



# City Council Agenda

April 1, 2019  
7:00 p.m.

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

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- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
  - A. Approval of Bills
    - 1. City Claims of March 21, 2019: \$95,097.21
    - 2. BPU Claims of March 21, 2019: \$522,803.83
    - 3. Payroll of March 21, 2019: \$168,089.76
  - B. City Council Minutes of March 18, 2019 Regular Meeting
  - C. Board of Review Minutes of March 5, 2019
  - D. Airport Advisory Committee Minutes of December 14, 2018
  - E. Street Closure Request – CAPA Magic Ride
  - F. Street Closure Request – Hillsdale College Commencement Ceremony
  - G. Street Closure Request – Everyday Heroes Celebration/Street Fair
- VI. Communications/Petitions**
  - A. Proclamation: Autism Awareness Month
  - B. Domestic Harmony Thank you Letter
  - C. Public Service Commission Update – Council Member Zeiser
  - D. Compost Site Use Policy
- VII. Introduction and Adoption of Ordinances/Public Hearings**
  - A. Public Hearing for OPRA – Keefer House Hotel, LLC
- VIII. Unfinished Business**
  - A. I.C.E Grant – Verbal Update
- IX. Old Business**
  - A.
- X. New Business**
  - A. 2019-2020 Budget Presentation and Setting of Public Hearing
- XI. Miscellaneous Reports**

**XII. General Public Comment**

**XIII. City Manager's Report**

**XIV. Council Comment**

**XV. Adjournment**

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number                      | Invoice Date | Vendor                     | Invoice Desc.                      | Invoice          | Chk Date | Amount   | check # |
|--------------------------------|--------------|----------------------------|------------------------------------|------------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                            |                                    |                  |          |          |         |
| Check 255                      |              |                            |                                    |                  |          |          |         |
| 101-295.000-801.000            | 03/21/19     | AVFUEL CORP                |                                    | 011926346        | 03/21/19 | 470.00   | 255     |
| 101-295.000-930.000            | 03/21/19     | AVFUEL CORP                | REPAIRS & MAINTENANCE              | 011897873        | 03/21/19 | 880.90   | 255     |
|                                |              |                            |                                    |                  |          | 1,350.90 |         |
| Total For Check 255            |              |                            |                                    |                  |          |          |         |
| Check 256                      |              |                            |                                    |                  |          |          |         |
| 101-265.000-920.000            | 03/21/19     | MICH GAS UTILITIES         | NATURAL GAS UTILITY - CITY HALL    | Multiple         | 03/21/19 | 1,547.78 | 256     |
| 101-336.000-920.000            | 03/21/19     | MICH GAS UTILITIES         | NATURAL GAS UTILITY - FIRE STATION | 0502806085-00001 | 03/21/19 | 493.64   | 256     |
| 271-790.000-920.000            | 03/21/19     | MICH GAS UTILITIES         | NATURAL GAS UTILITY                | 0503691550-00001 | 03/21/19 | 860.75   | 256     |
| 640-444.000-920.000            | 03/21/19     | MICH GAS UTILITIES         | NATURAL GAS UTILITY - RMEF         | 0505153845-00001 | 03/21/19 | 625.06   | 256     |
|                                |              |                            |                                    |                  |          | 3,527.23 |         |
| Total For Check 256            |              |                            |                                    |                  |          |          |         |
| Check 257                      |              |                            |                                    |                  |          |          |         |
| 101-172.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 23.83    | 257     |
| 101-172.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 65.88    | 257     |
| 101-174.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 7.22     | 257     |
| 101-174.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 7.70     | 257     |
| 101-209.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 14.44    | 257     |
| 101-209.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 30.06    | 257     |
| 101-215.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 14.44    | 257     |
| 101-215.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 15.90    | 257     |
| 101-219.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 28.88    | 257     |
| 101-219.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 50.64    | 257     |
| 101-295.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 14.44    | 257     |
| 101-295.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 15.86    | 257     |
| 101-301.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 187.96   | 257     |
| 101-301.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 264.57   | 257     |
| 101-336.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 43.32    | 257     |
| 101-336.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 59.25    | 257     |
| 101-400.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 21.66    | 257     |
| 101-400.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 26.19    | 257     |
| 101-441.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 28.88    | 257     |
| 101-441.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 44.27    | 257     |
| 208-751.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 14.44    | 257     |
| 208-751.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 22.57    | 257     |
| 271-790.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 28.88    | 257     |
| 271-790.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 32.46    | 257     |
| 588-588.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 57.76    | 257     |
| 588-588.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 61.43    | 257     |
| 640-444.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 28.88    | 257     |
| 640-444.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 36.29    | 257     |
| 699-441.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 101.08   | 257     |
| 699-441.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY | INSURANCE CLIENT 020894            | 020894-CITY      | 03/21/19 | 116.28   | 257     |
|                                |              |                            |                                    |                  |          | 1,465.46 |         |
| Total For Check 257            |              |                            |                                    |                  |          |          |         |
| Check 80848                    |              |                            |                                    |                  |          |          |         |
| 101-295.000-920.000            | 03/08/19     | SPRATT'S                   | LP GAS DELIVERY - AIRPORT          | 46418            | 03/08/19 | 669.33   | 80848   |
|                                |              |                            |                                    |                  |          | 669.33   |         |
| Total For Check 80848          |              |                            |                                    |                  |          |          |         |
| Check 80849                    |              |                            |                                    |                  |          |          |         |
| 247-900.000-801.006            | 03/11/19     | HAGER CONSULTING, LLC      | MEDC GRANT                         | 02262019         | 03/11/19 | 4,800.00 | 80849   |
|                                |              |                            |                                    |                  |          | 4,800.00 |         |
| Total For Check 80849          |              |                            |                                    |                  |          |          |         |
| Check 80850                    |              |                            |                                    |                  |          |          |         |

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| Check 80850                    |              |                                |                                     |                |          |                 |         |
| 101-441.000-726.000            | 03/21/19     | AMAZON CAPITAL SERVICES, INC   | 5 POCKET WALL FILE HANGING ORGANIZE | 1TVL-H9Q1-V3QC | 03/21/19 | 35.99           | 80850   |
|                                |              |                                |                                     |                |          | <u>35.99</u>    |         |
| Total For Check 80850          |              |                                |                                     |                |          |                 |         |
| Check 80851                    |              |                                |                                     |                |          |                 |         |
| 208-000.000-653.001            | 03/21/19     | AMBER FOSTER                   | 3-6 GRADE VOLLEYBALL                | 33159          | 03/21/19 | 45.00           | 80851   |
|                                |              |                                |                                     |                |          | <u>45.00</u>    |         |
| Total For Check 80851          |              |                                |                                     |                |          |                 |         |
| Check 80852                    |              |                                |                                     |                |          |                 |         |
| 101-441.000-810.000            | 03/21/19     | KATES-BOYLSTON, LLC            | AMERICAN CEMETERY & CREMATION SUBSC | E29F033        | 03/21/19 | 49.00           | 80852   |
|                                |              |                                |                                     |                |          | <u>49.00</u>    |         |
| Total For Check 80852          |              |                                |                                     |                |          |                 |         |
| Check 80853                    |              |                                |                                     |                |          |                 |         |
| 101-265.000-930.000            | 03/21/19     | AMERICAN COPPER AND BRASS, LLC | BREAKER KIT, BULBS, GALV PIPE, GFI  | Multiple       | 03/21/19 | 34.88           | 80853   |
| 101-756.000-930.000            | 03/21/19     | AMERICAN COPPER AND BRASS, LLC | BREAKER KIT, BULBS, GALV PIPE, GFI  | 19INV010202    | 03/21/19 | 38.05           | 80853   |
| 202-460.000-726.000            | 03/21/19     | AMERICAN COPPER AND BRASS, LLC | BREAKER KIT, BULBS, GALV PIPE, GFI  | 19INV009789    | 03/21/19 | 2.92            | 80853   |
|                                |              |                                |                                     |                |          | <u>75.85</u>    |         |
| Total For Check 80853          |              |                                |                                     |                |          |                 |         |
| Check 80854                    |              |                                |                                     |                |          |                 |         |
| 101-265.000-925.000            | 03/21/19     | AT&T                           | TELEPHONE SERVICE                   | 517R21057603   | 03/21/19 | 1,035.12        | 80854   |
| 271-790.000-925.000            | 03/21/19     | AT&T                           | TELEPHONE SERVICE                   | 517R21057603   | 03/21/19 | 188.20          | 80854   |
|                                |              |                                |                                     |                |          | <u>1,223.32</u> |         |
| Total For Check 80854          |              |                                |                                     |                |          |                 |         |
| Check 80855                    |              |                                |                                     |                |          |                 |         |
| 271-790.000-982.000            | 03/21/19     | BAKER & TAYLOR COMPANY         | CD BOOKS ON TAPE ADULT              | 2034376302     | 03/21/19 | 86.88           | 80855   |
| 271-790.000-982.001            | 03/21/19     | BAKER & TAYLOR COMPANY         | GIFT MONEY ADULT BOOKS              | 2034376301     | 03/21/19 | 14.58           | 80855   |
| 271-792.000-982.000            | 03/21/19     | BAKER & TAYLOR COMPANY         | BOOKS CHILDRENS                     | 2034376303     | 03/21/19 | 12.34           | 80855   |
|                                |              |                                |                                     |                |          | <u>113.80</u>   |         |
| Total For Check 80855          |              |                                |                                     |                |          |                 |         |
| Check 80856                    |              |                                |                                     |                |          |                 |         |
| 101-172.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 136.01          | 80856   |
| 101-209.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 52.77           | 80856   |
| 101-215.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 52.77           | 80856   |
| 101-219.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 166.46          | 80856   |
| 101-295.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 60.92           | 80856   |
| 101-301.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | Multiple       | 03/21/19 | 1,088.04        | 80856   |
| 101-336.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 010552166.48   | 03/21/19 | 166.48          | 80856   |
| 101-400.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 105.54          | 80856   |
| 101-441.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 166.46          | 80856   |
| 208-751.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 60.92           | 80856   |
| 271-790.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 014041         | 03/21/19 | 136.01          | 80856   |
| 588-588.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | Multiple       | 03/21/19 | 152.31          | 80856   |
| 640-444.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | Multiple       | 03/21/19 | 136.01          | 80856   |
| 699-441.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 017144         | 03/21/19 | 574.47          | 80856   |
|                                |              |                                |                                     |                |          | <u>3,055.17</u> |         |
| Total For Check 80856          |              |                                |                                     |                |          |                 |         |
| Check 80858                    |              |                                |                                     |                |          |                 |         |
| 101-266.000-801.000            | 03/21/19     | BOARD OF PUBLIC UTILITIES      | STREET LIGHT MAINTENANCE            | 19-0000351     | 03/21/19 | 221.63          | 80858   |
| 202-460.000-801.000            | 03/21/19     | BOARD OF PUBLIC UTILITIES      | STREET LIGHT MAINTENANCE            | 19-0000351     | 03/21/19 | 102.47          | 80858   |
| 203-460.000-801.000            | 03/21/19     | BOARD OF PUBLIC UTILITIES      | STREET LIGHT MAINTENANCE            | 19-0000351     | 03/21/19 | 88.32           | 80858   |
|                                |              |                                |                                     |                |          | <u>412.42</u>   |         |
| Total For Check 80858          |              |                                |                                     |                |          |                 |         |
| Check 80859                    |              |                                |                                     |                |          |                 |         |
| 271-790.000-982.000            | 03/21/19     | BOOK DEPOT                     | BOOKS                               | IN000190363    | 03/21/19 | 630.33          | 80859   |



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|--------------------------------|--------------|-------------------------------|-------------------------------------|-------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                               |                                     |             |          |          |         |
| Check 80859                    |              |                               |                                     |             |          |          |         |
| Total For Check 80859          |              |                               |                                     |             |          | 630.33   |         |
| Check 80860                    |              |                               |                                     |             |          |          |         |
| 271-790.000-930.000            | 03/21/19     | BROWN'S FLOORING SERVICE      | CARPET REPAIR                       | 766965      | 03/21/19 | 250.00   | 80860   |
| Total For Check 80860          |              |                               |                                     |             |          | 250.00   |         |
| Check 80861                    |              |                               |                                     |             |          |          |         |
| 101-173.000-726.000            | 03/21/19     | BSB COMMUNICATIONS INC        | 2 - BLUETOOTH HANDSET               | 144380      | 03/21/19 | 105.26   | 80861   |
| 101-219.000-726.000            | 03/21/19     | BSB COMMUNICATIONS INC        | 2 - BLUETOOTH HANDSET               | 144380      | 03/21/19 | 105.26   | 80861   |
| Total For Check 80861          |              |                               |                                     |             |          | 210.52   |         |
| Check 80862                    |              |                               |                                     |             |          |          |         |
| 101-172.000-862.000            | 03/21/19     | CARD SERVICES CENTER          | LODGING & MEALS                     | 05/05/2019  | 03/21/19 | 358.25   | 80862   |
| 101-209.000-810.000            | 03/21/19     | CARD SERVICES CENTER          | MAA MEMBERSHIP - OLIVIA JONES       | 03-18-2019  | 03/21/19 | 92.25    | 80862   |
| 101-209.000-930.000            | 03/21/19     | CARD SERVICES CENTER          | CITY CAR WASH                       | 03-18-2019  | 03/21/19 | 6.00     | 80862   |
| 101-215.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | POSTCARD STAMPS (CLERK AND RECREATI | 2112019     | 03/21/19 | 70.00    | 80862   |
| 101-215.000-734.000            | 03/21/19     | CARD SERVICES CENTER          | POSTAGE                             | 03/05/2019  | 03/21/19 | 27.40    | 80862   |
| 101-219.000-861.000            | 03/21/19     | CARD SERVICES CENTER          | MGFOA - SPRING SEMINAR 2019         | 2/11/2019   | 03/21/19 | 123.00   | 80862   |
| 101-301.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | POSTAGE                             | Multiple    | 03/21/19 | 16.80    | 80862   |
| 208-751.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | POSTCARD STAMPS (CLERK AND RECREATI | 2112019     | 03/21/19 | 35.00    | 80862   |
| 271-790.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | VACUUM REPAIR                       | 46095       | 03/21/19 | 10.00    | 80862   |
| 271-790.000-734.000            | 03/21/19     | CARD SERVICES CENTER          | POSTAGE                             | Multiple    | 03/21/19 | 8.10     | 80862   |
| 271-792.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | SUPPLIES CHILDREN'S                 | 07920095049 | 03/21/19 | 19.99    | 80862   |
| 588-588.000-726.000            | 03/21/19     | CARD SERVICES CENTER          | POSTAGE                             | 254390062   | 03/21/19 | 7.00     | 80862   |
| Total For Check 80862          |              |                               |                                     |             |          | 773.79   |         |
| Check 80864                    |              |                               |                                     |             |          |          |         |
| 633-000.000-111.000            | 03/21/19     | CARR BROTHERS & SON INC.      | 2NS WASHED SAND                     | 108185      | 03/21/19 | 383.36   | 80864   |
| Total For Check 80864          |              |                               |                                     |             |          | 383.36   |         |
| Check 80865                    |              |                               |                                     |             |          |          |         |
| 101-441.000-955.588            | 03/21/19     | CE & A PROFESSIONAL SERVICES, | DRUG & ALCOHOL TESTING              | 016822      | 03/21/19 | 162.00   | 80865   |
| 588-588.000-955.588            | 03/21/19     | CE & A PROFESSIONAL SERVICES, | DRUG & ALCOHOL TESTING              | 016822      | 03/21/19 | 54.00    | 80865   |
| Total For Check 80865          |              |                               |                                     |             |          | 216.00   |         |
| Check 80866                    |              |                               |                                     |             |          |          |         |
| 271-790.000-930.000            | 03/21/19     | COUNTRY CARPETS, LLC          | CARPET SQUARES                      | 0312019     | 03/21/19 | 214.56   | 80866   |
| Total For Check 80866          |              |                               |                                     |             |          | 214.56   |         |
| Check 80867                    |              |                               |                                     |             |          |          |         |
| 101-209.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | 2ND FLOOR OFFICE SUPPLIES           | Multiple    | 03/21/19 | 121.37   | 80867   |
| 101-209.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 77.75    | 80867   |
| 101-215.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 287.62   | 80867   |
| 101-301.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | HEAVY DUTY STAPLER/STAPLES/PAPERCLI | 622122-00   | 03/21/19 | 83.06    | 80867   |
| 101-301.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 7.80     | 80867   |
| 101-400.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 77.74    | 80867   |
| 101-441.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | INK PENS & REFILLS                  | 622665-00   | 03/21/19 | 9.94     | 80867   |
| 101-441.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 168.73   | 80867   |
| 208-751.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | FILE FOLDERS, 3-HOLE PUUCH, PAPER C | 622621-00   | 03/21/19 | 14.84    | 80867   |
| 208-751.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE - CITY HALL                   | 308165      | 03/21/19 | 77.74    | 80867   |
| 271-790.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | BULLETIN BOARD                      | Multiple    | 03/21/19 | 288.89   | 80867   |
| 271-790.000-801.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS      | LEASE FOR COPY MACHINE              | Multiple    | 03/21/19 | 330.24   | 80867   |
| Total For Check 80867          |              |                               |                                     |             |          | 1,545.72 |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                               | Invoice   | Chk Date | Amount   | check # |
|--------------------------------|--------------|--------------------------------|---|-----------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |   |           |          |          |         |
| Check 80870                    |              |                                |   |           |          |          |         |
| 582-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | PAGE DIVIDERS                               | 622444-00 | 03/21/19 | 1.55     | 80870   |
| 590-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | PAGE DIVIDERS                               | 622444-00 | 03/21/19 | 0.78     | 80870   |
| 591-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | PAGE DIVIDERS                               | 622444-00 | 03/21/19 | 0.77     | 80870   |
|                                |              |                                | Total For Check 80870                       |           |          | 3.10     |         |
| Check 80871                    |              |                                |   |           |          |          |         |
| 633-000.000-111.000            | 03/21/19     | DETROIT SALT CO                | ROCK SALT                                   | 83431     | 03/21/19 | 5,378.69 | 80871   |
|                                |              |                                | Total For Check 80871                       |           |          | 5,378.69 |         |
| Check 80872                    |              |                                |   |           |          |          |         |
| 202-490.000-726.000            | 03/21/19     | DORNBOS SIGN & SAFETY INC      | STREET NAME SIGNS, CLEARANCE SIGN, INV42852 |           | 03/21/19 | 1,406.53 | 80872   |
| 203-490.000-726.000            | 03/21/19     | DORNBOS SIGN & SAFETY INC      | STREET NAME SIGNS, CLEARANCE SIGN, Multiple |           | 03/21/19 | 521.10   | 80872   |
| 633-000.000-111.000            | 03/21/19     | DORNBOS SIGN & SAFETY INC      | STREET NAME SIGNS, CLEARANCE SIGN, INV42852 |           | 03/21/19 | 189.37   | 80872   |
|                                |              |                                | Total For Check 80872                       |           |          | 2,117.00 |         |
| Check 80873                    |              |                                |   |           |          |          |         |
| 633-233.000-801.000            | 03/21/19     | DUBOIS TRUCKING AND EXCAVATION | DELIVERY OF COLD PATCH                      | QB1455    | 03/21/19 | 170.00   | 80873   |
|                                |              |                                | Total For Check 80873                       |           |          | 170.00   |         |
| Check 80874                    |              |                                |   |           |          |          |         |
| 101-265.000-801.000            | 03/21/19     | EAST 2 WEST ENTERPRISES, INC   | MOP & BUFF DESPATCH OFFICE                  | 8078      | 03/21/19 | 40.00    | 80874   |
|                                |              |                                | Total For Check 80874                       |           |          | 40.00    |         |
| Check 80875                    |              |                                |   |           |          |          |         |
| 101-336.000-726.000            | 03/21/19     | GELZER & SON INC               | MOP BUCKET W/SIDEPRESS - WET & COTT         | C319344   | 03/21/19 | 77.25    | 80875   |
| 101-756.000-726.000            | 03/21/19     | GELZER & SON INC               | CAUTION TAPE, WASHERS, BOLTS, ADHES         | C318714   | 03/21/19 | 15.48    | 80875   |
| 101-756.000-930.000            | 03/21/19     | GELZER & SON INC               | CAUTION TAPE, WASHERS, BOLTS, ADHES         | A194043   | 03/21/19 | 70.46    | 80875   |
| 202-490.000-726.000            | 03/21/19     | GELZER & SON INC               | CAUTION TAPE, WASHERS, BOLTS, ADHES         | C319809   | 03/21/19 | 18.99    | 80875   |
| 203-490.000-726.000            | 03/21/19     | GELZER & SON INC               | CAUTION TAPE, WASHERS, BOLTS, ADHES         | C319809   | 03/21/19 | 18.99    | 80875   |
| 640-444.000-730.000            | 03/21/19     | GELZER & SON INC               | CAUTION TAPE, WASHERS, BOLTS, ADHES         | C319694   | 03/21/19 | 2.88     | 80875   |
|                                |              |                                | Total For Check 80875                       |           |          | 204.05   |         |
| Check 80877                    |              |                                |   |           |          |          |         |
| 590-547.000-801.000            | 03/21/19     | GFG INSTRUMENTATION            | REPAIR OF THREE GAS AIR MONITOR SN:         | 279864    | 03/21/19 | 112.76   | 80877   |
|                                |              |                                | Total For Check 80877                       |           |          | 112.76   |         |
| Check 80878                    |              |                                |   |           |          |          |         |
| 640-444.000-730.000            | 03/21/19     | GODFREY BROTHERS, INC          | FUEL HOSE                                   | S54552    | 03/21/19 | 16.75    | 80878   |
|                                |              |                                | Total For Check 80878                       |           |          | 16.75    |         |
| Check 80879                    |              |                                |   |           |          |          |         |
| 633-000.000-111.000            | 03/21/19     | GOLDSTAR PRODUCTS, INC         | PATCH IT - PAIL                             | 0071971   | 03/21/19 | 2,499.00 | 80879   |
|                                |              |                                | Total For Check 80879                       |           |          | 2,499.00 |         |
| Check 80880                    |              |                                |   |           |          |          |         |
| 588-588.000-930.000            | 03/21/19     | GRIFFITHS MECHANICAL           | CHECK HEATING AND COOLING                   | 51761     | 03/21/19 | 130.00   | 80880   |
|                                |              |                                | Total For Check 80880                       |           |          | 130.00   |         |
| Check 80881                    |              |                                |   |           |          |          |         |
| 101-265.000-726.000            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | WATER DELIVERY SERVICE                      | Multiple  | 03/21/19 | 42.75    | 80881   |
| 101-295.000-726.000            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | WATER DELIVERY SERVICE                      | 1413376   | 03/21/19 | 9.50     | 80881   |
| 101-441.000-726.000            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | WATER DELIVERY SERVICE                      | Multiple  | 03/21/19 | 19.00    | 80881   |
| 271-790.000-726.000            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | WATER DELIVERY SERVICE                      | Multiple  | 03/21/19 | 14.25    | 80881   |
| 588-588.000-726.000            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | WATER DELIVERY SERVICE - DIAL A RID         | Multiple  | 03/21/19 | 9.50     | 80881   |

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                        | Invoice       | Chk Date | Amount   | check # |
|--------------------------------|--------------|--------------------------------|--------------------------------------|---------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                      |               |          |          |         |
| Check 80881                    |              |                                |                                      |               |          |          |         |
|                                |              |                                |                                      |               |          | 95.00    |         |
| Total For Check 80881          |              |                                |                                      |               |          |          |         |
| Check 80882                    |              |                                |                                      |               |          |          |         |
| 640-444.000-801.301            | 03/21/19     | HILLSDALE BUICK GMC            | OIL CHANGE/BRAKES & ROTORS-ACCIDENT  | 6009458/1     | 03/21/19 | 2,117.31 | 80882   |
| Total For Check 80882          |              |                                |                                      |               |          | 2,117.31 |         |
| Check 80884                    |              |                                |                                      |               |          |          |         |
| 101-209.000-905.000            | 03/21/19     | HILLSDALE MEDIA GROUP          | APPEAL PROPERTY TAXES                | Multiple      | 03/21/19 | 118.95   | 80884   |
| 101-215.000-905.000            | 03/21/19     | HILLSDALE MEDIA GROUP          | REQUEST CLEANING SERVICES            | 300150925     | 03/21/19 | 80.25    | 80884   |
| 588-588.000-905.000            | 03/21/19     | HILLSDALE MEDIA GROUP          | STATE ASSISTANT FOR 2019-2020 OPERA' | 300149873     | 03/21/19 | 80.25    | 80884   |
| Total For Check 80884          |              |                                |                                      |               |          | 279.45   |         |
| Check 80885                    |              |                                |                                      |               |          |          |         |
| 247-900.000-817.000            | 03/21/19     | HILLSDALE POLICY GROUP, LTD    | MARY WOLFRAM - CONTRACTUAL SERVICES  | JAN 2019      | 03/21/19 | 2,640.00 | 80885   |
| Total For Check 80885          |              |                                |                                      |               |          | 2,640.00 |         |
| Check 80886                    |              |                                |                                      |               |          |          |         |
| 633-233.000-726.000            | 03/21/19     | HOWARD T MORIARTY COMPANY INC  | WORKING SIGNS, TRANSITION SYMB, W/O  | 00329996      | 03/21/19 | 568.35   | 80886   |
| Total For Check 80886          |              |                                |                                      |               |          | 568.35   |         |
| Check 80887                    |              |                                |                                      |               |          |          |         |
| 640-444.000-726.000            | 03/21/19     | JACKSON TRUCK SERVICE INC      | FILTERS, DUST SHIELD, DOT FORMS, LA: | PC00136167:01 | 03/21/19 | 71.52    | 80887   |
| 640-444.000-730.000            | 03/21/19     | JACKSON TRUCK SERVICE INC      | FILTERS, DUST SHIELD, DOT FORMS, LA: | Multiple      | 03/21/19 | 200.03   | 80887   |
| Total For Check 80887          |              |                                |                                      |               |          | 271.55   |         |
| Check 80888                    |              |                                |                                      |               |          |          |         |
| 101-175.000-801.000            | 03/21/19     | JACOB HAMMEL                   | ACH/EMAIL MIX-UP                     | 03212019      | 03/21/19 | 1,723.95 | 80888   |
| Total For Check 80888          |              |                                |                                      |               |          | 1,723.95 |         |
| Check 80889                    |              |                                |                                      |               |          |          |         |
| 271-790.000-801.000            | 03/21/19     | JOHNSON CONTROLS FIRE PROTECTI | FIX FROM PHONE LINE                  | 85667672      | 03/21/19 | 872.00   | 80889   |
| Total For Check 80889          |              |                                |                                      |               |          | 872.00   |         |
| Check 80890                    |              |                                |                                      |               |          |          |         |
| 101-209.000-734.000            | 03/21/19     | KCI                            | 2019 ASSESSMENT NOTICES - PRINTING   | 276778        | 03/21/19 | (89.03)  | 80890   |
| 101-209.000-900.000            | 03/21/19     | KCI                            | 2019 ASSESSMENT NOTICES - PRINTING   | 276778        | 03/21/19 | 450.00   | 80890   |
| Total For Check 80890          |              |                                |                                      |               |          | 360.97   |         |
| Check 80891                    |              |                                |                                      |               |          |          |         |
| 101-276.000-801.000            | 03/21/19     | LAPEW SANITATION SERVICE       | PORTABLE RESTROOM RENTAL             | 3559          | 03/21/19 | 125.00   | 80891   |
| 101-756.000-801.000            | 03/21/19     | LAPEW SANITATION SERVICE       | PORTABLE RESTROOM RENTAL             | 3559          | 03/21/19 | 145.00   | 80891   |
| Total For Check 80891          |              |                                |                                      |               |          | 270.00   |         |
| Check 80892                    |              |                                |                                      |               |          |          |         |
| 101-265.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 33.14    | 80892   |
| 101-266.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 24.85    | 80892   |
| 101-276.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 99.42    | 80892   |
| 101-441.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 723.20   | 80892   |
| 101-756.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 58.00    | 80892   |
| 202-500.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 33.14    | 80892   |
| 203-500.000-801.000            | 03/21/19     | MANPOWER OF LANSING            | TEMP EMPLOYEES W/E 3/3/2019          | 40024497      | 03/21/19 | 16.57    | 80892   |
| Total For Check 80892          |              |                                |                                      |               |          | 988.32   |         |
| Check 80893                    |              |                                |                                      |               |          |          |         |

| GL Number                      | Invoice Date | Vendor                        | Invoice Desc.                       | Invoice       | Chk Date | Amount           | check # |
|--------------------------------|--------------|-------------------------------|-------------------------------------|---------------|----------|------------------|---------|
| Invoice Age: Less Than 30 Days |              |                               |                                     |               |          |                  |         |
| Check 80893                    |              |                               |                                     |               |          |                  |         |
| 101-209.000-861.000            | 03/21/19     | MICH ASSESSORS ASSOC          | MCAT - MAA SPRING SCHOOL - OLIVIA J | 03072019      | 03/21/19 | 200.00           | 80893   |
|                                |              |                               |                                     |               |          | <u>200.00</u>    |         |
| Total For Check 80893          |              |                               |                                     |               |          | 200.00           |         |
| Check 80894                    |              |                               |                                     |               |          |                  |         |
| 101-301.000-801.000            | 03/21/19     | MICH STATE POLICE             | TOKEN FEE FROM 01/01/2019 TO 03/31/ | 551-533927    | 03/21/19 | 99.00            | 80894   |
|                                |              |                               |                                     |               |          | <u>99.00</u>     |         |
| Total For Check 80894          |              |                               |                                     |               |          | 99.00            |         |
| Check 80895                    |              |                               |                                     |               |          |                  |         |
| 101-175.000-806.000            | 03/21/19     | MIKA MEYERS BECKET & JONES PL | LEGAL SERVICES                      | 631741        | 03/21/19 | 46.00            | 80895   |
|                                |              |                               |                                     |               |          | <u>46.00</u>     |         |
| Total For Check 80895          |              |                               |                                     |               |          | 46.00            |         |
| Check 80896                    |              |                               |                                     |               |          |                  |         |
| 588-588.000-730.000            | 03/21/19     | NORM'S TIREMAN                | TIRES                               | 5200056846    | 03/21/19 | 219.88           | 80896   |
|                                |              |                               |                                     |               |          | <u>219.88</u>    |         |
| Total For Check 80896          |              |                               |                                     |               |          | 219.88           |         |
| Check 80897                    |              |                               |                                     |               |          |                  |         |
| 640-444.000-801.301            | 03/21/19     | PARNEY'S CAR CARE             | OIL CHANGE - UNIT 2-2 (17 EXPLORER) | 63880         | 03/21/19 | 33.50            | 80897   |
|                                |              |                               |                                     |               |          | <u>33.50</u>     |         |
| Total For Check 80897          |              |                               |                                     |               |          | 33.50            |         |
| Check 80898                    |              |                               |                                     |               |          |                  |         |
| 101-295.000-726.000            | 03/21/19     | PERFORMANCE AUTOMOTIVE        | GLASS CLEANER                       | 10284-1278174 | 03/21/19 | 7.50             | 80898   |
| 101-295.000-930.000            | 03/21/19     | PERFORMANCE AUTOMOTIVE        | AIR BRAKE                           | 10284-1274895 | 03/21/19 | 6.19             | 80898   |
| 588-588.000-730.000            | 03/21/19     | PERFORMANCE AUTOMOTIVE        | FILTERS, SWITCH,                    | Multiple      | 03/21/19 | 128.21           | 80898   |
| 640-444.000-730.000            | 03/21/19     | PERFORMANCE AUTOMOTIVE        | FILTERS, SWITCH,                    | 10284-1278047 | 03/21/19 | 183.18           | 80898   |
|                                |              |                               |                                     |               |          | <u>325.08</u>    |         |
| Total For Check 80898          |              |                               |                                     |               |          | 325.08           |         |
| Check 80899                    |              |                               |                                     |               |          |                  |         |
| 588-588.000-801.000            | 03/21/19     | PHAT JAXX AUTOMOTIVE          | WHEEL ALIGNMENT                     | 24226         | 03/21/19 | 93.55            | 80899   |
|                                |              |                               |                                     |               |          | <u>93.55</u>     |         |
| Total For Check 80899          |              |                               |                                     |               |          | 93.55            |         |
| Check 80900                    |              |                               |                                     |               |          |                  |         |
| 101-172.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 927.62           | 80900   |
| 101-209.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 695.72           | 80900   |
| 101-215.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 695.71           | 80900   |
| 101-219.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 2,504.57         | 80900   |
| 101-295.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 1,113.14         | 80900   |
| 101-301.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 15,676.77        | 80900   |
| 101-336.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 2,319.05         | 80900   |
| 101-400.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 1,391.43         | 80900   |
| 101-441.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 2,504.57         | 80900   |
| 208-751.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 1,113.14         | 80900   |
| 271-790.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 1,855.24         | 80900   |
| 588-588.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 2,226.28         | 80900   |
| 640-444.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 1,855.24         | 80900   |
| 699-441.000-715.000            | 03/21/19     | PRIORITY HEALTH               | HEALTH INSURANCE GROUP 791487       | 190740000990  | 03/21/19 | 9,368.95         | 80900   |
|                                |              |                               |                                     |               |          | <u>44,247.43</u> |         |
| Total For Check 80900          |              |                               |                                     |               |          | 44,247.43        |         |
| Check 80901                    |              |                               |                                     |               |          |                  |         |
| 101-209.000-862.000            | 03/21/19     | SHERATON DETROIT NOVI HOTEL   | ASSESSING TECHNICIAN CERTIFICATION  | 05072019      | 03/21/19 | 415.16           | 80901   |
|                                |              |                               |                                     |               |          | <u>415.16</u>    |         |
| Total For Check 80901          |              |                               |                                     |               |          | 415.16           |         |
| Check 80902                    |              |                               |                                     |               |          |                  |         |
| 101-175.000-801.000            | 03/21/19     | SONIT SYSTEMS, LLC            | NETADMIN - FEBRUARY 2019            | 56595-CITY    | 03/21/19 | 1,260.00         | 80902   |
| 101-219.000-726.000            | 03/21/19     | SONIT SYSTEMS, LLC            | PC LICENSE                          | 56655         | 03/21/19 | 396.00           | 80902   |

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| Check 80902                    |              |                             |                                     |             |          |           |         |
| 271-790.000-801.000            | 03/21/19     | SONIT SYSTEMS, LLC          | COMPUTER WORK                       | 56564       | 03/21/19 | 747.50    | 80902   |
|                                |              |                             | Total For Check 80902               |             |          | 2,403.50  |         |
| Check 80903                    |              |                             |                                     |             |          |           |         |
| 640-444.000-801.301            | 03/21/19     | STILLWELL FORD MERCURY, INC | AUTO DAMAGE REPAIRS UNIT 2-5 (16 EX | 610481      | 03/21/19 | 3,094.41  | 80903   |
|                                |              |                             | Total For Check 80903               |             |          | 3,094.41  |         |
| Check 80904                    |              |                             |                                     |             |          |           |         |
| 640-444.000-981.301            | 03/21/19     | STOCKHOUSE CORPORATION      | VINYL LETTERING - UNIT 2-1 (19 EXPL | 59685       | 03/21/19 | 384.00    | 80904   |
|                                |              |                             | Total For Check 80904               |             |          | 384.00    |         |
| Check 80905                    |              |                             |                                     |             |          |           |         |
| 101-295.000-850.000            | 03/21/19     | THE CRAFT AGENCY INC.       | UNDERGROUND STORAGE TANK            | 793393      | 03/21/19 | 885.00    | 80905   |
|                                |              |                             | Total For Check 80905               |             |          | 885.00    |         |
| Check 80906                    |              |                             |                                     |             |          |           |         |
| 640-444.000-730.000            | 03/21/19     | TRI COUNTY INT'L TRUCK INC  | TRANSMITTER                         | JP51100     | 03/21/19 | 209.13    | 80906   |
|                                |              |                             | Total For Check 80906               |             |          | 209.13    |         |
| Check 80907                    |              |                             |                                     |             |          |           |         |
| 101-265.000-801.000            | 03/21/19     | UNIFIRST CORP               | CONTRACTUAL MAT & UNIFORM SERVICE   | Multiple    | 03/21/19 | 31.02     | 80907   |
| 101-441.000-742.000            | 03/21/19     | UNIFIRST CORP               | RUGS/UNIFORMS - DPS                 | Multiple    | 03/21/19 | 75.14     | 80907   |
| 101-441.000-801.000            | 03/21/19     | UNIFIRST CORP               | RUGS/UNIFORMS - DPS                 | Multiple    | 03/21/19 | 44.10     | 80907   |
| 271-790.000-801.000            | 03/21/19     | UNIFIRST CORP               | CONTRACTUAL MAT & UNIFORM SERVICE   | Multiple    | 03/21/19 | 108.24    | 80907   |
| 588-588.000-801.000            | 03/21/19     | UNIFIRST CORP               | CONTRACTUAL MAT & UNIFORM SERVICE   | 154 0053473 | 03/21/19 | 36.29     | 80907   |
| 640-444.000-742.000            | 03/21/19     | UNIFIRST CORP               | RUGS/UNIFORMS - DPS                 | Multiple    | 03/21/19 | 26.32     | 80907   |
| 640-444.000-801.000            | 03/21/19     | UNIFIRST CORP               | RUGS/UNIFORMS - DPS                 | Multiple    | 03/21/19 | 54.42     | 80907   |
|                                |              |                             | Total For Check 80907               |             |          | 375.53    |         |
| Check 80909                    |              |                             |                                     |             |          |           |         |
| 101-301.000-801.000            | 03/21/19     | VERIZON WIRELESS            | NETWORK ACCESS FEE FOR IN-CAR MOBIL | 9825301839  | 03/21/19 | 160.04    | 80909   |
|                                |              |                             | Total For Check 80909               |             |          | 160.04    |         |
|                                |              |                             | Total For Age Less Than 30 Days     |             |          | 95,097.21 |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number            | Invoice Date | Vendor | Invoice Desc.                         | Invoice | Chk Date | Amount           | check # |
|----------------------|--------------|--------|---------------------------------------|---------|----------|------------------|---------|
| Fund Totals:         |              |        |                                       |         |          |                  |         |
|                      |              |        | Fund 101 GENERAL FUND                 |         |          | 45,558.29        |         |
|                      |              |        | Fund 202 MAJOR ST./TRUNKLINE FUND     |         |          | 1,564.05         |         |
|                      |              |        | Fund 203 LOCAL ST. FUND               |         |          | 644.98           |         |
|                      |              |        | Fund 208 RECREATION FUND              |         |          | 1,383.65         |         |
|                      |              |        | Fund 247 TAX INCREMENT FINANCE ATH.   |         |          | 7,440.00         |         |
|                      |              |        | Fund 271 LIBRARY FUND                 |         |          | 6,709.44         |         |
|                      |              |        | Fund 582 ELECTRIC FUND                |         |          | 1.55             |         |
|                      |              |        | Fund 588 DIAL-A-RIDE FUND             |         |          | 3,256.46         |         |
|                      |              |        | Fund 590 SEWER FUND                   |         |          | 113.54           |         |
|                      |              |        | Fund 591 WATER FUND                   |         |          | 0.77             |         |
|                      |              |        | Fund 633 PUBLIC SERVICES INV. FUND    |         |          | 9,188.77         |         |
|                      |              |        | Fund 640 REVOLVING MOBILE EQUIP. FUND |         |          | 9,074.93         |         |
|                      |              |        | Fund 699 DPS LEAVE AND BENEFITS FUND  |         |          | 10,160.78        |         |
| Total For All Funds: |              |        |                                       |         |          | <u>95,097.21</u> |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: BPUAP

| GL Number                      | Invoice Date | Vendor                             | Invoice Desc.                 | Invoice     | Chk Date | Amount     | check # |
|--------------------------------|--------------|------------------------------------|-------------------------------|-------------|----------|------------|---------|
| Invoice Age: Less Than 30 Days |              |                                    |                               |             |          |            |         |
| Check 10                       |              |                                    |                               |             |          |            |         |
| 582-544.000-726.800            | 03/21/19     | FAMILY FARM & HOME                 | HARDWARE                      | 394/54      | 03/21/19 | 11.58      | 10      |
| 591-544.000-930.000            | 03/21/19     | FAMILY FARM & HOME                 | OULTETS,COVERS                | 398/54      | 03/21/19 | 7.57       | 10      |
|                                |              |                                    |                               |             |          | 19.15      |         |
| Total For Check 10             |              |                                    |                               |             |          |            |         |
| Check 44                       |              |                                    |                               |             |          |            |         |
| 582-175.000-861.000            | 03/21/19     | BUSINESS CARD                      | TRAVEL, TRAINING & MEALS      | 03062019    | 03/21/19 | 424.28     | 44      |
| 591-175.000-861.000            | 03/21/19     | BUSINESS CARD                      | TRAVEL, TRAINING & MEALS      | 03062019    | 03/21/19 | 45.00      | 44      |
| 591-544.000-861.000            | 03/21/19     | BUSINESS CARD                      | TRAVEL, TRAINING & MEALS      | 03062019    | 03/21/19 | 210.00     | 44      |
|                                |              |                                    |                               |             |          | 679.28     |         |
| Total For Check 44             |              |                                    |                               |             |          |            |         |
| Check 45                       |              |                                    |                               |             |          |            |         |
| 582-175.000-801.000            | 03/21/19     | PITNEY BOWES GLOBAL FIANANCIAlEASE |                               | 3308272471  | 03/21/19 | 405.93     | 45      |
| 590-175.000-801.000            | 03/21/19     | PITNEY BOWES GLOBAL FIANANCIAlEASE |                               | 3308272471  | 03/21/19 | 202.97     | 45      |
| 591-175.000-801.000            | 03/21/19     | PITNEY BOWES GLOBAL FIANANCIAlEASE |                               | 3308272471  | 03/21/19 | 202.96     | 45      |
|                                |              |                                    |                               |             |          | 811.86     |         |
| Total For Check 45             |              |                                    |                               |             |          |            |         |
| Check 46                       |              |                                    |                               |             |          |            |         |
| 582-175.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 173.28     | 46      |
| 582-175.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 329.79     | 46      |
| 590-175.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 86.65      | 46      |
| 590-175.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 138.27     | 46      |
| 591-175.000-715.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 72.20      | 46      |
| 591-175.000-721.000            | 03/21/19     | SUN LIFE ASSURANCE COMPANY         | INSURANCE CLIENT 020894       | 020894-BPU  | 03/21/19 | 108.33     | 46      |
|                                |              |                                    |                               |             |          | 908.52     |         |
| Total For Check 46             |              |                                    |                               |             |          |            |         |
| Check 70741                    |              |                                    |                               |             |          |            |         |
| 590-175.000-955.000            | 03/08/19     | THE BANK OF NEW YORK MELLON, I     | LONG TERM DEBT & INTEREST     | 5610-01*    | 03/08/19 | 334,817.85 | 70741   |
| 590-175.000-995.000            | 03/08/19     | THE BANK OF NEW YORK MELLON, I     | LONG TERM DEBT & INTEREST     | 5610-01*    | 03/08/19 | 96,450.06  | 70741   |
|                                |              |                                    |                               |             |          | 431,267.91 |         |
| Total For Check 70741          |              |                                    |                               |             |          |            |         |
| Check 70742                    |              |                                    |                               |             |          |            |         |
| 582-175.000-930.000            | 03/21/19     | A CLEAN START                      | OFFICE CLEANING               | 574664      | 03/21/19 | 75.00      | 70742   |
| 590-175.000-930.000            | 03/21/19     | A CLEAN START                      | OFFICE CLEANING               | 574664      | 03/21/19 | 37.50      | 70742   |
| 591-175.000-930.000            | 03/21/19     | A CLEAN START                      | OFFICE CLEANING               | 574664      | 03/21/19 | 37.50      | 70742   |
|                                |              |                                    |                               |             |          | 150.00     |         |
| Total For Check 70742          |              |                                    |                               |             |          |            |         |
| Check 70743                    |              |                                    |                               |             |          |            |         |
| 582-175.000-810.000            | 03/21/19     | ACD                                | MONTHLY FIBER LEASE           | 42187-133   | 03/21/19 | 202.00     | 70743   |
|                                |              |                                    |                               |             |          | 202.00     |         |
| Total For Check 70743          |              |                                    |                               |             |          |            |         |
| Check 70744                    |              |                                    |                               |             |          |            |         |
| 582-544.000-730.000            | 03/21/19     | ALTEC, INC                         | REPAIRS TO 39-03              | 50370937    | 03/21/19 | 2,613.33   | 70744   |
|                                |              |                                    |                               |             |          | 2,613.33   |         |
| Total For Check 70744          |              |                                    |                               |             |          |            |         |
| Check 70745                    |              |                                    |                               |             |          |            |         |
| 582-000.000-158.000-19         | 03/21/19     | AMERICAN COPPER AND BRASS, LLC     | 2 HOLE STRAPS                 | 19INV010410 | 03/21/19 | 6.55       | 70745   |
| 591-544.000-930.000            | 03/21/19     | AMERICAN COPPER AND BRASS, LLC     | ELECTRICAL PARTS              | 19INV010213 | 03/21/19 | 10.44      | 70745   |
|                                |              |                                    |                               |             |          | 16.99      |         |
| Total For Check 70745          |              |                                    |                               |             |          |            |         |
| Check 70746                    |              |                                    |                               |             |          |            |         |
| 582-000.000-040.000            | 03/20/19     | APPLE RUN, HILLSDALE LLC           | UB refund for account: 023408 | 03/20/2019  | 03/21/19 | 70.00      | 70746   |
|                                |              |                                    |                               |             |          | 70.00      |         |
| Total For Check 70746          |              |                                    |                               |             |          |            |         |
| Check 70747                    |              |                                    |                               |             |          |            |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                       | Invoice          | Chk Date | Amount   | check # |
|--------------------------------|--------------|--------------------------------|-------------------------------------|------------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                     |                  |          |          |         |
| Check 70747                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-726.000            | 03/21/19     | ARROW SWIFT PRINTING           | FINAL NOTICES                       | 148547           | 03/21/19 | 301.45   | 70747   |
| 590-175.000-726.000            | 03/21/19     | ARROW SWIFT PRINTING           | FINAL NOTICES                       | 148547           | 03/21/19 | 150.73   | 70747   |
| 591-175.000-726.000            | 03/21/19     | ARROW SWIFT PRINTING           | FINAL NOTICES                       | 148547           | 03/21/19 | 150.72   | 70747   |
| Total For Check 70747          |              |                                |                                     |                  |          | 602.90   |         |
| Check 70748                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-925.000            | 03/21/19     | AT&T                           | TELEPHONE SERVICE                   | 517R21057603/BPU | 03/21/19 | 329.35   | 70748   |
| 590-175.000-925.000            | 03/21/19     | AT&T                           | TELEPHONE SERVICE                   | 517R21057603/BPU | 03/21/19 | 164.68   | 70748   |
| 591-175.000-925.000            | 03/21/19     | AT&T                           | TELEPHONE SERVICE                   | 517R21057603/BPU | 03/21/19 | 164.68   | 70748   |
| Total For Check 70748          |              |                                |                                     |                  |          | 658.71   |         |
| Check 70749                    |              |                                |                                     |                  |          |          |         |
| 582-544.000-730.000            | 03/21/19     | AUTO VALUE                     | ELECTRIC TERMINAL                   | 222-1100985      | 03/21/19 | 1.99     | 70749   |
| Total For Check 70749          |              |                                |                                     |                  |          | 1.99     |         |
| Check 70750                    |              |                                |                                     |                  |          |          |         |
| 582-000.000-040.000            | 03/15/19     | BALDWIN, ALEX R                | UB refund for account: 024258       | 03/15/2019       | 03/21/19 | 67.75    | 70750   |
| 590-000.000-040.000            | 03/15/19     | BALDWIN, ALEX R                | UB refund for account: 024258       | 03/15/2019       | 03/21/19 | 45.80    | 70750   |
| 591-000.000-040.000            | 03/15/19     | BALDWIN, ALEX R                | UB refund for account: 024258       | 03/15/2019       | 03/21/19 | 12.29    | 70750   |
| Total For Check 70750          |              |                                |                                     |                  |          | 125.84   |         |
| Check 70751                    |              |                                |                                     |                  |          |          |         |
| 582-000.000-040.000            | 03/20/19     | BEMIS, JERRY L                 | UB refund for account: 016609       | 03/20/2019       | 03/21/19 | 300.56   | 70751   |
| Total For Check 70751          |              |                                |                                     |                  |          | 300.56   |         |
| Check 70752                    |              |                                |                                     |                  |          |          |         |
| 582-000.000-040.000            | 03/20/19     | BLANCHARD, MICHAEL C           | UB refund for account: 026829       | 03/20/2019       | 03/21/19 | 15.10    | 70752   |
| Total For Check 70752          |              |                                |                                     |                  |          | 15.10    |         |
| Check 70753                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 015461/016274    | 03/21/19 | 981.40   | 70753   |
| 590-175.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 015461/016274    | 03/21/19 | 354.72   | 70753   |
| 591-175.000-715.000            | 03/21/19     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 015461/016274    | 03/21/19 | 401.44   | 70753   |
| Total For Check 70753          |              |                                |                                     |                  |          | 1,737.56 |         |
| Check 70754                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-861.000            | 03/21/19     | BS&A SOFTWARE                  | TRAINING ON FIXED ASSETS            | 122077           | 03/21/19 | 477.50   | 70754   |
| 590-175.000-861.000            | 03/21/19     | BS&A SOFTWARE                  | TRAINING ON FIXED ASSETS            | 122077           | 03/21/19 | 477.50   | 70754   |
| Total For Check 70754          |              |                                |                                     |                  |          | 955.00   |         |
| Check 70755                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-880.000            | 03/21/19     | CHESTNEY PUBLISHING            | ADS                                 | 8515             | 03/21/19 | 25.00    | 70755   |
| 590-175.000-880.000            | 03/21/19     | CHESTNEY PUBLISHING            | ADS                                 | 8515             | 03/21/19 | 12.50    | 70755   |
| 591-175.000-880.000            | 03/21/19     | CHESTNEY PUBLISHING            | ADS                                 | 8515             | 03/21/19 | 12.50    | 70755   |
| Total For Check 70755          |              |                                |                                     |                  |          | 50.00    |         |
| Check 70756                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-930.000            | 03/21/19     | CINTAS CORPORATION             | MATTS                               | Multiple         | 03/21/19 | 40.00    | 70756   |
| 590-175.000-930.000            | 03/21/19     | CINTAS CORPORATION             | MATTS                               | Multiple         | 03/21/19 | 20.00    | 70756   |
| 591-175.000-930.000            | 03/21/19     | CINTAS CORPORATION             | MATTS                               | Multiple         | 03/21/19 | 20.00    | 70756   |
| Total For Check 70756          |              |                                |                                     |                  |          | 80.00    |         |
| Check 70757                    |              |                                |                                     |                  |          |          |         |
| 582-175.000-806.000            | 03/21/19     | CLARK HILL PLC                 | LEGAL SERVICES - METAVATION, LLC    | 855542           | 03/21/19 | 120.00   | 70757   |



INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                        | Invoice    | Chk Date | Amount   | check # |
|--------------------------------|--------------|--------------------------------|--------------------------------------|------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                      |            |          |          |         |
| Check 70757                    |              |                                |                                      |            |          |          |         |
| 590-175.000-806.000            | 03/21/19     | CLARK HILL PLC                 | LEGAL SERVICES - METAVATION, LLC     | 855542     | 03/21/19 | 60.00    | 70757   |
| 591-175.000-806.000            | 03/21/19     | CLARK HILL PLC                 | LEGAL SERVICES - METAVATION, LLC     | 855542     | 03/21/19 | 60.00    | 70757   |
|                                |              |                                |                                      |            |          | 240.00   |         |
| Total For Check 70757          |              |                                |                                      |            |          |          |         |
| Check 70758                    |              |                                |                                      |            |          |          |         |
| 582-000.000-040.000            | 03/20/19     | COLE, BRANDY A                 | UB refund for account: 021327        | 03/20/2019 | 03/21/19 | 105.08   | 70758   |
|                                |              |                                |                                      |            |          | 105.08   |         |
| Total For Check 70758          |              |                                |                                      |            |          |          |         |
| Check 70759                    |              |                                |                                      |            |          |          |         |
| 582-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | HANGING FOLDERS, ADHESIVE NOTES, AD: | 622958-00  | 03/21/19 | 64.13    | 70759   |
| 590-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | HANGING FOLDERS, ADHESIVE NOTES, AD: | 622958-00  | 03/21/19 | 32.07    | 70759   |
| 590-175.000-726.200            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | RECEIPT BOOK                         | 622537-00  | 03/21/19 | 23.24    | 70759   |
| 591-175.000-726.000            | 03/21/19     | CURRENT OFFICE SOLUTIONS       | HANGING FOLDERS, ADHESIVE NOTES, AD: | 622958-00  | 03/21/19 | 32.06    | 70759   |
|                                |              |                                |                                      |            |          | 151.50   |         |
| Total For Check 70759          |              |                                |                                      |            |          |          |         |
| Check 70760                    |              |                                |                                      |            |          |          |         |
| 590-547.000-801.000            | 03/21/19     | DIXON ENGINEERING & INSPECTION | ANAEROBIC DIGESTER INSPECTION        | 17-3261    | 03/21/19 | 1,500.00 | 70760   |
|                                |              |                                |                                      |            |          | 1,500.00 |         |
| Total For Check 70760          |              |                                |                                      |            |          |          |         |
| Check 70761                    |              |                                |                                      |            |          |          |         |
| 591-544.000-930.000            | 03/21/19     | DUBOIS TRUCKING AND EXCAVATION | CLASS II SAND                        | QB1456     | 03/21/19 | 23.00    | 70761   |
|                                |              |                                |                                      |            |          | 23.00    |         |
| Total For Check 70761          |              |                                |                                      |            |          |          |         |
| Check 70762                    |              |                                |                                      |            |          |          |         |
| 582-543.000-925.000            | 03/21/19     | GELZER & SON INC               | GRND CORD PLUG PHONE SYSTEM          | C312520    | 03/21/19 | 4.29     | 70762   |
| 582-543.000-930.000            | 03/21/19     | GELZER & SON INC               | VENT / HARDWARE                      | Multiple   | 03/21/19 | 7.56     | 70762   |
| 591-544.000-930.000            | 03/21/19     | GELZER & SON INC               | FASTENERS, OUTLETS                   | A193638    | 03/21/19 | 23.26    | 70762   |
|                                |              |                                |                                      |            |          | 35.11    |         |
| Total For Check 70762          |              |                                |                                      |            |          |          |         |
| Check 70763                    |              |                                |                                      |            |          |          |         |
| 582-000.000-040.000            | 03/15/19     | HARPER, SHANNON L              | UB refund for account: 019242        | 03/15/2019 | 03/21/19 | 153.74   | 70763   |
| 590-000.000-040.000            | 03/15/19     | HARPER, SHANNON L              | UB refund for account: 019242        | 03/15/2019 | 03/21/19 | 85.70    | 70763   |
| 591-000.000-040.000            | 03/15/19     | HARPER, SHANNON L              | UB refund for account: 019242        | 03/15/2019 | 03/21/19 | 53.32    | 70763   |
|                                |              |                                |                                      |            |          | 292.76   |         |
| Total For Check 70763          |              |                                |                                      |            |          |          |         |
| Check 70764                    |              |                                |                                      |            |          |          |         |
| 590-547.000-726.900            | 03/21/19     | HEFFERNAN SOFT WATER SERVICE   | DISTILLED WATER WWTP LAB             | 113454     | 03/21/19 | 26.25    | 70764   |
|                                |              |                                |                                      |            |          | 26.25    |         |
| Total For Check 70764          |              |                                |                                      |            |          |          |         |
| Check 70765                    |              |                                |                                      |            |          |          |         |
| 590-546.000-930.000            | 03/21/19     | JACK DOHNEY COMPANIES          | REPAIR OF SEWER CAMERA TRACTOR       | Multiple   | 03/21/19 | 6,443.53 | 70765   |
| 590-546.000-930.960            | 03/21/19     | JACK DOHNEY COMPANIES          | HOSE COUPLERS                        | A20612     | 03/21/19 | 94.00    | 70765   |
|                                |              |                                |                                      |            |          | 6,537.53 |         |
| Total For Check 70765          |              |                                |                                      |            |          |          |         |
| Check 70766                    |              |                                |                                      |            |          |          |         |
| 582-000.000-040.000            | 03/18/19     | JORDAN, SANDRA L               | UB refund for account: 015648        | 03/18/2019 | 03/21/19 | 241.93   | 70766   |
| 591-000.000-040.000            | 03/18/19     | JORDAN, SANDRA L               | UB refund for account: 015648        | 03/18/2019 | 03/21/19 | 66.14    | 70766   |
|                                |              |                                |                                      |            |          | 308.07   |         |
| Total For Check 70766          |              |                                |                                      |            |          |          |         |
| Check 70767                    |              |                                |                                      |            |          |          |         |
| 582-175.000-801.000            | 03/21/19     | MAILFINANCE                    | MONTHLY PROCESSING                   | N7617986   | 03/21/19 | 1,274.94 | 70767   |
| 590-175.000-801.000            | 03/21/19     | MAILFINANCE                    | MONTHLY PROCESSING                   | N7617986   | 03/21/19 | 637.47   | 70767   |
| 591-175.000-801.000            | 03/21/19     | MAILFINANCE                    | MONTHLY PROCESSING                   | N7617986   | 03/21/19 | 637.47   | 70767   |
|                                |              |                                |                                      |            |          | 2,549.88 |         |
| Total For Check 70767          |              |                                |                                      |            |          |          |         |

| GL Number                      | Invoice Date | Vendor                       | Invoice Desc.                       | Invoice       | Chk Date | Amount                | check #   |
|--------------------------------|--------------|------------------------------|-------------------------------------|---------------|----------|-----------------------|-----------|
| Invoice Age: Less Than 30 Days |              |                              |                                     |               |          |                       |           |
| Check 70767                    |              |                              |                                     |               |          |                       |           |
|                                |              |                              |                                     |               |          | Total For Check 70767 | 2,549.88  |
| Check 70768                    |              |                              |                                     |               |          |                       |           |
| 582-000.000-040.000            | 03/20/19     | MARCH, JULIE K               | UB refund for account: 026493       | 03/20/2019    | 03/21/19 | 80.17                 | 70768     |
|                                |              |                              |                                     |               |          | Total For Check 70768 | 80.17     |
| Check 70769                    |              |                              |                                     |               |          |                       |           |
| 582-175.000-726.000            | 03/21/19     | MARKET HOUSE                 | SUPPLIES - KLEENEX, SCRUB BRUSH & D | 113218        | 03/21/19 | 30.56                 | 70769     |
| 590-175.000-726.000            | 03/21/19     | MARKET HOUSE                 | SUPPLIES - KLEENEX, SCRUB BRUSH & D | 113218        | 03/21/19 | 15.28                 | 70769     |
| 591-175.000-726.000            | 03/21/19     | MARKET HOUSE                 | SUPPLIES - KLEENEX, SCRUB BRUSH & D | 113218        | 03/21/19 | 15.28                 | 70769     |
|                                |              |                              |                                     |               |          | Total For Check 70769 | 61.12     |
| Check 70770                    |              |                              |                                     |               |          |                       |           |
| 590-547.000-801.000            | 03/21/19     | MERIT LABORATORIES           | BEF COMPLIANCE TESTING              | Multiple      | 03/21/19 | 741.25                | 70770     |
|                                |              |                              |                                     |               |          | Total For Check 70770 | 741.25    |
| Check 70771                    |              |                              |                                     |               |          |                       |           |
| 582-175.000-920.400            | 03/21/19     | MICH GAS UTILITIES           | NATURAL GAS UTILITY - WAREHOUSE     | Multiple      | 03/21/19 | 568.77                | 70771     |
| 590-175.000-920.400            | 03/21/19     | MICH GAS UTILITIES           | NATURAL GAS UTILITY - WAREHOUSE     | Multiple      | 03/21/19 | 284.39                | 70771     |
| 590-547.000-920.400            | 03/21/19     | MICH GAS UTILITIES           | NATURAL GAS UTILITY                 | Multiple      | 03/21/19 | 2,394.10              | 70771     |
| 591-175.000-920.400            | 03/21/19     | MICH GAS UTILITIES           | NATURAL GAS UTILITY - WAREHOUSE     | Multiple      | 03/21/19 | 284.37                | 70771     |
| 591-545.000-920.400            | 03/21/19     | MICH GAS UTILITIES           | NATURAL GAS UTILITY - WTP           | 816.57        | 03/21/19 | 816.57                | 70771     |
|                                |              |                              |                                     |               |          | Total For Check 70771 | 4,348.20  |
| Check 70772                    |              |                              |                                     |               |          |                       |           |
| 582-543.000-920.400            | 03/21/19     | MICHIGAN SOUTH CENTRAL POWER | NATURAL GAS PURCHASES FOR FEBRUARY  | H 02-19       | 03/21/19 | 1,900.10              | 70772     |
|                                |              |                              |                                     |               |          | Total For Check 70772 | 1,900.10  |
| Check 70773                    |              |                              |                                     |               |          |                       |           |
| 582-544.000-730.000            | 03/21/19     | PARNEY'S CAR CARE            | OIL CHANGE 39-55                    | 63866         | 03/21/19 | 33.50                 | 70773     |
|                                |              |                              |                                     |               |          | Total For Check 70773 | 33.50     |
| Check 70774                    |              |                              |                                     |               |          |                       |           |
| 582-544.000-730.000            | 03/21/19     | PERFORMANCE AUTOMOTIVE       | BATTERY CABLE REPAIR                | 10284-1277307 | 03/21/19 | 82.05                 | 70774     |
|                                |              |                              |                                     |               |          | Total For Check 70774 | 82.05     |
| Check 70775                    |              |                              |                                     |               |          |                       |           |
| 582-000.000-110.000            | 03/21/19     | POWERLINE SUPPLY             | INVENTORY                           | Multiple      | 03/21/19 | 7,604.34              | 70775     |
|                                |              |                              |                                     |               |          | Total For Check 70775 | 7,604.34  |
| Check 70776                    |              |                              |                                     |               |          |                       |           |
| 582-175.000-715.000            | 03/21/19     | PRIORITY HEALTH              | HEALTH INSURANCE GROUP 791487       | 190740000978  | 03/21/19 | 12,893.97             | 70776     |
| 590-175.000-715.000            | 03/21/19     | PRIORITY HEALTH              | HEALTH INSURANCE GROUP 791487       | 190740000978  | 03/21/19 | 6,493.29              | 70776     |
| 591-175.000-715.000            | 03/21/19     | PRIORITY HEALTH              | HEALTH INSURANCE GROUP 791487       | 190740000978  | 03/21/19 | 6,586.08              | 70776     |
|                                |              |                              |                                     |               |          | Total For Check 70776 | 25,973.34 |
| Check 70777                    |              |                              |                                     |               |          |                       |           |
| 582-000.000-040.000            | 03/20/19     | ROHRAFF, MELISSA A           | UB refund for account: 013035       | 03/20/2019    | 03/21/19 | 196.84                | 70777     |
|                                |              |                              |                                     |               |          | Total For Check 70777 | 196.84    |
| Check 70778                    |              |                              |                                     |               |          |                       |           |
| 582-000.000-040.000            | 03/18/19     | SHERLEY, GEORGE W            | UB refund for account: 026885       | 03/18/2019    | 03/21/19 | 124.00                | 70778     |
|                                |              |                              |                                     |               |          | Total For Check 70778 | 124.00    |
| Check 70779                    |              |                              |                                     |               |          |                       |           |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: BPUAP

| GL Number                       | Invoice Date | Vendor                    | Invoice Desc.                     | Invoice      | Chk Date | Amount            | check # |
|---------------------------------|--------------|---------------------------|-----------------------------------|--------------|----------|-------------------|---------|
| Invoice Age: Less Than 30 Days  |              |                           |                                   |              |          |                   |         |
| Check 70779                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-040.000             | 03/20/19     | SHEWMAN, HAROLD R         | UB refund for account: 010722     | 03/20/2019   | 03/21/19 | 40.32             | 70779   |
| 590-000.000-040.000             | 03/20/19     | SHEWMAN, HAROLD R         | UB refund for account: 010722     | 03/20/2019   | 03/21/19 | 32.83             | 70779   |
| 591-000.000-040.000             | 03/20/19     | SHEWMAN, HAROLD R         | UB refund for account: 010722     | 03/20/2019   | 03/21/19 | 28.13             | 70779   |
|                                 |              |                           |                                   |              |          | <u>101.28</u>     |         |
| Total For Check 70779           |              |                           |                                   |              |          |                   |         |
| Check 70780                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-040.000             | 03/12/19     | SLAGTER, PAUL J           | UB refund for account: 024814     | 03/12/2019   | 03/21/19 | 13.90             | 70780   |
| 590-000.000-040.000             | 03/12/19     | SLAGTER, PAUL J           | UB refund for account: 024814     | 03/12/2019   | 03/21/19 | 9.41              | 70780   |
| 591-000.000-040.000             | 03/12/19     | SLAGTER, PAUL J           | UB refund for account: 024814     | 03/12/2019   | 03/21/19 | 8.05              | 70780   |
|                                 |              |                           |                                   |              |          | <u>31.36</u>      |         |
| Total For Check 70780           |              |                           |                                   |              |          |                   |         |
| Check 70781                     |              |                           |                                   |              |          |                   |         |
| 582-175.000-801.200             | 03/21/19     | SONIT SYSTEMS, LLC        | NETADMIN - FEBRURAY 2019          | 56595-BPU    | 03/21/19 | 630.00            | 70781   |
| 582-544.000-801.000             | 03/21/19     | SONIT SYSTEMS, LLC        | BPU MAPPING ADOBE RENEWAL 2019    | 56707        | 03/21/19 | 706.30            | 70781   |
| 590-175.000-801.200             | 03/21/19     | SONIT SYSTEMS, LLC        | NETADMIN - FEBRURAY 2019          | 56595-BPU    | 03/21/19 | 315.00            | 70781   |
| 590-546.000-801.000             | 03/21/19     | SONIT SYSTEMS, LLC        | BPU MAPPING ADOBE RENEWAL 2019    | 56707        | 03/21/19 | 353.15            | 70781   |
| 591-175.000-801.000             | 03/21/19     | SONIT SYSTEMS, LLC        | BPU MAPPING ADOBE RENEWAL 2019    | 56707        | 03/21/19 | 353.14            | 70781   |
| 591-175.000-801.200             | 03/21/19     | SONIT SYSTEMS, LLC        | NETADMIN - FEBRURAY 2019          | 56595-BPU    | 03/21/19 | 315.00            | 70781   |
|                                 |              |                           |                                   |              |          | <u>2,672.59</u>   |         |
| Total For Check 70781           |              |                           |                                   |              |          |                   |         |
| Check 70782                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-158.000-19          | 03/21/19     | SSOE                      | DISTRIBUTION STUDY JAN 13 - FEB 9 | 1911383      | 03/21/19 | 8,650.37          | 70782   |
|                                 |              |                           |                                   |              |          | <u>8,650.37</u>   |         |
| Total For Check 70782           |              |                           |                                   |              |          |                   |         |
| Check 70783                     |              |                           |                                   |              |          |                   |         |
| 591-544.000-801.000             | 03/21/19     | STATE OF MICHIGAN         | QUARTERLY WATER TESTING THM-HAA   | 761-10415604 | 03/21/19 | 350.00            | 70783   |
|                                 |              |                           |                                   |              |          | <u>350.00</u>     |         |
| Total For Check 70783           |              |                           |                                   |              |          |                   |         |
| Check 70784                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-040.000             | 03/18/19     | STRONG, MATTHEW S         | UB refund for account: 026859     | 03/18/2019   | 03/21/19 | 135.00            | 70784   |
|                                 |              |                           |                                   |              |          | <u>135.00</u>     |         |
| Total For Check 70784           |              |                           |                                   |              |          |                   |         |
| Check 70785                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-040.000             | 03/20/19     | TREMAINE, DOYLE P         | UB refund for account: 026101     | 03/20/2019   | 03/21/19 | 98.00             | 70785   |
|                                 |              |                           |                                   |              |          | <u>98.00</u>      |         |
| Total For Check 70785           |              |                           |                                   |              |          |                   |         |
| Check 70786                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-158.000-19          | 03/21/19     | UIS PROGRAMMABLE SERVICES | SERVICES FOR SCADA UPGRADE        | Multiple     | 03/21/19 | 15,390.00         | 70786   |
| 582-543.000-930.050             | 03/21/19     | UIS PROGRAMMABLE SERVICES | UIS MONTHLY MAINT                 | 530356326    | 03/21/19 | 278.00            | 70786   |
| 582-543.000-930.060             | 03/21/19     | UIS PROGRAMMABLE SERVICES | UIS MONTHLY MAINT                 | 530356326    | 03/21/19 | 278.00            | 70786   |
| 582-544.000-930.546             | 03/21/19     | UIS PROGRAMMABLE SERVICES | UIS MONTHLY MAINT                 | 530356326    | 03/21/19 | 556.00            | 70786   |
|                                 |              |                           |                                   |              |          | <u>16,502.00</u>  |         |
| Total For Check 70786           |              |                           |                                   |              |          |                   |         |
| Check 70787                     |              |                           |                                   |              |          |                   |         |
| 590-546.000-930.000             | 03/21/19     | USABLUEBOOK               | QUICK COUPLINGS                   | 832779       | 03/21/19 | 73.44             | 70787   |
|                                 |              |                           |                                   |              |          | <u>73.44</u>      |         |
| Total For Check 70787           |              |                           |                                   |              |          |                   |         |
| Check 70788                     |              |                           |                                   |              |          |                   |         |
| 582-000.000-040.000             | 03/18/19     | VANDEVENDER, SHERRY A     | UB refund for account: 026954     | 03/18/2019   | 03/21/19 | 9.00              | 70788   |
|                                 |              |                           |                                   |              |          | <u>9.00</u>       |         |
| Total For Check 70788           |              |                           |                                   |              |          |                   |         |
|                                 |              |                           |                                   |              |          | <u>522,803.83</u> |         |
| Total For Age Less Than 30 Days |              |                           |                                   |              |          |                   |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
EXP CHECK RUN DATES 03/08/2019 - 03/21/2019  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: BPUAP

| GL Number | Invoice Date | Vendor       | Invoice Desc.          | Invoice | Chk Date | Amount     | check # |
|-----------|--------------|--------------|------------------------|---------|----------|------------|---------|
|           |              | Fund Totals: |                        |         |          |            |         |
|           |              |              | Fund 582 ELECTRIC FUND |         |          | 59,122.70  |         |
|           |              |              | Fund 590 SEWER FUND    |         |          | 452,573.63 |         |
|           |              |              | Fund 591 WATER FUND    |         |          | 11,107.50  |         |
|           |              |              |                        |         |          | <hr/>      |         |
|           |              |              | Total For All Funds:   |         |          | 522,803.83 |         |

**CITY COUNCIL MINUTES**

City of Hillsdale  
Council Chambers  
March 18, 2019  
7:00 P.M.

Regular Meeting

**Call to Order and Pledge of Allegiance**

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

**Roll Call**

Mayor Adam Stockford called the meeting to order.

|                          |  |
|--------------------------|--|
| Council Members present: | Adam Stockford, Mayor<br>R. Gregory Stuchell, Ward 1<br>William Morrissey, Ward 2<br>Bruce Sharp, Ward 3<br>William Zeiser, Ward 3<br>Matthew Bell, Ward 4<br>Raymond Briner, Ward 4 |
|--------------------------|--|

|                         |      |
|-------------------------|------|
| Council Members absent: | None |
|-------------------------|------|

Also present were: City Manager David Mackie, Attorney Tom Thompson, Katy Price (City Clerk), Jake Hammel (DPS), Scott Hephner (Chief of Police/Fire), Chris McArthur (BPU Director), Corey Murray, Ted Jansen, Mike Prince, Brian DuBois, Penny Swan, Sutton Dunwoodie, Eric Hoffman, Briana Crall, Don Tippner, Pam Tippner, Kathy Bechwith, Dennis Wainscott, Mary Hamaty, Linda Fogarty, Nancy Myers, Keith Myers, Michelle Butters, Jonathan Butters, Kristin Lucas, and Linda Gravel.

**Approval of Agenda**

Council Member Bell, seconded by Council Member Briner moved to place the agenda item Old Business C. Closed Session to consult with City’s attorney regarding trial and settlement strategy in connection with pending litigation after Miscellaneous Reports.

By voice vote. Motion passed unanimously.

Council Member Bell, seconded by Council Member Briner, moved to approve the Agenda.

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

Motion passed 7-0.

**Public Comment**

Mr. Dennis Wainscott, 34 Garden St., commented on the rubbish collection and shared his concern about Garden, Vine, Mead Street and Rippon Avenue residents with no terraces to place the brush.

Mr. Keith Myers, 74 E. Hallett St., commented on the leaf collection contracted with Modern Waste Systems. Shared concerns about his neighborhood having to bag all the leaves.

Mr. Ted Jansen, 104 Hillsdale St., commented on the Lockhaven Development project. Concerned about the amount of funds that it would take away from the taxpayers.

**Consent Agenda**

- A. Approval of Bills
  - 1. City Claims of March 7, 2019: \$150,079.02
  - 2. BPU Claims of March 7, 2019: \$212,287.02
  - 3. BPU Sewer Bond March 7, 2019: \$13,635.90
  - 4. Payroll of March 7, 2019: \$171,123.53
- B. City Council Minutes of March 4, 2019 Regular Meeting
- C. TIFA Minutes of February 12, 2019
- D. TIFA Targeted Development Minutes of February 28, 2019
- E. Operations and Governance Minutes of February 13, 2019 and February 28, 2019
- F. BPU Power Plant Battery System Upgrade
- G. User Agreement Hillsdale College (Centralhallapalooza) Alley Closure
- H. User Agreement Hillsdale College (Taste of Manning) Manning Street Closure
- I. 2019 March Board of Review Report

Council Member Morrissey, seconded by Council Member Bell, moved to approve the Consent Agenda.

Roll call:

|                          |     |
|--------------------------|-----|
| Council Member Bell      | Aye |
| Council Member Briner    | Aye |
| Council Member Morrissey | Aye |
| Council Member Sharp     | Aye |
| Council Member Stuchell  | Aye |
| Council Member Zeiser    | Aye |
| Mayor Stockford          | Aye |

Motion passed 7-0.

**Communications/Petitions**

- A. Metal Technologies project completion letter
- B. Public Safety Millage Information sheet
- C. Warming Station update – Penny Myers (Verbal Update)

Penny Myers gave an update on the warming station. Station opened on November 1, 2018, open seven nights a week, 40 volunteers with two shifts. Ms. Myers thanked the community for all the support.

**Introduction and Adoption of Ordinances/Public Hearings**

**Unfinished Business**

- A. I.C.E. Grant Project- Verbal Update

DPS Director Jake Hammel reported that the watermain at culvert is installed. Bacteria testing is being done. Large hole south of Westwood Street in front of residence on Rippon Avenue will be filled in the next few days. Progress meeting schedule for Thursday, March 21, 2019.

**Old Business**

A. Leaf Collection (Discussion)

Mayor Stockford led discussion on the leaf collection item. Mention of temporary burn permits strictly for leaf burning.

Discussion ensued on the leaf collection.

The Public Services Committee will meet on Monday, March 25<sup>th</sup> to discuss this and other items.

B. Hallett Street Agreement with Concord Excavating

DPS director Jake Hammel led discussion on the agreement. Scheduled meeting with contractor and city staff the week of April 8-15<sup>th</sup>. Contractor is anticipated to begin the project late April and will wrap up beginning of July.

Council Member Bell stated his concern with the school schedule for Will Carleton.

Mr. Hammel stated the city will advertise the project heavily on all avenues. As well as putting signs up prior to project date.

Council Member Morrissey, seconded by Council Member Bell, moved to approve the construction agreement with Concord Excavating in the amount of \$379,399.35.

Roll call:

|                          |     |
|--------------------------|-----|
| Council Member Bell      | Aye |
| Council Member Briner    | Aye |
| Council Member Morrissey | Aye |
| Council Member Sharp     | Aye |
| Council Member Stuchell  | Aye |
| Council Member Zeiser    | Aye |
| Mayor Stockford          | Aye |

Motion passed 7-0.

C. Moved closed session after Miscellaneous Reports.

D. Lockhaven Residential Development Request

Mr. Hoffman discussed the project he is anticipating to develop.

Council members shared concerns on the amount requested for development.

Discussion followed on possible ways to reimburse developer if Mr. Hoffman takes responsibility on the development upfront in the estimated amount of \$463,000.00.

Request by council to have City manager Mackie and the City attorney's look into a development agreement.

**New Business**

A. Domestic Harmony Annual Contract

Kristin Lucas, chair of the Domestic Harmony board updated council on the history and services offered through Domestic Harmony.

Council Member Bell, seconded by Council Member Sharp to approve the service contract with Domestic Harmony in the amount of \$6000.00.

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

Motion passed 7-0.

B. Internal Loan Policy

City Manager Mackie discussed the policy.

Council Member Bell, seconded by Council Member Morrissey to approve the Internal Loan Policy.

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

Motion passed 7-0.

C. Michigan Public Power Association Membership Resolution.

Council Member Morrissey, seconded by Council Member Bell to approve the Michigan Public Power Association Membership **Resolution 3369**.

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

Motion passed 7-0.

D. Neighborhood Enterprise Zone (NEZ) Burke Application and Resolution.

City manager Mackie led discussion on Neighborhood Enterprise Zone (NEZ) application on property located at 221 N. Manning Street.

Council Member Morrissey, seconded by Council Member Sharp to approve the Neighborhood Enterprise Zone Burke application and **Resolution 3370**.

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

Motion passed 7-0.



- E. Set Public Hearing for Industrial Facility Tax Exemption (IFI) request from Central Coast Designs.

Council Member Briner, seconded by Council Member Sharp to set public hearing for April 15, 2019 at 7:00 p.m. for the Industrial Facility Tax Exemption request from Central Coast Designs.

By voice vote. Motion passed unanimously.

- F. Resolution of Support for Transportation Economic Development Fund (TEDF) Category B Program Grant

Public Services Director, Jake Hammel discussed the grant information that is available through the Category B Program.

Council Member Bell seconded by Council Member Sharp moved to approve Mr. Hammel to apply for the grant. **Resolution 3371.**

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

Motion passed 7-0.

**Miscellaneous Reports**

Appointments: James Bowen – Library Board  
 Jerry Pachoud- Board of Review (Alternate)  
 Jason Sellers – Shade Tree Commission

Reappointment: Carol Lackey – Cemetery Board

Council Member Morrissey, seconded by Council Member Zeiser to approve the appointment.

By voice vote. Motion passed unanimously.

Move to **CLOSED SESSION** by Council Member Bell, seconded by Council Member Morrissey.

By voice vote. Motion passed unanimously.

Motion Council by Bell, seconded by Council Member Briner to reconvene the open regular Council meeting.

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

Motion passed 7-0.

Council Member Bell, seconded by Council Member Morrissey to authorize the City attorney to pursue strategy with the trial and settlement as discussed in closed sessions.

|            |                       |     |
|------------|-----------------------|-----|
| Roll call: | Council Member Bell   | Aye |
|            | Council Member Briner | Aye |

|                         |     |
|-------------------------|-----|
| Council Member Morrisey | Aye |
| Council Member Sharp    | Aye |
| Council Member Stuchell | Aye |
| Council Member Zeiser   | Aye |
| Mayor Stockford         | Aye |

Motion passed 7-0.

**General Public Comment**

No comments.

**City Manager's Report**

City Manager Mackie reported:

1. Presenting Budget to council on April 1, 2019 with finance director Tew.

**Council Comments**

Council Member Stuchell ask to be excused at the April 1, 2019 meeting.

Council Member Bell commented on the responsibility of the clerk. The clerk is to report to City Manager as stated in charter.

**Adjournment**

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

The meeting adjourned at 9:42 p.m.

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Adam L. Stockford, Mayor

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Katy Price, City Clerk



Meeting Location: City Hall, 97 North Broad Street, 2<sup>nd</sup> Floor Conference Room

## **Organizational Meeting**

### Call to Order & Pledge of Allegiance

The meeting was called to order by 2018 Chair Anthony Vear at 9:15 a.m. Tuesday, March 5, 2019, followed by the Pledge of Allegiance.

### Roll Call

Members Present: Anthony Vear  
Richard Curtis

Members Absent: Michael Hendershot, Don Hernandez (Alternate)

Also Present: Kimberly Thomas, Assessor and Olivia Jones, Assessing Technician

### Election of Officers

Curtis nominated Vear to again serve as Chair, seconded by Vear. Vear nominated Curtis to again serve as secretary, seconded by Curtis. Nominations were approved by a unanimous vote.

### Approval of Agenda

A motion was made by Curtis to approve the agenda as presented, seconded by Vear. Motion passed 2-0.

### Public Comments on Agenda Items

There were no public comments on the presented agenda items.

### Correspondence

Assessor Kimberly Thomas presented copies of STC Bulletin 2 of 2019, 2019 Board of Review Training materials, an email from the STC dated January 14, 2019 regarding changes to the Personal Residence Exemption, and an updated reference book containing various guidelines and bulletins from the State Tax Commission pertaining to matters that the Board may be called to decide upon. An update was also given regarding the Audit of Minimum Assessing Requirements completed in 2018 for Hillsdale County local units along with an update on the status of previously discussed MTT appeals. There was no other non-appeal-related correspondence presented.

### Old Business

The minutes of the December 11, 2018 meeting were presented. A motion was made by Curtis to approve the minutes, seconded by Vear. Motion passed with a 2-0 vote.

### New Business

Procedures to be followed in hearing appeals were discussed. Assessor Thomas is again scheduling appointments in 15 minute intervals to help prevent long waits for appeals to be heard in the event multiple taxpayers show up at the same time. All taxpayers who wish to present their petitions are to be heard regardless of whether or not they scheduled an appointment. If they did not schedule an appointment, they will be assigned the first open available time and given the option to wait for an earlier opening. Written petitions from any interested party will be considered provided they are received prior to final adjournment of the March meeting. Petitions will be numbered numerically in the order they are presented using the format M19-###, with a separate petition number assigned for each parcel appealed.

Assessor Kimberly Thomas presented the Board with the 2019 Assessment Roll, land value and ECF maps, and sales and appraisal studies used in setting the 2019 assessments. The information was made available to the Board for reference in deciding appeals. The Board was given an opportunity to review the information presented.

M19-001 thru M19-007 Written Petitions were presented by the Assessor to the Board.

M19-001, 006-126-254-11:

Charles Albert and Janice Tompkins of 122 Lumbard Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Vear. Curtis seconded. The exemption was granted with a unanimous 2-0 vote.

M19-002, 006-227-277-16:

Douglas E. and Tammy L. Snyder of 79 N. West Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Curtis. Vear seconded. The exemption was granted with a unanimous 2-0 vote.

M19-003, 006-334-226-10:

William and Penelope Taylor of 167 S. West Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Vear. Curtis seconded. The exemption was granted with a unanimous 2-0 vote.

M19-004, 006-426-328-12:

Ernest L. Jr. and Mary R. Saxton of 28 Ludlam Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Curtis. Vear seconded. The exemption was granted with a unanimous 2-0 vote.



M19-005, 006-435-103-04:

Susan K. Billings of 45 Charles Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. She is the un-remarried surviving spouse of Kenneth A. Billings, the disabled veteran. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Vear. Curtis seconded. The exemption was granted with a unanimous 2-0 vote.

M19-006, 006-426-451-06:

Patrick M. and Candice M. Porter of 125 Griswold Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was provided by the petitioner. A motion to grant the exemption was made by Curtis. Vear seconded. The exemption was granted with a unanimous 2-0 vote.

M19-007, 006-334-230-05:

Amber C. Ridenour of 45 Morry Street wrote to appeal that her Tentative Taxable Value be exempt by the Principal Residence of Person in Poverty Exemption, MCL 211.7u. The Board and the Assessor calculated that her Tentative Taxable Value would be based on an estimated tax bill equal to 3.5% of her household income. A motion to grant the calculated partial exemption was made by Curtis. Vear seconded. The exemption was granted with a unanimous 2-0 vote.

General Public Comment

There was no general public comment.

Chair Vear recessed the meeting at 10:20 a.m., to resume at 9:00 a.m. Monday, March 11, 2019.

**Petitions/Appeals – Day #1**

The meeting was called back to order at 9:00 a.m. Monday, March 11, 2019.

Roll Call

Members present: Anthony Vear  
Richard Curtis  
Michael Hendershot

Members absent: Don Hernandez (alternate)

Also present: Kimberly Thomas, Assessor and Olivia Jones, Assessing Technician

Petitions (Completed forms L-4035 and L-4035a, when required, to be attached and become a part of these minutes)

M19-008, 006-327-452-20:

Robert R. Reavis appeared to appeal the Tentative Taxable Value of 2 Reading Avenue. The Board adjusted the new Tentative Taxable Value by adjusting the Amount of Additions for normal repair and maintenance from \$18,400 to \$1,750. A motion to approve the adjustment was made by Curtis. Seconded by Vear. The adjustment was approved with a unanimous 3-0 vote.

M19-009, 006-222-100-27:

Michael Neely of Neely Properties, LLC appeared to appeal that the Assessed Value and Tentative Taxable Value of the 506 W Carleton Road Et Al property should not have increased due to no increase in commercial value. He asked the Board to return the values to the 2018 final values. A motion to approve the adjustment was made by Curtis. Hendershot seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-010, 006-222-100-06:

Michael Neely of Neely Properties, LLC appeared to appeal that the Assessed Value and Tentative Taxable Value of the 2880 W. Carleton Road property should not have increased due to no increase in commercial value. He asked the Board to return the values to the 2018 final values. A motion to approve the adjustment was made by Vear. Hendershot seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-011, 006-222-100-26:

Michael Neely of Neely Properties, LLC appeared to appeal that the Assessed Value and Tentative Taxable Value of the 2910 W. Carleton Road property should not have increased due to no increase in commercial value. He asked the Board to return the values to the 2018 final values. The motion to approve the adjustment was made by Curtis. Vear seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-012, 006-900-025-26:

Amy Stone, on behalf of Super C. Group, LLC wrote to appeal that 207 W. Carleton Road property, known as Super Cuts, should receive the Small Business Property Tax Exemption under MCL 211.9o. A motion to grant the exemption was made by Vear. Hendershot seconded. The exemption was granted with a unanimous 3-0 vote.

M19-013, 006-426-328-09:

Sandra Monahan-Miller of 16 Ludlam Street wrote to appeal that the Assessed Value and the Tentative Taxable Value were too high. The property was then reassessed based on a list of comparable sales presented by the Assessor. The Board adjusted the Assessed Value and Tentative Taxable values. A motion to approve the adjustments was made by Curtis. Hendershot seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-014, 006-900-263-60:

Tim Haylett of 181 Uran Street wrote to appeal that the property should receive the Small Business Property Tax Exemption under MCL 211.9o. A motion to grant the exemption was made by Vear. Curtis seconded. The exemption was granted with a unanimous 3-0 vote.



M19-015, 006-900-294-00:

Nick Avina, on behalf of Quality Tools, wrote to appeal that the property on 14 W. Carleton Road should receive the Small Business Property Tax Exemption under MCL 211.9o. A motion to grant the exemption was made by Hendershot. Vear seconded. The exemption was granted with a unanimous 3-0 vote.

M19-016, 006-327-376-06:

Susan M. Faley of 73 W. Hallett Street appeared to appeal the Assessed Value and the Tentative Taxable Value were too high. She believed they were high for the lack of any improvements done to the building. A motion to deny an adjustment was made by Vear. Hendershot seconded. The assessment was affirmed with a unanimous vote of 3-0.

M19-017, 006-327-376-08:

Susan M. Faley of 73.5 W. Hallett Street appeared to appeal the Assessed Value and the Tentative Taxable Value of the property were too high. The Board adjusted both the Assessed Value from \$17,800 to \$7,000 and the Tentative Taxable Value of the property from \$7,931 to \$7,000 due to a low, wet area of the lot that is essentially unusable. A motion to approve the adjustment was made by Curtis. Vear seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-018, 006-126-130-09:

Julie Blonde, on behalf of Bulldog Rental Properties, LLC appeared to appeal the Assessed Value of the 82 State Street Duplex. She believed that the assessment was too high due to road conditions and storm water drainage from the State Street project. The Board adjusted the land value and the building value from. The property was reassessed based on comparable sales in the area and the land value adjustment for the storm water drainage to \$31,200 in Assessed Value. A motion to approve the adjustment was made by Vear. Hendershot seconded. The adjustment was approved with a unanimous 3-0 vote.

M19-019, 006-227-252-07:

Diane S. Ancede wrote to appeal the Assessed Value and the Tentative Taxable Value of the 99 Rippon Avenue property. Since the purchase in 2018, the building has been converted from a duplex to a single-family residence. The condition of the area has been greatly affected by the Rippon Avenue road construction project. The Board reduced the Assessed Value of the building by 20%. This reduced the Tentative Taxable Value as well. A motion to approve the adjustment was made by Curtis. Seconded by Hendershot. The adjustment was approved with a unanimous 3-0 vote.

M19-020, 006-426-451-25:

Edward and Ardith Trubey of 145 Griswold Street wrote to appeal that the Assessed Value of the property increased greatly even though no major improvements have been made since ownership. A motion to deny any adjustment to the Assessed Value was made by Vear. Hendershot seconded. The assessment was affirmed with a unanimous 3-0 vote.

Chair Anthony Vear recessed the meeting at 3:01 p.m., to resume at 3:00 p.m. Tuesday, March 12, 2019.

## Petitions/Appeals – Day #2

The meeting was called back to order at 3:01 p.m. Tuesday, March 12, 2019 by deputized Chair Richard Curtis.

### Roll Call

Members present: Richard Curtis  
Michael Hendershot  
Don Hernandez (alternate)

Members absent: Anthony Vear

Also present: Kimberly Thomas, Assessor and Olivia Jones, Assessing Technician

### M19-021, 006-900-064-00:

Essex Specialty Products, LLC wrote (emailed) to amend their 2019 Eligible Manufacturing Personal Property Tax Exemption Claim (EMPP) form 5278. The Board adjusted the Assessed Value and the Tentative Taxable Value of property based on the amended figures in the 5278 (EMPP) form. A motion to approve the adjustments was made by Hernandez. Seconded by Hendershot. The amendment and adjustments were approved with a unanimous 3-0 vote.

### M19-022, 006-918-110-00:

The Assessor, Kimberly Thomas, on behalf of Precision Gage, LLC wrote to appeal for the property located at 260 Industrial Drive. An omitted parcel needed to be added due to an addition on the existing building (IFT Vertificate # 2018-110) upon project completion and project completion letter in hand. The Assessed Value and the Tentative Taxable Value were changed from \$0.00 to the value set by the Assessor of \$327,700.00 for both values. A motion to approve the adjustments was made by Hernandez. Seconded by Hendershot. The adjustments were approved with a unanimous 3-0 vote.

### M19-023, 006-227-229-09:

Richard and Kathleen Cole, on behalf of the Richard E. Cole Family Living Trust, appeared to appeal the Assessed Value and the Tentative Taxable Value for 123 N. Manning Street. They believed that there was incorrect square footage of land listed on the documents and that they had measured the property lines to the best of their abilities, resulting in different figures. The adjustment for the omitted land was accounted for in the Amount of Additions and Tentative Taxable Value. The owner's calculations were used. A motion to approve the adjustments was made by Curtis. Seconded by Hernandez. The adjustments were approved with a unanimous 3-0 vote.



M19-024, 006-215-301-16:

Richard L. McClure appeared to appeal the Tentative Taxable Value increasing and the Assessment Value decreasing for his property on 15 Wildlife Drive. Curtis explained to the owner that the Tentative Taxable Value is based on a statutory formula of inflation. A motion to affirm the Assessment Value and the Tentative Taxable Value was made by Hendershot. Seconded by Curtis. The affirmation was approved with a unanimous 3-0 vote.

M19-025, 006-221-226-11:

Corey Avra, on behalf of Warehouse Properties of Coldwater, LLC, appeared to appeal the Assessment Value and the Tentative Taxable Value of 282 Industrial Drive. The previous tenant received an abatement for \$522,000. Avra would like the abatement to be reinstated to them for the remainder of the time agreed in the abatement contract. That is out of the Board's control. The Assessor provided Mr. Avra with the necessary forms to apply for the abatement. A motion to affirm the Assessment Value and the Tentative Taxable Value was made by Hernandez. Seconded by Hendershot. The affirmation was approved with a unanimous 3-0 vote.

M19-026, 006-900-292-00:

Jerry Slade, on behalf of Michigan Whitetail Properties, wrote to appeal that 81 W. Carleton Road should receive the Small Business Property Tax Exemption under MCL 211.9o. A motion to grant the exemption was made by Hendershot. Seconded by Hernandez. The exemption was granted with a unanimous 3-0 vote.

M19-027, 006-900-401-00:

Cedric Brown, on behalf of Volume II on 98 N. Broad Street appeared to appeal that the property should receive the Small Business Property Tax Exemption under MCL 211.9o. A motion to grant the exemption was made by Curtis. Seconded by Hernandez. The exemption was granted with a unanimous 3-0 vote.

M19-028, 006-327-480-22:

Richard B. and Susan L. Stack of 116 S. Howell Street wrote to appeal that their Assessed Value and Tentative Taxable Value be exempt by the Disabled Veterans Exemptions issued under Public Act 161 of 2013, MCL 211.7b. Appropriate documentation was not provided. The owner did not submit a current VA letter with the petition. The last letter on record was from 2015. A motion to deny the exemption was made by Hernandez. Seconded by Hendershot. The exemption was denied by a unanimous 3-0 vote.

M19-029, 006-227-229-18:

Theodore N. Jansen of 104 Hillsdale Street appeared to appeal that the Assessed Value increased significantly from the prior year. The Assessed Value as well as the Taxable Values for the years prior were pro-rated based on the fact that the building was 75% complete resulting in a 25% exemption on both. Since the building had been reported as completed, the exemption was no longer applicable. The Assessed Value is affirmed. The Board adjusted "additions" to the Taxable Value for the completion of construction based on the 2018 building value figure. A motion to approve the adjustment and affirm the Assessed Value was made by Hendershot. Seconded by Hernandez. The adjustment and the affirmation were approved by a unanimous 3-0 vote.

M19-030, 006-126-206-09:

Mark D. and Miranda M. Parker appeared to appeal that the Assessed Value on their 171 State Street property was increased even though no improvements or other changes were made to the property. They provided their own market sales study to show that their property was being assessed at a high number than nicer properties in the area. The Board affirmed the assessment. A motion to deny the petition was made by Hendershot. Seconded by Hernandez. The Assessment was affirmed by a unanimous 3-0 vote.

M19-031, 006-227-254-18 & M19-032, 006227-254-19:

Mark D. and Miranda M. Parker appeared to appeal the Assessed and Tentative Taxable Values for 18 Rippon Avenue and 14 Rippon Avenue, respectively, due to the Rippon Avenue road construction and the issues it has created for that neighborhood. For both parcels, the building value was reduced by 20% in order to help compensate for the ongoing street repairs and the repercussions from them. The Tentative Taxable Value was denied any adjustment regardless of the Assessed Values being reduced - the SEV is still above the capped Taxable Value. A motion to approve the adjustments to the Assessed Value and deny adjustments to the Tentative Taxable Value were made and seconded in the order respectively: Hendershot, Hernandez, Curtis, Hendershot. Adjustments were approved and denied by a unanimous 3-0 vote.

Meeting adjourned at 9:02 p.m. Tuesday, March 12, 2019.

Respectfully submitted:



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Richard Curtis, Secretary

## Board of Review Action Report

Required by State Tax Commission Bulletin 17 of 2007

### March Session

State Tax Commission Bulletin 17 of 2007 states that the STC is requiring that all Boards of Review maintain appropriate documentation of their decisions including minutes, a copy of the form 4035 and the 4035a whenever the Board of Review makes a change that causes the Taxable Value to change, and a Board of Review Action Report

The Board of Review Action Report is a report summarizing the actions of the Board of Review. It must include a total assessed and taxable value changed, assessed and taxable value change by classification, total poverty exemption appeals made and number approved, and total number of classification appeals made and number of classification changes made.

HILLSDALE

CITY OF HILLSDALE

03/13/2019

### 2019 Board of Review Action Report

| Code                     | Classification | No. of Appeals | No. Granted | Total Assessed Value Change | Total Taxable Value Change |
|--------------------------|----------------|----------------|-------------|-----------------------------|----------------------------|
| <b>Real Property</b>     |                |                |             |                             |                            |
| 100                      | Agricultural   | 0              | 0           | \$0                         | \$0                        |
| 200                      | Commercial     | 3              | 3           | \$-5,228                    | \$-4,251                   |
| 300                      | Industrial     | 2              | 1           | \$327,700                   | \$327,700                  |
| 400                      | Residential    | 21             | 16          | \$-325,140                  | \$-264,605                 |
| 500                      | Timber-Cutover | 0              | 0           | \$0                         | \$0                        |
| 600                      | Developmental  | 0              | 0           | \$0                         | \$0                        |
| <b>Personal Property</b> |                |                |             |                             |                            |
| 150                      | Agricultural   | 0              | 0           | \$0                         | \$0                        |
| 250                      | Commercial     | 5              | 5           | \$-95,800                   | \$-95,800                  |
| 350                      | Industrial     | 1              | 1           | \$-9,800                    | \$-9,800                   |
| 450                      | Residential    | 0              | 0           | \$0                         | \$0                        |
| 550                      | Utility        | 0              | 0           | \$0                         | \$0                        |
| <b>Total</b>             |                | <b>32</b>      | <b>26</b>   | <b>\$-108,268</b>           | <b>\$-46,756</b>           |

| No. of Poverty/Vet Exemptions Applied For | No. of Poverty/Vet Exemptions Granted |
|---|---------------------------------------|
| 8   | 7                                     |

Local unit retains original. File report and minutes with local unit clerk (MCL 211.33)  
Copy sent to County Equalization Department by May 1



## State Tax Commission Assessment Roll Certification (Board of Review)

This form is issued under the authority of the General Property Tax Act, P.A. 206 of 1893, MCL 211.30. Attach original copy to the assessment roll.

**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

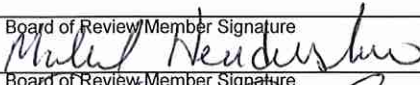
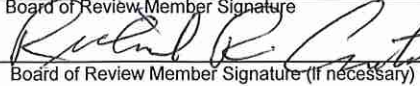
|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES - Ad Valorem**

| Property Class                            | Assessed Values    | Capped Values      | Tentative Taxable Value |
|---|--------------------|--------------------|-------------------------|
| Real Agriculture                          | 0                  | 0                  | 0                       |
| Real Commercial                           | 33,977,172         | 33,847,846         | 33,278,305              |
| Real Industrial                           | 12,994,100         | 12,272,716         | 11,958,677              |
| Real Residential                          | 96,145,160         | 73,000,036         | 74,794,386              |
| Real Timber Cutover                       | 0                  | 0                  | 0                       |
| Real Developmental                        | 144,900            | 145,370            | 144,900                 |
| <b>TOTAL REAL PROPERTY</b>                | <b>143,261,332</b> | <b>119,265,968</b> | <b>120,176,268</b>      |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>10,567,100</b>  | <b>10,567,100</b>  | <b>10,567,100</b>       |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>153,828,432</b> | <b>129,833,068</b> | <b>130,743,368</b>      |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                        |
|---|------------------------|
| Chairperson of the Board of Review Signature  | Date                   |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |

## State Tax Commission Assessment Roll Certification (Board of Review)

This form is issued under the authority of the General Property Tax Act, P.A. 206 of 1893, MCL 211.30. Attach original copy to the assessment roll.

| PART 1: ASSESSOR AND LOCAL UNIT INFORMATION  |  |   |                         |
|--|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>   | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b>  | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |
| PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -<br>Special Acts   |  |   |                         |
| Property Class   | Assessed Values                              | Capped Values   | Tentative Taxable Value |
| Real Agriculture   | <b>0</b>                                     | <b>0</b>  | <b>0</b>                |
| Real Commercial  | <b>2,594,000</b>                             | <b>2,252,639</b>  | <b>2,137,122</b>        |
| Real Industrial  | <b>917,400</b>                               | <b>924,894</b>  | <b>907,099</b>          |
| Real Residential   | <b>1,093,600</b>                             | <b>935,050</b>  | <b>935,050</b>          |
| Real Timber Cutover  | <b>0</b>                                     | <b>0</b>  | <b>0</b>                |
| Real Developmental   | <b>0</b>                                     | <b>0</b>  | <b>0</b>                |
| <b>TOTAL REAL<br/>PROPERTY</b>   | <b>4,605,000</b>                             | <b>4,112,583</b>  | <b>3,979,271</b>        |
| <b>TOTAL PERSONAL<br/>PROPERTY</b>   | <b>430,400</b>                               | <b>430,400</b>  | <b>430,400</b>          |
| <b>TOTAL REAL &amp;<br/>PERSONAL PROPERTY</b>  | <b>5,035,400</b>                             | <b>4,542,983</b>  | <b>4,409,671</b>        |
| PART 3: BOARD OF REVIEW CERTIFICATION  |  |   |                         |
| <i>We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.</i> |  |   |                         |
| Chairperson of the Board of Review Signature   | Date   |   |                         |
| Board of Review Member Signature<br><i>Michele Henderson</i>   | Date <b>3-12-19</b>                          |   |                         |
| Board of Review Member Signature<br><i>Richard R. Curtis</i>   | Date <b>3-12-19</b>                          |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |

## State Tax Commission Assessment Roll Certification (Board of Review)

This form is issued under the authority of the General Property Tax Act, P.A. 206 of 1893, MCL 211.30. Attach original copy to the assessment roll.

| PART 1: ASSESSOR AND LOCAL UNIT INFORMATION  |  |   |                         |
|--|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>   | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b>  | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |
| PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -<br>IFT - Post 1994  |  |   |                         |
| Property Class   | Assessed Values                              | Capped Values   | Tentative Taxable Value |
| Real Agriculture   | 0  | 0   | 0                       |
| Real Commercial  | 0  | 0   | 0                       |
| Real Industrial  | 793,800                                      | 811,595   | 793,800                 |
| Real Residential   | 0  | 0   | 0                       |
| Real Timber Cutover  | 0  | 0   | 0                       |
| Real Developmental   | 0  | 0   | 0                       |
| <b>TOTAL REAL<br/>PROPERTY</b>   | <b>793,800</b>                               | <b>811,595</b>  | <b>793,800</b>          |
| <b>TOTAL PERSONAL<br/>PROPERTY</b>   | <b>430,400</b>                               | <b>430,400</b>  | <b>430,400</b>          |
| <b>TOTAL REAL &amp;<br/>PERSONAL PROPERTY</b>  | <b>1,224,200</b>                             | <b>1,241,995</b>  | <b>1,224,200</b>        |
| PART 3: BOARD OF REVIEW CERTIFICATION  |  |   |                         |
| <i>We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.</i> |  |   |                         |
| Chairperson of the Board of Review Signature   | Date   |   |                         |
| Board of Review Member Signature<br><i>Michael Henderson</i>   | Date <i>3-12-19</i>                          |   |                         |
| Board of Review Member Signature<br><i>Richard R. Curtis</i>   | Date <i>3-12-19</i>                          |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |



## State Tax Commission Assessment Roll Certification (Board of Review)

This form is issued under the authority of the General Property Tax Act, P.A. 206 of 1893, MCL 211.30. Attach original copy to the assessment roll.

**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

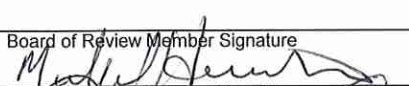

|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES - IFT - Rehab**

| Property Class                            | Assessed Values | Capped Values  | Tentative Taxable Value |
|---|-----------------|----------------|-------------------------|
| Real Agriculture                          | 0               | 0              | 0                       |
| Real Commercial                           | 0               | 0              | 0                       |
| Real Industrial                           | 123,600         | 113,299        | 113,299                 |
| Real Residential                          | 0               | 0              | 0                       |
| Real Timber Cutover                       | 0               | 0              | 0                       |
| Real Developmental                        | 0               | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>123,600</b>  | <b>113,299</b> | <b>113,299</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>        | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>123,600</b>  | <b>113,299</b> | <b>113,299</b>          |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                        |
|---|------------------------|
| Chairperson of the Board of Review Signature  | Date                   |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                   |
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## State Tax Commission Assessment Roll Certification (Board of Review)

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**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

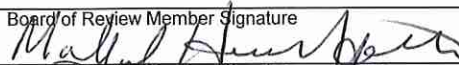

|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -  
CRA - Rehab**

| Property Class                            | Assessed Values | Capped Values  | Tentative Taxable Value |
|---|-----------------|----------------|-------------------------|
| Real Agriculture                          | 0               | 0              | 0                       |
| Real Commercial                           | 507,100         | 423,850        | 323,761                 |
| Real Industrial                           | 0               | 0              | 0                       |
| Real Residential                          | 0               | 0              | 0                       |
| Real Timber Cutover                       | 0               | 0              | 0                       |
| Real Developmental                        | 0               | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>507,100</b>  | <b>423,850</b> | <b>323,761</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>        | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>507,100</b>  | <b>423,850</b> | <b>323,761</b>          |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

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| Chairperson of the Board of Review Signature  | Date                   |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |



## State Tax Commission Assessment Roll Certification (Board of Review)

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**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

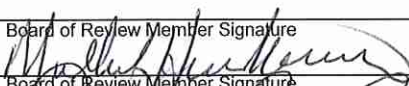

|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -  
CRA - Frozen**

| Property Class                            | Assessed Values  | Capped Values  | Tentative Taxable Value |
|---|------------------|----------------|-------------------------|
| Real Agriculture                          | 0                | 0              | 0                       |
| Real Commercial                           | 1,130,600        | 918,312        | 918,312                 |
| Real Industrial                           | 0                | 0              | 0                       |
| Real Residential                          | 0                | 0              | 0                       |
| Real Timber Cutover                       | 0                | 0              | 0                       |
| Real Developmental                        | 0                | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>1,130,600</b> | <b>918,312</b> | <b>918,312</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>         | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>1,130,600</b> | <b>918,312</b> | <b>918,312</b>          |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                        |
|---|------------------------|
| Chairperson of the Board of Review Signature  | Date                   |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |

## State Tax Commission Assessment Roll Certification (Board of Review)

This form is issued under the authority of the General Property Tax Act, P.A. 206 of 1893, MCL 211.30. Attach original copy to the assessment roll.

**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

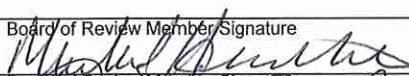
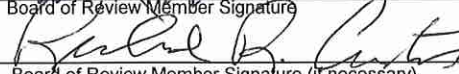
|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES - NEZ - New**

| Property Class                            | Assessed Values  | Capped Values  | Tentative Taxable Value |
|---|------------------|----------------|-------------------------|
| Real Agriculture                          | 0                | 0              | 0                       |
| Real Commercial                           | 0                | 0              | 0                       |
| Real Industrial                           | 0                | 0              | 0                       |
| Real Residential                          | 1,006,600        | 867,018        | 867,018                 |
| Real Timber Cutover                       | 0                | 0              | 0                       |
| Real Developmental                        | 0                | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>1,006,600</b> | <b>867,018</b> | <b>867,018</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>         | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>1,006,600</b> | <b>867,018</b> | <b>867,018</b>          |

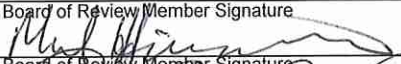

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                 |
|---|-----------------|
| Chairperson of the Board of Review Signature  | Date            |
| Board of Review Member Signature<br> | Date<br>3-12-19 |
| Board of Review Member Signature<br> | Date<br>3-12-19 |
| Board of Review Member Signature (if necessary)   | Date            |
| Board of Review Member Signature (if necessary)   | Date            |
| Board of Review Member Signature (if necessary)   | Date            |

## State Tax Commission Assessment Roll Certification (Board of Review)

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| PART 1: ASSESSOR AND LOCAL UNIT INFORMATION  |  |   |                         |
|--|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>   | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b>  | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |
| PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -<br>NEZ - 7/8  |  |   |                         |
| Property Class   | Assessed Values                              | Capped Values   | Tentative Taxable Value |
| Real Agriculture   | 0  | 0   | 0                       |
| Real Commercial  | 0  | 0   | 0                       |
| Real Industrial  | 0  | 0   | 0                       |
| Real Residential   | 87,000                                       | 68,032  | 68,032                  |
| Real Timber Cutover  | 0  | 0   | 0                       |
| Real Developmental   | 0  | 0   | 0                       |
| <b>TOTAL REAL<br/>PROPERTY</b>   | <b>87,000</b>                                | <b>68,032</b>   | <b>68,032</b>           |
| <b>TOTAL PERSONAL<br/>PROPERTY</b>   | <b>0</b>                                     | <b>0</b>  | <b>0</b>                |
| <b>TOTAL REAL &amp;<br/>PERSONAL PROPERTY</b>  | <b>87,000</b>                                | <b>68,032</b>   | <b>68,032</b>           |
| PART 3: BOARD OF REVIEW CERTIFICATION  |  |   |                         |
| <i>We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.</i> |  |   |                         |
| Chairperson of the Board of Review Signature   | Date   |   |                         |
| Board of Review Member Signature<br>  | Date <b>3-12-19</b>                          |   |                         |
| Board of Review Member Signature<br>  | Date <b>3-12-19</b>                          |   |                         |
| Board of Review Member Signature (if necessary)  | Date   |   |                         |
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| Board of Review Member Signature (if necessary)  | Date   |   |                         |



## State Tax Commission Assessment Roll Certification (Board of Review)

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**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

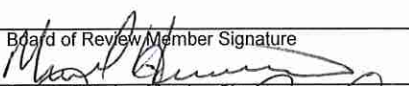

|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -  
OPRA - Frozen**

| Property Class                            | Assessed Values | Capped Values  | Tentative Taxable Value |
|---|-----------------|----------------|-------------------------|
| Real Agriculture                          | 0               | 0              | 0                       |
| Real Commercial                           | 255,100         | 231,510        | 231,510                 |
| Real Industrial                           | 0               | 0              | 0                       |
| Real Residential                          | 0               | 0              | 0                       |
| Real Timber Cutover                       | 0               | 0              | 0                       |
| Real Developmental                        | 0               | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>255,100</b>  | <b>231,510</b> | <b>231,510</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>        | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>255,100</b>  | <b>231,510</b> | <b>231,510</b>          |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                 |
|---|-----------------|
| Chairperson of the Board of Review Signature  | Date            |
| Board of Review Member Signature<br> | Date<br>3.12.19 |
| Board of Review Member Signature<br> | Date<br>3-12-19 |
| Board of Review Member Signature (if necessary)   | Date            |
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## State Tax Commission Assessment Roll Certification (Board of Review)

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**PART 1: ASSESSOR AND LOCAL UNIT INFORMATION**

|   |  |   |                         |
|---|--|---|-------------------------|
| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -  
OPRA - Rehab**

| Property Class                            | Assessed Values | Capped Values | Tentative Taxable Value |
|---|-----------------|---------------|-------------------------|
| Real Agriculture                          | 0               | 0             | 0                       |
| Real Commercial                           | 41,400          | 47,718        | 41,400                  |
| Real Industrial                           | 0               | 0             | 0                       |
| Real Residential                          | 0               | 0             | 0                       |
| Real Timber Cutover                       | 0               | 0             | 0                       |
| Real Developmental                        | 0               | 0             | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>41,400</b>   | <b>47,718</b> | <b>41,400</b>           |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>        | <b>0</b>      | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>41,400</b>   | <b>47,718</b> | <b>41,400</b>           |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                        |
|---|------------------------|
| Chairperson of the Board of Review Signature    | Date                   |
| Board of Review Member Signature<br>            | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br>            | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary) | Date                   |
| Board of Review Member Signature (if necessary) | Date                   |
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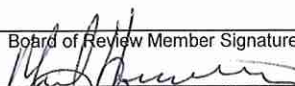
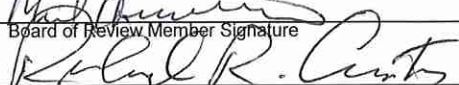
|   |  |   |                         |
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| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES -  
OPRA - Rehab 1/2**

| Property Class                            | Assessed Values | Capped Values  | Tentative Taxable Value |
|---|-----------------|----------------|-------------------------|
| Real Agriculture                          | 0               | 0              | 0                       |
| Real Commercial                           | 659,800         | 631,249        | 622,139                 |
| Real Industrial                           | 0               | 0              | 0                       |
| Real Residential                          | 0               | 0              | 0                       |
| Real Timber Cutover                       | 0               | 0              | 0                       |
| Real Developmental                        | 0               | 0              | 0                       |
| <b>TOTAL REAL PROPERTY</b>                | <b>659,800</b>  | <b>631,249</b> | <b>622,139</b>          |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>0</b>        | <b>0</b>       | <b>0</b>                |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>659,800</b>  | <b>631,249</b> | <b>622,139</b>          |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                     |
|---|---------------------|
| Chairperson of the Board of Review Signature  | Date                |
| Board of Review Member Signature<br> | Date <b>3-12-19</b> |
| Board of Review Member Signature<br> | Date <b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                |
| Board of Review Member Signature (if necessary)   | Date                |
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## State Tax Commission Assessment Roll Certification (Board of Review)

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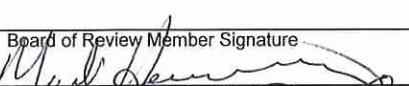

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| Assessing Officer Name<br><b>KIMBERLY THOMAS</b>          | Certification Number<br><b>8206</b>          | Certification Level (MCAO, MAAO, MMAO)<br><b>MAAO - Michigan Advanced<br/>Assessing Officer</b> | Tax Year<br><b>2019</b> |
| Local Unit of Government Name<br><b>CITY OF HILLSDALE</b> | City or Township<br><b>CITY OF HILLSDALE</b> | County Name<br><b>HILLSDALE</b>   |                         |

**PART 2: POST-BOARD OF REVIEW ASSESSED VALUES, CAPPED VALUES AND TENTATIVE TAXABLE VALUES - All Parcels**

| Property Class                            | Assessed Values    | Capped Values      | Tentative Taxable Value |
|---|--------------------|--------------------|-------------------------|
| Real Agriculture                          | 0                  | 0                  | 0                       |
| Real Commercial                           | 36,571,172         | 36,100,485         | 35,415,427              |
| Real Industrial                           | 13,911,500         | 13,197,610         | 12,865,776              |
| Real Residential                          | 97,238,760         | 73,935,086         | 75,729,436              |
| Real Timber Cutover                       | 0                  | 0                  | 0                       |
| Real Developmental                        | 144,900            | 145,370            | 144,900                 |
| <b>TOTAL REAL PROPERTY</b>                | <b>147,866,332</b> | <b>123,378,551</b> | <b>124,155,539</b>      |
| <b>TOTAL PERSONAL PROPERTY</b>            | <b>10,997,500</b>  | <b>10,997,500</b>  | <b>10,997,500</b>       |
| <b>TOTAL REAL &amp; PERSONAL PROPERTY</b> | <b>158,863,832</b> | <b>134,376,051</b> | <b>135,153,039</b>      |

**PART 3: BOARD OF REVIEW CERTIFICATION**

*We hereby certify that the information contained within this Board of Review Assessment Roll Certification is true and accurate to the best of my knowledge, information and belief that the Ad Valorem and Special Act assessed, capped and tentative taxable valuations contained within this Board of Review Certification compose the aggregate assessed valuations of taxable property for the above mentioned local unit of government following the conclusion of the Board of Review.*

|   |                        |
|---|------------------------|
| Chairperson of the Board of Review Signature  | Date                   |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature<br> | Date<br><b>3-12-19</b> |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |
| Board of Review Member Signature (if necessary)   | Date                   |

**12-14-2018**

**Airport Advisory Committee Meeting Minutes**

**Meeting opened with prayer and pledge of allegiance.**

**Members present, Steve Vear, Ted Jansen, David Morris, Travis Stebelton, Roy Szarafinski, Quentin Lockwood.**

**David Mackie(Hillsdale City Manager) Ginger Moore(Hillsdale Airport Manager)**

**Absent Member Bruce Sharp.**

**Public Present, Dennis Wainscott, Eric Moore, Monico Lopez, Scott Curry, Penny Swan**

**Public Comment**

**Penny Swan stated the AAC needs to continue for transparency to the citizens of Hillsdale.**

**Dennis Wainscott stated the AAC needs to continue also.**

**Communications, Ginger spoke on the fuel sales, discussion ensued.**

**Old Business**

**Rental rate lease agreements, discussion ensued.**

**Grants discussion.**

**New Business**

**Aviation fuel report, Ginger spoke fuel prices and sales.**

**Snow and ice removal, discussion ensued.**

**Dissolving of the AAC**

**David Morris made a motion to dissolve the AAC, seconded by Roy Szarafinski.**

**Discussion ensued.**

**Motion failed by a tie vote.**

**Public comment**

**Eric Moore talked about possible lack of communications in the past at the airport, and suggested Ginger make a quarterly report to the Hillsdale City Council.**

**Dennis Wainscott stated how the AAC should be a help to the airport manager and not a hindrance.**

**Meeting adjourned.**



# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** April 1, 2019  
**Agenda Item:** Consent Agenda  
**Subject:** Street Closure request

**Background:**

A request has been received from the Child Abuse Prevention and Awareness (CAPA) Director for the closure of the westbound lane of Waterworks Drive and the northbound lane of Griswold St. from Waterworks Drive to Barnard St. on Saturday April 27, 2019 from 8:00 pm till 9:30 pm for the CAPA Magic Ride and Pinwheel Glow 5k run/walk. See attached Right of Way use application and temporary Traffic Control Order.

**Recommendation:**

I recommend approval of this request as the Magic Ride and 5k have been an annual event. The request this year includes a venue and time change. The Hillsdale Police Department will assist with Traffic Control for the event.

Scott A. Hephner

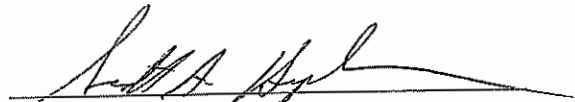
Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER  
2019-05**

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

**Closure of the westbound lane on Waterworks Drive and northbound lane on Griswold St. from Waterworks Drive to Barnard St. will be on Saturday, April 27, 2019 from 8:00 pm to 9:30 pm for the CAPA Magic Ride and Pinwheel Glow 5k run/walk.**

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

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
03/20/19  
Date

Received for filing in the office of the City Clerk at 10:00 a.m. on the 20 day of March, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
03/20/19  
Date

**RESOLUTION # \_\_\_\_\_**

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk

Received by \_\_\_\_\_  
 Date 9B 3/14/19  
 Amount Rec' \_\_\_\_\_  
 Check # \_\_\_\_\_  
 Permit # 3518



**CITY OF HILLSDALE**

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

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

**TYPE:**

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

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

*CAPA - Child Abuse Prevention  
 & Awareness*

*3/8/19*

|  |                          |                   |       |
|--|--------------------------|-------------------|-------|
| Applicant's Name<br><i>20 CARE DR STEC</i>   | Date<br><i>3/8/19</i>    | Contractor's Name | Date  |
| Mailing Address<br><i>Hillsdale MI 49242</i> |                          | Mailing Address   |       |
| City<br><i>Hillsdale</i>                     | State<br><i>MI</i>       | City              | State |
| Zip Code<br><i>49242</i>                     |                          | Zip Code          |       |
| Telephone Number<br><i>517-437-3100</i>      | <i>Christie Campbell</i> | Telephone Number  |       |

**DESCRIPTION OF WORK OR USE:**

*CAPA Magic Ride + Pinwheel Glow SK Run/Walk*

LOCATION: (Drawing to be provided) *See Map for SK Route*

*All Bikes will be use the Bike Path from Hillsdale to Jonesville*

**FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:**

*Caution signs on removeable stakes will be picked up immediately following event.*

**TIME PERIOD:**

COMMENCING DATE: *April 27, 2019* TIME: *5:45pm* ENDING DATE: *April 27, 2019* TIME: *10:00pm*

**THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:**

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

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



**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

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Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

*Police To assist with Traffic control*

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Bond Received \$ \_\_\_\_\_

Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

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

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



- Sections
- Paths
- Railroad
- Streets
- Major Arterial
- Minor Arterial
- Roads
- Alleys
- Rivers and Creeks
- Parcels
- County Background
- River and Creek Names

**KEY**

⊗ = Type III

— = CONES

⊕ = CLOSURES

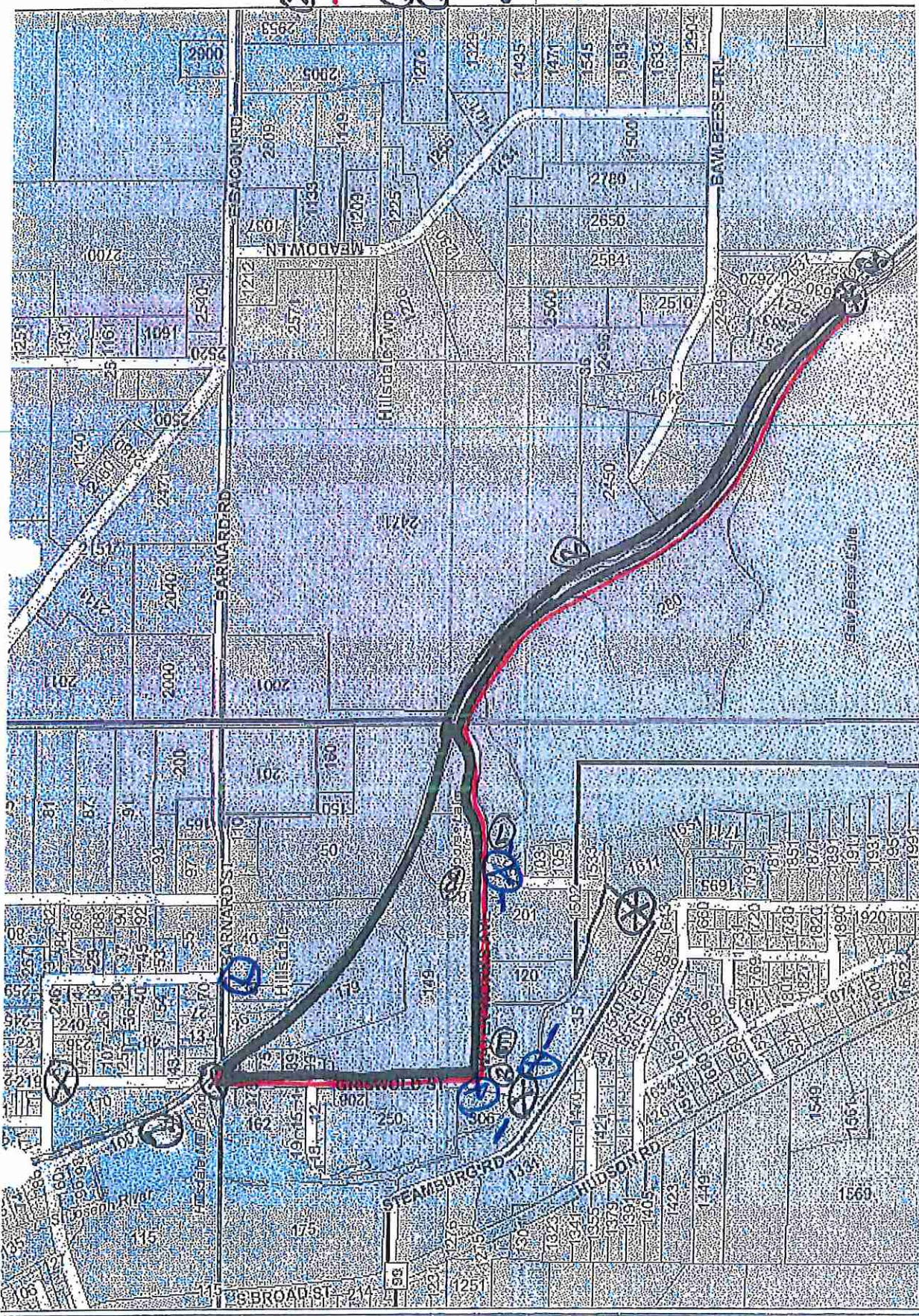
⊖ = Right Lane

⊙ = Left Lane

— = RACE

— = Course

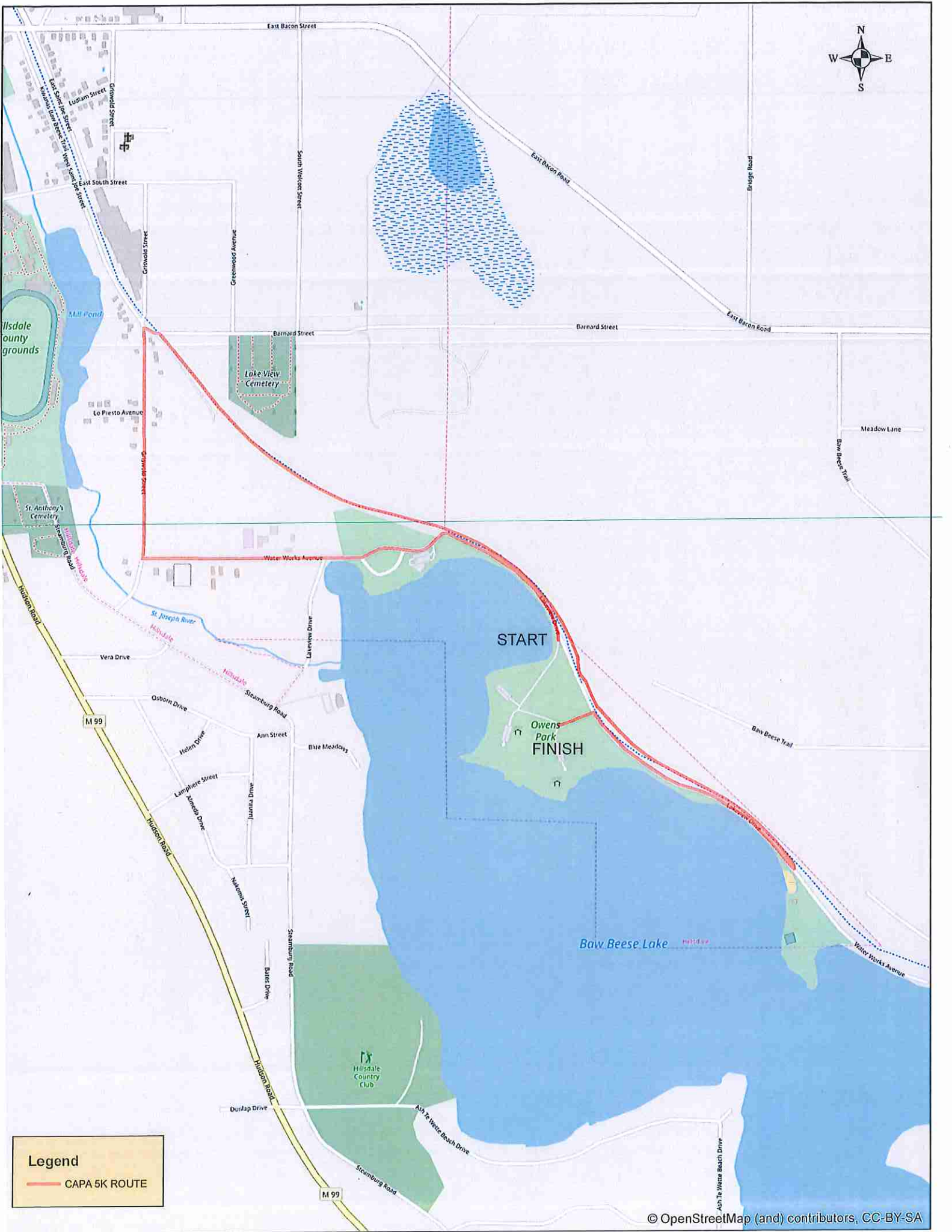
— = Type I



Map is a guide, Applicant shall please + maintain TTE in full noted compliance.

This is sources all other





Hilldale county grounds

Lake View Cemetery

St. Anthony's Cemetery

START

Owens Park FINISH

Baw Beese Lake

Hilldale Country Club

**Legend**  
— CAPA 5K ROUTE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/03/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |   |                                      |
|---|---|--------------------------------------|
| <b>PRODUCER</b><br>Moore Insurance Services, Inc.<br>67 N. Howell<br>P.O. Box 207<br>Hillsdale MI 49242 | <b>CONTACT NAME:</b> Cyndi Armstrong<br><b>PHONE (A/C, No, Ext):</b> (517) 439-9345<br><b>E-MAIL ADDRESS:</b> carmstrong@mooreinsuranceservices.com | <b>FAX (A/C, No):</b> (517) 439-5536 |
|   | <b>INSURER(S) AFFORDING COVERAGE</b>  |                                      |
|   | <b>INSURER A:</b> Auto-Owners Insurance Company   | <b>NAIC #</b><br>18988               |
| <b>INSURED</b><br>Child Abuse Prevention & Awareness<br>20 Care Dr Ste C<br>Hillsdale MI 49242-5052     | <b>INSURER B:</b>   |                                      |
|   | <b>INSURER C:</b>   |                                      |
|   | <b>INSURER D:</b>   |                                      |
|   | <b>INSURER E:</b>   |                                      |

**COVERAGES**      **CERTIFICATE NUMBER:** CL1812302305      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|--------------------|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y                  | 06875751      | 12/11/2018              | 12/11/2019              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG Premises/Operations \$ 1,000,000 |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY  |                    | 4661577400    | 12/11/2018              | 12/11/2019              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$<br>\$   |
|          | <input type="checkbox"/> <b>UMBRELLA LIAB</b><br><input type="checkbox"/> <b>EXCESS LIAB</b><br>OCCUR<br><input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$   |                    |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$  |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N<br>N           | N/A           | 06190992                | 12/16/2018              | 12/16/2019  |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Special Event: Annual Magic Bike Ride, 5K Run/walk  
City of Hillsdale is listed as additional insured with regard to general liability.

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br>City of Hillsdale<br>97 N Broad Street<br>Hillsdale MI 49242 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | <b>AUTHORIZED REPRESENTATIVE</b><br>  |



# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** April 1, 2019

**Agenda Item:** Consent Agenda

**Subject:** Street Closures, Hillsdale College Commencement

**Background:**

Hillsdale College has requested to close Hillsdale Street between College Street and Galloway/Barber Drive and Galloway Drive between Hillsdale Street and N. West Street from 10:00 am to 6:00 pm on Saturday May 11, 2019 for the Commencement ceremony and tours of the Christ Chapel.

**Recommendation:**

I recommend approval of this request as a necessary measure for the protection of those attending the events.

Scott A. Hephner

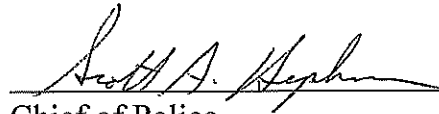
Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER**  
**2019-06**

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

**Hillsdale Street between College St. and Galloway/Barber Drive and Galloway Drive between Hillsdale and N. West St. will be closed to all traffic from 10:00 am to 6:00 pm on Saturday, May 11, 2019 for the Hillsdale College Commencement ceremony and tours of the Christ Chapel.**

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

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
03/20/19  
Date

Received for filing in the office of the City Clerk at 10:00 a.m. on the 20 day of March, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
03/20/19  
Date

**RESOLUTION # \_\_\_\_\_**

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk

Received by S. Hedinger  
 Date 3/15/19  
 Amount Rec' \_\_\_\_\_  
 Check # \_\_\_\_\_



Permit # \_\_\_\_\_

**CITY OF HILLSDALE**

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

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

**TYPE:**

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

Post a copy of the  
 Permit on-site

|                             |              |                  |                   |         |          |
|-----------------------------|--------------|------------------|-------------------|---------|----------|
| <u>Hillsdale College</u>    |              | <u>3/15/19</u>   | <u>N/A</u>        |         |          |
| Applicant's Name            |              | Date             | Contractor's Name |         | Date     |
| <u>33 E. College Street</u> |              |                  | Mailing Address   |         |          |
| Mailing Address             |              |                  | Mailing Address   |         |          |
| <u>Hillsdale, MI</u>        | <u>49242</u> |                  | <u></u>           | <u></u> | <u></u>  |
| City                        | State        | Zip Code         | City              | State   | Zip Code |
| <u>517-607-2454</u>         |              |                  |                   |         |          |
| Telephone Number            |              | Telephone Number |                   |         |          |

DESCRIPTION OF WORK OR USE: Request permission to close Hillsdale Street between College Street and Galloway/Barber Drive and close Galloway Drive between Hillsdale Street and N. West Street from 10:00 a.m. on Saturday, May 11, 2019 and reopen about 6:00 p.m. the same day. This closing is for Commencement.

LOCATION: (Drawing to be provided)

Refer to attached letter.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED: Hillsdale College requests permission to use City signage. They will be attended by Security personnel.

TIME PERIOD:

COMMENCING DATE: 5/11/19      TIME: 10:00 a      ENDING DATE: 5/11/19      TIME: 6:00 p

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

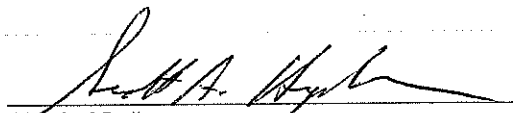
Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

*Refer to DPS regarding required barricades and signage*

Bond Received \$ \_\_\_\_\_

Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

**Return Application to:**  
Department of Public Services  
149 Waterworks Drive  
Hillsdale, MI 49242

or  
City of Hillsdale Clerk  
97 N. Broad St.  
Hillsdale, MI 49242

Or email to: [jhammel@cityofhillsdale.org](mailto:jhammel@cityofhillsdale.org)

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



March 15, 2019

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

Dear Chief Hephner:

Hillsdale College requests permission to close Hillsdale Street between College Street and Galloway/Barber Drive and close Galloway Drive between Hillsdale Street and N. West Street from 10:00 a.m. to 6:00 p.m. for our Commencement ceremony and tours of the Christ Chapel on Saturday, May 11, 2019.

We would reroute northbound traffic from Hillsdale Street East on College to Union Street, North on Union to Barber Drive, then West on Barber Drive back to Hillsdale Street. Southbound traffic on Hillsdale Street would be rerouted West on Montgomery Street to N. West Street, South on N. West Street to College Street, then East on College back to Hillsdale Street. We would like to request barricades and detour signs from the City to be picked up by College personnel. Security personnel will place, remove, and attend all necessary barricades and traffic control signs.

Thank you for your consideration on this request. Your department's cooperation has been very much appreciated by everyone at Hillsdale College.

Sincerely,

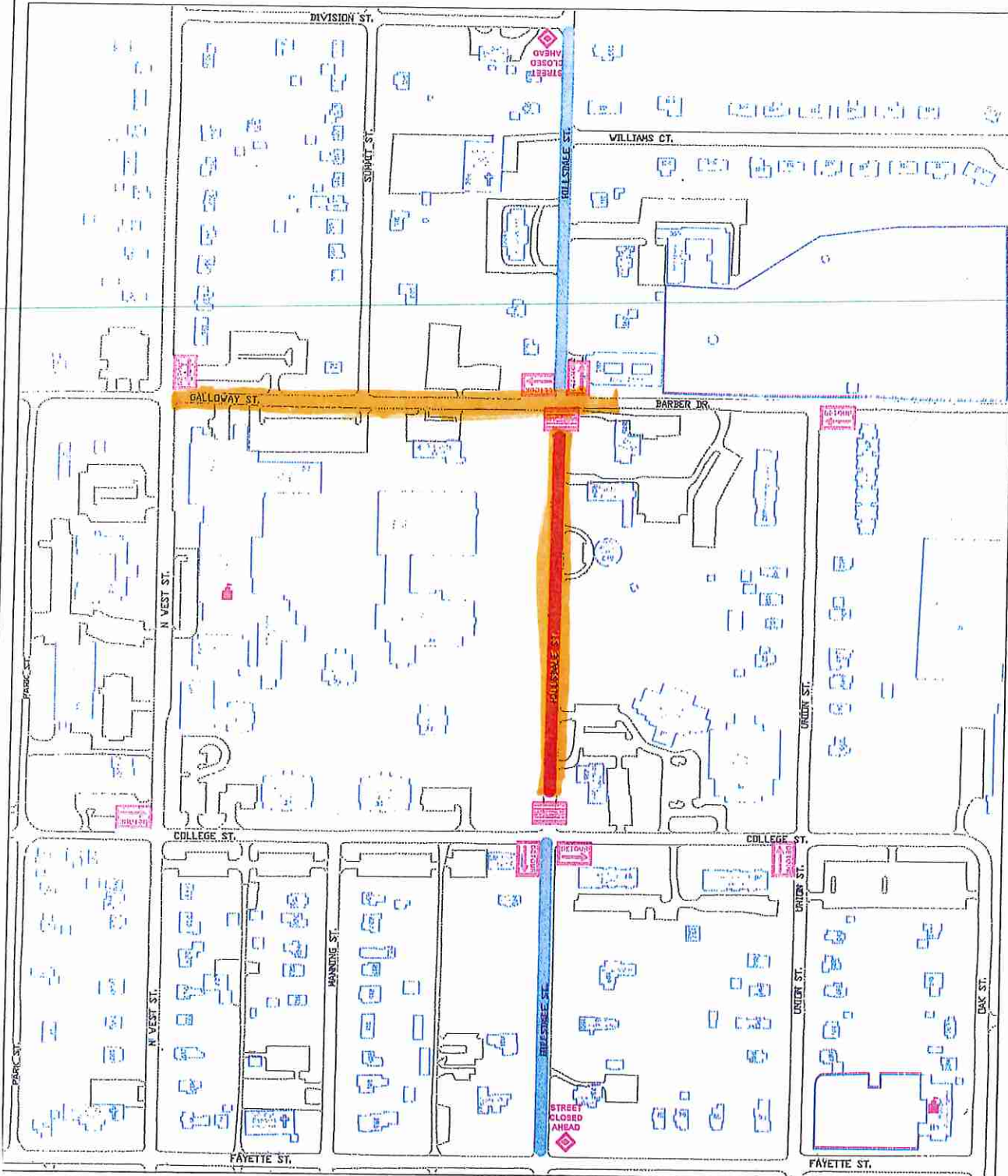
William K. Whorley  
Director of Security

WKW/cmw






# HILLSDALE STREET DETOUR ROUTE FOR HILLSDDALE COLLEGE



  
 TYPE III  
 BARRICADE  
 INCLUDING 4  
 CLASS I  
 SAW HORSE  
 BARRICADES

  
 TYPE I  
 BARRICADE

  
 TYPE II  
 BARRICADE  
 WITH  
 STREET  
 CLOSED  
 AHEAD  
 SIGN

  
 BI-DIRECTIONAL  
 DETOUR

  
 LEFT HAND  
 DETOUR

  
 RIGHT HAND  
 DETOUR

  
 ADVANCE  
 WARNING  
 AREA

  
 CLOSURE  
 AREAS



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |
|--|--|
| PRODUCER<br>Vested Risk Strategies, Inc.<br>P.O. Box 265<br><br>Hillsdale MI 49242                       | CONTACT NAME: Rebecca Ferguson   |
|  | PHONE (A/C, No, Ext): (517) 439-1501      FAX (A/C, No): (517) 439-4254<br>E-MAIL ADDRESS: |
| INSURED<br>Hillsdale College<br><br>33 E College St<br><br>Hillsdale MI 49242-1205<br><br>(517) 607-2239 | INSURER(S) AFFORDING COVERAGE      NAIC #  |
|  | INSURER A: National Union Fire Insurance      19445  |
|  | INSURER B: United Educators Insurance      10020   |
|  | INSURER C:   |
|  | INSURER D:   |
|  | INSURER E:   |

COVERAGES      CERTIFICATE NUMBER: Cert ID 1711      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER        | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-----------|----------|----------------------|-------------------------|-------------------------|---|
| B        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | U75-85D              | 11/01/2018              | 11/01/2019              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 3,000,000<br>PRODUCTS - COMP/OP AGG \$ Included<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | CA 5425499           | 10/01/2018              | 10/01/2019              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$ 1,000,000<br>\$   |
| B        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0   |           |          | U75-85D              | 11/01/2018              | 11/01/2019              | EACH OCCURRENCE \$ 20,000,000<br>AGGREGATE \$ 20,000,000<br>\$  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | WC43172198 / WC43172 | 10/01/2018              | 10/01/2019              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000<br>\$<br>\$                           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Re: Commencement scheduled for Saturday, May 11, 2019

## CERTIFICATE HOLDER

City of Hillsdale  
 97 N. Broad St  
 Hillsdale MI 49242

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Christopher Sumner*

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# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** April 1, 2019  
**Agenda Item:** Consent Agenda  
**Subject:** Everyday Heroes Celebration/Street Fair

**Background:**

Danielle Brock, owner of Small Town Sweet Boutique has requested S. Howell Street be closed to all traffic from E. Bacon St. to the Checker Records parking lot on Saturday June 15, 2019 from 12:00 noon till 6:00 pm for Everyday Heroes Celebration/Street Fair. She has spoken to all of the affected businesses in that area and has their support.

**Recommendation:**

I recommend approval of this request as this is a new community event with the intent on having positive interactions with dedicated groups.

Scott A. Hephner

Chief of Police / Fire Chief



**TRAFFIC CONTROL ORDER**  
**2019-07**

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

**Howell St. from E. Bacon St. to Checker Records entrance will be closed to all traffic from 12:00 noon to 6:00 pm on Saturday, June 15, 2019 for Everyday Heroes Celebration/Street Fair.**

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

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
03/20/19  
Date

Received for filing in the office of the City Clerk at 3:00 p.m. on the 20 day of March, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
03/20/19  
Date

**RESOLUTION #** \_\_\_\_\_

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk



Received by U. STRAUSS  
 Date 03/20/19  
 Amount Rec' \_\_\_\_\_  
 Check # \_\_\_\_\_  
 Permit # \_\_\_\_\_



**CITY OF HILLSDALE**  
 City Hall  
 97 N. Broad St.  
 Hillsdale, Michigan 49242  
 (517) 437-6490  
 www.cityofhillsdale.org  
**APPLICATION FOR PERMIT**  
**OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS**

**TYPE:**

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

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

|   |                          |  |  |  |  |
|---|--------------------------|--|--|--|--|
| <u>Danielle Brock</u><br>Applicant's Name | <u>03/19/19</u><br>Date  |  |  |  |  |
| <u>4 S. Howell St.</u><br>Mailing Address |                          |  |  |  |  |
| <u>Hillsdale MI</u><br>City State         | <u>49242</u><br>Zip Code |  |  |  |  |
| <u>517-610-5403</u><br>Telephone Number   |                          |  |  |  |  |

DESCRIPTION OF WORK OR USE: Everyday heroes celebration, Street fair

LOCATION: (Drawing to be provided) Howell St. between Bacon and Checker Records.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED: Barricades

TIME PERIOD:  
 COMMENCING DATE: 06/15/19 TIME: 12:00 pm ENDING DATE: 06/15/19 TIME: 6:00 pm

- THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:
- Certificate of Insurance
  - Performance Bond \$ \_\_\_\_\_
  - Construction Plan
  - Subcontractor's Names
  - Other

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

**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

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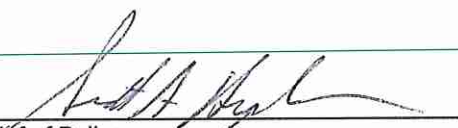
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Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

*Refer to DPS regarding required barricade + signage*

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Bond Received \$ \_\_\_\_\_

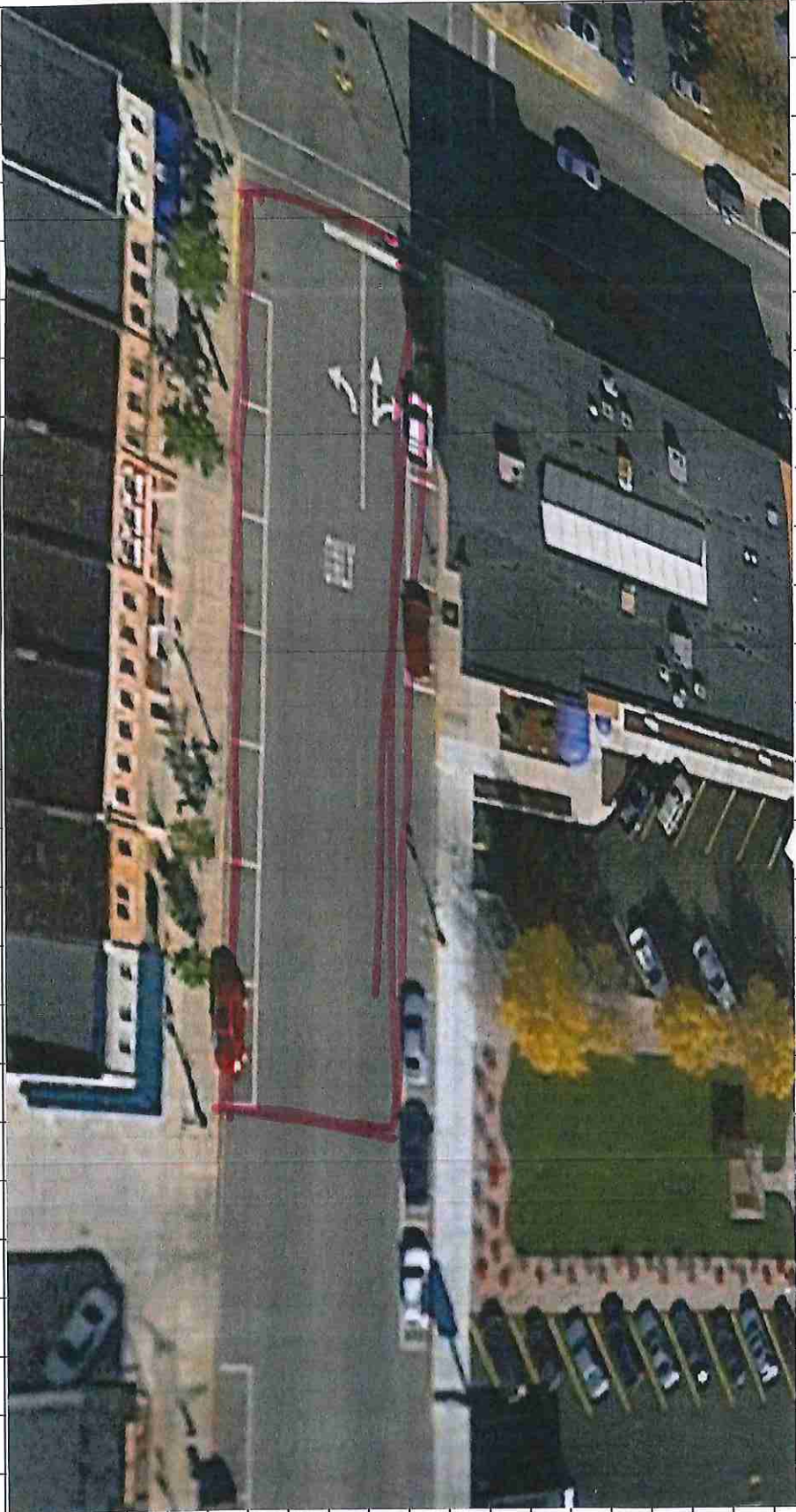
Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

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

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



PROJECT PLAN (Attach additional sheets, as necessary)

# PROCLAMATION

***WHEREAS**, autism is a lifelong disability, resulting in significant impairment of an individual's ability to communicate, understand social interactions, and develop appropriate interactive behaviors which affect an estimated 1 in 59 children in the United States; and*

***WHEREAS**, there is no known single cause of autism, but increased awareness and early diagnosis lead to significantly improved outcomes; and*

***WHEREAS**, autism affects not only the diagnosed individual but the entire family and the community at large; and*

***WHEREAS**, with proper education, training and community support, individuals with autism can lead distinguished, productive lives in their communities and strive to reach their fullest potential;*

***NOW, THEREFORE**, I Adam L. Stockford, Mayor of the City of Hillsdale, Michigan, do hereby proclaim the month of April as:*

## ***Autism Awareness Month***

*in the City of Hillsdale and encourage all citizens to become educated about autism and support local and surrounding county non-profit organizations who bring hope to all who struggle with this condition.*

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Hillsdale to be affixed this 1st day of April, 2019.*

---

**Adam L. Stockford, Mayor**  
**City of Hillsdale**





## DOMESTIC HARMONY

P.O. Box 231

Hillsdale, MI 49242

TELEPHONE: (517) 439-1454

FAX: (517) 439-5144

March 20, 2019

City of Hillsdale  
97 N Broad St.  
Hillsdale, MI 49242

Dear Members of the City of Hillsdale Board,

Domestic Harmony would like to sincerely thank you for contracting with us again this year in the amount of \$6,000. We cannot express our gratitude to all of you for your continued assistance. We appreciate your commitment to Domestic Harmony, and the support that you have shown for victims of domestic violence and sexual assault.

By contracting with Domestic Harmony, you have helped us to continue providing critical services to victims of domestic violence and sexual assault in Hillsdale Township.

Sincerely,

Rebecca Davis, LLMSW  
Executive Director



## City of Hillsdale Compost Site

### Site Use Policy-revised March 4, 2019 by City Council

The City of Hillsdale provides a collection site for brush located on Waterworks Ave. The following are the policies for the use of the Compost Site:

1. The site shall be open on **Monday thru Friday** between the hours of **7 a.m.** and **3 p.m.**, the site will be **closed** on **Saturday** and **Sunday** (No Exceptions). These hours are subject to change with approval by council. These hours are effective Monday, April 1, 2019.
2. Materials left or dumped off after hours are not permitted.
3. All City residents will be required to show city residency prior to being allowed entry into the compost site. A permit/placard will be issued to the resident at that time that residency is verified. One permit/placard **only** per household.
4. Property owners of residential properties within the City who are not City residents are also eligible for a permit/placard to enter and use the compost site. Property owners of residential properties (single-family dwelling, single-family dwellings converted into rentals) will be required to show ownership of such a property prior to being allowed entry. Proof of ownership shall be in the form of a City tax bill showing the address of the location owned and photo identification. **Only materials generated within the City can be disposed of at this site. No outside materials allowed.**
5. The City will accept tree limbs less than 8 feet in length and 8 inches in diameter and brush.
6. The Compost site will NOT accept leaves, grass clippings, garden debris, rocks, stones, lumber, bricks, concrete, dirt, stumps/trunks or any non-organic matter.
7. Violations of the above policy are subject to ticketing and enforcement action and/or permit / placard revocation.
8. Questions regarding the policy can be directed to the Department of Public Services at (517)437-6490. If you witness violations occurring please contact DPS personnel. The continuance and viability of the site is dependent on your cooperation. Thank you!

# City of Hillsdale

## Agenda Item Summary

**MEETING DATE:** April 1, 2019

**AGENDA ITEM #:** Public Hearing

**SUBJECT:** Application for Obsolete Property Rehabilitation Exemption Certificate – 96, 100, 102, 104 N Howell Street – Keefer House Hotel, LLC.

**BACKGROUND PROVIDED BY STAFF (Kelly LoPresto, Economic Development Coordinator, with the assistance of Kimberly Thomas, Assessor)**

Keefer House Hotel, LLC has submitted an application for an Obsolete Property Rehabilitation Certificate for a rehabilitation project to start July 2019 with a projected end date of September 2020. The total estimated cost of the building and real property improvements reported by the applicant is \$6,012,670.00.

**RECOMMENDATION:**

The Economic Development Corporation board reviewed the application at their meeting held February 21, 2019 and recommends that Council approve the resolution as presented for 12 years.

## Application for Obsolete Property Rehabilitation Exemption Certificate

This form is issued as provided by Public Act 146 of 2000, as amended. This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

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

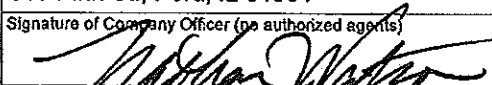
|   |  |   |
|---|--|---|
| Applicant (Company) Name (applicant must be the OWNER of the facility)<br><b>Keefer House Hotel, LLC</b>  |  |   |
| Company Mailing address (No. and street, P.O. Box, City, State, ZIP Code)<br><b>315 Fifth Street, Peru, IL 61354</b>  |  |   |
| Location of obsolete facility (No. and street, City, State, ZIP Code)<br><b>96, 100, 102, 104 N. Howell Street, Hillsdale, MI 49242</b>   |  |   |
| City, Township, Village (indicate which)<br><b>City of Hillsdale</b>  |  | County<br><b>Hillsdale</b>  |
| Date of Commencement of Rehabilitation (mm/dd/yyyy)<br><b>July 2019</b>   | Planned date of Completion of Rehabilitation (mm/dd/yyyy)<br><b>September 2020</b> | School District where facility is located (include school code)<br><b>Hillsdale Community Schools 30020</b> |
| Estimated Cost of Rehabilitation<br><b>\$6,012,670.00</b>   | Number of years exemption requested<br><b>12</b>                                   | Attach Legal description of Obsolete Property on separate sheet   |
| Expected project likelihood (check all that apply):   |  |   |
| <input checked="" type="checkbox"/> Increase Commercial activity  | <input type="checkbox"/> Retain employment   | <input checked="" type="checkbox"/> Revitalize urban areas  |
| <input checked="" type="checkbox"/> Create employment   | <input type="checkbox"/> Prevent a loss of employment                              | <input type="checkbox"/> Increase number of residents in the community in which the facility is situated    |
| Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment <b>129 120</b>   |  |   |
| Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the following box if you wish to be considered for this exclusion. |  |   |
| <input checked="" type="checkbox"/>   |  |   |

### APPLICANT'S CERTIFICATION

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

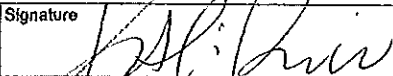
The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

|  |   |  |
|--|---|--|
| Name of Company Officer (no authorized agents)<br><b>Nathan Watson</b>   | Telephone Number<br><b>(815) 224-6639</b> | Fax Number   |
| Mailing Address<br><b>315 Fifth St., Peru, IL 61354</b>  |   | Email Address<br><b>nathan.watson@cl-enterprises.com</b> |
| Signature of Company Officer (no authorized agents)<br> |   | Title<br><b>General Manager</b>                          |

### LOCAL GOVERNMENT UNIT CLERK CERTIFICATION

The Clerk must also complete Parts 1, 2 and 4 on Page 2. Part 3 is to be completed by the Assessor.

|  |   |
|--|---|
| Signature<br> | Date application received<br><b>2/14/19</b> |
|--|---|

| FOR STATE TAX COMMISSION USE |               |           |
|------------------------------|---------------|-----------|
| Application Number           | Date Received | LUCI Code |



### LOCAL GOVERNMENT ACTION

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

#### PART 1: ACTION TAKEN

|   |           |             |
|---|-----------|-------------|
| Action Date: _____  |           |             |
| <input type="checkbox"/> Exemption Approved for _____ Years, ending December 30, _____ (not to exceed 12 years) |           |             |
| <input type="checkbox"/> Denied   |           |             |
| Date District Established   | LUCI Code | School Code |

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

|  |   |
|--|---|
| <p>A statement that the local unit is a Qualified Local Governmental Unit.</p> <p>A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.</p> <p>A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.</p> <p>A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.</p> <p>A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.</p> <p>A statement that the applicant is not delinquent in any taxes related to the facility.</p> <p>If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.</p> <p>A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.</p> | <p>A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.</p> <p>A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.</p> <p>A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.</p> <p>A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.</p> <p>A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(i) of Public Act 146 of 2000.</p> <p>A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.</p> |
|--|---|

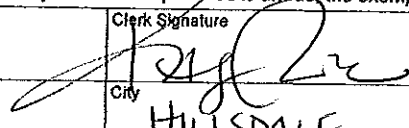
#### PART 3: ASSESSOR RECOMMENDATIONS

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

|                           | Taxable Value                 | State Equalized Value (SEV)       |
|---------------------------|-------------------------------|-----------------------------------|
| Building(s)               |                               |                                   |
| Name of Governmental Unit | Date of Action on application | Date of Statement of Obsolescence |

#### PART 4: CLERK CERTIFICATION

The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

|  |  |                                   |   |
|--|--|-----------------------------------|---|
| Name of Clerk<br><b>KATY PRICE</b>                                       | Clerk Signature<br> | Date                              |   |
| Clerk's Mailing Address<br><b>97 N. BROAD ST<br/>HILLSDALE, MI 49242</b> | City<br><b>HILLSDALE</b>   | State<br><b>MI</b>                | ZIP Code<br><b>49242</b>                      |
|  | Telephone Number<br><b>517-437-6441</b>  | Fax Number<br><b>517-437-6448</b> | Email Address<br><b>CLERK@CITYOFHILLSDALE</b> |

DRG

Mail completed application and attachments to: Michigan Department of Treasury  
State Tax Commission  
P.O. Box 30471  
Lansing, Michigan 48909-7971

If you have any questions, call (517) 373-2408.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

Keefer House Hotel, LLC  
OPRA Application Attachments

February 12, 2019

POC:

**Brant Cohen**  
**Michigan Development Associate**  
**CL Real Estate Development, LLC**  
42 Union St., Unit 14,  
Hillsdale, MI 49242  
815.354.4721 (Mobile)

Street Address: 100, 102, 104 N. Howell Street, Hillsdale, MI 49242

Legal Description of Property:

Lot 58 and the North 28 feet in width of Lot 57, Old or First Plat of the Village, now City of Hillsdale, according to the Plat thereof, as recorded in Liber E of Deeds, Page 380, Hillsdale County Records.

Street Address: 96 N. Howell Street, Hillsdale, MI 49242

Legal Description of Property:

The South 21 ½ feet in width along the South side of Lot 57, Old or First Plat, City of Hillsdale, according to the recorded Plat thereof, as recorded in Liber E of Deeds, Page 380, Hillsdale County Records. Being 21 ½ feet frontage on Howell Street and running back equal width to the alley in the rear.

**A. General Description**

- a. The Keefer House Hotel was built in 1885. It initially functioned as a hotel with a restaurant, saloon, gambling parlor, and retail space. Since 2005, it has been vacant. It last functioned as low-income housing. The property has three floors and a basement and is approximately 28,000 sq. ft.
- b. 96 N. Howell was built in 1864. It initially functioned as a general store with housing on the second and third floors. It functioned as a store or a financial services office for most of its existence with housing on the upper floors. It last functioned as a private residence on all three floors. The property has three floors and a basement and is approximately 6,000 sq. ft.

**B. Proposed Use**

- a. An upscale, historic, 34 room boutique hotel is planned for this property. This will also include a 44-seat fine dining restaurant, 3 retail spaces, and an out-door event space.

C. Detailed Description of the nature and extent of the rehabilitation to be undertaken:

This property will be rehabilitated into a boutique, upscale hotel. For the purposes of transforming from its current condition into an elegant hotel, a significant amount of work will be done to the interior and exterior of the building. Currently there is no HVAC system and there was not a system previously so a completely new system will be installed with all new duct work. All the plumbing was removed prior to its vacancy. The building will need an entirely new plumbing system. Significant damage to the walls and floor happened when the plumbing was removed, leaving the floor with large sections missing or broken. It is our plan to replace the wood floors throughout the entire building, excluding in the lobby and dining room. The wood floors are also buckling in all the halls due to unevenly distributed weight of the walls. A column in the basement is buckling causing all three floors above it to dip down and the back-exterior wall to lean inward. This column will be replaced, and we will also jack-up the building to correct the dipping and leaning. The floor immediately above the column, in the restaurant's kitchen, will be strengthened and repaired. An entire stairwell will be added to the back of the building to provide a second means of emergency egress. All the windows in the building were restored 12 years ago, however several will need to be repaired or replaced. All windows will be retrofitted with storm windows for energy efficiency. There is no fire alarm system or functioning fire suppression system so one will be installed. We are adding an elevator to meet ADA requirements, currently there is only one main stairwell. Walls on the second and third floors will be moved to improve the interior flow of the halls and increase the room sizes for better functionality as a hotel. The roof will be repaired and recovered. There are currently very few lights in the building, and most are mainly in the halls. An entirely new light system will be installed with all new wiring. The exterior of the building needs to be tuckpointed. The façade needs to be repaired and strengthened. The entrance stairs will be replaced. Additionally, there will be significant interior design work done to create 34 hotel rooms, the restaurant and kitchen, back of house space, suites, public restrooms, and a functional bar/lobby area.

In 96 N. Howell St. the second and third floors will be completely redesigned from its current configuration as a loft. This will be a full renovation of the building. We intend to build four guest rooms on the second and third floors and rent out the first-floor space as retail where the tenant will be provided a vanilla box space to build out to fit their needs.

There will be a new stairwell created as means of emergency egress. This building will be connected internally to the adjacent building, 100-104 N. Howell St. This building will receive a new HVAC system and duct work through all three floors. It currently has only a working furnace on the second and third floors, however, there is no air-conditioning. The first-floor space does not have a working HVAC system or proper duct work. There is no working hot water heater either. This space has drop ceiling that is completely missing at the front of the space and we intend to remove it completely. The floor is in very rough condition with a series of subfloor patchwork at the front of the space. The floor will be replaced and repaired where needed. This first-floor space is missing a front door which is against fire code. We intend to completely redo the front façade of this space. There is an open stair leading to the basement without railings which will be part of the new stairwell for egress from the upper floors. The basement is unfinished with temporary supports securing the floor above, toward the front of the building. The plumbing system is out dated and will be fully replaced.

D. Descriptive list of fixed building equipment that is part of the facility: This should be an itemized list of fixed building equipment and the cost of that equipment.

a. Attached is a copy of an independent construction cost estimate for the project.

E. Time Schedule

a. Date of Commencement of Rehabilitation: July 2019

b. Date of Completion: September 2020

F. Statement of the economic advantages expected

a. The development of 96-104 N. Howell Street will have a transformative impact on the local economy. This property sits on a prominent corner near the entrance of downtown Hillsdale and it has been part of city's identity for over 130 years. Over the past 14 years it has been vacant and deteriorating. Our development of the Keefer House Hotel will revitalize the area within the property boundaries, and it will encourage more development on the block.

b. Commercial activity will dramatically increase with the operation of the 34-room hotel, the restaurant and bar, the three retail spaces within the hotel, and the option for event spaces. We intend to rent the retail space for upscale, unique, destination retail that will attract more visitors to Hillsdale. Downtown Hillsdale does not have any sort of large-scale hospitality. The Keefer House Hotel will increase the traffic to the city and encourage guests to walk around the town and see and shop in other stores.

c. Employment in Hillsdale is expected to rise with the development of the project both employment in construction and in the daily operations of all the different commercial parts. We expect to create around 120 jobs including construction and long-term positions with operations of the hotel, restaurant, special events, and the three retail spaces.



| Budget Estimate       | <b>BCC Building Cost Consultants, Inc.</b>  | QTY.                        |             | MATERIAL | MATERIAL              |
|-----------------------|---|-----------------------------|-------------|----------|-----------------------|
| Rev 2                 | Hotel Keefer  | NO.                         | QTY.        | & LABOR  | & LABOR               |
| 1/14/19               | Boutique Renovation   | UNITS                       | UNIT        | PER UNIT | TOTAL                 |
|                       | Hillsdale, Michigan   |                             |             |          |                       |
|                       | BCC Job No.: 18-12-0169   |                             |             |          |                       |
| ITEM                  | DESCRIPTION   |                             |             |          |                       |
| <b>SUMMARY SHEET</b>  |   | <b>Cost Per Square Foot</b> |             |          |                       |
|                       | Sitework (Page 2)   | 1                           | L.S.        |          | \$231,820.00          |
|                       | Interior Demolition - General, Mechanical and Electrical (Pages 3-4)  | 30,360                      | S.F.        | \$17.08  | 518,530.00            |
|                       | Interior New Construction - General (Pages 5-7)   | 30,360                      | S.F.        | \$60.69  | 1,842,530.00          |
|                       | Interior New Construction - Mechanical (Page 8)   | 30,360                      | S.F.        | \$43.42  | 1,318,160.00          |
|                       | Interior New Construction - Electrical (Page 9)   | 30,360                      | S.F.        | \$28.75  | 872,880.00            |
|                       | <b>SUBTOTAL =</b>   |                             |             |          | <b>\$4,783,920.00</b> |
|                       | General Conditions, Overhead, Profit, Insurance and Bond - 14%  |                             |             |          | \$669,750.00          |
|                       | <b>SUBTOTAL =</b>   |                             |             |          | <b>\$5,453,670.00</b> |
|                       | Design Contingency - 5%   |                             |             |          | \$272,680.00          |
|                       | <b>SUBTOTAL =</b>   |                             |             |          | <b>\$5,726,350.00</b> |
|                       | Escalation - 5%   |                             |             |          | \$286,320.00          |
|                       | <b>CONSTRUCTION TOTAL =</b>   |                             |             |          | <b>\$6,012,670.00</b> |
|                       | <b>COST PER SQUARE FOOT FOR</b>   | <b>30,360</b>               | <b>S.F.</b> | <b>=</b> | <b>\$198.05</b>       |
| <b>QUALIFICATIONS</b> |   |                             |             |          |                       |
| 1                     | No sales tax is included. Assumed facility is tax exempt.   |                             |             |          |                       |
| 2                     | No asbestos removal is included.  |                             |             |          |                       |
| 3                     | No costs are included for furniture, furnishings or movable equipment.  |                             |             |          |                       |
| 4                     | Assumed project to be competitively bid with a minimum of 3-4 bidders.  |                             |             |          |                       |
| 5                     | Assumed construction to be during normal working hours.   |                             |             |          |                       |
| 6                     | The construction costs shall be used for budgeting and planning purposes only and shall not be used as an actual bid as given by a contractor to build the project. |                             |             |          |                       |
| 7                     | The construction totals are rounded to the nearest \$10.00.   |                             |             |          |                       |
| 8                     | Construction total is based on non-labor / non-prevailing wage.   |                             |             |          |                       |



| Budget Estimate   | <b>BCC Building Cost Consultants, Inc.</b>                                    |                |           |                           |                        |
|---|---|----------------|-----------|---------------------------|------------------------|
| Rev 2   | Hotel Keeper  |                |           |                           |                        |
| 1/14/19   | Boutique Renovation   |                |           |                           |                        |
|   | Hillsdale, Michigan   |                |           |                           |                        |
|   | BCC Job No.: 18-12-0169   |                |           |                           |                        |
| ITEM  | DESCRIPTION   | QTY. NO. UNITS | QTY. UNIT | MATERIAL & LABOR PER UNIT | MATERIAL & LABOR TOTAL |
| <b>Interior Demolition - General, Mechanical and Electrical (Pages 3-4)</b> |   |                |           |                           |                        |
| 1   | Remove partial exterior wall for exterior stair doors.                        | 2              | EA.       | 500.00                    | \$1,000.00             |
| 2   | Remove exterior single doors.   | 4              | EA.       | 275.00                    | 1,100.00               |
| 3   | Remove concrete floor and excavate for elevator pit.                          | 1              | L.S.      | 4,000.00                  | 4,000.00               |
| 4   | Remove interior stairs to basement.   | 1              | EA.       | 2,000.00                  | 2,000.00               |
| 5   | Remove partial first floor for new stair at first and second floors.          | 2              | EA.       | 750.00                    | 1,500.00               |
| 6   | Remove partial interior concrete slab-on-grade floor for new plumbing piping. | 300            | S.F.      | 12.00                     | 3,600.00               |
| 7   | Remove interior metal studs and gyp board walls - 2,200' x 11' =              | 24,200         | S.F.      | 2.25                      | 54,450.00              |
| 8   | Remove partial interior gyp board at exterior walls - 130' x 10' =            | 1,300          | S.F.      | 1.90                      | 2,470.00               |
| 9   | Remove interior single doors, frames and hardware.                            | 91             | EA.       | 200.00                    | 18,200.00              |
| 10  | Remove interior double doors, frames and hardware.                            | 7              | Sets      | 370.00                    | 2,590.00               |
| 11  | Remove base cabinets.   | 110            | L.F.      | 20.00                     | 2,200.00               |
| 12  | Remove wall cabinets.   | 110            | L.F.      | 15.00                     | 1,650.00               |
| 13  | Remove interior stairs:<br>Basement, 1st - 2nd floor and 2nd - 3rd floor.     | 2              | EA.       | 12,500.00                 | 25,000.00              |
| 14  | Remove interior toilet / sink accessories:<br>Single stall.                   | 4              | EA.       | 440.00                    | 1,760.00               |
|   | Single stall / tub.   | 4              | EA.       | 850.00                    | 3,400.00               |
|   | Single / double sinks.  | 4              | EA.       | 150.00                    | 600.00                 |
| 15  | Remove interior flooring.   | 30,360         | S.F.      | 1.70                      | 51,610.00              |
| 16  | Remove interior ceilings and suspension system.                               | 30,360         | S.F.      | 1.20                      | 36,430.00              |





| Budget Estimate  | <b>BCC Building Cost Consultants, Inc.</b>   |        |      |           |             |
|--|--|--------|------|-----------|-------------|
| Rev 2  | Hotel Keefer   | QTY.   | QTY. | MATERIAL  | MATERIAL    |
| 1/14/19  | Boutique Renovation  | NO.    | UNIT | & LABOR   | & LABOR     |
|  | Hillsdale, Michigan  | UNITS  |      | PER UNIT  | TOTAL       |
|  | BCC Job No.: 18-12-0169  |        |      |           |             |
| ITEM   | DESCRIPTION  |        |      |           |             |
| <b>Interior New Construction - General (Pages 5-7)</b> |  |        |      |           |             |
| 1  | Exterior steel stair / concrete footings from - 1st - 2nd and 2nd - 3rd floor.             | 1      | EA.  | 27,500.00 | \$27,500.00 |
| 2  | Exterior single hollow metal doors, frame and hardware.                                    | 4      | EA.  | 1,150.00  | 4,600.00    |
| 3  | Exterior steel lintels at existing for stair doors.  | 2      | EA.  | 550.00    | 1,100.00    |
| 4  | Exterior wall signage - by Owner.  | 1      | L.S. | 0.00      | 0.00        |
| 5  | Reuse existing roof system, insulation and flashing.                                       | 1      | L.S. | 0.00      | 0.00        |
| 6  | Reuse existing exterior windows.   | 1      | L.S. | 0.00      | 0.00        |
| 7  | Reuse existing exterior walls.   | 1      | L.S. | 0.00      | 0.00        |
| 8  | Minor restoration at exterior walls.   | 4,000  | S.F. | 10.00     | 40,000.00   |
| 9  | Interior structural floor supports at stair openings.                                      | 2      | EA.  | 2,000.00  | 4,000.00    |
| 10   | Interior concrete floor fill at plumbing piping.   | 300    | S.F. | 12.00     | 3,600.00    |
| 11   | Concrete elevator pit.   | 1      | EA.  | 6,500.00  | 6,500.00    |
| 12   | Interior windows and frames.   | 200    | S.F. | 33.00     | 6,600.00    |
| 13   | Interior window units at existing exterior windows (assume no windows at north elevation). | 2,740  | S.F. | 38.00     | 104,120.00  |
| 14   | Interior metal studs and gyp board walls with sound insulation - 2,300' x 11' =            | 25,300 | S.F. | 10.00     | 253,000.00  |
| 15   | Interior 8" CMU walls at elevator shaft - 50' x 44' =                                      | 2,200  | S.F. | 14.00     | 30,800.00   |
| 16   | Interior partial interior gyp board at existing interior walls.                            | 1,300  | S.F. | 2.00      | 2,600.00    |
| 17   | Interior single sliding solid wood core doors, frames and hardware.                        | 21     | EA.  | 1,200.00  | 25,200.00   |
| 18   | Interior single solid wood core doors, frames and hardware.                                | 51     | EA.  | 1,000.00  | 51,000.00   |

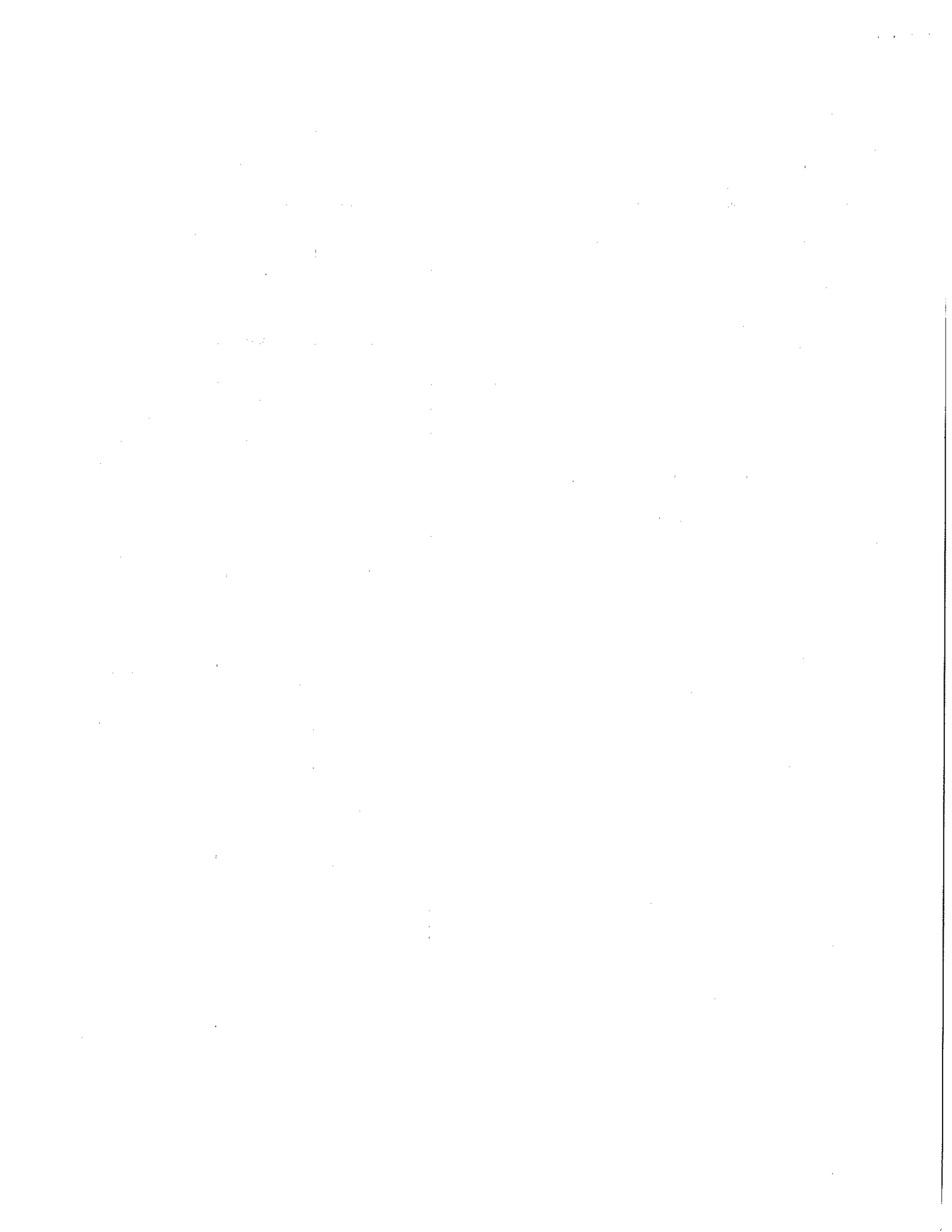
| Budget Estimate  | <b>BCC Building Cost Consultants, Inc.</b>  |                      |              |                                 |                              |
|--|---|----------------------|--------------|---------------------------------|------------------------------|
| Rev 2<br>1/14/19                                       | Hotel Keefer<br>Boutique Renovation<br>Hillsdale, Michigan<br>BCC Job No.: 18-12-0169 | QTY.<br>NO.<br>UNITS | QTY.<br>UNIT | MATERIAL<br>& LABOR<br>PER UNIT | MATERIAL<br>& LABOR<br>TOTAL |
| ITEM   | DESCRIPTION   |                      |              |                                 |                              |
| <b>Interior New Construction - General (Pages 5-7)</b> |   |                      |              |                                 |                              |
| 19   | Interior double solid wood core doors, frames and hardware.                           | 3                    | Sets         | 1,800.00                        | 5,400.00                     |
| 20   | Interior stair from basement - 1st, 1st - 2nd and 2nd to 3rd floor.                   | 1                    | EA.          | 32,000.00                       | 32,000.00                    |
| 21   | Hydraulic 4-stop passenger elevator.  | 1                    | EA.          | 115,000.00                      | 115,000.00                   |
| 22   | Coat rods and shelves.  | 130                  | L.F.         | 30.00                           | 3,900.00                     |
| 23   | Island base cabinets.   | 20                   | L.F.         | 320.00                          | 6,400.00                     |
| 24   | Full height cabinets.   | 30                   | EA.          | 625.00                          | 18,750.00                    |
| 25   | Base cabinets.  | 230                  | L.F.         | 235.00                          | 54,050.00                    |
| 26   | Wall cabinets.  | 110                  | L.F.         | 115.00                          | 12,650.00                    |
| 27   | Vanity counters / cabinets.   | 150                  | L.F.         | 180.00                          | 27,000.00                    |
| 28   | Reception / check-in / out and cashier base cabinets.                                 | 10                   | L.F.         | 350.00                          | 3,500.00                     |
| 29   | Toilet / housekeeping accessories:  |                      |              |                                 |                              |
|  | 3 stall womens toilet accessories / 2 sinks / 2 W.C.                                  | 1                    | EA.          | 11,000.00                       | 11,000.00                    |
|  | 4 stall mens toilet accessories / 2 sinks / 2 W.C. / 2urinals.                        | 1                    | EA.          | 8,000.00                        | 8,000.00                     |
|  | Single toilet / shower / tub accessories.   | 34                   | EA.          | 1,500.00                        | 51,000.00                    |
|  | Housekeeping accessories.   | 1                    | EA.          | 400.00                          | 400.00                       |
|  | Single counter sink accessories.  | 6                    | EA.          | 300.00                          | 1,800.00                     |
| 30   | Interior signage at lobby - by Owner.   | 1                    | L.S.         | 0.00                            | 0.00                         |
| 31   | Interior signage at doors and walls - by Owner.                                       | 72                   | EA.          | 0.00                            | 0.00                         |
| 32   | Wall finishes - 7,200 L.F.:   |                      |              |                                 |                              |
|  | Porcelain tile - 1,600' x 9' =  | 14,400               | S.F.         | 9.00                            | 129,600.00                   |
|  | V.W.C. - 400' x 9' =  | 3,600                | S.F.         | 3.00                            | 10,800.00                    |
|  | Paint - 5,200' x 9' =   | 46,800               | S.F.         | 1.10                            | 51,480.00                    |



| Budget Estimate  | <b>BCC Building Cost Consultants, Inc.</b><br>Hotel Keefer<br>Boutique Renovation<br>Hillsdale, Michigan<br>BCC Job No.: 18-12-0169 | QTY.<br>NO.<br>UNITS | QTY.<br>UNIT | MATERIAL<br>& LABOR<br>PER UNIT | MATERIAL<br>& LABOR<br>TOTAL |
|--|---|----------------------|--------------|---------------------------------|------------------------------|
| Rev 2<br>1/14/19                                       |   |                      |              |                                 |                              |
| ITEM   | DESCRIPTION   |                      |              |                                 |                              |
| <b>Interior New Construction - Mechanical (Page 8)</b> |   |                      |              |                                 |                              |
| 1  | Sprinkler heads and piping - no fire pump is included.  | 30,360               | S.F.         | 3.75                            | \$113,850.00                 |
| 2  | Plumbing fixtures and piping:   |                      |              |                                 |                              |
|  | Water closets.  | 37                   | EA.          | 2,500.00                        | 92,500.00                    |
|  | Urinals.  | 2                    | EA.          | 2,300.00                        | 4,600.00                     |
|  | Single counter sinks.   | 44                   | EA.          | 1,900.00                        | 83,600.00                    |
|  | Showers / tubs.   | 32                   | EA.          | 3,500.00                        | 112,000.00                   |
|  | Showers.  | 2                    | EA.          | 2,700.00                        | 5,400.00                     |
|  | Housekeeping floor sink.  | 1                    | EA.          | 2,000.00                        | 2,000.00                     |
|  | Floor drains.   | 38                   | EA.          | 1,050.00                        | 39,900.00                    |
|  | Hi / low drinking fountain.   | 1                    | EA.          | 3,200.00                        | 3,200.00                     |
| 3  | Domestic hot water heaters / tanks and circulating pumps.   | 3                    | EA.          | 12,500.00                       | 37,500.00                    |
| 4  | Sump pump at elevator pit.  | 1                    | EA.          | 1,400.00                        | 1,400.00                     |
| 5  | 5,000 CFM AHUs, ductwork and piping for basement and first floor.   | 2                    | EA.          | 55,000.00                       | 110,000.00                   |
| 6  | Toilet rooms exhaust fans.  | 36                   | EA.          | 250.00                          | 9,000.00                     |
| 7  | 1 ton fan coil units - 4 pipe system.   | 62                   | EA.          | 3,250.00                        | 201,500.00                   |
| 8  | Fan coil units piping.  | 8,300                | L.F.         | 22.00                           | 182,600.00                   |
| 9  | Cooling unit at elevator equipment room.  | 1                    | EA.          | 4,500.00                        | 4,500.00                     |
| 10   | Supply, return and exhaust ductwork.  | 17,000               | lbs.         | 11.50                           | 195,500.00                   |
| 11   | Duct insulation.  | 13,000               | S.F.         | 3.50                            | 45,500.00                    |
| 12   | Volume dampers.   | 46                   | EA.          | 55.00                           | 2,530.00                     |
| 13   | Diffusers, registers and grilles.   | 30,360               | S.F.         | 0.65                            | 19,730.00                    |
| 14   | Piping identification.  | 1                    | L.S.         | 15,000.00                       | 15,000.00                    |
| 15   | Testing and balancing.  | 1                    | L.S.         | 10,000.00                       | 10,000.00                    |
| 16   | Temperature controls at each fan coil unit.   | 62                   | EA.          | 425.00                          | 26,350.00                    |
| <b>SUBTOTAL =</b>                                      |   |                      |              |                                 | <b>\$1,318,160.00</b>        |







|  |                          |                                |                      |   |                       |
|--|--------------------------|--------------------------------|----------------------|---|-----------------------|
| <b>Applicant:</b>                        | <b>Keefer House LLC</b>  |                                |                      |   |                       |
| <b>Date Received:</b>                    | <b>February 14, 2019</b> |                                |                      |   |                       |
| <b>Current Parcel #:</b>                 | <b>006-227-282-16</b>    |                                |                      |   |                       |
| <b>Property Address:</b>                 | <b>104 N Howell St</b>   |                                |                      |   |                       |
| <b>Current SEV:</b>                      | <b>\$</b>                | <b>211,600</b>                 |                      |   |                       |
| <b>Current Taxable Value:</b>            | <b>\$</b>                | <b>211,600</b>                 |                      |   |                       |
| <b>Taxable Value of Land:</b>            | <b>\$</b>                | <b>28,600</b>                  |                      |   |                       |
| <b>Taxable Value of Building:</b>        | <b>\$</b>                | <b>183,000</b>                 |                      |   |                       |
| <b>Estimated Cost of Rehabilitation:</b> | <b>\$</b>                | <b>6,012,670</b>               |                      |   |                       |
|  |                          |                                |                      | <i>To Be Frozen</i>   |                       |
|  | <u>Year 1</u>            | <u>2020</u>                    |                      | <u>Taxable Value***</u>   |                       |
|  |                          |                                |                      | 3,006,300   |                       |
|  | <u>Without OPRA</u>      |                                | <u>With OPRA</u>     |   |                       |
| <b>Tax</b>                               | <b>Millage Rate*</b>     | <b>Tax Amount without OPRA</b> | <b>Millage Rate*</b> | <b>Tax Amount (Part (b) of the "specific tax" under MCL 125.2790 Sec. 10(2).)</b> | <b>Taxes Foregone</b> |
| Summer                                   |                          |                                |                      |   |                       |
| City General Operating                   | 12.4337                  | \$ 37,379.43                   | 0.00000              | \$ -  | \$ 37,379.43          |
| City Street Maintenance                  | 2.4868                   | \$ 7,476.07                    | 0.00000              | \$ -  | \$ 7,476.07           |
| City Sinking Fund                        | 2.9810                   | \$ 8,961.78                    | 0.00000              | \$ -  | \$ 8,961.78           |
| Library                                  | 0.9947                   | \$ 2,990.37                    | 0.00000              | \$ -  | \$ 2,990.37           |
| County Operating                         | 4.9527                   | \$ 14,889.30                   | 0.00000              | \$ -  | \$ 14,889.30          |
| Stated Education Tax*                    | 6.0000                   | \$ 18,037.80                   | 6.00000              | \$ 18,037.80  | \$ -                  |
| School Operating*                        | 9.0000                   | \$ 27,056.70                   | 9.00000              | \$ 27,056.70  | \$ -                  |
| School Building/Site                     | 0.9988                   | \$ 3,002.69                    | 0.00000              | \$ -  | \$ 3,002.69           |
| ISD General                              | 0.1337                   | \$ 401.94                      | 0.00000              | \$ -  | \$ 401.94             |
| ISD Special Ed                           | 1.4999                   | \$ 4,509.15                    | 0.00000              | \$ -  | \$ 4,509.15           |
| ISD Vocational Ed                        | 0.4459                   | \$ 1,340.51                    | 0.00000              | \$ -  | \$ 1,340.51           |
| Administration Fee                       | 1%                       | \$ 1,260.46                    | 1%                   | \$ 450.95   | \$ 809.51             |
| <b>Total Summer</b>                      | <b>41.9272</b>           | <b>\$ 127,306.20</b>           | <b>15.00000</b>      | <b>\$ 45,545.45</b>   | <b>\$ 81,760.75</b>   |
| Winter                                   |                          |                                |                      |   |                       |
| County Medical Care Facility             | 0.5997                   | \$ 1,802.88                    | 0.00000              | \$ -  | \$ 1,802.88           |
| County Medical Care Facility 2006        | 0.4000                   | \$ 1,202.52                    | 0.00000              | \$ -  | \$ 1,202.52           |
| County Ambulance                         | 0.2498                   | \$ 750.97                      | 0.00000              | \$ -  | \$ 750.97             |
| County Mental Health                     | 0.5000                   | \$ 1,503.15                    | 0.00000              | \$ -  | \$ 1,503.15           |
| County Ambulance 2006                    | 0.1499                   | \$ 450.64                      | 0.00000              | \$ -  | \$ 450.64             |
| County Senior Services                   | 0.4965                   | \$ 1,492.63                    | 0.00000              | \$ -  | \$ 1,492.63           |
| County Senior Services 2008              | 0.4997                   | \$ 1,502.25                    | 0.00000              | \$ -  | \$ 1,502.25           |
| School Operating*                        | 9.0000                   | \$ 27,056.70                   | 9.00000              | \$ 27,056.70  | \$ -                  |
| School Building/Site                     | 0.9988                   | \$ 3,002.69                    | 0.00000              | \$ -  | \$ 3,002.69           |
| ISD General                              | 0.1337                   | \$ 401.94                      | 0.00000              | \$ -  | \$ 401.94             |
| ISD Special Ed                           | 1.5001                   | \$ 4,509.75                    | 0.00000              | \$ -  | \$ 4,509.75           |
| ISD Vocational Ed                        | 0.4459                   | \$ 1,340.51                    | 0.00000              | \$ -  | \$ 1,340.51           |
| Administration Fee                       | 1%                       | \$ 450.17                      | 1%                   | \$ 270.57   | \$ 179.60             |
| <b>Total Winter</b>                      | <b>14.9741</b>           | <b>\$ 45,466.80</b>            | <b>9.00000</b>       | <b>\$ 27,327.27</b>   | <b>\$ 18,139.54</b>   |
| <b>GRAND TOTALS</b>                      | <b>56.9013</b>           | <b>\$ 172,773.00</b>           | <b>24.00000</b>      | <b>\$ 72,872.71</b>   | <b>\$ 99,900.29</b>   |

\*Rates based on most recent information available. State Treasurer may further exempt from 1/2 SET & School Operating for first six years of exemption.

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

\*\*\* Assumes value of improvements equal to estimated cost

Taxes for the land will continue to be calculated based on current annual value at ad valorem rates.

Current Year taxes for land: \$ 1,643.65 Adjusted annually for market changes & inflation

Taxes for the existing building will be frozen at the current taxable value but will continue to be calculated using ad valorem rates.

Current Year taxes for building: \$ 10,517.07 Frozen at current taxable value for length of the certificate. May fluctuate slightly based on changes in millage rate. Part (a) of the "specific tax" under MCL 125.2790 Sec 10(2)

The property owner will receive 3 tax bills for each tax season that the Certificate remains in effect to account for these separations in value.

| Year | Maximum Inflation Rate Multiplier | Projected Maximum Taxable Value** | City Operating Foregone Annually | Cumulative City Taxes Foregone | Total Taxes Foregone Annually | Cumulative Total Taxes Foregone | Application Fee |
|------|-----------------------------------|-----------------------------------|----------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------|
| 2    | 1.05                              | 3,156,615                         | \$ 42,388.29                     | \$ 79,767.72                   | \$ 104,895.30                 | \$ 204,795.59                   | \$ 300.00       |
| 3    | 1.05                              | 3,314,446                         | \$ 44,507.70                     | \$ 124,275.42                  | \$ 110,140.07                 | \$ 314,935.66                   | \$ 300.00       |
| 4    | 1.05                              | 3,480,168                         | \$ 46,733.09                     | \$ 171,008.51                  | \$ 115,647.07                 | \$ 430,582.74                   | \$ 300.00       |
| 5    | 1.05                              | 3,654,176                         | \$ 49,069.74                     | \$ 220,078.26                  | \$ 121,429.43                 | \$ 552,012.16                   | \$ 300.00       |
| 6    | 1.05                              | 3,836,885                         | \$ 51,523.23                     | \$ 271,601.49                  | \$ 127,500.90                 | \$ 679,513.06                   | \$ 300.00       |
| 7    | 1.05                              | 4,028,730                         | \$ 54,099.39                     | \$ 325,700.88                  | \$ 133,875.94                 | \$ 813,389.01                   | \$ 300.00       |
| 8    | 1.05                              | 4,230,166                         | \$ 56,804.36                     | \$ 382,505.24                  | \$ 140,569.74                 | \$ 953,958.75                   | \$ 300.00       |
| 9    | 1.05                              | 4,441,674                         | \$ 59,644.58                     | \$ 442,149.82                  | \$ 147,598.23                 | \$ 1,101,556.97                 | \$ 300.00       |
| 10   | 1.05                              | 4,663,758                         | \$ 62,626.81                     | \$ 504,776.63                  | \$ 154,978.14                 | \$ 1,256,535.11                 | \$ 300.00       |
| 11   | 1.05                              | 4,896,946                         | \$ 65,758.15                     | \$ 570,534.77                  | \$ 162,727.05                 | \$ 1,419,262.16                 | \$ 300.00       |
| 12   | 1.05                              | 5,141,793                         | \$ 69,046.06                     | \$ 639,580.83                  | \$ 170,863.40                 | \$ 1,590,125.55                 | \$ 300.00       |

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

|   |                  |
|---|------------------|
| 2018 TV - IFT Parcels (PA 198 of 1974)  | 1,596,799        |
| 2018 TV - OPRA Parcels (PA 146 of 2000) | 690,391          |
| TV Property Proposed to be Exempt       | 3,006,300        |
| <b>Total TV exempt parcels</b>          | <b>5,293,490</b> |
| 2018 Total City Taxable Value:          | 127,571,448      |
| % Exempt TV of Total TV:                | 4.15%            |
| 2019 values are pending                 |                  |

**STATEMENT OF OBSOLESCENCE FROM ASSESSOR**  
**96-104 (even) North Howell Street, Hillsdale, Michigan**

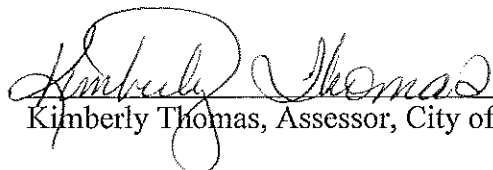
The building that is the subject of this request was originally built as two separate structures.

96 North Howell Street is a typical three-story, brick, downtown building constructed in 1864. It has a stone Michigan basement with a ceiling height that is lower than allowed under current building code and shows signs that a previous owner attempted to dig it out to make it functional. The prior owner also pulled permits in 2010 to convert the first floor space to a restaurant, but there is little evidence that any work was done past demolition and removal of existing fixtures. This floor has been unoccupied for over 10 years; it's most recent occupation being as part of upper floor residence. The storefront entrance has since been closed off to create a stairway directly off the sidewalk to the loft apartment, now occupying the upper floors, leaving the first floor only accessible through a garage addition on the alley-side of the building. While the upstairs apartment is attractive, the layout is awkward and the mechanical, electrical and plumbing systems do not meet current building code or efficiency standards. The first floor is not habitable in its current condition.


100-104 North Howell Street is a three-story, brick, Late Victorian hotel building with three storefronts facing Howell Street and a full basement, previously accessible from a stairway on North Street. The structure was erected in 1885 as the Keefer Hotel by C.E. Keefer, replacing the Hillsdale House which was destroyed by fire in 1881. It was described to the National Register of Historic Places as "an exceptional example of the exuberant architectural expression of the Picturesque Eclectic." It was occupied as a hotel (later rooming house) with commercial storefronts and offices on the first floor until approximately 2005, when it was ordered vacated due to poor sanitation and lack of building maintenance. A new owner in 2006 attempted to salvage some of the damaged architectural features, including a new roof in 2007, but he did not have a plan for occupying or rehabilitating the building. Nothing has been updated on the interior since at least 1986. It is completely unusable in its present condition. Obsolescence is evident in the lack of any HVAC system, no working plumbing, and an outdated/unsafe electrical system. Most of the walls, floors, and ceilings are in extremely poor condition and the existing guest rooms will require complete reconfiguration to meet modern requirements and expectations for occupancy as a hotel. The windows and doors appear to be mostly original to the building and do not meet today's efficiency standards.

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

Signed:

  
\_\_\_\_\_  
Kimberly Thomas, Assessor, City of Hillsdale

Dated:

  
\_\_\_\_\_



| Grantor                   | Grantee                 | Sale Price | Sale Date  | Inst. Type | Terms of Sale       | Liber & Page | Verified By | Prcnt. Trans. |
|---------------------------|-------------------------|------------|------------|------------|---------------------|--------------|-------------|---------------|
| CITY OF HILLSDALE TIFA    | KEEFER HOUSE HOTEL LLC  | 275,000    | 10/26/2018 | WD         | EXEMPT BUYER/SELLER | 1706/0376    |             | 100.0         |
| NAATJES, DALE M & SUZANNE | KEEFER HOUSE HOTEL, LLC | 150,000    | 06/11/2018 | WD         | ARMS LENGTH         | 1693/0381    |             | 100.0         |
| HORTON FAMILY TRUST       | TIFA OF HILLSDALE       | 400,000    | 10/05/2016 | WD         | EXEMPT BUYER/SELLER | 1635/0988    |             | 100.0         |
| HORTON FAMILY TRUST       |                         | 0          | 09/29/2015 | MS         | NOT A TRANSFER      | 1603/0479    |             | 0.0           |

| Property Address  | Class: 201 COMMERCIAL IM            | Zoning: B-2 | Building Permit(s)   | Date       | Number      | Status     |
|---|-------------------------------------|-------------|----------------------|------------|-------------|------------|
| 104 N HOWELL ST ET AL                                   | School: HILLSDALE SCHOOL DISTRICT   |             | MIXED USE-COM & RES  | 08/29/2018 | PUO2018-115 | ASSMT COMP |
|   | P.R.E. 0%                           |             | MECHANICAL           | 08/22/2018 | PM18-0305   | ASSMT COMP |
| Owner's Name/Address                                    | MAP #: WARD 3                       |             | COMMERCIAL BUILDING  | 04/30/2018 | PB18-0217   | ASSMT COMP |
| KEEFER HOUSE HOTEL LLC<br>315 FIFTH ST<br>PERU IL 61354 | 2019 Est TCV 423,228 TCV/TFA: 15.45 |             | MIXED USE- COM & RES | 12/02/2014 | PUO2014-436 | ASSMT COMP |

| X Improved          |  | Vacant | Land Value Estimates for Land Table TIFA.TIFA.CENTRAL BUSINESS DISTRICT  |          |        |            |        |            |        |                    |        |
|---------------------|--|--------|--|----------|--------|------------|--------|------------|--------|--------------------|--------|
| Public Improvements |  |        | Description  | Frontage | Depth  | Front      | Depth  | Rate %Adj. | Reason | Value              |        |
| Dirt Road           |  |        |  | 99.00    | 173.25 | 1.0000     | 0.0000 | 0          | 100*   | HOWELL ST FRONTAGE |        |
| Gravel Road         |  |        |  | 173.25   | 0.00   | 1.0000     | 0.0000 | 0          | 100*   | NORTH ST FRONTAGE  | 0      |
| Paved Road          |  |        | SF TABLE   |          |        | 17,151.750 | Sq Ft  | 3.33       | 100    |                    | 57,173 |
| Storm Sewer         |  |        | * denotes lines that do not contribute to the total acreage calculation. |          |        |            |        |            |        |                    |        |
| Sidewalk            |  |        | 272 Actual Front Feet, 0.39 Total Acres Total Est. Land Value =          |          |        |            |        |            |        |                    | 57,173 |

**Tax Description**  
 LOTS 57-58 0.39A+/- BLK G OLD PLAT  
 SEC 27 T6S R3W THIRD WARD (2011  
 REDISTRICTED FROM SECOND WARD)  
 SPLIT/COMBINED ON 02/14/2019 FROM  
 006-227-282-05, 006-227-282-06;  
 AS OF 12/31/2018 - WARD 3

**Comments/Influences**  
 Split/Comb. on 02/14/2019 completed  
 02/14/2019 kthomas OWNER REQUESTED  
 COMBINATION;  
 Parent Parcel(s): 006-227-282-05,  
 006-227-282-06;



| Topography of Site | Year | Land Value | Building Value | Assessed Value | Board of Review | Tribunal/Other | Taxable Value |
|--------------------|------|------------|----------------|----------------|-----------------|----------------|---------------|
| Level              | 2019 | 28,600     | 183,000        | 211,600        |                 |                | 211,600S      |
| Rolling            | 2018 | 0          | 0              | 0              |                 |                | 0             |
| Low                | 2017 | 0          | 0              | 0              |                 |                | 0             |
| High               | 2016 | 0          | 0              | 0              |                 |                | 0             |
| Landscaped         |      |            |                |                |                 |                |               |
| Swamp              |      |            |                |                |                 |                |               |
| Wooded             |      |            |                |                |                 |                |               |
| Pond               |      |            |                |                |                 |                |               |
| Waterfront         |      |            |                |                |                 |                |               |
| Ravine             |      |            |                |                |                 |                |               |
| Wetland            |      |            |                |                |                 |                |               |
| Flood Plain        |      |            |                |                |                 |                |               |

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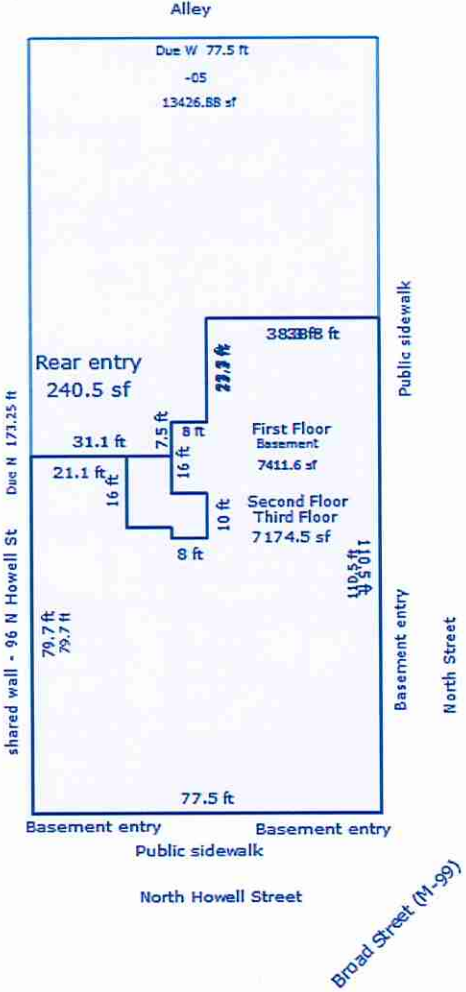
| Who | When       | What       | Year | Land Value | Building Value | Assessed Value | Board of Review | Tribunal/Other | Taxable Value |
|-----|------------|------------|------|------------|----------------|----------------|-----------------|----------------|---------------|
| KAT | 02/14/2019 | DATA ENTER | 2018 | 0          | 0              | 0              |                 |                | 0             |
| KAT | 04/10/2017 | PICTURES & | 2017 | 0          | 0              | 0              |                 |                | 0             |
| KAT | 12/09/2016 | PICTURES & | 2016 | 0          | 0              | 0              |                 |                | 0             |

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| Desc. of Bldg/Section: FORMER HOTEL/ROOMING HOUSE<br>Calculator Occupancy: Hotels - Full Service         |  | Class: C<br>Floor Area: 21,524<br>Gross Bldg Area: 27,395<br>Stories Above Grd: 3<br>Average Sty Hght : 12<br>Bsmnt Wall Hght : 12             |  | Construction Cost<br>High Above Ave. X Ave. Low   |  | Calculator Cost Computations<br>Class: C Quality: Good<br>Stories: 3 Story Height: 12 Perimeter: 429<br>Overall Building Height: 32  |  |
| Depr. Table : 4%<br>Effective Age : 59<br>Physical %Good: 35<br>Func. %Good : 100<br>Economic %Good: 100 |  | Heat#1: No Heating or Cooling 100<br>Heat#2: Zoned A.C. Warm & Cooled Air 0%<br>Ave. SqFt/Story: 7175<br>Ave. Perimeter: 429<br>Has Elevators: |  | *** Calculator Cost Data ** **<br>Quality: Good<br>Heat#1: No Heating or Cooling 100<br>Heat#2: Zoned A.C. Warm & Cooled Air 0% |  | Base Rate for Upper Floors = 157.41<br>Finished Basement, Base Rate for Basement = 67.80<br>(Basement Fireproofing Rate = 0.00)  |  |
| 1885 Year Built<br>Remodeled   |  | Area: 7175<br>Perimeter: 429<br>Type: Finished Basement<br>Heat: No Heating or Cooling   |  | *** Basement Info ***<br>Area: 7175<br>Perimeter: 429<br>Type: Finished Basement<br>Heat: No Heating or Cooling                 |  | Total Floor Area: 21,524<br>Basement Area: 7,175   |  |
| 32 Overall Bldg<br>Height  |  | * Mezzanine Info *<br>Area #1:<br>Type #1:<br>Area #2:<br>Type #2:   |  | *** Sprinkler Info *<br>Area:<br>Type:  |  | Base Cost New of Upper Floors = 3,388,093<br>Base Cost New of Basement = 486,465<br>Reproduction/Replacement Cost = 3,874,558<br>Eff.Age:59 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 35 /100/100/100/35.0<br>Total Depreciated Cost = 1,356,095  |  |
| Comments:<br>NEW ROOF 2007   |  |  |  |   |  | <<<<< Segregated Cost Computations >>>>><br>Costs taken from Segregated Cost Section 1: Apartments, Clubs, Hotels<br>Cost # or Height Storys<br>Item Description Col. Rate SqFt Adj. Adj. Cost<br>(40) Exterior Wall:<br><<<<< Calculations too long. See Valuation printout for complete pricing. >>>>> |  |

|                           |             |       |                           |                 |            |                              |               |                         |                                 |                     |              |  |
|---------------------------|-------------|-------|---------------------------|-----------------|------------|------------------------------|---------------|-------------------------|---------------------------------|---------------------|--------------|--|
| (1) Excavation/Site Prep: |             |       | (7) Interior:             |                 |            | (11) Electric and Lighting:  |               |                         | (39) Miscellaneous:             |                     |              |  |
| (2) Foundation:           |             |       | (8) Plumbing:             |                 |            | Outlets:                     |               |                         | Fixtures:                       |                     |              |  |
| X Poured Conc             | Brick/Stone | Block | Many Above Ave.           | Average Typical | Few None   | X Few Average                | X Few Average | Many Unfinished Typical | Many Unfinished Typical         |                     |              |  |
| (3) Frame:                |             |       | Total Fixtures            | Urinals         |            | Flex Conduit                 | Incandescent  |                         |                                 |                     |              |  |
|                           |             |       | 3-Piece Baths             | Wash Bowls      |            | Rigid Conduit                | Fluorescent   |                         |                                 |                     |              |  |
| (4) Floor Structure:      |             |       | 2-Piece Baths             | Water Heaters   |            | Armored Cable                | Mercury       |                         |                                 | (40) Exterior Wall: |              |  |
|                           |             |       | Shower Stalls             | Wash Fountains  |            | Non-Metalic                  | Sodium Vapor  |                         |                                 | Thickness           | Bsmnt Insul. |  |
|                           |             |       | Toilets                   | Water Softeners |            | Bus Duct                     | Transformer   |                         |                                 |                     |              |  |
| (5) Floor Cover:          |             |       | (9) Sprinklers:           |                 |            | (13) Roof Structure: Slope=0 |               |                         | 12 SqFt, Wood<br>16 SqFt, Steel |                     |              |  |
|                           |             |       | (10) Heating and Cooling: |                 |            | (14) Roof Cover:             |               |                         |                                 |                     |              |  |
|                           |             |       | X Gas                     | Coal            | Hand Fired |                              |               |                         |                                 |                     |              |  |
| (6) Ceiling:              |             |       | Oil                       | Stoker          | Boiler     |                              |               |                         |                                 |                     |              |  |

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*



Sketch by Apex Sketch

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

| Desc. of Bldg/Section: 1 STORY REAR ENTRY<br>Calculator Occupancy: Hotels - Full Service                                   |            |                           |   | <<<<< Calculator Cost Computations >>>>>   |  |                         |  |      |            |      |   |     |  |  |  |  |  |
|--|------------|---------------------------|---|--|--|-------------------------|--|------|------------|------|---|-----|--|--|--|--|--|
| Class: C<br>Floor Area: 237<br>Gross Bldg Area: 27,395<br>Stories Above Grd: 1<br>Average Sty Hght : 12<br>Bsmnt Wall Hght |            |                           |   | Class: C Quality: Good<br>Stories: 1 Story Height: 12 Perimeter: 10<br>Base Rate for Upper Floors = 150.43   |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| Depr. Table : 4%<br>Effective Age : 53<br>Physical %Good: 35<br>Func. %Good : 100<br>Economic %Good: 100                   |            |                           |   | Construction Cost<br><table border="1"> <tr> <th>High</th> <th>Above Ave.</th> <th>Ave.</th> <th>X</th> <th>Low</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> ** ** Calculator Cost Data ** **<br>Quality: Good<br>Heat#1: No Heating or Cooling 100<br>Heat#2: Zoned A.C. Warm & Cooled Air 0%<br>Ave. SqFt/Story: 237<br>Ave. Perimeter: 10<br>Has Elevators: |  |                         |  | High | Above Ave. | Ave. | X | Low |  |  |  |  |  |
| High   | Above Ave. | Ave.                      | X | Low  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
|  |            |                           |   |  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| 1885 Year Built<br>Remodeled   |            |                           |   | Total Floor Area: 237<br>Base Cost New of Upper Floors = 35,652<br>(10) Heating system: No Heating or Cooling Cost/SqFt: 0.00 100%<br>Adjusted Square Foot Cost for Upper Floors = 150.43<br>Reproduction/Replacement Cost = 35,652<br>Total Depreciated Cost = 12,478   |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| Overall Bldg Height  |            |                           |   | Eff. Age: 53 Phy. %Good/Abnr. Phy./Func./Econ./Overall %Good: 35 /100/100/100/35.0<br>ECF (TIFAH.TIFA & HISTORIC DISTRICT) 0.514 => TCv of Bldg: 2 = 6,414<br>Replacement Cost/Floor Area= 150.43 Est. TCv/Floor Area= 27.06<br>24 % Completed => Est. True Cash Value 2019 = 1,539  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| Comments:  |            |                           |   | *** Basement Info ***<br>Area:<br>Perimeter:<br>Type:<br>Heat: Hot Water, Radiant Floor<br>* Mezzanine Info *<br>Area #1:<br>Type #1:<br>Area #2:<br>Type #2:<br>* Sprinkler Info *<br>Area:<br>Type:  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| (1) Excavation/Site Prep:  |            | (7) Interior:             |   | (11) Electric and Lighting:  |  | (39) Miscellaneous:     |  |      |            |      |   |     |  |  |  |  |  |
| (2) Foundation:  |            | (8) Plumbing:             |   | Outlets:   |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| Footings   |            | Many Above Ave.           |   | Few Average Typical  |  | Few Average Typical     |  |      |            |      |   |     |  |  |  |  |  |
| X Poured Conc  |            | Brick/Stone               |   | Block  |  | Many Unfinished Typical |  |      |            |      |   |     |  |  |  |  |  |
| (3) Frame:   |            | Total Fixtures            |   | Urinals  |  | Flex Conduit            |  |      |            |      |   |     |  |  |  |  |  |
|  |            | 3-Piece Baths             |   | Wash Bowls   |  | Rigid Conduit           |  |      |            |      |   |     |  |  |  |  |  |
|  |            | 2-Piece Baths             |   | Water Heaters  |  | Armored Cable           |  |      |            |      |   |     |  |  |  |  |  |
|  |            | Shower Stalls             |   | Wash Fountains   |  | Non-Metallic            |  |      |            |      |   |     |  |  |  |  |  |
|  |            | Toilets                   |   | Water Softeners  |  | Bus Duct                |  |      |            |      |   |     |  |  |  |  |  |
| (4) Floor Structure:   |            | (9) Sprinklers:           |   | Incandescent   |  | (40) Exterior Wall:     |  |      |            |      |   |     |  |  |  |  |  |
|  |            |                           |   | Fluorescent  |  | Thickness               |  |      |            |      |   |     |  |  |  |  |  |
| (5) Floor Cover:   |            | (10) Heating and Cooling: |   | Mercury  |  | Bsmnt Insul.            |  |      |            |      |   |     |  |  |  |  |  |
|  |            | Gas                       |   | Coal Stoker  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
|  |            | Oil                       |   | Hand Fired Boiler  |  |                         |  |      |            |      |   |     |  |  |  |  |  |
| (6) Ceiling:   |            |                           |   | (13) Roof Structure: Slope=0   |  |                         |  |      |            |      |   |     |  |  |  |  |  |
|  |            |                           |   | (14) Roof Cover:   |  |                         |  |      |            |      |   |     |  |  |  |  |  |

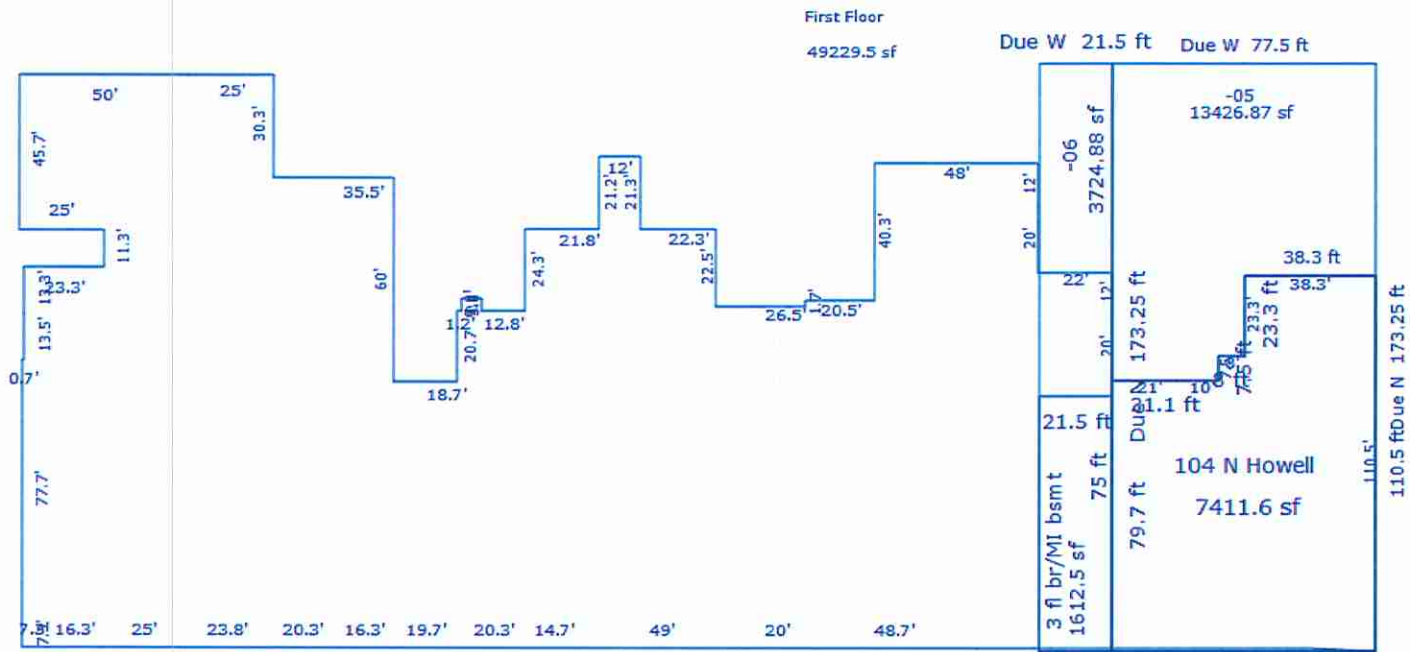
\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

|  |  |  |  |
|--|--|--|--|
| Desc. of Bldg/Section: 96 N BROAD ST<br>Calculator Occupancy: Shopping Centers - Mixed w/Residential Units                       |  | <<<<< Calculator Cost Computations >>>>>   |  |
| Class: C<br>Floor Area: 4,838<br>Gross Bldg Area: 27,395<br>Stories Above Grd: 3<br>Average Sty Hght : 12<br>Bsmnt Wall Hght : 8 |  | Class: C Quality: Average<br>Stories: 3 Story Height: 12 Perimeter: 193<br>Overall Building Height: 36   |  |
| Depr. Table : 4%<br>Effective Age : 77<br>Physical %Good: 35<br>Func. %Good : 100<br>Economic %Good: 100                         |  | Base Rate for Upper Floors = 110.13<br><br>(10) Heating system: Package Heating & Cooling Cost/SqFt: 17.54 100%<br>Adjusted Square Foot Cost for Upper Floors = 127.67                           |  |
| 1864 Year Built<br>1999 Remodeled  |  | Total Floor Area: 4,838 Base Cost New of Upper Floors = 617,668  |  |
| 36 Overall Bldg Height   |  | Eff.Age:77 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 35 /100/100/100/35.0<br>Total Depreciated Cost = 216,184   |  |
| Comments:  |  | ECF (TIFAH.TIFA & HISTORIC DISTRICT) 0.514 => TCV of Bldg: 3 = 111,118<br>Replacement Cost/Floor Area= 127.67 Est. TCV/Floor Area= 22.97<br>65 % Completed => Est. True Cash Value 2019 = 72,227 |  |
| Area:<br>Perimeter:<br>Type: Utility Basement<br>Heat: No Heating or Cooling   |  | *** Basement Info ***  |  |
| Area #1:<br>Type #1:<br>Area #2:<br>Type #2:   |  | * Mezzanine Info *   |  |
| Area:<br>Type:   |  | * Sprinkler Info *   |  |

|                           |             |                           |       |                              |                 |                     |  |
|---------------------------|-------------|---------------------------|-------|------------------------------|-----------------|---------------------|--|
| (1) Excavation/Site Prep: |             | (7) Interior:             |       | (11) Electric and Lighting:  |                 | (39) Miscellaneous: |  |
| (2) Foundation:           |             | (8) Plumbing:             |       | Outlets:                     |                 | Fixtures:           |  |
| X                         | Poured Conc | Brick/Stone               | Block | Many Above Ave.              | Average Typical | Few None            |  |
| (3) Frame:                |             | Total Fixtures            |       | X                            |                 | X                   |  |
|                           |             | 3-Piece Baths             |       | Few Average                  |                 | Few Average         |  |
|                           |             | 2-Piece Baths             |       | Many Unfinished              |                 | Many Unfinished     |  |
|                           |             | Shower Stalls             |       | Typical                      |                 | Typical             |  |
|                           |             | Toilets                   |       | Flex Conduit                 |                 | Incandescent        |  |
| (4) Floor Structure:      |             | Urinals                   |       | Rigid Conduit                |                 | Fluorescent         |  |
|                           |             | Wash Bowls                |       | Armored Cable                |                 | Mercury             |  |
|                           |             | Water Heaters             |       | Non-Metalic                  |                 | Sodium Vapor        |  |
|                           |             | Wash Fountains            |       | Bus Duct                     |                 | Transformer         |  |
|                           |             | Water Softeners           |       | (13) Roof Structure: Slope=0 |                 | (40) Exterior Wall: |  |
| (5) Floor Cover:          |             | (9) Sprinklers:           |       |                              |                 | Thickness           |  |
|                           |             |                           |       |                              |                 | Bsmnt Insul.        |  |
| (6) Ceiling:              |             | (10) Heating and Cooling: |       | (14) Roof Cover:             |                 |                     |  |
|                           |             | X Gas                     |       |                              |                 |                     |  |
|                           |             | Oil                       |       | Coal Stoker                  |                 |                     |  |
|                           |             |                           |       | Hand Fired Boiler            |                 |                     |  |

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*





Sketch by Apex Sketch

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

|   |  |  |  |
|---|--|--|--|
| Desc. of Bldg/Section: 1ST REAR ADDN<br>Calculator Occupancy: Restaurants |  | <<<<< Calculator Cost Computations >>>>>                                       |  |
| Class: C  |  | Class: C Quality: Average  |  |
| Floor Area: 538   |  | Stories: 1 Story Height: 12  |  |
| Gross Bldg Area: 27,395   |  | Perimeter: 72  |  |
| Stories Above Grd: 1  |  | Overall Building Height: 12  |  |
| Average Sty Hght : 12   |  | Base Rate for Upper Floors = 156.74  |  |
| Bsmnt Wall Hght   |  | (10) Heating system: Package Heating & Cooling Cost/SqFt: 18.24 100%           |  |
| Depr. Table : 4%  |  | Adjusted Square Foot Cost for Upper Floors = 174.98                            |  |
| Effective Age : 77  |  | Total Floor Area: 538  |  |
| Physical %Good: 35  |  | Base Cost New of Upper Floors = 94,139   |  |
| Func. %Good : 100   |  | Reproduction/Replacement Cost = 94,139   |  |
| Economic %Good: 100   |  | Eff.Age:77 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 35 /100/100/100/35.0 |  |
| 1885 Year Built   |  | Total Depreciated Cost = 32,949  |  |
| 1999 Remodeled  |  | ECF (TIFAH.TIFA & HISTORIC DISTRICT) 0.514 => TCV of Bldg: 4 = 16,936          |  |
| 12 Overall Bldg Height  |  | Replacement Cost/Floor Area= 174.98 Est. TCV/Floor Area= 31.48                 |  |
| Comments:   |  | 98 % Completed => Est. True Cash Value 2019 = 16,597                           |  |
| Area:   |  | * Mezzanine Info *   |  |
| Perimeter:  |  | * Sprinkler Info *   |  |
| Type:   |  | Area:  |  |
| Heat: No Heating or Cooling   |  | Type:  |  |
| (1) Excavation/Site Prep:   |  | (7) Interior:  |  |
| (2) Foundation:   |  | (8) Plumbing:  |  |
| Footings  |  | (11) Electric and Lighting:  |  |
| X Poured Conc Brick/Stone Block   |  | (39) Miscellaneous:  |  |
| (3) Frame:  |  | Outlets:   |  |
| Many Above Ave. Average Typical Few None                                  |  | Fixtures:  |  |
| Total Fixtures  |  | Few Average Many Unfinished Typical  |  |
| 3-Piece Baths   |  | Urinals  |  |
| 2-Piece Baths   |  | Wash Bowls   |  |
| Shower Stalls   |  | Water Heaters  |  |
| Toilets   |  | Wash Fountains   |  |
| (4) Floor Structure:  |  | Water Softeners  |  |
| (9) Sprinklers:   |  | Flex Conduit   |  |
| (10) Heating and Cooling:   |  | Rigid Conduit  |  |
| Gas Oil Coal Stoker Hand Fired Boiler                                     |  | Armored Cable  |  |
| (6) Ceiling:  |  | Non-Metallic   |  |
| (13) Roof Structure: Slope=0  |  | Incandescent   |  |
| (14) Roof Cover:  |  | Fluorescent  |  |
| Thickness   |  | Mercury  |  |
| Bsmnt Insul.  |  | Sodium Vapor   |  |
| (40) Exterior Wall:   |  | Transformer  |  |

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

|  |             |                           |                 |  |          |                     |             |
|--|-------------|---------------------------|-----------------|--|----------|---------------------|-------------|
| Desc. of Bldg/Section: CEMENT BLOCK REAR ADDN<br>Calculator Occupancy: Garages - Storage                                   |             |                           |                 | <<<<< Calculator Cost Computations >>>>>   |          |                     |             |
| Class: C<br>Floor Area: 258<br>Gross Bldg Area: 27,395<br>Stories Above Grd: 1<br>Average Sty Hght : 10<br>Bsmnt Wall Hght |             |                           |                 | Class: C Quality: Average<br>Stories: 1 Story Height: 10 Perimeter: 46<br>Overall Building Height: 10  |          |                     |             |
| Depr. Table : 4%<br>Effective Age : 77<br>Physical %Good: 35<br>Func. %Good : 100<br>Economic %Good: 100                   |             |                           |                 | Base Rate for Upper Floors = 82.83<br>(10) Heating system: No Heating or Cooling Cost/SqFt: 0.00 100%<br>Adjusted Square Foot Cost for Upper Floors = 82.83  |          |                     |             |
| 1885 Year Built<br>1999 Remodeled  |             |                           |                 | Total Floor Area: 258 Base Cost New of Upper Floors = 21,370<br>Reproduction/Replacement Cost = 21,370<br>Total Depreciated Cost = 7,480   |          |                     |             |
| 10 Overall Bldg Height   |             |                           |                 | Eff.Age:77 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 35 /100/100/100/35.0<br>ECF (TIFAH.TIFA & HISTORIC DISTRICT) 0.514 => TCV of Bldg: 5 = 3,844<br>Replacement Cost/Floor Area= 82.83 Est. TCV/Floor Area= 14.90<br>98 % Completed => Est. True Cash Value 2019 = 3,768 |          |                     |             |
| Comments:  |             |                           |                 | *** Basement Info ***<br>Area:<br>Perimeter:<br>Type:<br>Heat: No Heating or Cooling<br>* Mezzanine Info *<br>Area #1:<br>Type #1:<br>Area #2:<br>Type #2:<br>* Sprinkler Info *<br>Area:<br>Type:   |          |                     |             |
| (1) Excavation/Site Prep:  |             | (7) Interior:             |                 | (11) Electric and Lighting:  |          | (39) Miscellaneous: |             |
| (2) Foundation:  |             | (8) Plumbing:             |                 | Outlets:   |          | Fixtures:           |             |
| X Poured Conc  | Brick/Stone | Block                     | Many Above Ave. | Average Typical  | Few None | Few Average         | Few Average |
| (3) Frame:   |             | Total Fixtures            |                 | Urinals  |          | Many Average        |             |
|  |             | 3-Piece Baths             |                 | Wash Bowls   |          | Many Average        |             |
|  |             | 2-Piece Baths             |                 | Water Heaters  |          | Unfinished Average  |             |
|  |             | Shower Stalls             |                 | Wash Fountains   |          | Unfinished Typical  |             |
|  |             | Toilets                   |                 | Water Softeners  |          | Typical             |             |
| (4) Floor Structure:   |             | (9) Sprinklers:           |                 | Flex Conduit   |          | Incandescent        |             |
|  |             |                           |                 | Rigid Conduit  |          | Fluorescent         |             |
|  |             |                           |                 | Armored Cable  |          | Mercury             |             |
|  |             |                           |                 | Non-Metallic   |          | Sodium Vapor        |             |
|  |             |                           |                 | Bus Duct   |          | Transformer         |             |
| (5) Floor Cover:   |             | (10) Heating and Cooling: |                 | (13) Roof Structure: Slope=0   |          | (40) Exterior Wall: |             |
|  |             | Gas                       |                 | Coal   |          | Thickness           |             |
|  |             | Oil                       |                 | Stoker   |          | Bsmnt Insul.        |             |
| (6) Ceiling:   |             | Hand Fired                |                 | (14) Roof Cover:   |          |                     |             |
|  |             | Boiler                    |                 |  |          |                     |             |

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*



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2014-08-07 ASSESSME



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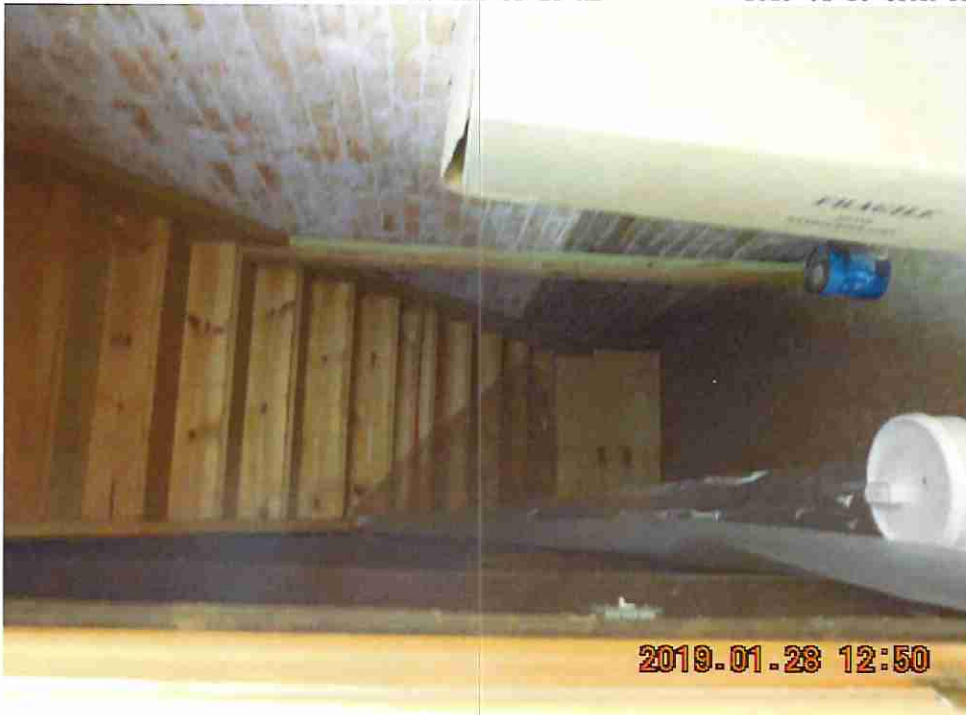


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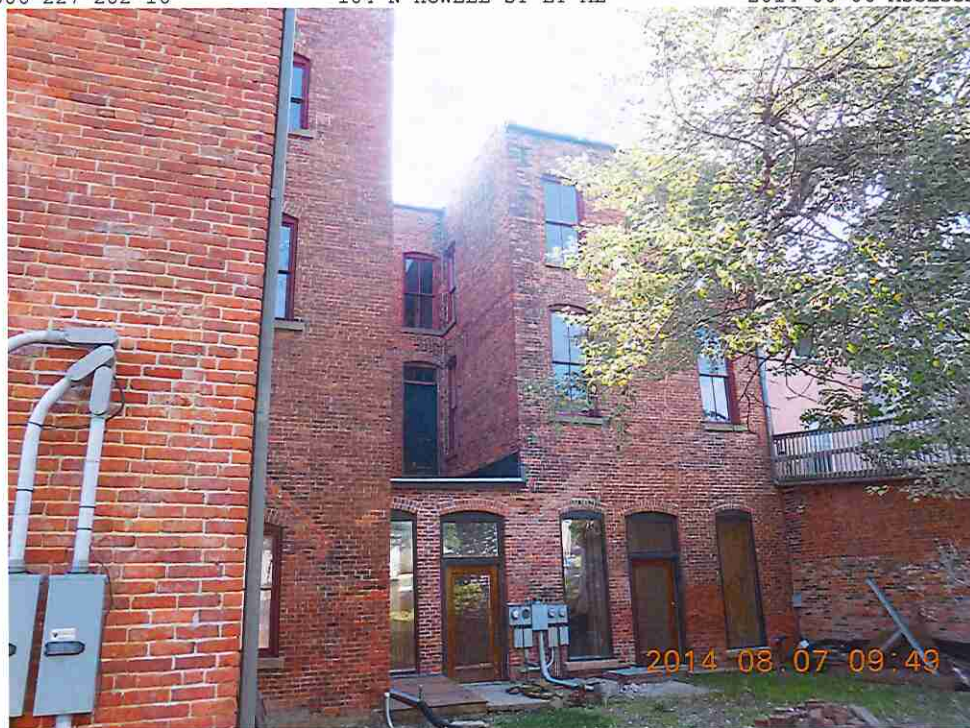
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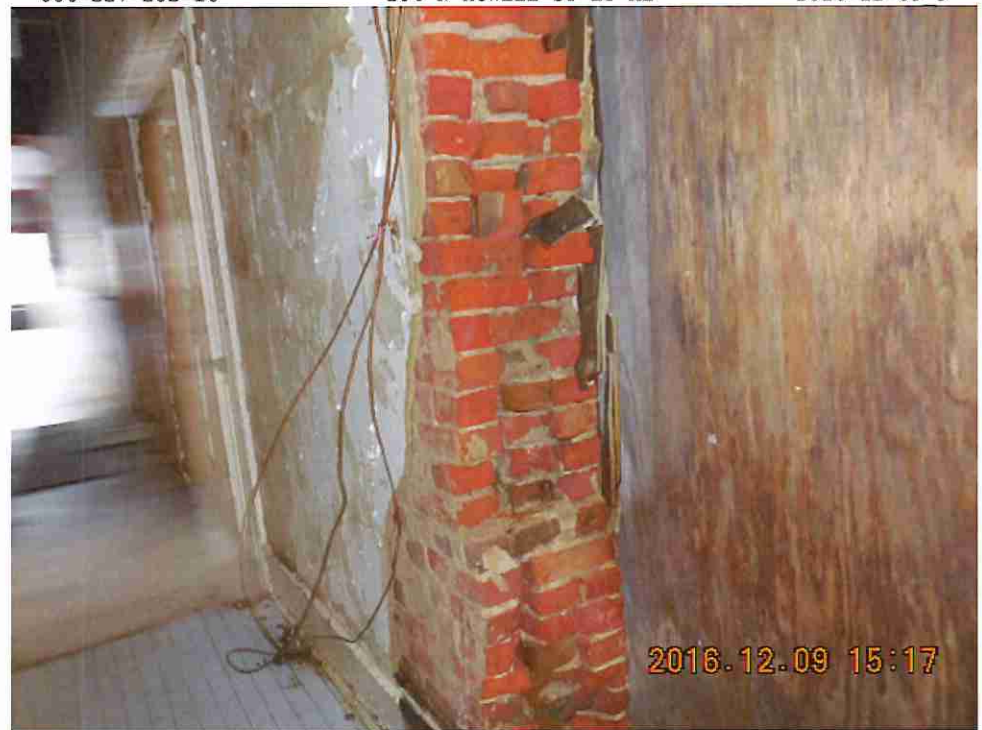
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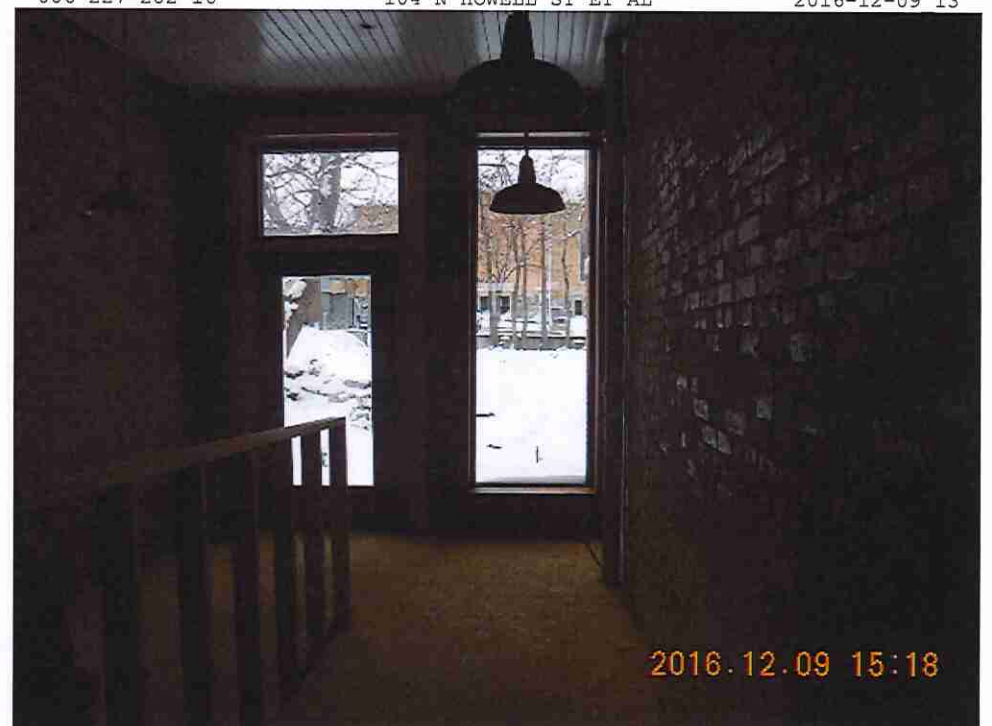
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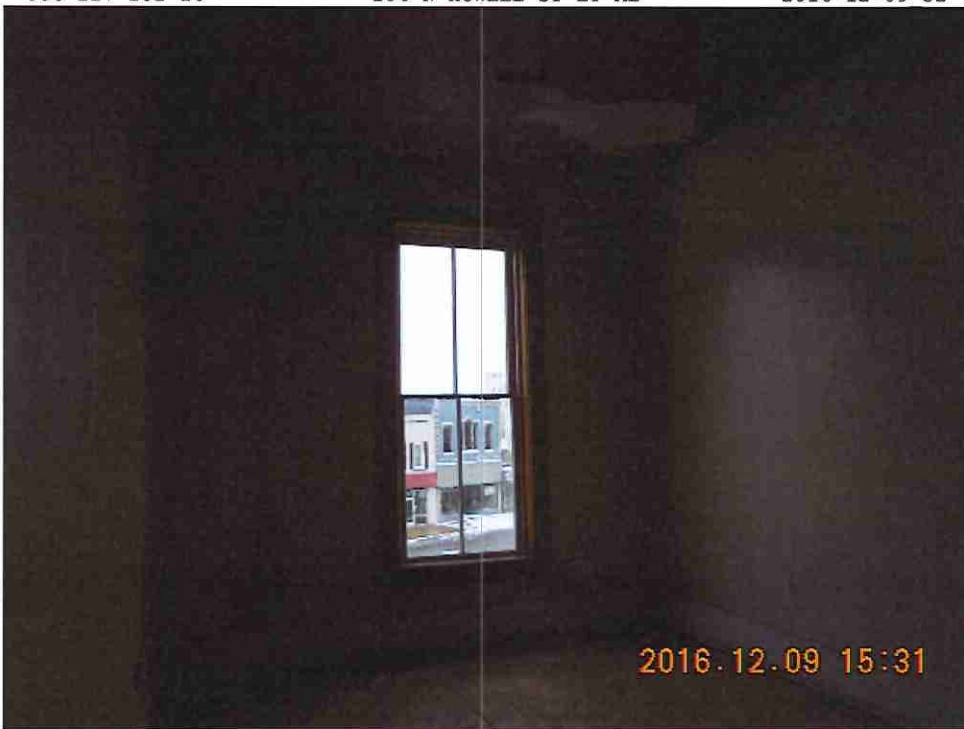
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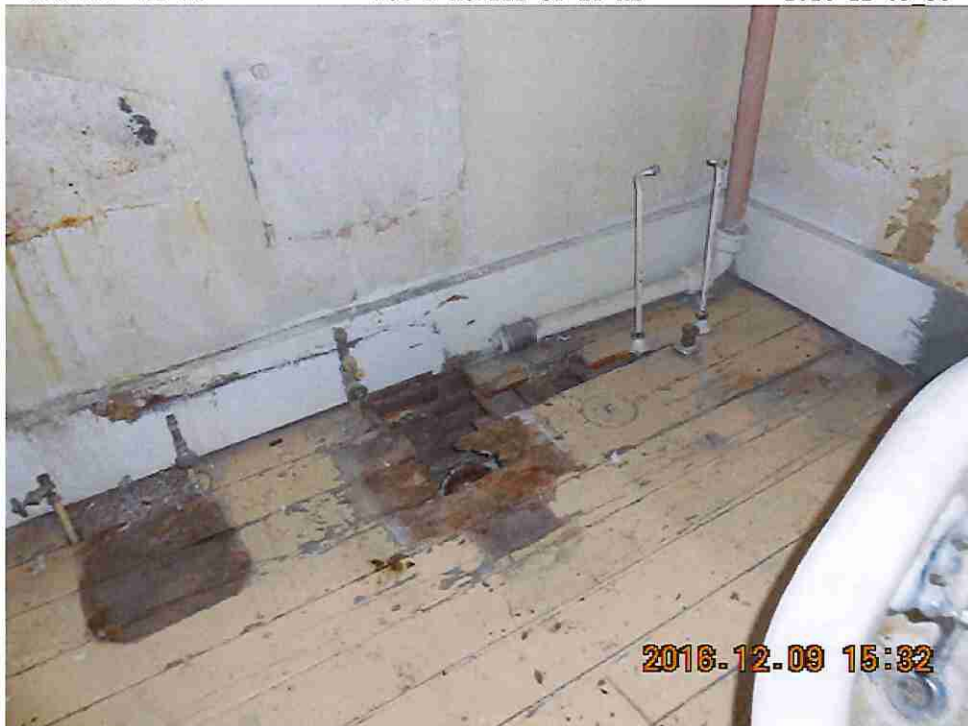
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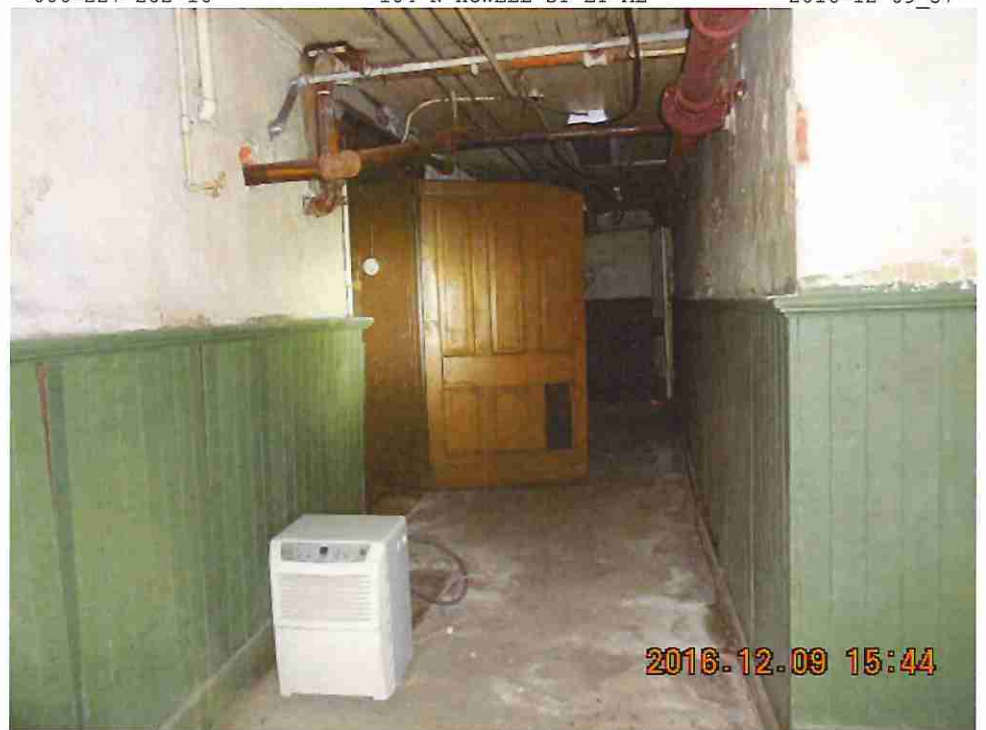
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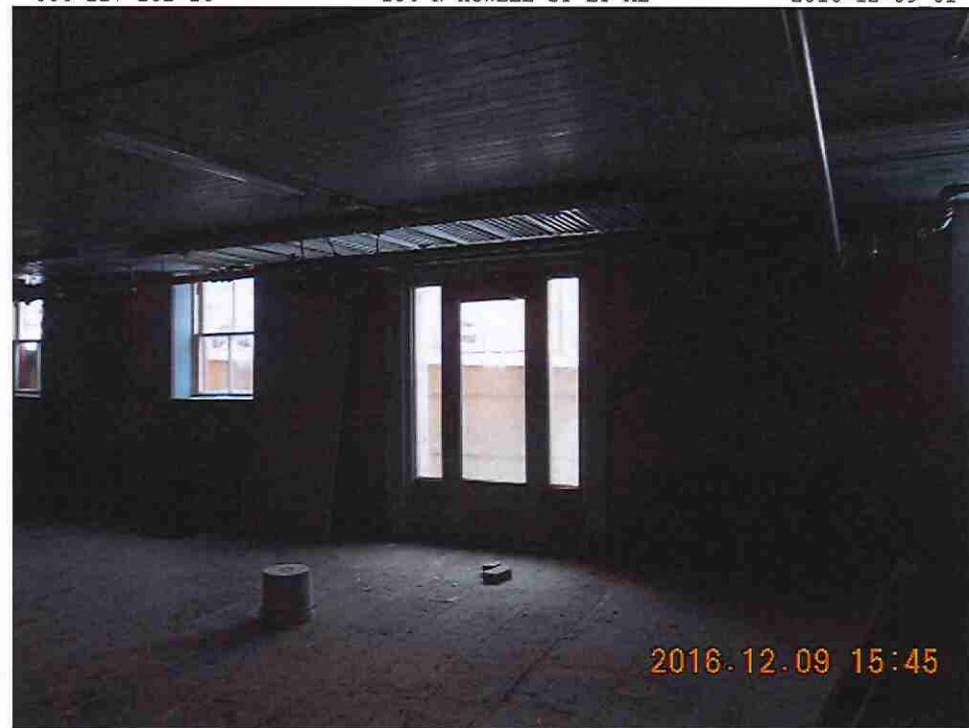
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# National Register of Historic Places

property to the village, but was refused; he then built the three-story Waldron Block (63-67 N. Howell Street). Waldron, together with John Cook and Charles Mitchell, started the Second National Bank as a private bank in 1855; after reorganization in 1864, it was named the Second National Bank. Waldron's residency at 60 Manning, now the Elks Club, is included in this proposed district.

## COMMERCIAL DEVELOPMENT AND PHYSICAL ALTERATIONS, 1870-1900

The village obtained a city charter in 1869. An 1870-71 directory of businesses showed a complete range of manufacturers and service providers, with a cheese factory, two flour mills, two planting mills, and numerous shops and stores. Other industries included three foundries and a table factory, established in 1873. A second railroad, the Detroit, Hillsdale, and Indiana (Detroit, Hillsdale, and Southern) entered the city in 1871.

The late 1870's and early 1880's were marked by a series of fires which destroyed several commercial and civic buildings. In 1877, the jail burned, allowing one prisoner to escape. A new jail was built by 1881 and was located where the current courthouse parking lot stands. The Waldron Block suffered a big explosion (probably gas) and devastating fire in 1879. The explosion was said to have blown the entire front of the building off, and indeed, the rear facade (facing Broad Street) displays older stylistic elements and different materials than does the front facade.

In 1881, a fire destroyed most of the buildings on the southwest corner of Howell and North Streets, including the Hillsdale House, the Methodist Church, and the Hammond Block. The buildings were replaced; the Hillsdale House with the Keefer House hotel, the Methodist Church with a new brick church, and the Hammond Block with new brick commercial blocks. Fires resulted in new construction in the styles current at the time.

## COMMERCIAL ARCHITECTURE, 1880-1900

Several late nineteenth business buildings in Hillsdale exemplify a commercial interpretation of the Picturesque Eclectic styles popular for residential construction; the City Bakery building at 70-72 N. Howell Street shows textural interest and lively ornament in masonry. The H. J. Gelzer & Son building at 92-94 N. Howell is somewhat quieter with its incised stone ornament and corbelled brick cornice and window heads. The Keefer Hotel (100-104 N. Howell) is an exceptional example of the exuberant architectural expression of the Picturesque Eclectic. It also was a social center for Hillsdale and many public and private functions were held there. Since Hillsdale was a major railroad stop, many travelers counted on the hotel for hospitality. Several well-known persons used the Keefer House; among them are Annie Oakley, John Ringling, and "Buffalo Bill" Cody. The Keefer House continued as a hotel and rooming house until fairly recently and has been largely restored and updated, retaining its residential function.



# National Register of Historic Places

100-104 N. Howell St: **Keefer Block/Keefer Hotel (1885)**. This very large three-story, Late Victorian hotel building has three storefronts facing on Howell Street and extends along North Street all the way to the mid-block alley. Its facades are constructed of red-brown brick with yellow-buff brick used for the impost blocks for the second- and third-story window arches and to highlight soldier-course belt courses at window sill and lintel level in both the second and third stories. The second-story windows have segmental-arch caps, the third triangular-arch ones. The building's eaves display paneled and corbelled brickwork in high relief supporting the cornice, which appears to be of pressed metal. Brick piers which subdivide the facades have horizontal bands of yellow-buff brick at belt course levels. A small gable directly above the hotel entrance displays the date "1885" and the name "C. E. KEEFER." The Keefer House hotel is a Hillsdale landmark. The adjoining retail spaces were used for clothing stores, sporting goods stores, and barbershops.

Begin your walking tour by crossing the street so that you are on the east side of the street along the Wedge, going south on Howell St.

## 73, 75, 77 N. Howell St: **The Point/Wedge/ Hillsdale Jewelers:**

This two-story, three-unit, almost triangular, Italianate building stands at "The Point" between Broad and Howell streets. Its brick walls are pierced by round-head windows in the second story which are linked by a stringcourse at spring point level. A corbelled stringcourse also separates the first and second stories. The storefronts at grade are arcaded, with door separate from windows, all with arched heads, except that at 77 N. Howell, which has a large square plate-glass window and square-head, transformed door. The building has a paneled frieze and modillion classical cornice installed after a fire in 1915. Other changes to the apex facade, which may have been done after the fire, included conversion of a round-arch entrance into a square-head window and removal of a segmental pediment which crowned the facade, console-bracket- supported triangular pediment above the second-floor window, and a small balcony below the window. The building was used as a telegraph office and the post office, as well as a barber shop and photo studio. The building was identified in some sources as having been a printer's office, but no directory entries for that use was found.

96 N. Howell St: Three-story, Italianate building with rectangular plan, flat roof, and brick walls. Upper stories have circular arched windows with stone molded hoods. Simple paneled brick frieze with no cornice.

92-94 N. Howell St: **Commercial building/ Gelzer Furniture (1885)**. This is a two-story, two-storefront, brick, Late Victorian building with Panel Brick detailing. Upper story divided into two large segmental arched bays, each of which contains four, narrow, rectangular windows. Cut stone is used for spring blocks for the segmental arches, including a center one giving the building's date of construction; alternate voussoirs (between brickwork voussoirs) for the arches; and for window-lintel-level stringcourses set within the segmental-arch-head recesses. Corbelled and saw tooth brickwork supports a metal cornice.

86 N. Howell St.: **Vintage Consignment** Three story, rectangular plan, brick building with very low gable displaying corbelled and saw tooth brickwork. The building has square-head windows with low pediment caps. This address is listed as the Coscarelli & Sons Fruit Market 1925-1946.



# National Register of Historic Places

## 100-104 N. Howell St. **Keefer House/ hotel (1885)**

Built by Charles E. Keefer in 1885, the hotel boasted 54 guest rooms, a dining room, two saloons and a gambling room. It soon became a civic center for dances, weddings, and receptions. Additionally, it was the site of many funerals. A horse drawn carriage met all 26 trains in order to convey guests from the railroad depot to the hotel. Famous guests were Wm. (Wild Bill) Cody, Annie Oakley, John Ringling, Jason Robards Sr. and Will Carleton. The Keefer House hotel is a Hillsdale landmark. The adjoining retail spaces were used for clothing stores, sporting goods stores, and barbershops.

Begin your walking tour by crossing the street so that you are on the east side of the street along the Wedge or The Point going south on Howell Street.

## 73,75,77 N. Howell St. **The Point/Wedge/Hillsdale Jewelers:**

This building was built some time before 1915 when a fire prompted architectural changes. The building was used as a telegraph office and the post office, as well as a barber shop and photo studio. The building was identified in some sources as having been a printer's office, but no directory entries for that use were found.

92-94 N. Howell St. **Gelzer Furniture:** This two-story, two-storefront, late Victorian brick building was built in 1885.

86 N. Howell St. This address is listed as the Coscarelli & Sons Fruit Market between 1925 and 1946. Members of the Coscarelli family still reside in Hillsdale and continue to own this historic building.

74-76 N. Howell St. **Toasted Mud:** This building was used as a mixed retail (butcher, dime store) and professional office (physicians, photographers) through the early 1930's. The G. A. R. Hall occupied an upper floor. A L.L. Cook Co. post card view from around 1950 shows the modern marquee of the Hill Theatre.

## 70-72 N. Howell St. **City Bakery Building (c. 1880s).**

The building was listed with female tailors and milliners in 1915 and was the address given for the Western Union telegraph office in the 1920's. The bakery inferred from the building sign was not found in consulted directories.

65-67 N. Howell St. **Moore Insurance** This space was occupied between 1913 and 1933 by the First National Bank. The 1888 and 1893 Sanborn fire insurance maps indicate that the building's street floor then contained three store spaces, with the north and south both housing banks. Look for the historic plaque on the wall of this site which describes the history of this centennial business.

62 N. Howell St. Served as a grocery in 1894; later as a jewelry and beauty shop.

58-60 N. Howell St. The Underwood Block/ **Gelzer Hardware Store.** Originally a three-story building, the now removed third floor housed the Underwood Opera House, the city's leading meeting place in the late nineteenth century.

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

Minutes of a regular meeting of the Common Council of the City of Hillsdale, held on April 1, 2019 at City Hall, 97 N Broad St, in Hillsdale, Michigan at 7:00 p.m.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_, and supported by \_\_\_\_\_.

**Resolution Number \_\_\_\_\_ Approving Obsolete Property Rehabilitation  
Exemption Certificate Application for Keefe House Hotel, LLC for Property  
Located at  
96, 100, 102, 104 N Howell Street, Hillsdale, Michigan**

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

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

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

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

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on April 1, 2019; and

WHEREAS, Keefe House Hotel, LLC is not delinquent in any taxes related to the facility; and

WHEREAS, the application was approved for 12 years; and

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





# **City of Hillsdale Agenda Item Summary**

**Meeting Date:** April 1, 2019

**Agenda Item # :** New Business

**SUBJECT:** 2019-2020 Budget Presentation and Setting of Public Haring

**BACKGROUND PROVIDED BY STAFF** Bonnie Tew, Finance Director

You should receive an electronic version of the proposed 2019-2020 budget document today, Monday, April 1, 2019. This document represents the efforts of many hours of preparation and collaboration with department heads and the City Manager. Revenue and expenditures have been carefully reviewed to meet Council's expectation of a General Fund balanced budget.

**RECOMMENDATION:**

Pursuant to Charter requirements, I am requesting City Council set a public hearing for May 20, 2019 at 7:00 p.m. and direct the City Clerk to publish notice of the hearing at least one week in advance. The purposed budget document will be on file in the office of the City Clerk and on the City's website on or before April 10<sup>th</sup>.