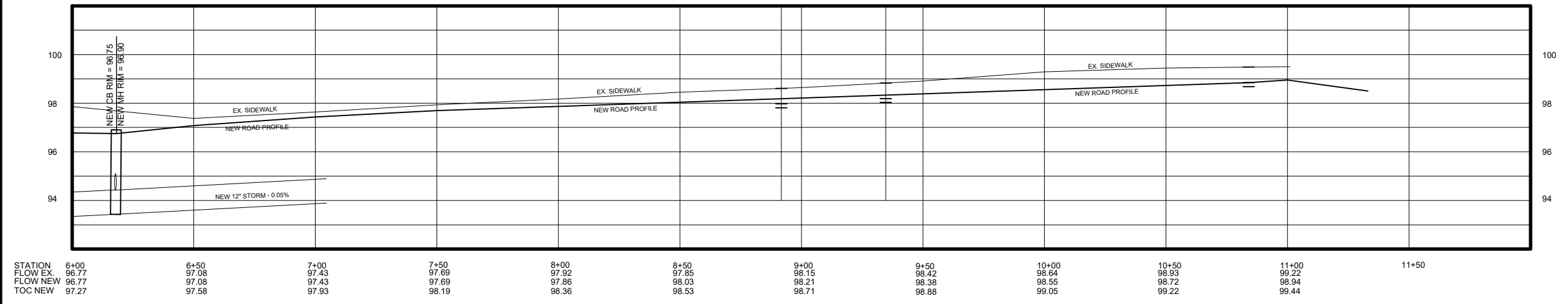
REVISIONS	DATE
ISSUED FOR BIDS	KLB

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

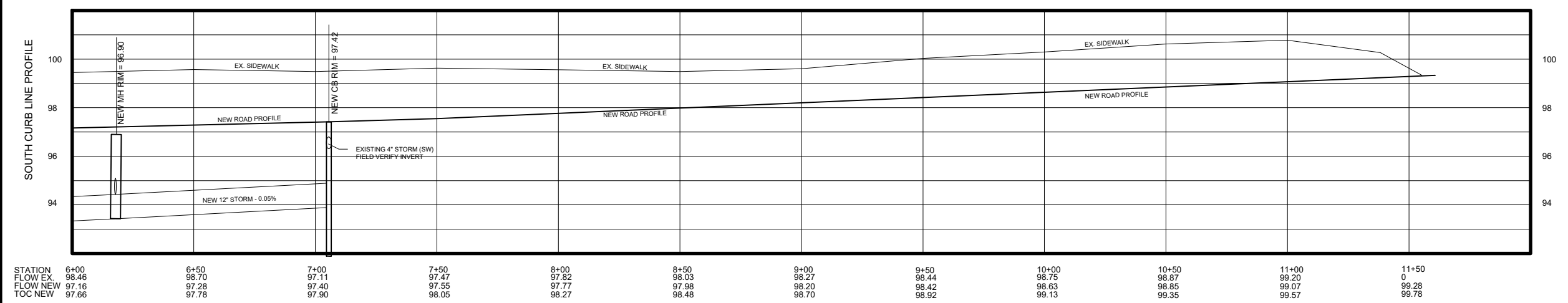
PLAN & PROFILE STA 6+00 TO 11+39



**NOT FOR
CONSTRUCTION**



NORTH CURB LINE PROFILE



SOUTH CURB LINE PROFILE

SCALE 1" = 50'

	NAME	DATE
DESIGNED	KLB	11/15/24
DRAWN	ES	12/15/24
CHECKED	JB	12/27/24

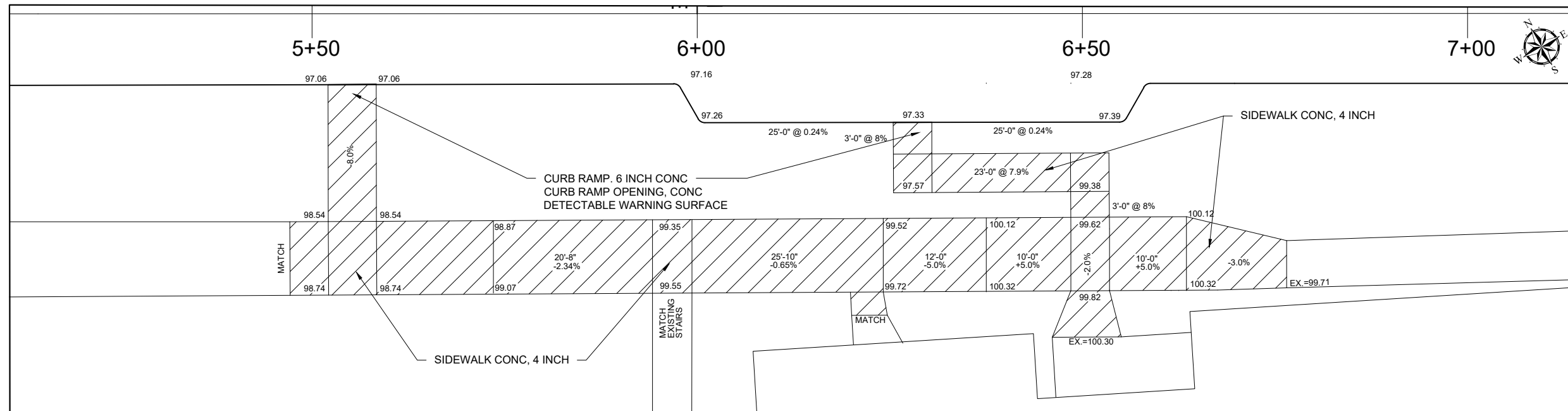
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97 N. BROAD ST.
HILLSDALE, MI 49242

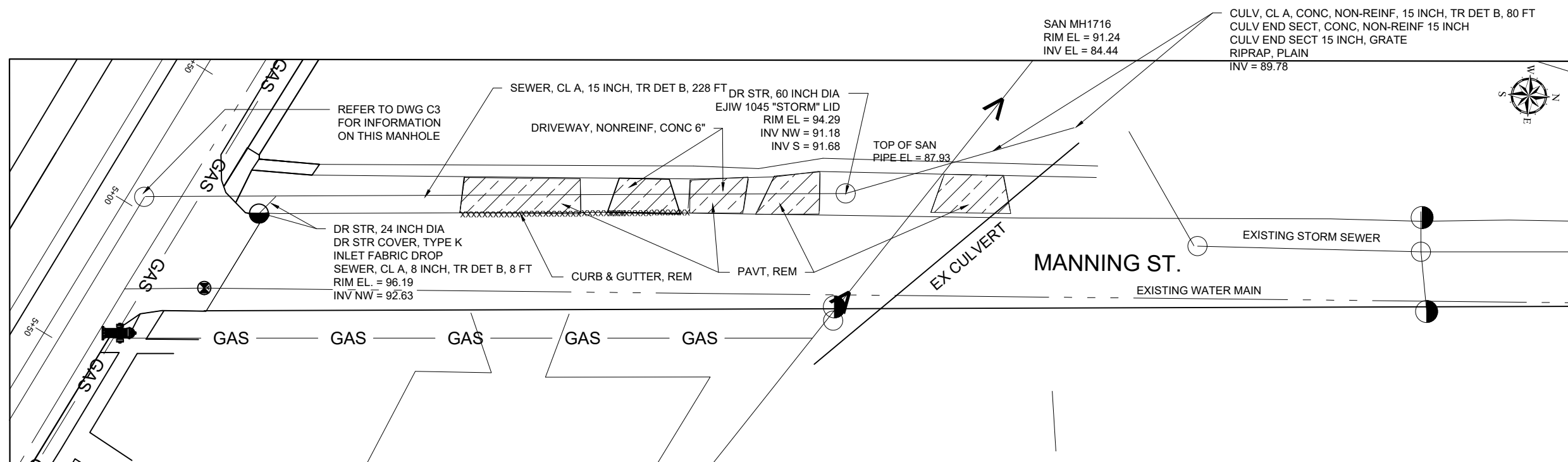
REVISIONS	DATE
ISSUED FOR BIDS	KLB

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

SIDEWALK DETAIL AND MANNING STORM



SIDEWALK AND RAMP DETAILS



MANNING STREET STORM DETAILS

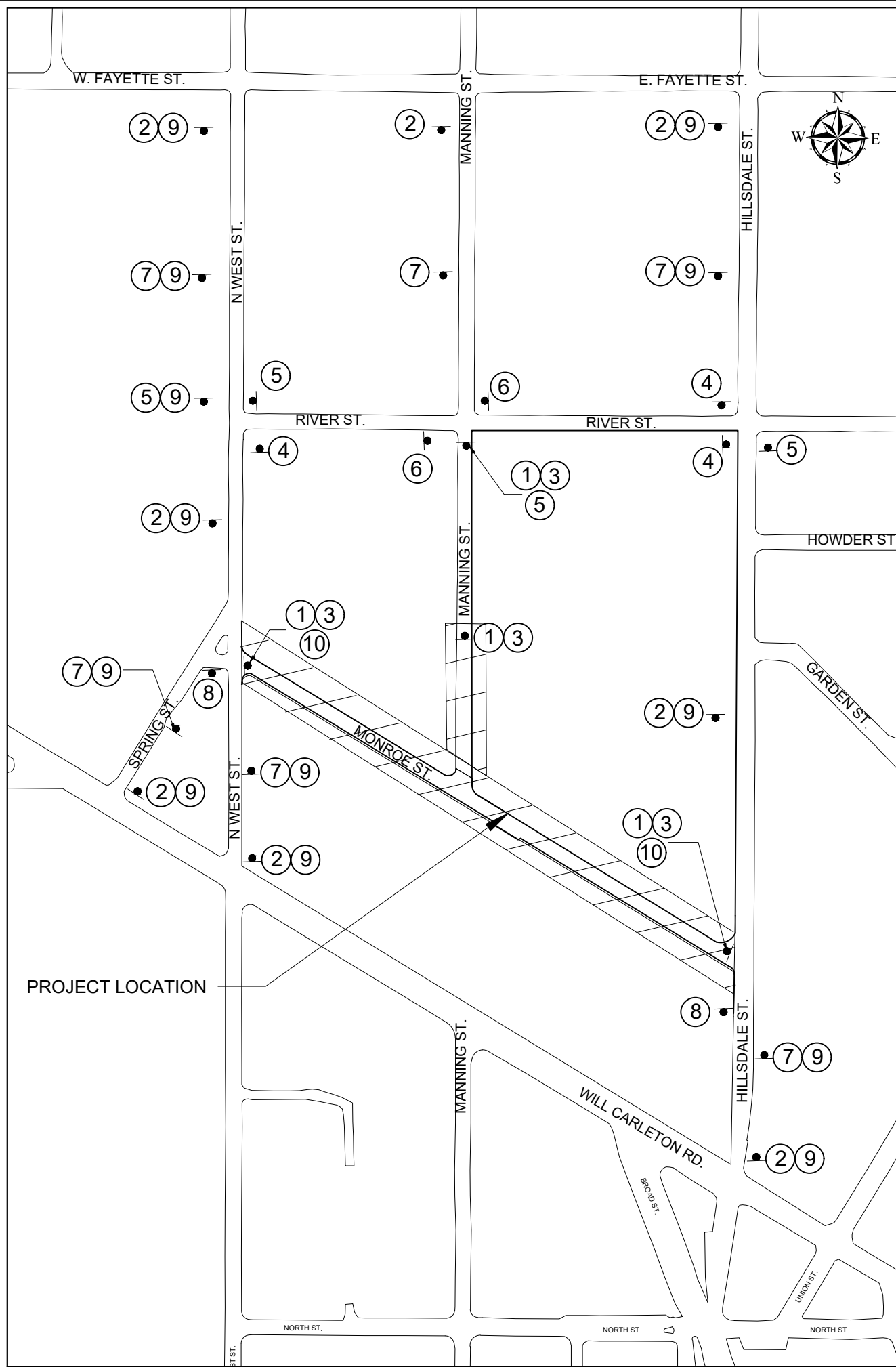
**NOT FOR
CONSTRUCTION**

SCALE
NOT TO SCALE

	NAME	DATE
DESIGNED	KLB	10/28/24
DRAWN	KLB	10/28/24
CHECKED	FE	10/28/24

DRAWING NO.

C6



TRAFFIC CONTROL KEY			
KEY	CODE	SIGN	*QTY
①		TYPE III BARRICADE, HIGH INTENSITY, LIGHTED	7
②	W20-3	ROAD CLOSED AHEAD	8
③	R11-4	ROAD CLOSED TO THRU TRAFFIC	4
④	M4-9R	DETOUR ARROW - RIGHT	3
⑤	M4-9L	DETOUR ARROW - LEFT	4
⑥	M4-9S	DETOUR ARROW - STRAIGHT	2
⑦	W20-2	DETOUR AHEAD	6
⑧	M4-8A	DETOUR ENDS	2
⑨	D3-1	MONROE STREET PLAQUE	13
⑩	D3-1	BUSINESSES OPEN PLAQUE	2

TRAFFIC CONTROL NOTES

1. **QUANTITIES ARE THE MINIMUM REQUIRED, CONTRACTOR MAY INCREASE SIGNAGE AS NEEDED FOR A SAFE WORK ZONE.
2. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE SECTIONS OF THE MDOT 2020 STANDARD SPECIFICATION FOR CONSTRUCTION.
3. ALL TRAFFIC CONTROL SHALL CONFORM TO THE REQUIREMENTS OF THE MOST CURRENT EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
4. LIGHTED BARRELS AND/OR GRABBER CONES SHALL BE USED FOR FLAG CONTROL ZONES AND NIGHTTIME LANE CLOSURES.
5. BARRELS AND CONES SHALL BE USED THROUGHOUT THE PROJECT IN AREAS WHERE TYPICAL ROAD ITEMS HAVE BEEN REMOVED; I.E. CURB AREAS, DRIVE WAYS, ETC.

**NOT FOR
CONSTRUCTION**

97 N BROAD ST
HILLSDALE, MI 49242

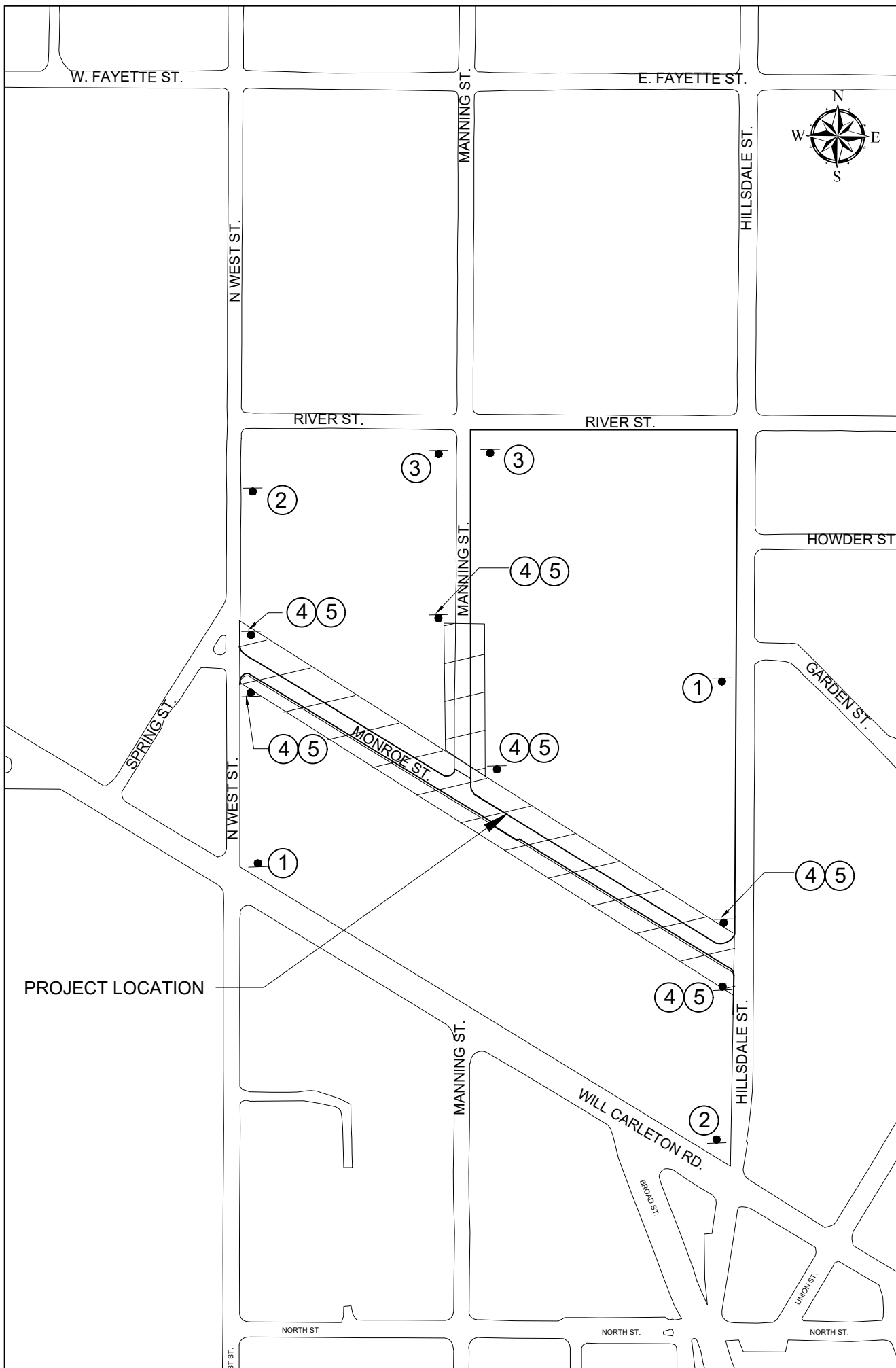
REVISIONS	DATE
ISSUED FOR BIDS	

CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

VEHICLE TRAFFIC CONTROL

DRAWING SCALE:
NOT TO SCALE

DESIGNED	KL B
DRAWN	KL B
CHECKED	JB
DRAWING	C7



PEDESTRIAN CONTROL KEY			
KEY	CODE	SIGN	*QTY
①	R9-11L	SIDEWALK CLOSED AHEAD - CROSS HERE LEFT	2
②	R9-11R	SIDEWALK CLOSED AHEAD - CROSS HERE RIGHT	2
③	R9-11	SIDEWALK CLOSED AHEAD	2
④	R9-9	SIDEWALK CLOSED	6
⑤		PEDESTRIAN TYPE II BARRICADE, TEMP	6

TRAFFIC CONTROL NOTES

1. **QUANTITIES ARE THE MINIMUM REQUIRED, CONTRACTOR MAY INCREASE SIGNAGE AS NEEDED FOR A SAFE WORK ZONE.
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97 N BROAD ST
HILLSDALE, MI 49242

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CITY OF HILLSDALE
HILLSDALE, MI
MONROE ST.
STREET PROJECT

PEDESTRIAN TRAFFIC CONTROL

DRAWING SCALE:
NOT TO SCALE

DESIGNED	KLB	
DRAWN	KLB	
CHECKED	JB	
DRAWING	C8	

Engineer's Opinion of Costs

Project Number: 2025 Recon.

Project Engineer: Kristin Bauer

Estimate Number: 1

Date Created: 4/29/2024

Project Type: Miscellaneous

Date Edited: 12/17/2024

Location: Monroe Street -

Fed/State #:

West to Hillsdale

Fed Item:

Description: Reconstruction

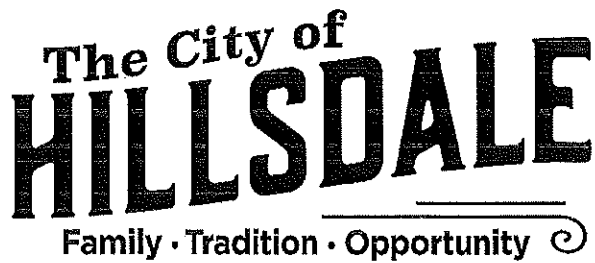
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Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0000						
0001	1027051	_ Above Ground Video Survey	1.000	LSUM	\$8,750.00	\$8,750.00
0002	1100001	Mobilization, Max	1.000	LSUM	\$65,000.00	\$65,000.00
0003	2030011	Dr Structure, Rem	4.000	Ea	\$850.00	\$3,400.00
0004	2030015	Sewer, Rem, Less than 24 inch	250.000	Ft	\$300.00	\$75,000.00
0005	2040020	Curb and Gutter, Rem	2,200.000	Ft	\$10.00	\$22,000.00
0006	2040050	Pavt, Rem	2,750.000	Syd	\$11.00	\$30,250.00
0007	2040055	Sidewalk, Rem	525.000	Syd	\$7.00	\$3,675.00
0008	2047051	_ Clearing, Special	1.000	LSUM	\$15,000.00	\$15,000.00
0009	2050041	Subgrade Undercutting, Type II	150.000	Cyd	\$36.50	\$5,475.00
0010	2057002	_ Roadway Grading	12.000	Sta	\$1,800.00	\$21,600.00
0011	2080020	Erosion Control, Inlet Protection, Fabric Drop	8.000	Ea	\$150.00	\$1,200.00
0012	2080036	Erosion Control, Silt Fence	25.000	Ft	\$12.00	\$300.00
0013	3010002	Subbase, CIP	1,450.000	Cyd	\$18.50	\$26,825.00
0014	3020020	Aggregate Base, 8 inch	4,250.000	Syd	\$11.50	\$48,875.00
0015	4010048	Culv End Sect, Conc, 15 inch	1.000	Ea	\$1,500.00	\$1,500.00
0016	4010166	Culv, CI A, Conc, 15 inch	80.000	Ft	\$150.00	\$12,000.00
0017	4017050	_ Culv End Sect, 15 Inch, Grate	1.000	Ea	\$500.00	\$500.00
0018	4020031	Sewer, CI A, 8 inch, Tr Det B	45.000	Ft	\$150.00	\$6,750.00
0019	4020033	Sewer, CI A, 12 inch, Tr Det B	440.000	Ft	\$89.00	\$39,160.00
0020	4020034	Sewer, CI A, 15 inch, Tr Det B	230.000	Ft	\$94.00	\$21,620.00
0021	4030005	Dr Structure Cover, Adj, Case 1	3.000	Ea	\$950.00	\$2,850.00
0022	4030050	Dr Structure Cover, Type K	8.000	Ea	\$1,200.00	\$9,600.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0023	4030200	Dr Structure, 24 inch dia	5.000	Ea	\$1,600.00	\$8,000.00
0024	4030210	Dr Structure, 48 inch dia	1.000	Ea	\$3,800.00	\$3,800.00
0025	4030220	Dr Structure, 60 inch dia	2.000	Ea	\$6,000.00	\$12,000.00
0026	4037050	_ EJIW 1045 w/1040 "Storm" lid	3.000	Ea	\$1,000.00	\$3,000.00
0027	5010005	HMA Surface, Rem	2,250.000	Syd	\$8.75	\$19,687.50
0028	5012024	HMA, 4EL	900.000	Ton	\$80.00	\$72,000.00
0029	5012036	HMA, 5EL	385.000	Ton	\$90.00	\$34,650.00
0030	8010005	Driveway, Nonreinf Conc, 6 inch	600.000	Syd	\$50.00	\$30,000.00
0031	8020038	Curb and Gutter, Conc, Det F4	2,400.000	Ft	\$25.00	\$60,000.00
0032	8020050	Driveway Opening, Conc, Det M	200.000	Ft	\$35.00	\$7,000.00
0033	8030010	Detectable Warning Surface	50.000	Ft	\$35.00	\$1,750.00
0034	8030030	Curb Ramp Opening, Conc	60.000	Ft	\$27.00	\$1,620.00
0035	8030044	Sidewalk, Conc, 4 inch	4,250.000	Sft	\$6.50	\$27,625.00
0036	8030046	Sidewalk, Conc, 6 inch	600.000	Sft	\$7.50	\$4,500.00
0037	8032002	Curb Ramp, Conc, 6 inch	850.000	Sft	\$7.50	\$6,375.00
0038	8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	150.000	Ft	\$4.00	\$600.00
0039	8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	25.000	Ft	\$13.00	\$325.00
0040	8120026	Pedestrian Type II Barricade, Temp	5.000	Ea	\$100.00	\$500.00
0041	8127051	_ Traffic Control	1.000	LSUM	\$10,000.00	\$10,000.00
0042	8130010	Riprap, Plain	5.000	Syd	\$550.00	\$2,750.00
0043	8167011	_ Turf Establishment	1,800.000	Syd	\$4.50	\$8,100.00
0044	8230431	Gate Box, Adj, Case 1	2.000	Ea	\$750.00	\$1,500.00

Category 0000 Total: \$737,112.50

Estimate Total: \$737,112.50



February 18, 2025

PUBLIC HEARING NOTICE

2025 Special Assessment District (SAD) #2025-10, Monroe Street

GENERAL INFORMATION

- A Public hearing is scheduled for **March 3, 2025 at 7:00pm** in the Council Chambers, 3RD floor City Hall to consider any objections to the proposed improvements.
- Any support or objections can be shared at this public hearing in person.
- Written support or objections can be addressed to the City Assessor and mailed or hand delivered to the City Clerk's office, 1st floor of City Hall located at:
97 N. Broad Street
Hillsdale, MI 49242
- Formal opposition, per city charter, must be presented **in writing** on or before the public hearing.
- Project documents are available for review on the City's website at www.cityofhillsdale.org or at the City Clerk's Office, 1st Floor of City Hall.

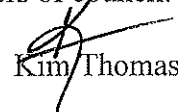
The City Manager has recommended that Monroe Street between North West Street and Hillsdale Street be improved by the reconstruction of the street, and other appurtenances. The City Engineer has prepared and filed plans and an estimate for the proposed construction, and has prepared and filed a report and recommendation relating thereto pursuant to the provisions of Section 2-334 of the Hillsdale Municipal Code:

Before ordering any public improvements, any part of the expense of which is to be defrayed by special assessment, the council shall determine by resolution the necessity and propriety thereof and shall file such resolution with the plans and specifications, estimate of costs and a description of the lands or districts to be affected with the city clerk for public examination. In the same resolution, the council shall direct that notice thereof be given by publication once each week for two successive weeks in a newspaper published and circulated within the city, stating the time and place when the council will meet and consider any objections thereto. Notice shall also be given as required by Public Act No. 162 of 1962 (MCL 211.741 et seq.).

You are receiving this notice because:

1. Hillsdale City Council adopted a resolution at their regular meeting **February 17, 2025** determining that these improvements are proper and necessary.
2. The total estimated cost of the street rehabilitation is **\$737,112.50**.

3. You are listed as the current owner or taxpayer or property within the proposed special assessment district (SAD), defined as:
All those properties laying directly adjacent to or exclusively accessed for vehicular traffic by Monroe Street Right of Way.
4. By the updated special assessment policy and procedure adopted February 17, 2025, up to 50% of the said estimated cost shall be defrayed by special assessment and the remainder shall be paid from the Local Street Funds.
5. Special assessments to defray costs of the proposed improvements shall be levied on the lands and premises within the proposed special assessment district as follows:
 - a. 50% of the estimated total eligible project costs shall be allocated to all parcels within the defined SAD based on the percentage of their actual or implied street frontage to the total actual and implied street frontage of all parcels on the project roadway.
 - b. For parcels with no frontage on the project roadway but that are accessed for vehicular traffic solely by alley, easement or shared driveway directly to the project roadway, the allocation shall be based on an implied frontage of 16.5 feet if there is no specific deeded easement, or the width of their deeded easement factored by 0.5.
 - c. For parcels with frontage on more than one street, a frontage factor of 0.75 shall be applied if the project roadway is the lesser frontage or 0.5 for the greater frontage.
6. No individual parcel assessment shall exceed the following maximum limits as determined from the last preceding assessment (tax) roll certified by the Board of Review:
 - a. 25% of the total True Cash Value of the property (by ordinance);
 - b. \$5,000 for any parcel classified as Residential;
 - c. \$10,000 for any parcel classified as Commercial;
 - d. \$15,000 for any parcel classified as Industrial.
7. Per Hillsdale Ordinance Chapter 2, Article V, Section 2-336, "council....shall determine whether such special assessment may be divided into installments and the interest rate to be charged upon deferred balance from time to time unpaid; provided, however, that such special assessments shall not be divided into more than 15 successive annual installments and the interest charged shall not exceed six percent per year upon deferred balance, and that the special assessments or installments thereof may be paid in advance, with interest only to the date of payment...."
8. The report of the City Manager has been filed with the City Clerk forthwith for public examination.
9. Hillsdale City Council **scheduled the public hearing for March 3, 2025** at 7:00pm for the purpose of hearing and considering comments to the proposed improvements of any property within the proposed special assessment district. **The meeting will be held at City Hall in the Third Floor Council Chambers.**
10. This notice has been prepared and mailed by the City Assessor to all interested parties pursuant to the provisions of Section 2-334 and Public Act No. 162 of 1962 (MCL 211.741 et seq.).
11. According to City Charter, Sec. 2-335 Hearing Procedure, "If more than 50% of the number of owners of privately owned real property assessed for such improvement shall object **in writing** to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of council."


Kim Thomas, City Assessor

30-006-227-230-04
BARNES, WILLIAM J
9 MONROE ST
HILLSDALE MI 49242

30-006-227-231-03
BURKETT, KEVIN & SUSAN
P O BOX 671
HILLSDALE MI 49242

30-006-227-230-02
DUFF, MATTHEW T & JENNIFER N
1891 BRIDGE RD
HILLSDALE MI 49242

30-006-227-230-06
EMERY, JEFFREY S
110 N MANNING ST
HILLSDALE MI 49242

30-006-227-231-05
FAIRWAY RENTALS, LLC
PO BOX 292
HILLSDALE MI 49242

30-006-227-233-09
HILLSDALE ORTHODOX PRESBYTERIAN CH
P O BOX 236
HILLSDALE MI 49242

30-006-227-231-01
HILLSDALE, CITY OF
BOARD OF PUBLIC UTILITIES
37 MONROE ST
HILLSDALE MI 49242

30-006-227-231-02
HILLSDALE, CITY OF
BOARD OF PUBLIC UTILITIES
37 MONROE ST
HILLSDALE MI 49242

30-006-227-231-06
KAST, ASHLEE
3031 W HALLETT RD
HILLSDALE MI 49242

30-006-227-233-12
MICH DEPT OF TRANSPORTATION
RAILROAD RIGHT OF WAY
425 W OTTAWA ST
LANSING MI 48909

30-006-227-230-07
NICKLES, ALLEN V
NICKLES, BENNIE V
23 MONROE ST
HILLSDALE MI 49242

30-006-227-230-05
PEPPIATT, DANNY A
1911 S BUNN RD
HILLSDALE MI 49242

30-006-227-233-01
READING EMERGENCY UNIT #1
P O BOX 268
HILLSDALE MI 49242

30-006-227-230-08
SCHNEIDER, BRADLEY & RENE
101 JASPER DR
CROSSVILLE TN 38558

30-006-227-230-03
SCRIVENER, KIMBERLY
7 MONROE ST
HILLSDALE MI 49242

30-006-227-233-12
INDIANA NORTHEASTERN RAILROAD CO
50 MONROE ST
HILLSDALE MI 49242

30-006-227-230-03
BACALIA, PHILLIP E & LAURA M
13029 WOODRUSH CT
GRAND HAVEN MI 49417

Katy Price

From: fxrsdude@comcast.net
Sent: Tuesday, February 25, 2025 6:36 AM
To: Katy Price
Subject: 2025 SAD 2025-10 Monroe street
Attachments: Hillsdale SAD 2025-10.docx

Attached is a copy of the letter that I am sending in regular mail today. I want to make sure that this is received prior to the meeting on March 3rd.

Thank you,

Brad Schneider
101 Jasper Drive
Crossville, TN 38558
847-257-3758

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

RECEIVED

FEB 25 2025

To: City of Hillsdale

2025 SAD #2025-10, Monroe street

CITY OF HILLSDALE
CITY CLERK'S OFFICE

KP

Proposed Plan:

I oppose the proposed amendment for the billing of expense of \$5,000 to 29 Monroe street residence. I do agree that the street and sidewalks are in need of repair.

Brad Schneider
847-257-3758

Katy Price

From: Kim Thomas
Sent: Thursday, February 27, 2025 2:02 PM
To: Katy Price
Cc: Kristin Bauer; David Mackie
Subject: FW: 2025 Special Assessment

From: Rick Roth <rickrothsells@yahoo.com>
Sent: Thursday, February 27, 2025 2:01 PM
To: Assessor <assessor@cityofhillsdale.org>
Subject: 2025 Special Assessment

Hi Kim

RE: #2025-10 Monroe Street

Thank you for taking time to discuss your recent letter and possible proposal to the Monroe Street repair.

Unfortunately I will not be able to attend the March 3, 2025 public hearing.

Subject to our discussion and the information included in your letter I would be favorable to the proposed improvement of Monroe Street.
It is my understanding the proposal does include replacement of curbs and gutter on the project.

Thanks again for interest in improving our city and your help today.

Rick Roth GRI, Associate Broker
517-425-2759
Century 21 Affiliated
Making Real Estate Easy for You!

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CONFIDENTIALITY NOTICE: This communication and any attachments may contain confidential and privileged information for the use of the designated recipient named above. If you are not the designated recipient, an employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is strictly prohibited. If you receive this 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: March 3, 2025

Agenda Item: Public Hearing

SUBJECT: 2025 Special Assessment District - SAD# 2025-11, Barry Street
Public Hearing and Resolution

BACKGROUND PROVIDED BY STAFF: Kristin Bauer, City Engineer, with assistance from Kimberly Thomas, Assessor

At the February 17, 2025 City Council meeting a public hearing date of March 3, 2025 was set to consider any objections to the improvements under consideration for milling and resurfacing of Barry Street. The total estimated cost for this project is \$381,184.77. By City policy adopted February 17, 2025, up to 50% of the total project costs may be covered through special assessment to the 30 parcels currently identified in the Barry Street Special Assessment District (SAD #2025-11) which includes Barry Street from Broad Street to West Street.

The project cost split is in accordance with the City's Policy on Special Assessment Districts for Street Projects updated at the February 17, 2025 meeting. It is important to note that the total assessed cost to the affected property owners will not go above the policy maximum assessment limits based on classification or 25% of the property value per Hillsdale Ordinance Chapter 2, Article V, Section 2-335, whichever is the lesser amount. Notice of the meeting was published once each week for two successive weeks in the local newspaper. Affected property owners were mailed information on the proposed district on February 18, 2025.

According to the City Charter, Sec. 2-335 Hearing procedure, "If more than 50% of the number of owners of privately owned real property to be assessed for such improvement shall object **in writing** to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

RECOMMENDATION:

City staff recommends City Council hold the public hearing regarding the creation of the Barry Street Special Assessment District (SAD# 2025-11) and consider adopting the attached resolution to move forward with the project and establishing said district.

**CITY OF HILLSDALE,
HILLSDALE, MICHIGAN
RESOLUTION NO. _____**

A RESOLUTION TO APPROVE ESTABLISHMENT OF THE BARRY STREET SPECIAL ASSESSMENT DISTRICT (SAD# 2025-11).

Minutes of a regular meeting of the City Council of the City of Hillsdale, Hillsdale County Michigan, held in the City Hall, City Council Chambers, 97 North Broad Street, Hillsdale, Michigan, in said City, on March 3, 2025 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, the City Council, by resolution 3627 at its February 17, 2025 regular meeting, deemed it necessary and declared its intention to construct improvements by reconstruction and other appurtenances of Barry Street from Broad Street to West Street, and did provide for a public hearing to hear any objections to the proposed improvements; and

WHEREAS, a public hearing was held March 3, 2025 for said purpose; and

WHEREAS, the total cost of this project is estimated to be \$381,184.77.

NOW, THEREFORE, BE IT RESOLVED, that said public improvements be made and the City Manager be directed to proceed with the same; and

BE IT FURTHER RESOLVED, that the plans, specifications and detailed estimates relating to said improvements be hereby approved and adopted and the City Manager is directed to take action necessary to accomplish the said improvements; and

BE IT FURTHER RESOLVED, that Council does hereby determine that up to 50% of the costs are to be defrayed by special assessment, allocated as follows, in accordance with the policy and procedure adopted February 17, 2025:

1. The assessments will be individually determined by frontage and lot, and equally distributed thereto.

- a. In no case shall the whole amount to be levied by special assessment upon any lot or premises exceed 25 percent of the value of such lot or land as valued on the most recent assessment roll certified by the Board of Review.
- b. The whole amount to be levied upon any lot or premises is further subject to the following maximum amounts, based on property classification as defined in Michigan’s General Property Tax Act, being Act 206 of 1893 as amended, Section 211.34c, and certified on same assessment roll;
 - i. For property classified as Residential no more than \$5,000
 - ii. For property classified as Commercial no more than \$10,000
 - iii. For all other property \$15,000
- 2. The special assessment may be paid in full without interest on or before August 31, 2025.
- 3. If remaining unpaid, the assessment shall be divided into 15 annual installments with the first installment also to be paid on or before August 31, 2025 without interest.
- 4. Deferred special assessment installments shall be subject to interest to the date of payment up to 6% (to be determined based on today’s 10-year Treasury bond rate plus 1%).
- 5. Unpaid installments as of September 1 each year shall be certified by the City Treasurer and added to the winter tax bill.
- 6. All or a portion of the deferred special assessment balance or installments may be paid in advance at any time with interest only to the date of payment.
- 7. That the premiums upon which special assessments shall be levied, and which shall be hereafter known and designated as Special Assessment District #2025-11, are described as follows:

Special Assessment Properties
Barry Street – Broad Street to West Street

BE IT FURTHER RESOLVED, that the Assessor is hereby directed to cause the special assessments to be made, and report same to Council within 90 days, at which time the report shall be placed on file with the City Clerk and a public hearing scheduled to review the special assessment roll.

The foregoing resolution offered by Councilmember _____

And supported by Councilmember _____

The vote in favor of the resolution being as follows:

Roll call: _____

Motion _____, _____ - _____

Resolution declared _____.

Date: March 3, 2025

Joshua Paladino, Mayor-Pro-Tem

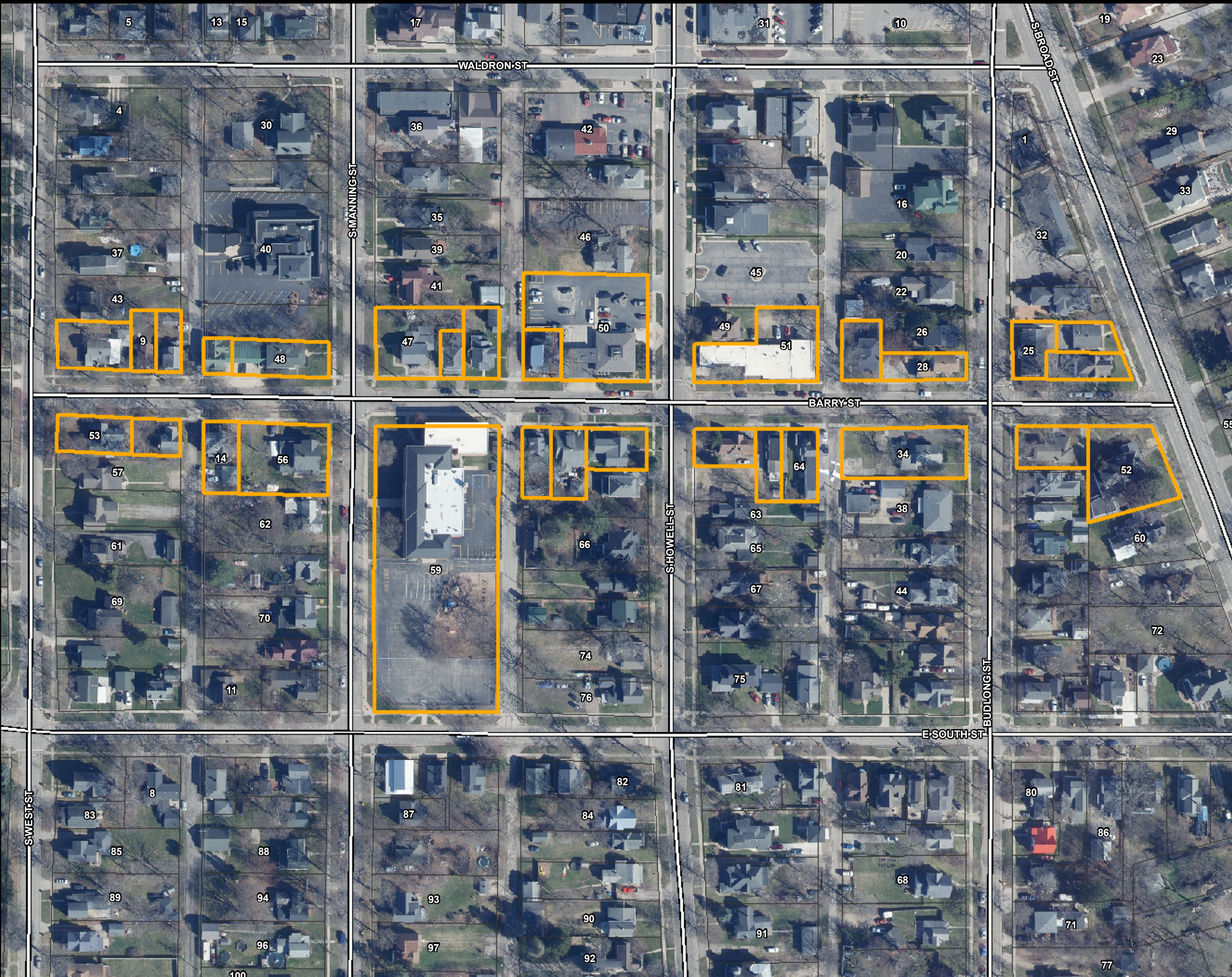
Katy Price, Clerk






CERTIFICATION

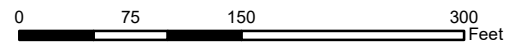
As the Clerk for the City of Hillsdale, Hillsdale County, Michigan, I certify that this is a true and complete copy of a resolution adopted by the Hillsdale City Council, Hillsdale County at its regular meeting, held March 3, 2025.

Katy Price, Clerk

City of Hillsdale Special Assessment District 2025-11



- Legend**
-  City Boundary
 -  Railroad
 -  Streets
 -  Spec Asmt District 2025-11
 -  Parcels



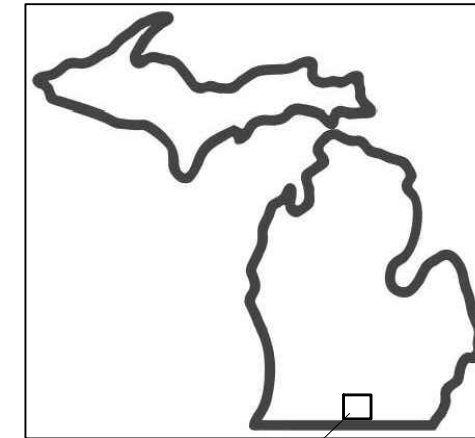


**Know what's below.
Call before you dig.**

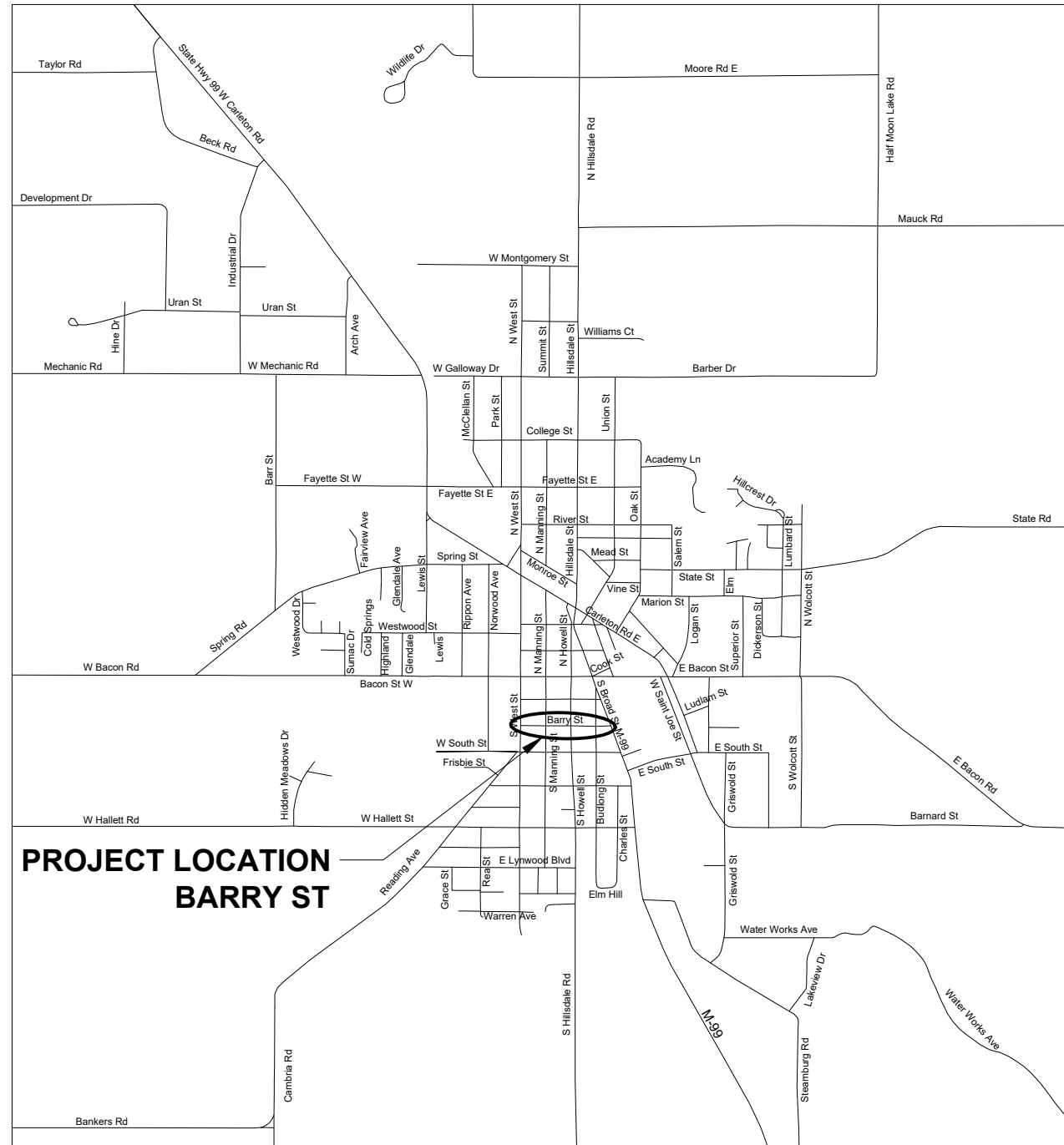
FOR PROTECTION OF UNDERGROUND UTILITIES AND IN CONFORMANCE WITH PUBLIC ACT 53, THE CONTRACTOR SHALL DIAL 1-800-482-7171 OR 811 A MINIMUM OF THREE FULL WORKING DAYS, EXCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS PRIOR TO THE BEGINNING OF EACH EXCAVATION IN AREAS WHERE PUBLIC UTILITIES HAVE NOT BEEN PREVIOUSLY LOCATED.

CITY OF HILLSDALE

BARRY STREET STREET AND UTILITY IMPROVEMENTS



SITE LOCATION



AREA MAP
NOT TO SCALE

**NOT FOR
CONSTRUCTION**

SHEET NO.	DESCRIPTION
CS	COVER SHEET
C1	REMOVAL PLAN - STA 0+00 TO 7+00
C2	REMOVAL PLAN - STA 7+00 TO 15+50
C3	WATER & SANITARY - PLAN AND PROFILE
C4	CONSTRUCTION PLAN - STA 0+00 TO 7+00
C5	CONSTRUCTION PLAN - STA 7+00 TO 15+50
C6	UTILITY CONSTRUCTION DETAILS
C7	MISCELLANEOUS CONSTRUCTION DETAILS
C8	TRAFFIC CONTROL
C9	PEDESTRIAN TRAFFIC CONTROL

REFERENCES TO SPECIFICATIONS:

THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE PROJECT DRAWINGS, NOTES, AND THE APPLICABLE SECTIONS OF THE 2012 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.

ALL TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MOST CURRENT VERSION OF THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES (MMUTCD)

97 N BROAD ST
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	X/XX/XX

**CITY OF HILLSDALE
HILLSDALE, MI
MORRY STREET
STREET AND UTILITY
IMPROVEMENTS
COVER SHEET**

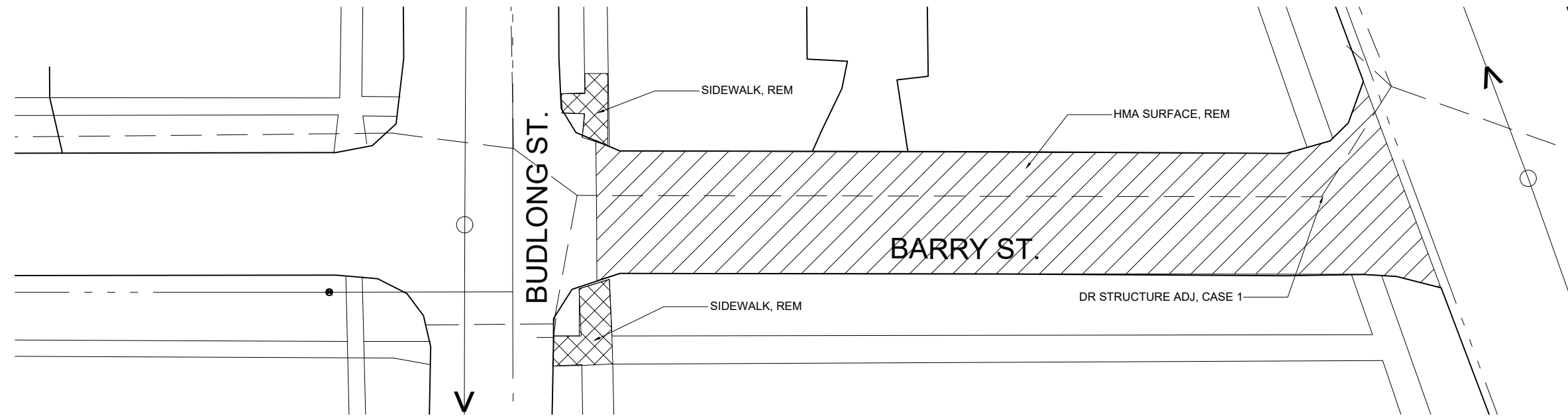
**NOT FOR
CONSTRUCTION**

SCALE		
	NTS	
	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

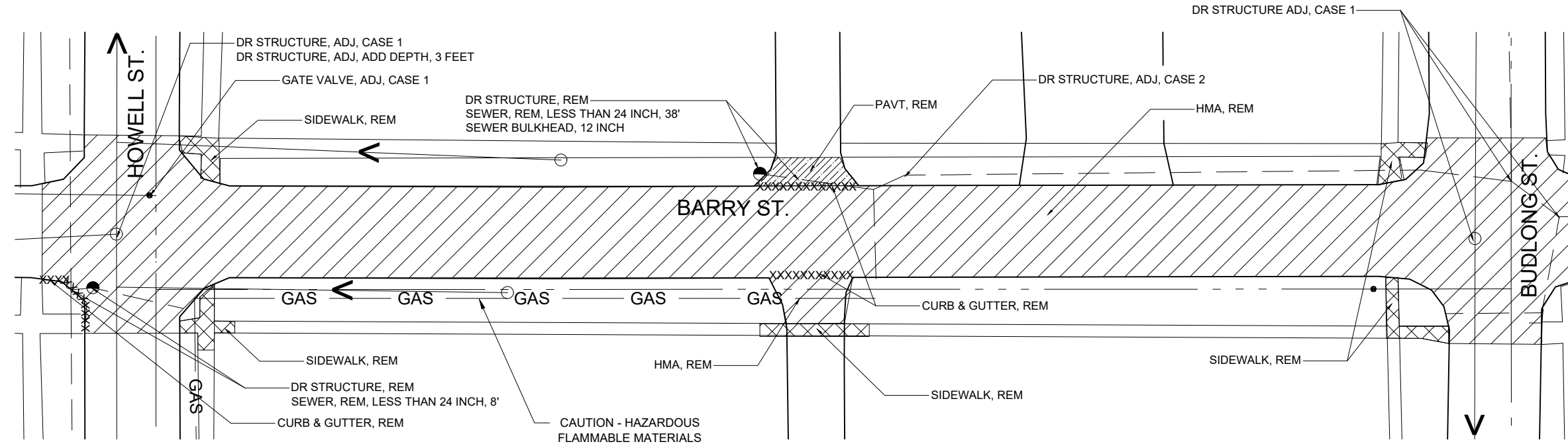
DRAWING NO.
CS

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	
1	
2	



REMOVALS - STATION 0+00 TO 2+00
SCALE: 1" = 30'



REMOVALS - STATION 2+00 TO 7+00
SCALE: 1" = 40'

DRAWING KEY

HMA REMOVAL		PAV'T REMOVAL	
SIDEWALK REMOVAL		CURB REMOVAL	XXXXXX
GAS LINE	— GAS —	WATER MAIN	- - - - -
SANITARY	— — — — —	STORM SEWER	- - - - -

**NOT FOR
CONSTRUCTION**

CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS

REMOVALS AND UTILITIES

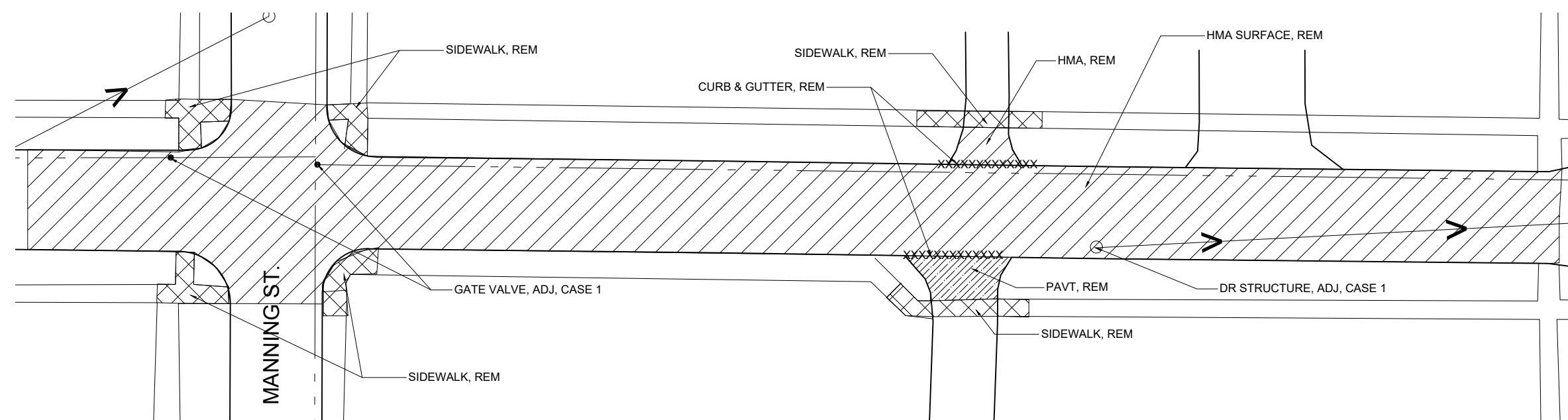
SCALE:
REFER TO DRAWING

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

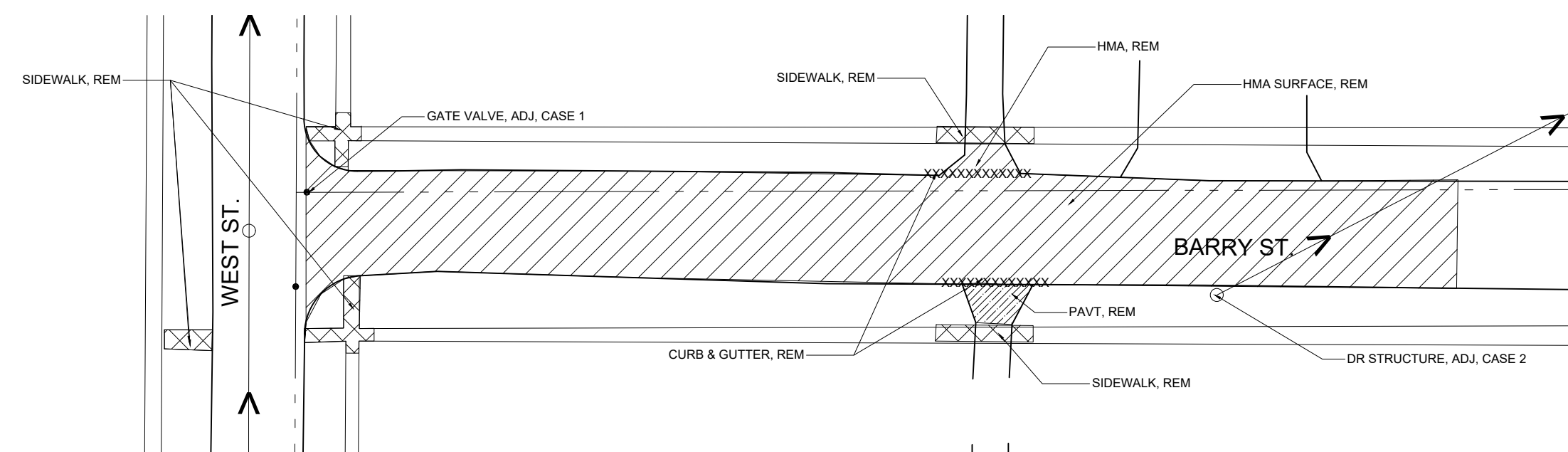
DRAWING NO.
C1

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	
1	
2	



REMOVALS - STATION 7+00 TO 12+00



REMOVALS - STATION 12+00 TO 15+50

DRAWING KEY			
HMA REMOVAL		PAVT REMOVAL	
SIDEWALK REMOVAL		CURB REMOVAL	XXXXXX
GAS LINE	— GAS —	WATER MAIN	- - - - -
SANITARY	— — — — —	STORM SEWER	- - - - -

**NOT FOR
CONSTRUCTION**

SCALE:
1" = 40'

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C2

CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS
REMOVALS AND UTILITIES

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
1	
2	

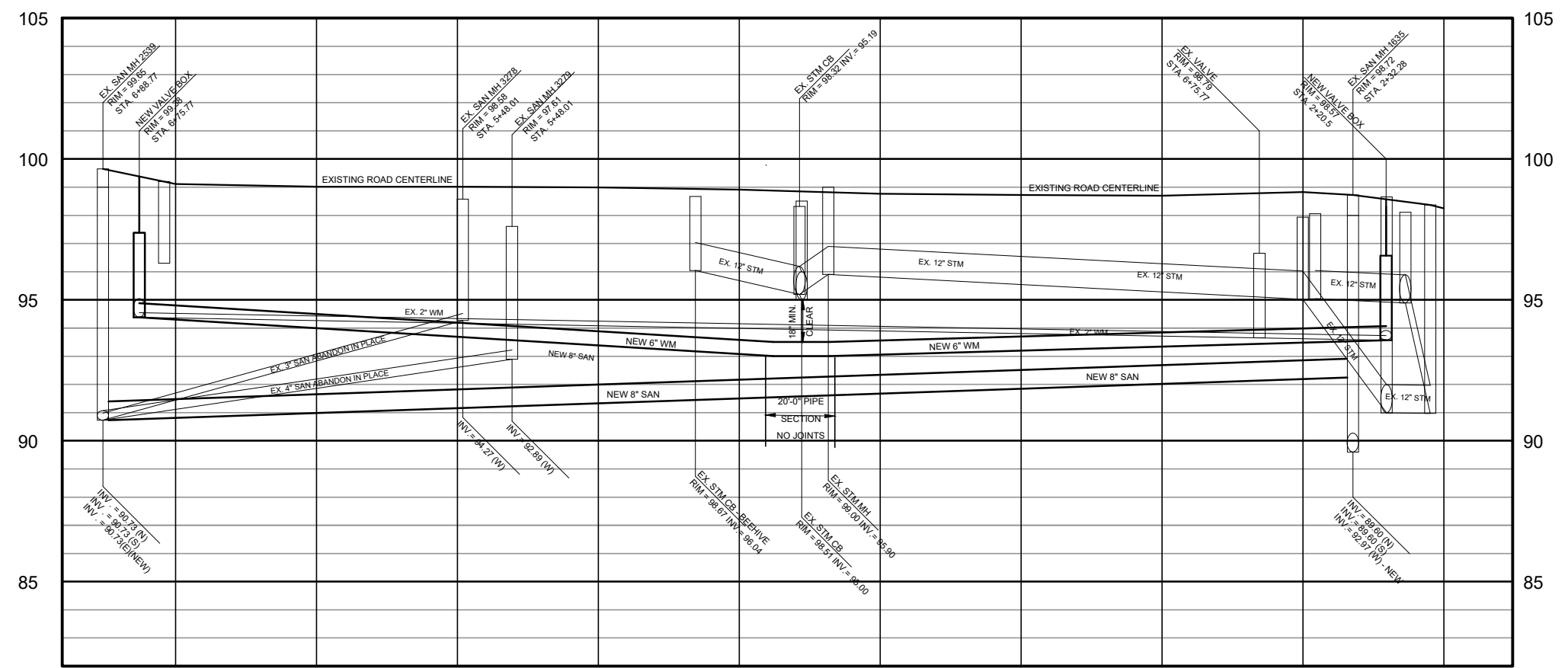
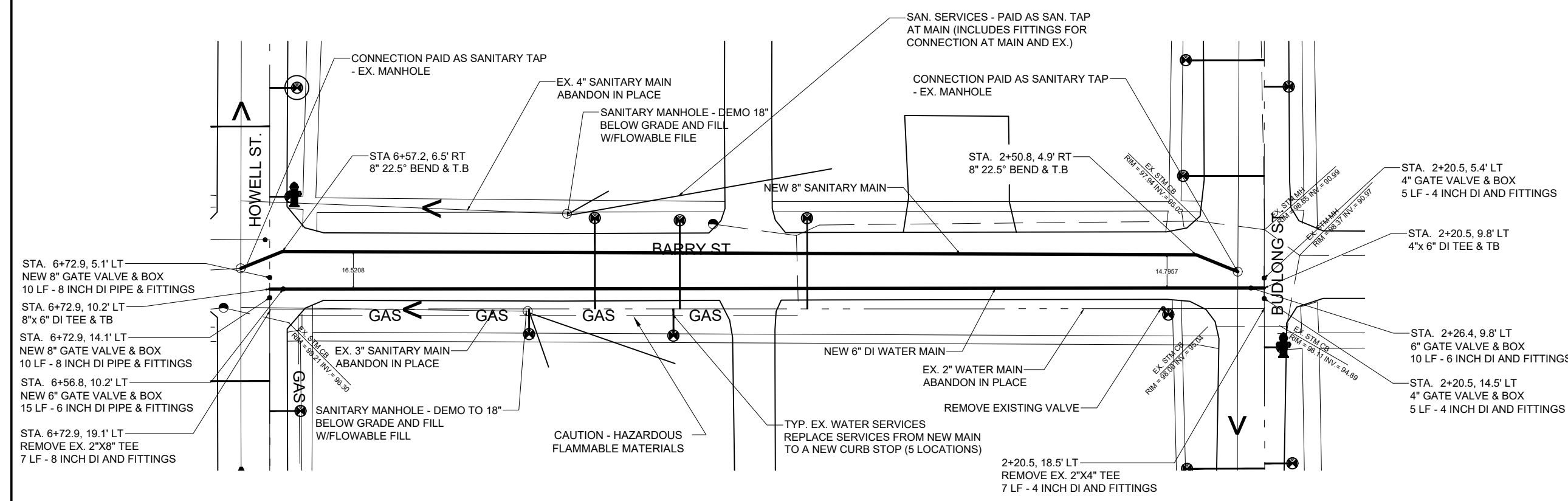
**CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS**

WATER & SEWER PLAN AND PROFILE

SCALE:
1" = 50'

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JG	12/27/24

DRAWING NO.
C3



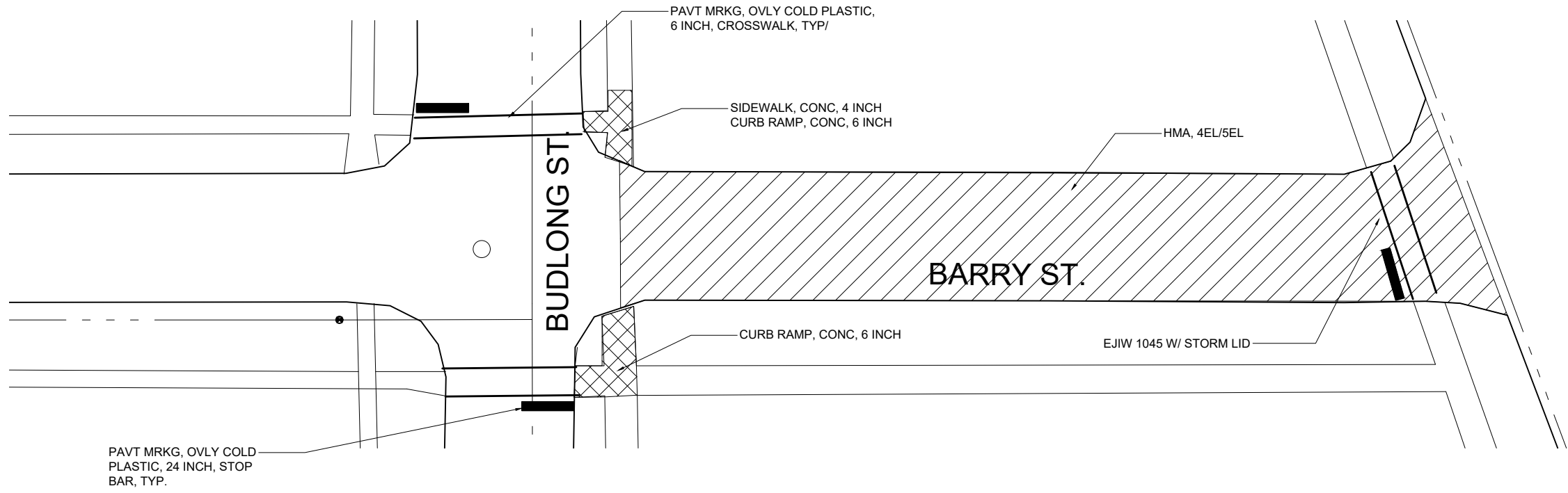
STATION CENTERLINE ELEV.	6+50	6+00	5+50	5+00	4+50	4+00	3+50	3+00	2+50	2+00
	99.11	99.02	99.02	98.99	98.91	98.77	98.72	98.70	98.83	98.25

**NOT FOR
CONSTRUCTION**

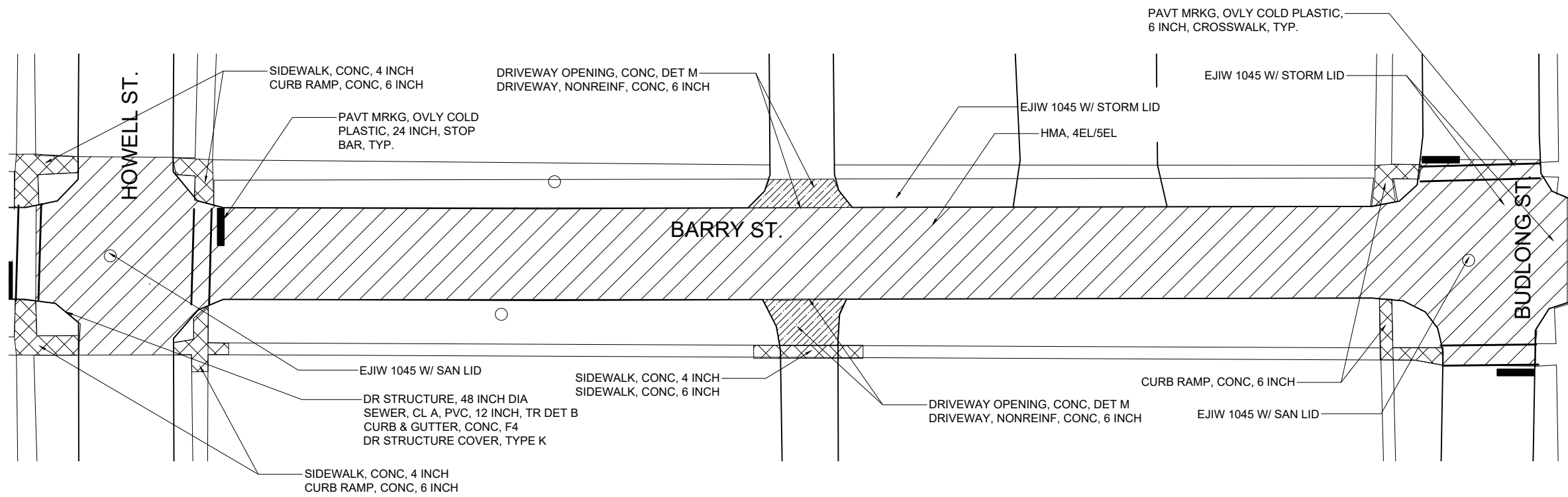
REFER TO C6 & C7 FOR
CONSTRUCTION DETAILS
AND MISC. INFORMATION.

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	
1	
2	



CONSTRUCTION PLAN - STATION 0+00 TO 2+00



CONSTRUCTION PLAN - STATION 2+00 TO 7+00

CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS
CONSTRUCTION PLAN

SCALE:
1" = 40'

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C4

DRAWING KEY	
HMA PAVING, 4EL/5EL	
NEW SIDEWALK AREAS	
CONC DRIVEWAYS	

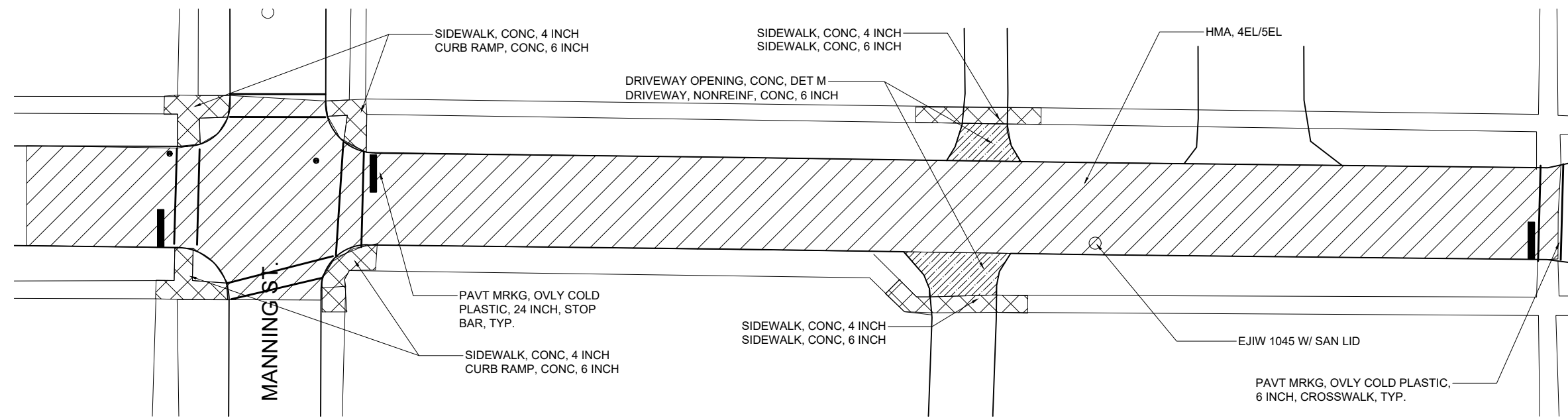
**NOT FOR
CONSTRUCTION**

REFER TO C6 & C7 FOR
CONSTRUCTION DETAILS
AND MISC. INFORMATION

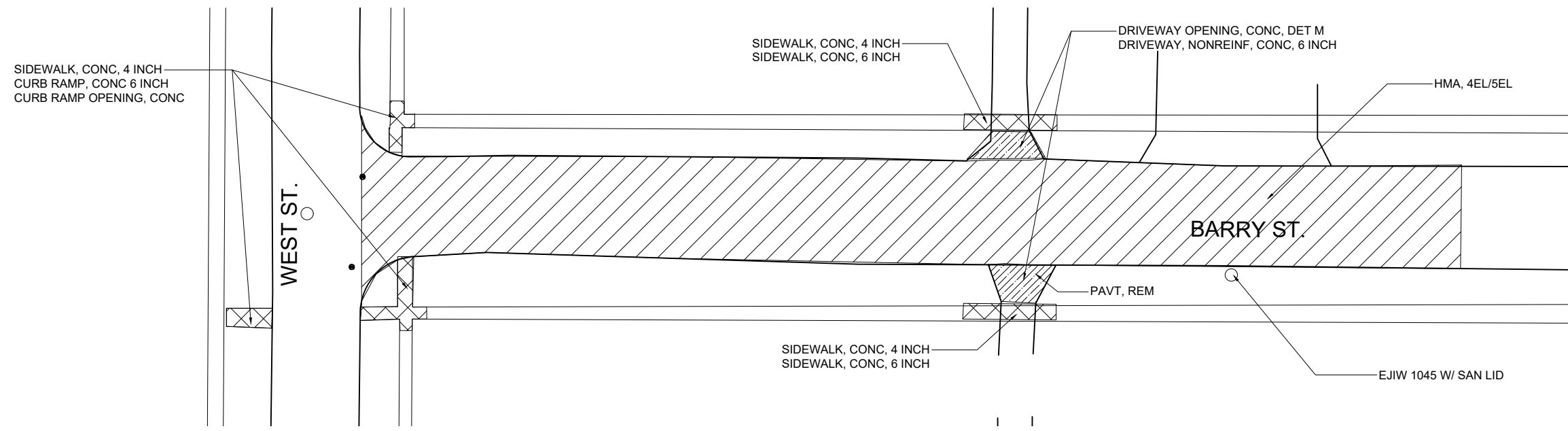
97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	

- 1
- 2



CONSTRUCTION PLAN - STATION 7+00 TO 12+00



CONSTRUCTION PLAN - STATION 12+00 TO 15+50

CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS
CONSTRUCTION PLAN

SCALE:
REFER TO DRAWING

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C5

DRAWING KEY

HMA PAVING, 4EL/5EL	
NEW SIDEWALK AREAS	
CONC DRIVEWAYS	

**NOT FOR
CONSTRUCTION**

REFER TO C6 & C7 FOR
CONSTRUCTION DETAILS
AND MISC. INFORMATION

97 N BROAD ST.
HILLSDALE, MI 49242

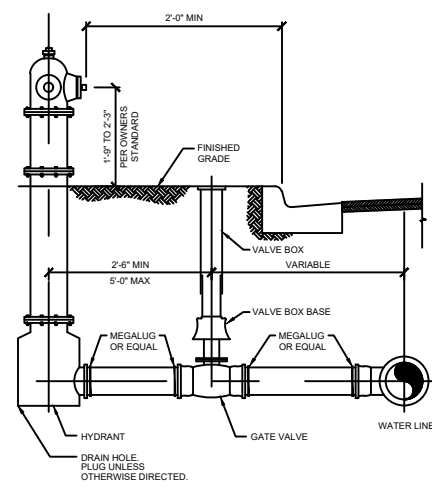
REVISIONS	DATE
ISSUED FOR BIDS	
1	
2	

**CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS**

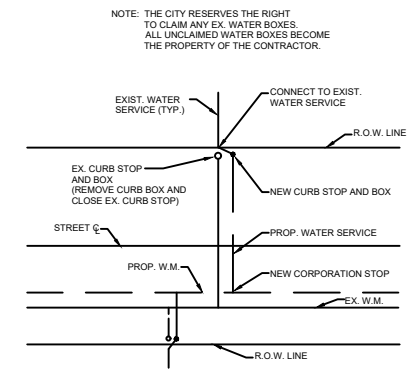
TYPICAL CONSTRUCTION DETAILS

SCALE: REFER TO DRAWING		
	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

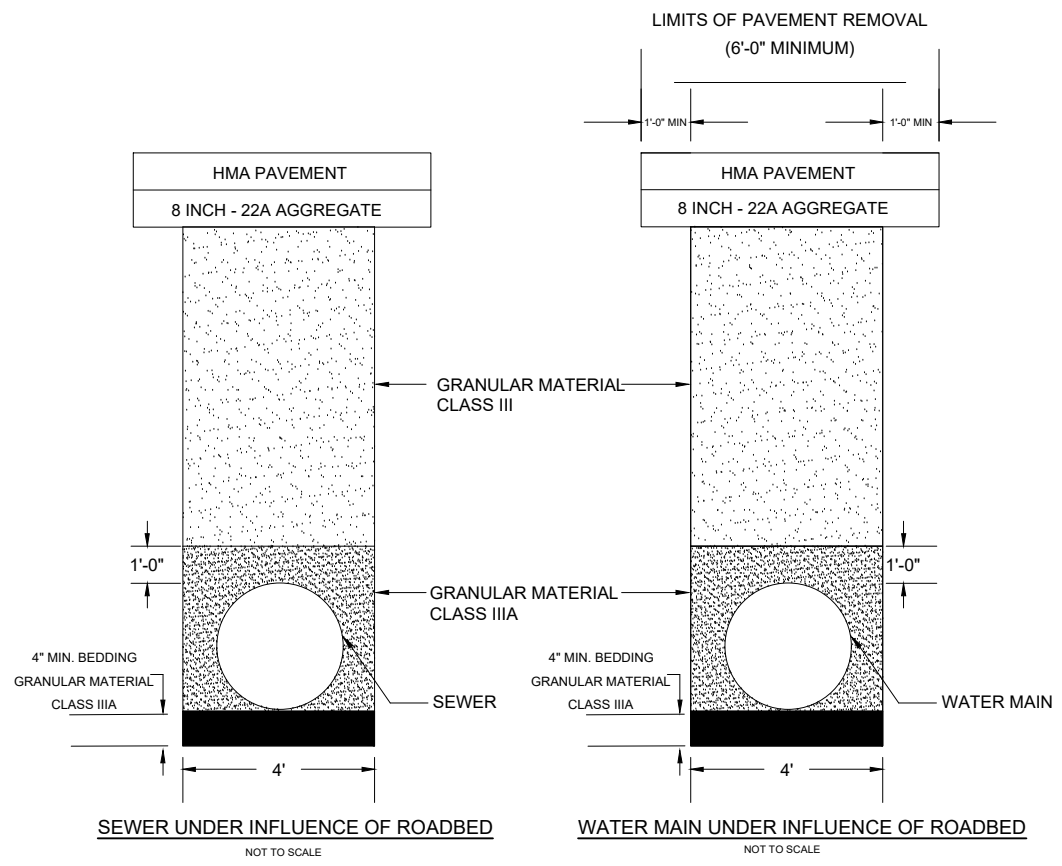
DRAWING NO.
C6



HYDRANT ASSEMBLY
NOT TO SCALE

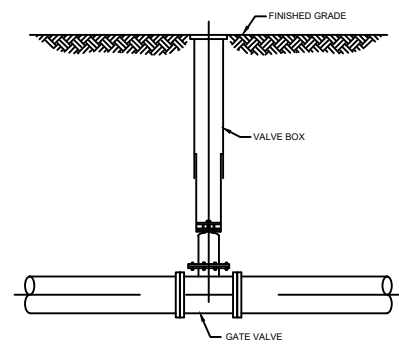


WATER SERVICE CONNECTION DETAIL
NOT TO SCALE

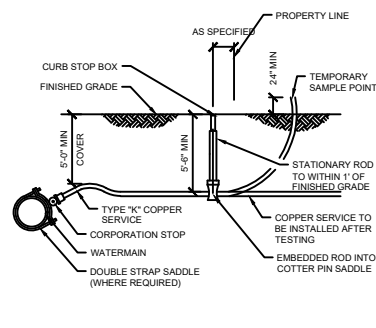


SEWER UNDER INFLUENCE OF ROADBED
NOT TO SCALE

WATER MAIN UNDER INFLUENCE OF ROADBED
NOT TO SCALE

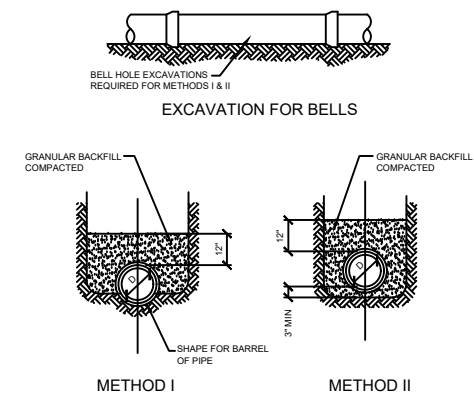


GATE VALVE DETAIL
NOT TO SCALE



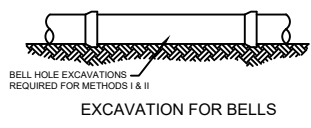
- NOTES:
1. SAMPLE POINT TO BE USED FOR FUTURE SERVICE LEAD.
 2. NO TAP SHALL BE MADE CLOSER THAN 18" TO ANY COUPLING OR JOINT IN THE PIPE.
 3. STATIONARY ROD REQUIRED IN AREAS OF HIGH GROUNDWATER.

**COPPER SERVICE LEAD
CONNECTION/SAMPLE POINT**
NOT TO SCALE



- NOTES:
1. METHOD I: IN AREAS OF UNCONSOLIDATED SOILS (SAND, GRAVEL, ETC.)
 2. METHOD II: IN AREAS OF CONSOLIDATED SOILS (CLAY, HARDPAN, ROCK, ETC.)

METHODS OF BEDDING PRESSURE PIPE
NOT TO SCALE



EXCAVATION FOR BELLS

**NOT FOR
CONSTRUCTION**

97 N BROAD ST.
HILLSDALE, MI 49242

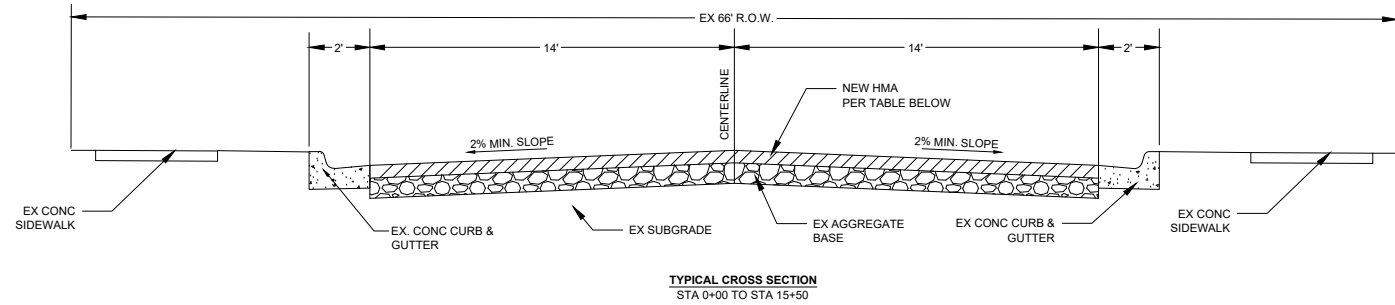
REVISIONS	DATE
ISSUED FOR BIDS	
1	
2	

**CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS**

TYPICAL CONSTRUCTION DETAILS

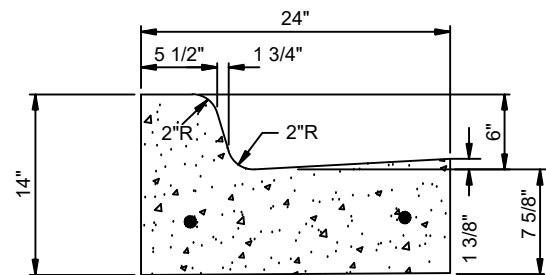
SCALE: REFER TO DRAWING		
	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C7



TYPE	ITEM	EST. YIELD	BINDER GRADE	AWI
BASE	4EL	220 LBS/SYD	PG 58-28	-
TOP	5EL	220 LBS/SYD	PG 58-28	260

NOTE: BOND COAT SHALL BE APPLIED BETWEEN SUCCESSIVE COURSES OF HMA (PAYMENT INCLUDED IN HMA MIX). APPLICATION RATE 0.05 - 0.15 GAL/SYD SS-IH, AS DIRECTED BY ENGINEER.



**24" CONCRETE CURB AND GUTTER
(MDOT F4 MOD.)**

NOT TO SCALE

PUBLIC UTILITIES: THE EXISTING UTILITIES LISTED BELOW AND SHOWN ON THE PLANS REPRESENT THE BEST INFORMATION AVAILABLE. THIS INFORMATION DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY TO VERIFY THEIR ACCURACY OR THE RESPONSIBILITY IN CASE UTILITIES HAVE BEEN REMOVED OR CONSTRUCTED.

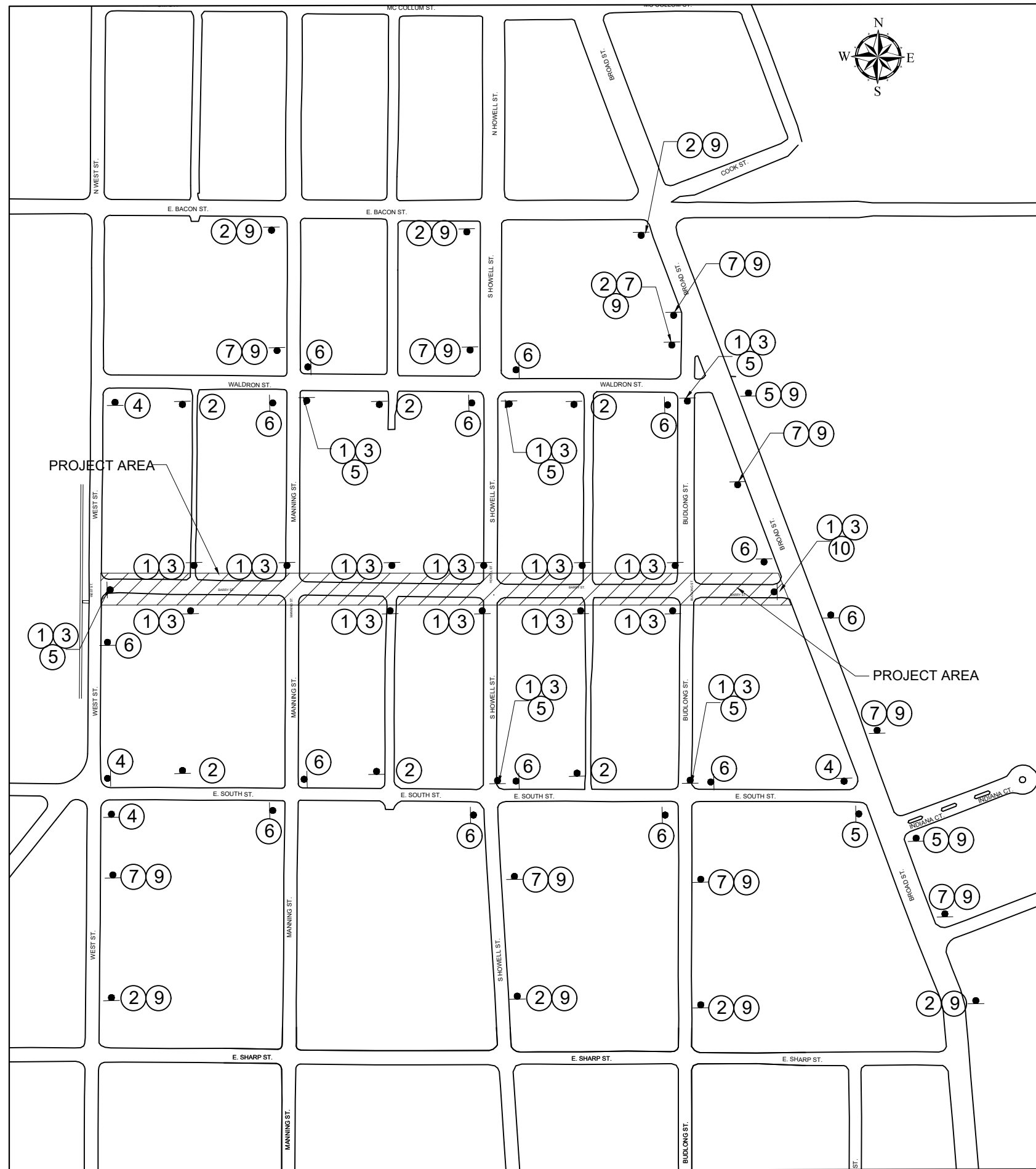
- | | |
|--|--|
| <p>GAS:</p> <p>MICHIGAN GAS UTILITY
70 SAUK RIVER DRIVE
COLDWATER, MI 49036
P - 517-781-0511
ATTN: DONALD SEEKMAN
donald.seekman@michigangasutilities.com</p> <p>CABLE TELEVISION:</p> <p>COMCAST
16718 US 12
CEMENT CITY, MI 49233
P - 734-359-1669
ATTN: JEFF DOBIES</p> <p>WATER/SEWER:</p> <p>CITY OF HILLSDALE BPU
45 MONROE STREET
HILLSDALE, MI 49242
P - 517-437-6412
ATTN: JEFF GIER
jgier@hilldalebpu.com</p> | <p>ELECTRIC:</p> <p>CITY OF HILLSDALE BPU
45 MONROE STREET
HILLSDALE, MI 49242
P - 517-437-6417
ATTN: JAKE HAMMEL
jhammel@hilldalebpu.com</p> <p>TELEPHONE:</p> <p>AT&T
1041 HURST ROAD
JACKSON, MI 49201
P - 517-750-0660
ATTN: KAREN TRUDGEN
karen.m.trudgen@att.com</p> <p>PUBLIC WORKS:</p> <p>CITY OF HILLSDALE
149 WATER WORKS AVE
HILLSDALE, MI 49242
517-437-6491
ATTN: JASON BLAKE
jblake@cityofhilldale.org</p> |
|--|--|

THE CONTRACTOR SHALL EXPOSE AND VERIFY LOCATION AND DEPTH OF EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. CONFLICTS IN GRADE SHALL BE REPORTS TO THE CITY ENGINEER AND ADJUSTMENTS MADE AT NO ADDITIONAL COST TO THE OWNER.

ITEM CODE	QUANTITY	UNIT	DESCRIPTION
2030011	4	EA	DR STRUCTURE, REM
2030015	50	LF	SEWER, REM, LESS THAN 24 INCH
2040020	250	LF	CURB & GUTTER, REM
2040050	110	SY	PAVT, REM
5010005	5800	SY	HMA SURFACE, REM
2040055	350	SY	SIDEWALK, REM
2050041	150	CY	SUBGRADE UNDERCUTTING, TYPE II
2057002	15.5	STA	ROADWAY GRADING
2080020	8	EA	EROSION CONTROL, INLET PROTECTION, FABRIC DROP
3020020	150	SY	AGGREGATE BASE (22A), CONDITIONING
4020033	40	LF	SEWER, CL A, 12 INCH, TR DET B
4030005	6	EA	DR STRUCTURE COVER, ADJ, CASE I
4030005	2	EA	DR STRUCTURE COVER, ADJ, CASE 2
4030050	1	EA	DR STRUCTURE COVER, TYPE K
4030210	1	EA	DR STRUCTURE, 48 INCH
4037050	4	EA	EJIW, 1045 W/ "SANITARY" LID
4037050	4	EA	EJIW, 1045 W/ "STORM" LID
5012024	700	TON	HMA, 4EL
5012036	700	TON	HMA, 5EL
8010005	250	SY	DRIVEWAY, NONREINF, CONC, 6 INCH
8020038	350	FT	CURB AND GUTTER, CONC F4
8020050	200	FT	DRIVEWAY OPENING, CONC, DET M
8030010	120	FT	DETECTABLE WARNING SURFACE
8030030	20	FT	CURB RAMP OPEN, CONC
8030044	700	SF	SIDEWALK, CONC, 4 INCH
8030046	425	SF	SIDEWALK, CONC, 6 INCH
8032002	2400	SF	CURB RAMP, CONC, 6 INCH
8110024	620	LF	PAVT MRKG, OVLY COLD PLASTIC, 6 INCH, CROSSWALK
8110045	75	LF	PAVT MRKG, OVLY COLD PLASTIC, 24 INCH, STOP BAR
8120026	X	EA	PEDESTRIAN TYPE II BARRICADE, TEMP
8127051	1	LS	TRAFFIC CONTROL
8167011	875	SY	TURF ESTABLISHMENT
8230431	2	EA	GATE BOX, ADJ, CASE I

ITEM CODE	QUANTITY	UNIT	DESCRIPTION
8230050	2	EA	GATE VALVE & BOX, 4 INCH
8230051	2	EA	GATE VALVE & BOX, 6 INCH
8230052	2	EA	GATE VALVE & BOX, 8 INCH
8237001	20	LF	WATER MAIN, DI, 4 INCH, TR DET G
8230151	470	LF	WATER MAIN, DI, 6 INCH, TR DET G
8230156	30	LF	WATER MAIN, DI, 8 INCH, TR DET G
8230240	2	EA	WATER SERVICE
8230245	3	EA	WATER SERVICE, LONG
8237050	1	EA	GATE VALVE, REM
8237050	1	EA	4"x6" DI TEE & TB
8237050	1	EA	8"x6" DI TEE & TB
8237050	4	EA	2" CAP
8237050	2	EA	REMOVE TEE IN EXISTING MAIN
8237050	2	EA	6" - 11-1/4 DEG BEND & TB
8252037	460	LF	SANITARY SEWER, CPVC, 8 INCH, TR DET B2
8252111	2	EA	SANITARY STRUCTURE, TAP, 8 INCH
8257050	4	EA	SANITARY SEWER, SERV LEAD, 4 INCH
8257050	4	EA	SANITARY SEWER, SERV LATERAL TO ROW, 4 INCH
8257050	2	EA	ABANDON EX. SANITARY MH, 19 INCH BELOW GRADE INC. FLOW FILL
8257050	2	EA	8" - 22.5 DEG BEND, CPVC

**NOT FOR
CONSTRUCTION**



TRAFFIC CONTROL KEY

KEY	CODE	SIGN NAME	QTY
①		TYPE III BARRICADE, HIGH INTENSITY, LIGHTED	19
②	W20-3	ROAD CLOSED AHEAD	14
③	R11-4	ROAD CLOSED TO THRU TRAFFIC	19
④	M4-9R	DETOUR ARROW - RIGHT	4
⑤	M4-9L	DETOUR ARROW - LEFT	9
⑥	M4-9S	DETOUR ARROW - STRAIGHT	14
⑦	W20-2	DETOUR AHEAD	10
⑧	M4-8A	DETOUR ENDS	0
⑨	D3-1	BARRY STREET PLAQUE	19
⑩	M12-1	DETOUR ARROW - BOTH DIRECTIONS	1

TRAFFIC CONTROL NOTES

- **QUANTITIES ARE THE MINIMUM REQUIRED, CONTRACTOR MAY INCREASE SIGNAGE AS NEEDED FOR A SAFE WORK ZONE.
- ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE SECTIONS OF THE MDOT 2020 STANDARD SPECIFICATION FOR CONSTRUCTION.
- ALL TRAFFIC CONTROL SHALL CONFORM TO THE REQUIREMENTS OF THE MOST CURRENT EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- LIGHTED BARRELS AND/OR GRABBER CONES SHALL BE USED FOR FLAG CONTROL ZONES AND NIGHTTIME LANE CLOSURES.
- BARRELS AND CONES SHALL BE USED THROUGHOUT THE PROJECT IN AREAS WHERE TYPICAL ROAD ITEMS HAVE BEEN REMOVED; I.E. CURB AREAS, DRIVE WAYS, ETC.

**NOT FOR
CONSTRUCTION**

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	

- ①
- ②

**CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS**

TRAFFIC CONTROL PLAN

SCALE:
REFER TO DRAWING

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C8

97 N BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE
ISSUED FOR BIDS	

①
②

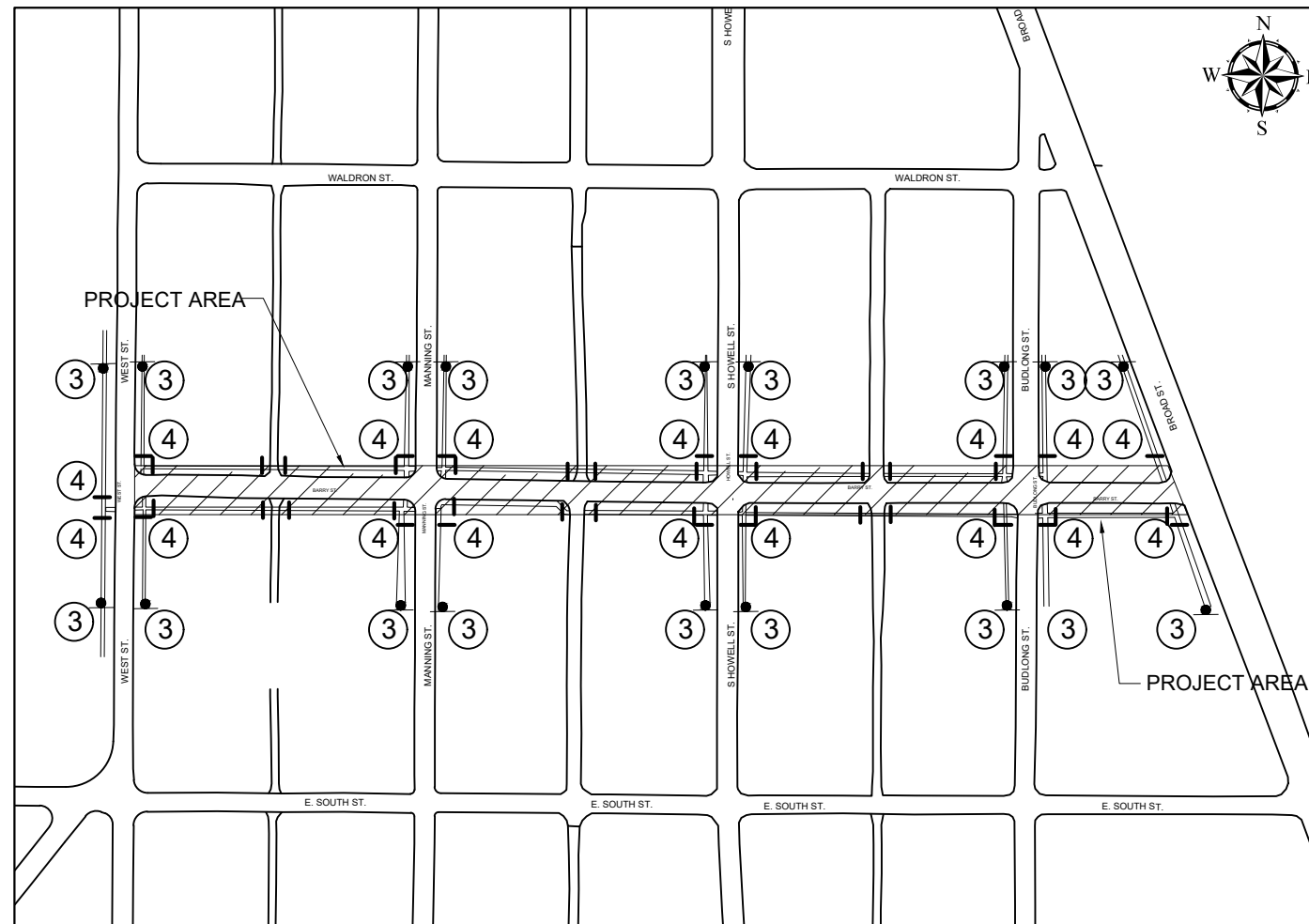
**CITY OF HILLSDALE
HILLSDALE, MI
BARRY STREET
STREET AND UTILITY
IMPROVEMENTS**

PEDESTRIAN TRAFFIC CONTROL PLAN

SCALE:
REFER TO DRAWING

	NAME	DATE
DESIGNED	KLB	12/17/24
DRAWN	KLB	12/17/24
CHECKED	JB	12/27/24

DRAWING NO.
C9



PEDESTRIAN CONTROL KEY			
KEY	CODE	SIGN	*QTY
①	R9-11L	SIDEWALK CLOSED AHEAD - CROSS HERE LEFT	0
②	R9-11R	SIDEWALK CLOSED AHEAD - CROSS HERE RIGHT	0
③	R9-11	SIDEWALK CLOSED AHEAD	18
④	R9-9	SIDEWALK CLOSED	18
-		PEDESTRIAN TYPE II BARRICADE, TEMP	44

TRAFFIC CONTROL NOTES

1. **QUANTITIES ARE THE MINIMUM REQUIRED, CONTRACTOR MAY INCREASE SIGNAGE AS NEEDED FOR A SAFE WORK ZONE.
2. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE SECTIONS OF THE MDOT 2020 STANDARD SPECIFICATION FOR CONSTRUCTION.
3. ALL TRAFFIC CONTROL SHALL CONFORM TO THE REQUIREMENTS OF THE MOST CURRENT EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
4. LIGHTED BARRELS AND/OR GRABBER CONES SHALL BE USED FOR FLAG CONTROL ZONES AND NIGHTTIME LANE CLOSURES.
5. BARRELS AND CONES SHALL BE USED THROUGHOUT THE PROJECT IN AREAS WHERE TYPICAL ROAD ITEMS HAVE BEEN REMOVED; I.E. CURB AREAS, DRIVE WAYS, ETC.

**NOT FOR
CONSTRUCTION**

Engineer's Opinion of Costs

Project Number: 2025 Estimate Number: 1: Barry Street from Broad to West Streets Project Type: Miscellaneous Location: City of Hillsdale Barry Street Description: Milling and resurfacing of Barry Street from Broad to West. With new water and sanitary sewer between Howell and Budlong.	Project Engineer: Kristin Bauer Date Created: 9/10/2024 Date Edited: 12/27/2024 Fed/State #: Fed Item: Control Section:
--	--

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0000						
0001	1100001	Mobilization, Max	1.000	LSUM	\$8,000.00	\$8,000.00
0002	2030011	Dr Structure, Rem	4.000	Ea	\$466.16	\$1,864.64
0003	2030015	Sewer, Rem, Less than 24 inch	50.000	Ft	\$23.56	\$1,178.00
0004	2040020	Curb and Gutter, Rem	250.000	Ft	\$10.00	\$2,500.00
0005	2040050	Pavt, Rem	110.000	Syd	\$11.19	\$1,230.90
0006	2040055	Sidewalk, Rem	350.000	Syd	\$11.69	\$4,091.50
0007	2050041	Subgrade Undercutting, Type II	150.000	Cyd	\$36.50	\$5,475.00
0008	2057002	_ Roadway Grading	15.500	Sta	\$1,800.00	\$27,900.00
0009	2080020	Erosion Control, Inlet Protection, Fabric Drop	8.000	Ea	\$150.00	\$1,200.00
0010	3020020	Aggregate Base, 8 inch	150.000	Syd	\$16.25	\$2,437.50
0011	4020033	Sewer, CIA, 12 inch, Tr Det B	40.000	Ft	\$92.02	\$3,680.80
0012	4030005	Dr Structure Cover, Adj, Case 1	6.000	Ea	\$950.00	\$5,700.00
0013	4030006	Dr Structure Cover, Adj, Case 2	2.000	Ea	\$750.00	\$1,500.00
0014	4030050	Dr Structure Cover, Type K	1.000	Ea	\$1,150.00	\$1,150.00
0015	4030210	Dr Structure, 48 inch dia	1.000	Ea	\$3,350.00	\$3,350.00
0016	4037050	_ EJIW1045 w/10140 "Sanitary"	4.000	Ea	\$1,000.00	\$4,000.00
0017	4037050	_ EJIW1045 w/1040 "Storm"	4.000	Ea	\$1,000.00	\$4,000.00
0018	5010005	HMA Surface, Rem	5,800.000	Syd	\$8.75	\$50,750.00
0019	5012024	HMA, 4EL	700.000	Ton	\$98.38	\$68,866.00
0020	5012036	HMA, 5EL	700.000	Ton	\$101.15	\$70,805.00
0021	8010005	Driveway, Nonreinf Conc, 6 inch	250.000	Syd	\$46.91	\$11,727.50
0022	8020038	Curb and Gutter, Conc, Det F4	350.000	Ft	\$24.65	\$8,627.50

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0023	8020050	Driveway Opening, Conc, Def M	200.000	Ft	\$35.00	\$7,000.00
0024	8030010	Detectable Warning Surface	120.000	Ft	\$44.39	\$5,326.80
0025	8030030	Curb Ramp Opening, Conc	20.000	Ft	\$27.20	\$544.00
0026	8030044	Sidewalk, Conc, 4 inch	700.000	Sft	\$6.20	\$4,340.00
0027	8030046	Sidewalk, Conc, 6 inch	425.000	Sft	\$8.42	\$3,578.50
0028	8032002	Curb Ramp, Conc, 6 inch	2,400.000	Sft	\$8.00	\$19,200.00
0029	8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	620.000	Ft	\$24.07	\$14,923.40
0030	8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	75.000	Ft	\$29.43	\$2,207.25
0031	8120026	Pedestrian Type II Barricade, Temp	44.000	Ea	\$85.92	\$3,780.48
0032	8127051	_ Traffic Control	1.000	LSUM	\$20,000.00	\$20,000.00
0033	8167011	_ Turf Establishment	875.000	Syd	\$10.00	\$8,750.00
0034	8230431	Gate Box, Adj, Case 1	2.000	Ea	\$750.00	\$1,500.00

Category 0000 Total: \$381,184.77

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0001 Water & Sanitary Sewer Items						
0035	8230050	Gate Valve and Box, 4 inch	2.000	Ea	\$1,000.00	\$2,000.00
0036	8230051	Gate Valve and Box, 6 inch	2.000	Ea	\$2,507.78	\$5,015.56
0037	8230052	Gate Valve and Box, 8 inch	2.000	Ea	\$2,952.01	\$5,904.02
0038	8230151	Water Main, DI, 6 inch, Tr Det G	470.000	Ft	\$150.00	\$70,500.00
0039	8230156	Water Main, DI, 8 inch, Tr Det G	30.000	Ft	\$150.00	\$4,500.00
0040	8230240	Water Serv	2.000	Ea	\$2,500.00	\$5,000.00
0041	8230245	Water Serv, Long	3.000	Ea	\$4,053.33	\$12,159.99
0042	8237001	_ Water Main, DI, 4 inch, TR Det G	20.000	Ft	\$150.00	\$3,000.00
0043	8237050	_ 2" Cap	4.000	Ea	\$500.00	\$2,000.00
0044	8237050	_ 4" x 6" DI Tee & TB	1.000	Ea	\$1,500.00	\$1,500.00
0045	8237050	_ 6" - 11-1/4 Deg Bend & TB	2.000	Ea	\$1,250.00	\$2,500.00
0046	8237050	_ 8" x 6" DI Tee & TB	1.000	Ea	\$1,500.00	\$1,500.00
0047	8237050	_ Gate Valve, Rem	1.000	Ea	\$1,150.00	\$1,150.00
0048	8237050	_ Remove Tee in Existing Water Main	2.000	Ea	\$2,500.00	\$5,000.00
0049	8252037	Sanitary Sewer, PVC, 8 inch, Tr Det B2	460.000	Ft	\$156.74	\$72,100.40
0050	8252111	Sanitary Structure, Tap, 8 inch	2.000	Ea	\$1,500.00	\$3,000.00
0051	8257050	_ 8" - 22.5 Deg Bend, CPVC	2.000	Ea	\$1,500.00	\$3,000.00
0052	8257050	_ Abandon Ex Sanitary MH, 18 Inch Below Grade, Including Flowable Fill	2.000	Ea	\$500.00	\$1,000.00
0053	8257050	_ Sanitary Sewer, Serv Lateral to ROW, 4 Inch	4.000	Ea	\$2,580.00	\$10,320.00
0054	8257050	_ Sanitary Sewer, Serv Lead, 4 Inch	4.000	Ea	\$2,250.00	\$9,000.00
0055	8507040	_ Service Line Location via Hydro-Excavation	15.000	Hr	\$340.00	\$5,100.00

Category 0001 Total: \$225,249.97

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Estimate Total: \$606,434.74						

February 18, 2025

PUBLIC HEARING NOTICE
2025 Special Assessment District (SAD) #2025-11, Barry Street

GENERAL INFORMATION

- A Public hearing is scheduled for **March 3, 2025 at 7:00pm** in the Council Chambers, 3RD floor City Hall to consider any objections to the proposed improvements.
- Any support or objections can be shared at this public hearing in person.
- Written support or objections can be addressed to the City Assessor and mailed or hand delivered to the City Clerk's office, 1st floor of City Hall located at:
97 N. Broad Street
Hillsdale, MI 49242
- Formal opposition, per city charter, must be presented **in writing** on or before the public hearing.
- Project documents are available for review on the City's website at www.cityofhillsdale.org or at the City Clerk's Office, 1st Floor of City Hall.

The City Manager has recommended that Barry Street between South Broad Street (M-99) and West Street be improved by the rehabilitation via milling and paving, and other appurtenances. The City Engineer has prepared and filed plans and an estimate for the proposed construction, and has prepared and filed a report and recommendation relating thereto pursuant to the provisions of Section 2-334 of the Hillsdale Municipal Code:

Before ordering any public improvements, any part of the expense of which is to be defrayed by special assessment, the council shall determine by resolution the necessity and propriety thereof and shall file such resolution with the plans and specifications, estimate of costs and a description of the lands or districts to be affected with the city clerk for public examination. In the same resolution, the council shall direct that notice thereof be given by publication once each week for two successive weeks in a newspaper published and circulated within the city, stating the time and place when the council will meet and consider any objections thereto. Notice shall also be given as required by Public Act No. 162 of 1962 (MCL 211.741 et seq.).

You are receiving this notice because:

1. Hillsdale City Council adopted a resolution at their regular meeting **February 17, 2025** determining that these improvements are proper and necessary.
2. The total estimated cost of the street rehabilitation is **\$381,184.77**.

3. You are listed as the current owner or taxpayer or property within the proposed special assessment district (SAD), defined as:
All those properties laying directly adjacent to or exclusively accessed for vehicular traffic by Barry Street Right of Way.
4. By the updated special assessment policy and procedure adopted February 17, 2025, up to 50% of the said estimated cost shall be defrayed by special assessment and the remainder shall be paid from the Local Street Funds.
5. Special assessments to defray costs of the proposed improvements shall be levied on the lands and premises within the proposed special assessment district as follows:
 - a. 50% of the estimated total eligible project costs shall be allocated to all parcels within the defined SAD based on the percentage of their actual or implied street frontage to the total actual and implied street frontage of all parcels on the project roadway.
 - b. For parcels with no frontage on the project roadway but that are accessed for vehicular traffic solely by alley, easement or shared driveway directly to the project roadway, the allocation shall be based on an implied frontage of 16.5 feet if there is no specific deeded easement, or the width of their deeded easement factored by 0.5.
 - c. For parcels with frontage on more than one street, a frontage factor of 0.75 shall be applied if the project roadway is the lesser frontage or 0.5 for the greater frontage.
6. No individual parcel assessment shall exceed the following maximum limits as determined from the last preceding assessment (tax) roll certified by the Board of Review:
 - a. 25% of the total True Cash Value of the property (by ordinance);
 - b. \$5,000 for any parcel classified as Residential;
 - c. \$10,000 for any parcel classified as Commercial;
 - d. \$15,000 for any parcel classified as Industrial.
7. Per Hillsdale Ordinance Chapter 2, Article V, Section 2-336, "council...shall determine whether such special assessment may be divided into installments and the interest rate to be charged upon deferred balance from time to time unpaid; provided, however, that such special assessments shall not be divided into more than 15 successive annual installments and the interest charged shall not exceed six percent per year upon deferred balance, and that the special assessments or installments thereof may be paid in advance, with interest only to the date of payment..."
8. The report of the City Manager has been filed with the City Clerk forthwith for public examination.
9. Hillsdale City Council **scheduled the public hearing for March 3, 2025 at 7:00pm** for the purpose of hearing and considering comments to the proposed improvements of any property within the proposed special assessment district. **The meeting will be held at City Hall in the Third Floor Council Chambers.**
10. This notice has been prepared and mailed by the City Assessor to all interested parties pursuant to the provisions of Section 2-334 and Public Act No. 162 of 1962 (MCL 211.741 et seq.).
11. According to City Charter, Sec. 2-335 Hearing Procedure, "If more than 50% of the number of owners of privately owned real property assessed for such improvement shall object **in writing** to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of council."

Kim Thomas, City Assessor

30-006-426-303-19 CHARGER PROPERTY MANAGEMENT LLC SHAVIT ROOTMAN, RESIDENT AGENT 62 S NORWOOD AVE HILLSDALE MI 49242	30-006-327-434-02 DEKLEIN, DAVID 40 BARRY ST HILLSDALE MI 49242	30-006-426-303-02 EDWARDS, SONJA A 64 BARRY ST HILLSDALE MI 49242
30-006-327-431-14 FINLEY, RANDY ALLAN & DONNA MARIE 264 LAKESIDE DR QUINCY MI 49082	30-006-327-434-03 GRAY, BARRY L 42 BARRY ST HILLSDALE MI 49242	30-006-327-433-03 GRZESIAK, PRZEMYSŁAW K GRZESIAK, ALEXANDRIA 3471 W HALLETT RD HILLSDALE MI 49242
30-006-327-430-13 HALLOIN, JENNY V 47 S WEST ST HILLSDALE MI 49242	30-006-426-304-06 HARVEY, JOAN M TONCRAY, CONSTANCE 22 READING AVE HILLSDALE MI 49242	30-006-327-433-01 HILL & DALE PROPERTIES, LLC 76 NORTH ST APT 23 HILLSDALE MI 49242
30-006-327-434-01 HILLSDALE COMMUNITY SCHOOLS CARL BAILEY SCHOOL 30 S NORWOOD AVE HILLSDALE MI 49242	30-006-327-433-09 HODGE, KENNITH A & JACQUELINE M 29 WILLOW ST HILLSDALE MI 49242	30-006-327-431-13 HOLLISTER FAMILY TRUST HOLLISTER, STEPHEN A & ERIN M, TTEE 1670 N BUNN RD HILLSDALE MI 49242
30-006-426-302-17 HOLLISTER FAMILY TRUST HOLLISTER, STEPHEN A & ERIN M, TTEE 1670 N BUNN RD HILLSDALE MI 49242	30-006-426-305-11 HORTON FAMILY TRUST HORTON, JEFFREY T & MARCIA C, TTEES 52 S BROAD ST HILLSDALE MI 49242	30-006-327-430-16 LOPRESTO, SCOTT R & TAMMY L 9061 HOMER RD LITCHFIELD MI 49252
30-006-327-430-17 LOPRESTO, SCOTT R & TAMMY L 9061 HOMER RD LITCHFIELD MI 49252	30-006-327-433-02 LUETZOW, NANCY A 76 NORTH ST APT 23 HILLSDALE MI 49242	30-006-426-305-01 MCELMURRY, PHYLLIS L 33 BUDLONG ST HILLSDALE MI 49242
30-006-327-431-18 NEW YORK COMMUNITY BANCORP INC FLAGSTAR BANCORP INC 5151 CORPORATE DR TROY MI 48098-2639	30-006-327-430-19 POLELLE, TIMOTHY MAZZA, GRACE MARGARET 11 BARRY ST HILLSDALE MI 49242	30-006-426-304-04 PUBLIC TITLE COMPANY 25 BUDLONG ST HILLSDALE MI 49242
30-006-426-303-01 ROGERS, MATTHEW C 62 BARRY ST HILLSDALE MI 49242	30-006-427-435-01 ROGERS, PAUL M 57 S HOWELL ST HILLSDALE MI 49242	30-006-426-302-08 SALYER, MARVIN GOBEL SALYER, KRISTEN C 3051 HEMLOCK RD READING MI 49274
30-006-327-430-18 SALYER, MARVIN GOBEL SALYER, MELISSA C 3051 HEMLOCK RD READING MI 49274	30-006-327-434-04 SULLIVAN, CASEY 60 S HOWELL ST HILLSDALE MI 49242	30-006-426-304-05 THOMPSON PROPERTY MANAGEMENT LLC 44 S BROAD ST HILLSDALE MI 49242
30-006-426-302-15 TRAXLER, BRANDON G & AUTUMN 65 BARRY ST HILLSDALE MI 49242	30-006-327-431-15 UPGRADE GROUP LLC SHAWN VONDRA 6 S HOWELL ST HILLSDALE MI 49242	30-006-327-431-16 WATERS, SIMON E 39 BARRY ST HILLSDALE MI 49242

30-006-426-302-08
SALYER, KRISTEN C
9611 BANKERS RD
READING MI 49274



City Council Agenda

December 2, 2024
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 October 31, 2024: \$1,446,692.07
 - 2. Payroll of November 21, 2024: \$262,849.19
 - B. City Council Minutes of November 12, 2024 & November 18, 2024
 - C. Finance Minutes of November 18, 2024
- VI. Communications/Petitions**
 - A. Audit Presentation
 - B. Comcast Letter
 - C. Mitchell Research Center Holiday Open House
 - D. Special Assessment Barry Street Petition
 - E. Hillsdale County Commissioner Update – Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
 - A. No Camping Ordinance Discussion
- IX. New Business**
 - A. Mayor Stockford’s Resignation
 - B. TIFA Development Plan Update
 - C. Carol Lackey Recognition Resolution
 - D. Council Standing Committees
- X. Miscellaneous Reports**
 - A. Proclamation – None
 - B. Appointments – Library Board – Jaminda Springer,
Shade Tree Commission – Parker Hjelmberg
TIFA Board – Luke Robson
Zoning Board of Appeal- Matthew Bentley
Re-Appointments- TIFA Board- Andrew Gelzer
Zoning Board of Appeals – Matthew Kniffin

C. Other- None

XI. General Public Comment

XII. City Manager's Report

XIII. Council Comment

XIV. Adjournment

On October 7th, 2024, the City Council of Hillsdale voted 6-3 to levy a \$5,000.00 Special Assessment from the owners of 29 parcels of property on Barry Street to replace the road.

We, the undersigned, formally object to this Special Assessment. We do so for the following reasons. Due to the City's budget surplus, our already significant property taxes, the relatively low incomes of many renters and owners on Barry Street, and the relatively low traffic of the street and the higher traffic of nearby or adjoining roads which are in equal or greater disrepair, we find the \$5,000.00 assessment to be both imprudent and unjust.

Per Section 2-335, "if more than 50 percent of the number of owners of privately-owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council." Signatures below constitute the objection in writing to the proposed improvement.

- 53 West Street Nancy Lutzow LLC Secretary
- 47 West Street Jenny Gallan JENNY HALLOIN
- 10 Barry Street Nancy Lutzow
- 9 Barry Street Man Sal...
- 14 Barry Street Ruth Gurb
- 11 Barry Street Doreen Poelle, Grace Poelle
- 56 Manning Street _____
- 48 Manning Street _____
- 47 Manning Street _____
- 33 Barry Street _____
- ~~30~~³⁵ and ~~30~~³⁵ and 1/2 Barry (Duplex) Jenny Cook Donna Clark
- 40 Barry Street Melissa Dakten melissa Dakten
- 39 Barry Street _____
- 42 Barry Street Betsy Gray
- 60 Howell Street Cathy...
- Flagstar Bank _____

RECEIVED
NOV 26 2024
CITY OF HILLSDALE
CITY CLERK'S OFFICE

57 Howell Street Paul Rogers Paul Rogers

51 Howell Street Kiss Sledge M. Sledge

62 Barry Street Matt Rogers Matt Rogers Kennedy Anthony Kennedy

50 Barry Street _____

64 Barry Street Sonja A. Edwards Sonja A Edwards

34 Budlong Scott Cault

65 Barry Street Brandon Traxler Brandon Traxler

28 Budlong _____

33 Budlong Phyllis L. McElmurry

25 Budlong W. B. Enoll - President Public Title Co.

52 Broad _____

46 Broad C. J. Toncray C. J. Toncray

November 23, 2024

To Hillsdale City Council

Hello, my name is Matthew Rogers. I own 62 Barry Street.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

November 23, 2024

To Hillsdale City Council

Hello, my name is Simon Waters. I own 39 Barry St.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,





November 23, 2024

To Hillsdale City Council

Hello, my name is Sonja Edwards I own 64 Barry St

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

Sonja A Edwards

November 23, 2024

To Hillsdale City Council

Hello, my name is Autumn³ Brandon Truxler. I own 45 Barry St. Hillsdale.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,



Autumn Brandon Truxler
Burb G. [unclear]

November 23, 2024

To Hillsdale City Council

Hello, my name is JENNY HALLOIN. I own 47 S WEST ST.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

Jenny Hallouin

11-23-24

*my furnace is not working.
and must be paid for!*

November 23, 2024

To Hillsdale City Council

Hello, my name is Tim Pollock, Grace Pollock I own 11 Barry St.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

Tim Pollock, Grace Pollock


While we would love a new street,
we already pay fairly high property taxes. The
city should not need to rely on special assessments
to repair its roads.

November 23, 2024

To Hillsdale City Council

Hello, my name is Pzemyslaw Gzosiak. I own 14 Barry St.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

Date: 11/27/2024

To Hillsdale City Council

Hello, my name is Stephen A. Hollister I own 4/7 S. Manning St.
28 / 28 1/2 Budlong St.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,

Date: 1/26/24

To Hillsdale City Council

Hello, my name is Marvin Salazar. I own 9 Barry St.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,

Date: 11/26/24

To Hillsdale City Council

Hello, my name is Kristen Salyer + Marvin Salyer Town 51 S. Howell St.
Including 3 businesses on Barry St.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,

Date: 11/25/24

To Hillsdale City Council

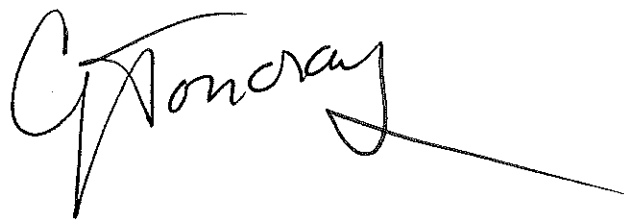
Hello, my name is CJ TONCRAY. I own 46 S. BROAD ST

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,

A handwritten signature in black ink that reads "CJ Toncray". The signature is written in a cursive style with a long horizontal line extending to the right from the end of the name.

Date: 11/25/2024

To Hillsdale City Council

Hello, my name is BARRY GRAY. I own House ON 42 BARRY ST

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

"Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

Thank you,



November 23, 2024

To Hillsdale City Council

Hello, my name is Paul Rogers. I own 575. Howell st.

I am writing to the City Council to formally object against the proposed improvement on Barry Street. Specifically, I object to a special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Source: Municode.com.

Thank you,

Paul Rogers

Date: 11/25/24

To Hillsdale City Council

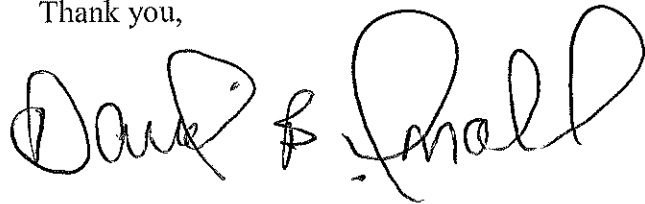
Hello, my name is DAVID B KNOLL. I own 25 BUPLONG ST.
PUBLIC TITLE CO.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,



Date: 12/2/24

To Hillsdale City Council

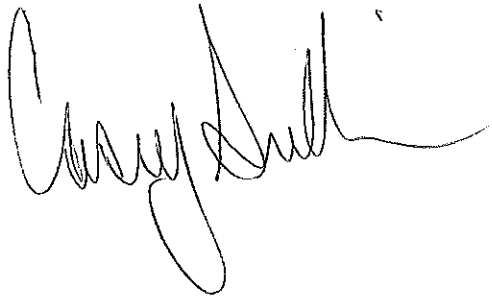
Hello, my name is CASEY SULLIVAN. I own 60 S. HOWELL.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

“Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council.”

Thank you,

A handwritten signature in black ink, appearing to read "Casey Sullivan". The signature is written in a cursive style with a long, sweeping underline.

Date: 12/6/24

To Hillsdale City Council

* Hello, my name is Nancy Luetzow. I own 10 Barry Street.

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

"Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

Nancy Luetzow

Thank you,

Date: ^{at 12/6/24} 12/6/24

To Hillsdale City Council

Hello, my name is Nancy Luetzow. I own 53 S. West St

I am writing to you today to formally object against the proposed improvement on Barry Street. I object to the planned special assessment tax to fund that improvement.

"Sec. 2-335. - Hearing procedure.

On the date set forth in the notice as provided in section 2-334, if more than 50 percent of the number of owners of privately owned real property to be assessed for such improvement shall object in writing to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

Thank you,

Nancy Luetzow