



# City Council Agenda

November 2, 2020  
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 October 15, 2020: \$96,788.08
    - 2. BPU Claims of October 15, 2020: \$205,486.89
    - 3. Payroll of October 15, 2020: \$189,941.85
  - B. City Council Minutes of October 19, 2020
  - C. EDC Minutes of August 20, 2020
  - D. EDC Business Review Committee Minutes of September 25, 2020
  - E. Planning Commission Minutes of September 15, 2020
  - F. Election Commission Minutes of October 8, 2020
  - G. Election Commission Public Accuracy Minutes of October 15, 2020
  - H. No Shave November for Charity
- VI. Communications/Petitions**
  - A.
- VII. Introduction and Adoption of Ordinances/Public Hearing**
  - A. Public Hearing: Proposed Ordinance Amendment to Chapter 16, Article III, Section 16-46(5): Campfire Revisions
  - B. Public Hearing: Proposed Ordinance Amendments to Chapter 6, Article II, Section 6-65, Section 6-66 and Section 6-67: Use and Occupancy Inspection Revisions
- VIII. Old Business**
  - A. Fayette Road Project- Verbal Update
- IX. New Business**
  - A. Remote Meetings (Resolution)
  - B. Hillsdale County Assessing Interlocal Agreement
- X. Miscellaneous Reports**
  - A. Proclamations- None
  - B. Appointments- TIFA Board – Chris Bahash
  - C. Other- None

**XI. General Public Comment**

**XII. City Manager's Report**

**XIII. Council Comment**

**XIV. Adjournment**

10/16/2020 09:14 AM  
 User: gkeasal  
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                       | Invoice     | Due Date | Amount          | check # |
|--------------------------------|--------------|--------------------------------|-------------------------------------|-------------|----------|-----------------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                     |             |          |                 |         |
| Check 495                      |              |                                |                                     |             |          |                 |         |
| 481-000.000-265.000            | 10/13/20     | STATE OF MICHIGAN              | TALES TAX AIRPORT                   | 09.30.2020  | 10/13/20 | 200.46          | 495     |
|                                |              |                                |                                     |             |          | <u>200.46</u>   |         |
| Total For Check 495            |              |                                |                                     |             |          |                 |         |
| Check 496                      |              |                                |                                     |             |          |                 |         |
| 101-265.000-920.000            | 10/15/20     | MICH GAS UTILITIES             | NATURAL GAS UTILITY                 | 3062601608  | 10/15/20 | 68.67           | 496     |
| 101-265.000-920.000            | 10/15/20     | MICH GAS UTILITIES             | NATURAL GAS UTILITY                 | 3062042812  | 10/15/20 | 100.13          | 496     |
| 101-336.000-920.000            | 10/15/20     | MICH GAS UTILITIES             | NATURAL GAS UTILITY                 | 3062146428  | 10/15/20 | 82.09           | 496     |
| 271-790.000-920.000            | 10/15/20     | MICH GAS UTILITIES             | NATURAL GAS UTILITY                 | 3062906804  | 10/15/20 | 74.05           | 496     |
| 640-444.000-920.000            | 10/15/20     | MICH GAS UTILITIES             | NATURAL GAS UTILITY                 | 3066008661  | 10/15/20 | 59.92           | 496     |
|                                |              |                                |                                     |             |          | <u>384.86</u>   |         |
| Total For Check 496            |              |                                |                                     |             |          |                 |         |
| Check 497                      |              |                                |                                     |             |          |                 |         |
| 101-441.000-801.000            | 10/15/20     | SPOK, INC                      | DPS PAGER RENTAL                    | D7385433V   | 10/15/20 | 18.84           | 497     |
|                                |              |                                |                                     |             |          | <u>18.84</u>    |         |
| Total For Check 497            |              |                                |                                     |             |          |                 |         |
| Check 83803                    |              |                                |                                     |             |          |                 |         |
| 101-175.000-801.000            | 10/05/20     | UNITED STATES TREASURY         | TAX DEPOSIT - (38-6004621)          | CP134B      | 10/05/20 | 5.14            | 83803   |
|                                |              |                                |                                     |             |          | <u>5.14</u>     |         |
| Total For Check 83803          |              |                                |                                     |             |          |                 |         |
| Check 83804                    |              |                                |                                     |             |          |                 |         |
| 640-444.000-726.000            | 10/15/20     | 1ST AYD CORPORTATION           | BRAKE PARKS CLEANER                 | PSI398860   | 10/15/20 | 235.08          | 83804   |
|                                |              |                                |                                     |             |          | <u>235.08</u>   |         |
| Total For Check 83804          |              |                                |                                     |             |          |                 |         |
| Check 83805                    |              |                                |                                     |             |          |                 |         |
| 101-265.000-925.000            | 10/15/20     | ACD                            | POT'S - CITY HALL                   | 44244-109   | 10/15/20 | 184.20          | 83805   |
| 101-295.000-925.000            | 10/15/20     | ACD                            | POTS FOR AIRPORT                    | 14046-107   | 10/15/20 | 93.10           | 83805   |
|                                |              |                                |                                     |             |          | <u>277.30</u>   |         |
| Total For Check 83805          |              |                                |                                     |             |          |                 |         |
| Check 83806                    |              |                                |                                     |             |          |                 |         |
| 101-295.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | RUNWAY LIGHTS                       | 20INV039610 | 10/15/20 | 180.28          | 83806   |
| 101-295.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | RUNWAY LIGHTS                       | 20INV039609 | 10/15/20 | 277.00          | 83806   |
| 101-441.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | STRRIP LITES,VAC BREAKER KIT,SLOAN  | 20INV039608 | 10/15/20 | 60.00           | 83806   |
| 271-790.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | STRRIP LITES,VAC BREAKER KIT,SLOAN  | 20INV039160 | 10/15/20 | 138.10          | 83806   |
| 588-588.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | STRRIP LITES,VAC BREAKER KIT,SLOAN  | 20INV039161 | 10/15/20 | 154.44          | 83806   |
|                                |              |                                |                                     |             |          | <u>809.82</u>   |         |
| Total For Check 83806          |              |                                |                                     |             |          |                 |         |
| Check 83807                    |              |                                |                                     |             |          |                 |         |
| 101-336.000-930.000            | 10/15/20     | ANYTIME FIRE PROTECTION        | SERVICE AND INSPECTIO OF FIRE EXTIN | 615977      | 10/15/20 | 195.00          | 83807   |
|                                |              |                                |                                     |             |          | <u>195.00</u>   |         |
| Total For Check 83807          |              |                                |                                     |             |          |                 |         |
| Check 83808                    |              |                                |                                     |             |          |                 |         |
| 101-441.000-726.000            | 10/15/20     | ARROW SWIFT PRINTING           | GENERIC PINK DOOR HANGERS           | 153039      | 10/15/20 | 268.45          | 83808   |
|                                |              |                                |                                     |             |          | <u>268.45</u>   |         |
| Total For Check 83808          |              |                                |                                     |             |          |                 |         |
| Check 83809                    |              |                                |                                     |             |          |                 |         |
| 271-790.000-801.000            | 10/15/20     | AUTO GRAPHICS, INC             | ANNUAL RENEWAL OF CARD CATALOG      | 2018-103596 | 10/15/20 | 1,650.00        | 83809   |
|                                |              |                                |                                     |             |          | <u>1,650.00</u> |         |
| Total For Check 83809          |              |                                |                                     |             |          |                 |         |
| Check 83810                    |              |                                |                                     |             |          |                 |         |
| 271-790.000-982.000            | 10/15/20     | BAKER & TAYLOR COMPANY         | SEPT BOOKS                          | 2035515780  | 10/15/20 | 86.33           | 83810   |
|                                |              |                                |                                     |             |          | <u>86.33</u>    |         |
| Total For Check 83810          |              |                                |                                     |             |          |                 |         |
| Check 83811                    |              |                                |                                     |             |          |                 |         |
| 640-444.000-801.301            | 10/15/20     | BECK CHEVROLET                 | TRANSMISSION/BRAKE & ROTOR REPAIRS  | 189230      | 10/15/20 | 1,396.45        | 83811   |
|                                |              |                                |                                     |             |          | <u>1,396.45</u> |         |
| Total For Check 83811          |              |                                |                                     |             |          |                 |         |

| GL Number                      | Invoice Date | Vendor                               | Invoice Desc.                        | Invoice    | Due Date | Amount    | check # |
|--------------------------------|--------------|--------------------------------------|--------------------------------------|------------|----------|-----------|---------|
| Invoice Age: Less Than 30 Days |              |                                      |                                      |            |          |           |         |
| Check 83811                    |              |                                      |                                      |            |          |           |         |
| Total For Check 83811          |              |                                      |                                      |            |          | 1,396.45  |         |
| Check 83812                    |              |                                      |                                      |            |          |           |         |
| 202-480.000-726.000            | 10/15/20     | BECKER & SCRIVENS                    | MDOT S2 5.6 SACK MR - CONCRETE       | 88174      | 10/15/20 | 32.13     | 83812   |
| Total For Check 83812          |              |                                      |                                      |            |          | 32.13     |         |
| Check 83813                    |              |                                      |                                      |            |          |           |         |
| 101-265.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 400.00    | 83813   |
| 101-266.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 750.00    | 83813   |
| 101-441.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 125.00    | 83813   |
| 101-756.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 7,000.00  | 83813   |
| 202-460.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 1,082.20  | 83813   |
| 202-460.500-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 138.10    | 83813   |
| 203-460.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 479.70    | 83813   |
| 244-174.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | BRUSH HOG 3 LOTS IN 3 MEADOWS        | 2396077    | 10/15/20 | 800.00    | 83813   |
| 588-588.000-801.000            | 10/15/20     | BILL'S LAWN CARE, LLC                | LAWN MAINTENANCE - SEPTEMBER 2020    | 2395971    | 10/15/20 | 375.00    | 83813   |
| Total For Check 83813          |              |                                      |                                      |            |          | 11,150.00 |         |
| Check 83814                    |              |                                      |                                      |            |          |           |         |
| 101-172.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 90.56     | 83814   |
| 101-173.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 90.56     | 83814   |
| 101-209.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 26.14     | 83814   |
| 101-215.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 90.56     | 83814   |
| 101-219.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 142.83    | 83814   |
| 101-295.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 52.27     | 83814   |
| 101-301.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 195.10    | 83814   |
| 101-301.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 000439     | 10/15/20 | 623.61    | 83814   |
| 101-336.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 010364     | 10/15/20 | 233.40    | 83814   |
| 101-400.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 90.56     | 83814   |
| 101-441.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 142.83    | 83814   |
| 101-447.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 90.56     | 83814   |
| 208-751.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 52.27     | 83814   |
| 271-790.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 26.14     | 83814   |
| 588-588.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 52.27     | 83814   |
| 588-588.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 017441     | 10/15/20 | 104.54    | 83814   |
| 640-444.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 26.14     | 83814   |
| 640-444.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 017441     | 10/15/20 | 90.56     | 83814   |
| 699-441.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 014075     | 10/15/20 | 26.14     | 83814   |
| 699-441.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MICHIGAN | DENTAL & VISION INSURANCE GROUP 007  | 017441     | 10/15/20 | 175.87    | 83814   |
| Total For Check 83814          |              |                                      |                                      |            |          | 2,422.91  |         |
| Check 83816                    |              |                                      |                                      |            |          |           |         |
| 101-175.000-801.000            | 10/15/20     | BOARD OF PUBLIC UTILITIES            | DUE TO BPU - REMOTE SOFTWARE         | 10.15.2020 | 10/15/20 | 311.64    | 83816   |
| Total For Check 83816          |              |                                      |                                      |            |          | 311.64    |         |
| Check 83817                    |              |                                      |                                      |            |          |           |         |
| 640-444.000-726.000            | 10/15/20     | BRINER OIL CO, INC                   | FLOOR DRY                            | 122571     | 10/15/20 | 27.96     | 83817   |
| Total For Check 83817          |              |                                      |                                      |            |          | 27.96     |         |
| Check 83818                    |              |                                      |                                      |            |          |           |         |
| 711-000.000-642.200            | 10/15/20     | BRUNEAU, MARY                        | BUY BACK 2 GRAVES - OAK GROVE CEMET. | 09.18.2020 | 10/15/20 | 500.00    | 83818   |
| Total For Check 83818          |              |                                      |                                      |            |          | 500.00    |         |
| Check 83819                    |              |                                      |                                      |            |          |           |         |

10/16/2020 09:14 AM  
 User: gkeasal  
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                         | Invoice     | Due Date | Amount   | check # |
|--------------------------------|--------------|--------------------------------|---------------------------------------|-------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                       |             |          |          |         |
| Check 83819                    |              |                                |                                       |             |          |          |         |
| 101-265.000-925.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES              | 155172-CITY | 10/15/20 | 56.00    | 83819   |
| 101-441.000-801.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES              | 155172-CITY | 10/15/20 | 56.00    | 83819   |
| 271-790.000-925.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES              | 155172-CITY | 10/15/20 | 56.00    | 83819   |
| Total For Check 83819          |              |                                |                                       |             |          | 168.00   |         |
| Check 83820                    |              |                                |                                       |             |          |          |         |
| 101-441.000-801.000            | 10/15/20     | CINTAS CORPORATION             | CLEANER & DISPEN.                     | 4063190345  | 10/15/20 | 37.43    | 83820   |
| Total For Check 83820          |              |                                |                                       |             |          | 37.43    |         |
| Check 83821                    |              |                                |                                       |             |          |          |         |
| 101-301.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | 3X5 MEMO BOOKS/12 DIGIT ADDING MACH   | 649963-00   | 10/15/20 | 94.71    | 83821   |
| 101-441.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | STAPLE REMOVER, BINDERS, MASK, INK    | 649862-00   | 10/15/20 | 81.11    | 83821   |
| 588-588.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | PURCELL SANITIZER & SANITIZING WIPE   | 649352-00   | 10/15/20 | 31.96    | 83821   |
| Total For Check 83821          |              |                                |                                       |             |          | 207.78   |         |
| Check 83822                    |              |                                |                                       |             |          |          |         |
| 101-295.000-925.000            | 10/15/20     | DMCI BROADBAND, LLC            | INTERNET/PHONE                        | 43557       | 10/15/20 | 138.36   | 83822   |
| Total For Check 83822          |              |                                |                                       |             |          | 138.36   |         |
| Check 83823                    |              |                                |                                       |             |          |          |         |
| 640-444.000-730.000            | 10/15/20     | DP EQUIPMENT CO                | SEAT FOR LAWN MOWER #142              | 0921777     | 10/15/20 | 499.95   | 83823   |
| Total For Check 83823          |              |                                |                                       |             |          | 499.95   |         |
| Check 83824                    |              |                                |                                       |             |          |          |         |
| 101-265.000-801.000            | 10/15/20     | EAST 2 WEST ENTERPRISES, INC   | CIT HALL CLEANING FOR SEPTEMBER       | 9063        | 10/15/20 | 650.00   | 83824   |
| Total For Check 83824          |              |                                |                                       |             |          | 650.00   |         |
| Check 83825                    |              |                                |                                       |             |          |          |         |
| 101-336.000-726.000            | 10/15/20     | EMERGENCY MEDICAL PRODUCTS INC | PHILIPS HEARTSTART FRX SMART PADS I   | 2203436     | 10/15/20 | 45.50    | 83825   |
| Total For Check 83825          |              |                                |                                       |             |          | 45.50    |         |
| Check 83826                    |              |                                |                                       |             |          |          |         |
| 101-301.000-726.000            | 10/15/20     | GALL'S, INC                    | S/S POLO SHIRTS/BALCOM                | 016580723   | 10/15/20 | 10.95    | 83826   |
| 101-301.000-742.000            | 10/15/20     | GALL'S, INC                    | S/S POLO SHIRTS/BALCOM                | 016580723   | 10/15/20 | 68.73    | 83826   |
| Total For Check 83826          |              |                                |                                       |             |          | 79.68    |         |
| Check 83827                    |              |                                |                                       |             |          |          |         |
| 101-265.000-930.000            | 10/15/20     | GELZER & SON INC               | KEYS, LT BULBS, SPRAY PAINT, BEE SPR. | C390138     | 10/15/20 | 13.94    | 83827   |
| 101-336.000-726.000            | 10/15/20     | GELZER & SON INC               | FASTENERS & ANCHORS/DUCT TAPE/THREA   | B29048      | 10/15/20 | 21.97    | 83827   |
| 101-336.000-726.000            | 10/15/20     | GELZER & SON INC               | FASTENERS & ANCHORS/DUCT TAPE/THREA   | B28301      | 10/15/20 | 11.28    | 83827   |
| 101-336.000-726.000            | 10/15/20     | GELZER & SON INC               | FASTENERS & ANCHORS/DUCT TAPE/THREA   | C390856     | 10/15/20 | 12.98    | 83827   |
| 101-336.000-730.000            | 10/15/20     | GELZER & SON INC               | FASTENERS & ANCHORS/DUCT TAPE/THREA   | B28301      | 10/15/20 | 2.28     | 83827   |
| 101-441.000-930.000            | 10/15/20     | GELZER & SON INC               | KEYS, LT BULBS, SPRAY PAINT, BEE SPR. | C391130     | 10/15/20 | 6.87     | 83827   |
| 101-756.000-726.000            | 10/15/20     | GELZER & SON INC               | KEYS, LT BULBS, SPRAY PAINT, BEE SPR. | C386397     | 10/15/20 | 8.96     | 83827   |
| 202-490.000-726.000            | 10/15/20     | GELZER & SON INC               | KEYS, LT BULBS, SPRAY PAINT, BEE SPR. | B28873      | 10/15/20 | 11.16    | 83827   |
| Total For Check 83827          |              |                                |                                       |             |          | 89.44    |         |
| Check 83829                    |              |                                |                                       |             |          |          |         |
| 202-450.000-726.000            | 10/15/20     | GERKEN MATERIAL, INC           | COMMERCIAL TOP HOT MIX                | 178635      | 10/15/20 | 97.14    | 83829   |
| 202-480.000-726.000            | 10/15/20     | GERKEN MATERIAL, INC           | COMMERCIAL TOP HOT MIX                | 178635      | 10/15/20 | 13.88    | 83829   |
| 203-450.000-726.000            | 10/15/20     | GERKEN MATERIAL, INC           | COMMERCIAL TOP HOT MIX                | 178635      | 10/15/20 | 908.85   | 83829   |
| 633-000.000-111.000            | 10/15/20     | GERKEN MATERIAL, INC           | COMMERCIAL TOP HOT MIX                | 178895      | 10/15/20 | 429.81   | 83829   |
| Total For Check 83829          |              |                                |                                       |             |          | 1,449.68 |         |

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| GL Number                      | Invoice Date | Vendor                        | Invoice Desc.                                   | Invoice        | Due Date | Amount    | check # |
|--------------------------------|--------------|-------------------------------|---|----------------|----------|-----------|---------|
| Invoice Age: Less Than 30 Days |              |                               |   |                |          |           |         |
| Check 83830                    |              |                               |   |                |          |           |         |
| 640-444.000-730.000            | 10/15/20     | GREENMARK EQUIPMENT           | STIHL HEADS                                     | P24017         | 10/15/20 | 69.90     | 83830   |
| 640-444.000-730.000            | 10/15/20     | GREENMARK EQUIPMENT           | STIHL HEADS                                     | P24123         | 10/15/20 | 17.40     | 83830   |
|                                |              |                               |   |                |          | 87.30     |         |
| Total For Check 83830          |              |                               |   |                |          |           |         |
| Check 83831                    |              |                               |   |                |          |           |         |
| 101-265.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2481           | 10/15/20 | 23.75     | 83831   |
| 101-265.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2685           | 10/15/20 | 19.00     | 83831   |
| 101-295.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2481           | 10/15/20 | 4.75      | 83831   |
| 101-295.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2685           | 10/15/20 | 4.75      | 83831   |
| 101-441.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2481           | 10/15/20 | 9.50      | 83831   |
| 101-441.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2685           | 10/15/20 | 4.75      | 83831   |
| 271-790.000-726.000            | 10/15/20     | HEFFERNAN SOFT WATER SERVICE  | WATER DELIVERY SERVICE                          | 2685           | 10/15/20 | 9.50      | 83831   |
|                                |              |                               |   |                |          | 76.00     |         |
| Total For Check 83831          |              |                               |   |                |          |           |         |
| Check 83832                    |              |                               |   |                |          |           |         |
| 640-444.000-801.000            | 10/15/20     | HERITAGE CRYSTAL CLEAN, LLC   | USED OIL PICKED UP                              | 16448508       | 10/15/20 | 136.80    | 83832   |
|                                |              |                               |   |                |          | 136.80    |         |
| Total For Check 83832          |              |                               |   |                |          |           |         |
| Check 83833                    |              |                               |   |                |          |           |         |
| 101-253.000-964.000            | 10/15/20     | HILLSDALE CO TREASURER        | BILLBACK FOR CHANGES - HILLSDALE CO: 09.28.2020 |                | 10/15/20 | 10,112.51 | 83833   |
| 101-253.000-964.000            | 10/15/20     | HILLSDALE CO TREASURER        | BILLBACK FOR CHANGES - HILLSDALE CO: 09.28.2020 |                | 10/15/20 | 471.08    | 83833   |
|                                |              |                               |   |                |          | 10,583.59 |         |
| Total For Check 83833          |              |                               |   |                |          |           |         |
| Check 83834                    |              |                               |   |                |          |           |         |
| 101-441.000-726.000            | 10/15/20     | HOWARD T MORIARTY COMPANY INC | MARKING PAINT, WASP SPRAY, RESPIRATOR           | 14972          | 10/15/20 | 217.40    | 83834   |
|                                |              |                               |   |                |          | 217.40    |         |
| Total For Check 83834          |              |                               |   |                |          |           |         |
| Check 83835                    |              |                               |   |                |          |           |         |
| 640-444.000-730.000            | 10/15/20     | JACKSON TRUCK SERVICE INC     | FILTERS,  | PC001338128:01 | 10/15/20 | 23.28     | 83835   |
| 640-444.000-730.000            | 10/15/20     | JACKSON TRUCK SERVICE INC     | FILTERS,  | PC001338081:01 | 10/15/20 | 21.94     | 83835   |
| 640-444.000-730.000            | 10/15/20     | JACKSON TRUCK SERVICE INC     | FILTERS,  | PC001338163:01 | 10/15/20 | 37.76     | 83835   |
| 640-444.000-730.000            | 10/15/20     | JACKSON TRUCK SERVICE INC     | FILTERS,  | PC001338333:01 | 10/15/20 | 141.57    | 83835   |
|                                |              |                               |   |                |          | 224.55    |         |
| Total For Check 83835          |              |                               |   |                |          |           |         |
| Check 83836                    |              |                               |   |                |          |           |         |
| 588-588.000-801.000            | 10/15/20     | KEY OPPORTUNITIES, INC.       | GRANT - STATE OPERATING ASSISTANCE              | 208067         | 10/15/20 | 8,750.00  | 83836   |
|                                |              |                               |   |                |          | 8,750.00  |         |
| Total For Check 83836          |              |                               |   |                |          |           |         |
| Check 83837                    |              |                               |   |                |          |           |         |
| 588-588.000-726.000            | 10/15/20     | KSS ENTERPRISES               | MULTIFOLD TOWEL & PAPER TOWELS                  | 1255264        | 10/15/20 | 328.82    | 83837   |
|                                |              |                               |   |                |          | 328.82    |         |
| Total For Check 83837          |              |                               |   |                |          |           |         |
| Check 83838                    |              |                               |   |                |          |           |         |
| 202-470.000-801.000            | 10/15/20     | DEAN LEININGER                | STUMP GRINDING                                  | 451077         | 10/15/20 | 100.00    | 83838   |
| 202-470.500-801.000            | 10/15/20     | DEAN LEININGER                | STUMP GRINDING                                  | 451077         | 10/15/20 | 50.00     | 83838   |
| 203-470.000-801.000            | 10/15/20     | DEAN LEININGER                | STUMP GRINDING                                  | 451077         | 10/15/20 | 400.00    | 83838   |
|                                |              |                               |   |                |          | 550.00    |         |
| Total For Check 83838          |              |                               |   |                |          |           |         |
| Check 83839                    |              |                               |   |                |          |           |         |
| 101-175.000-806.000            | 10/15/20     | LOVINGER & THOMPSON, PC       | LEGAL FEES                                      | 09.20.2020     | 10/15/20 | 600.00    | 83839   |
| 247-900.000-806.000            | 10/15/20     | LOVINGER & THOMPSON, PC       | DAWN THEATER LIQUOR LICENSE                     | 09.30.2020     | 10/15/20 | 255.00    | 83839   |
|                                |              |                               |   |                |          | 855.00    |         |
| Total For Check 83839          |              |                               |   |                |          |           |         |
| Check 83840                    |              |                               |   |                |          |           |         |

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| Check 83840                    |              |                                |                                      |               |          |                  |         |
| 101-336.000-726.000            | 10/15/20     | MARKET HOUSE                   | WATER/LAUNDRY DETERGENT/DISH SOAP/W. | 119550        | 10/15/20 | 49.51            | 83840   |
|                                |              |                                |                                      |               |          | <u>49.51</u>     |         |
| Total For Check 83840          |              |                                |                                      |               |          |                  |         |
| Check 83841                    |              |                                |                                      |               |          |                  |         |
| 401-452.000-801.000-21         | 10/15/20     | MATERIALS TESTING CONSULTANTS, | FAYETTE STREET RECONSTRUCTION - ENG  | 0062668       | 10/15/20 | 15,217.55        | 83841   |
|                                |              |                                |                                      |               |          | <u>15,217.55</u> |         |
| Total For Check 83841          |              |                                |                                      |               |          |                  |         |
| Check 83842                    |              |                                |                                      |               |          |                  |         |
| 101-219.000-801.000            | 10/15/20     | MICHIGAN MUNICIPAL LEAGUE      | WEBSITE CLASSIFIED AD - FINANCE DIR. | 21642         | 10/15/20 | 60.24            | 83842   |
|                                |              |                                |                                      |               |          | <u>60.24</u>     |         |
| Total For Check 83842          |              |                                |                                      |               |          |                  |         |
| Check 83843                    |              |                                |                                      |               |          |                  |         |
| 101-301.000-726.000            | 10/15/20     | NYE UNIFORM COMPANY            | VELCRO PANT BELT/HEPHNER             | 749334        | 10/15/20 | 7.99             | 83843   |
| 101-301.000-742.000            | 10/15/20     | NYE UNIFORM COMPANY            | VELCRO PANT BELT/HEPHNER             | 749334        | 10/15/20 | 25.50            | 83843   |
|                                |              |                                |                                      |               |          | <u>33.49</u>     |         |
| Total For Check 83843          |              |                                |                                      |               |          |                  |         |
| Check 83844                    |              |                                |                                      |               |          |                  |         |
| 101-295.000-930.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | TAPE, TIES & SMART STRAW             | 10284-1338906 | 10/15/20 | 32.13            | 83844   |
| 101-336.000-726.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | BRAKE CLEANER/GLOSS BLACK SPRAY PAI  | 10284-1337523 | 10/15/20 | 25.34            | 83844   |
| 101-336.000-726.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | BRAKE CLEANER/GLOSS BLACK SPRAY PAI  | 10284-1339225 | 10/15/20 | 13.19            | 83844   |
| 101-336.000-730.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | BRAKE CLEANER/GLOSS BLACK SPRAY PAI  | 10284-1338053 | 10/15/20 | 0.98             | 83844   |
| 640-444.000-726.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | START FLUID,OIL FILTER,AIR HOSE, FI  | 10284-1338234 | 10/15/20 | 5.98             | 83844   |
| 640-444.000-730.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | START FLUID,OIL FILTER,AIR HOSE, FI  | 10284-1338154 | 10/15/20 | 34.44            | 83844   |
| 640-444.000-730.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | START FLUID,OIL FILTER,AIR HOSE, FI  | 10284-1338202 | 10/15/20 | 74.44            | 83844   |
| 640-444.000-730.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | START FLUID,OIL FILTER,AIR HOSE, FI  | 10284-1338882 | 10/15/20 | 148.10           | 83844   |
| 640-444.000-730.000            | 10/15/20     | PERFORMANCE AUTOMOTIVE         | START FLUID,OIL FILTER,AIR HOSE, FI  | 10284-1338879 | 10/15/20 | 119.99           | 83844   |
|                                |              |                                |                                      |               |          | <u>454.59</u>    |         |
| Total For Check 83844          |              |                                |                                      |               |          |                  |         |
| Check 83846                    |              |                                |                                      |               |          |                  |         |
| 640-444.000-801.000            | 10/15/20     | PURITY CYLINDER GASES, INC.    | CYLINDER RENTAL                      | 01058634      | 10/15/20 | 50.85            | 83846   |
|                                |              |                                |                                      |               |          | <u>50.85</u>     |         |
| Total For Check 83846          |              |                                |                                      |               |          |                  |         |
| Check 83847                    |              |                                |                                      |               |          |                  |         |
| 247-900.000-801.247            | 10/15/20     | REM PROPERTIES MANAGEMENT      | TIFA FACADE GRANT                    | 20031         | 10/15/20 | 10,000.00        | 83847   |
|                                |              |                                |                                      |               |          | <u>10,000.00</u> |         |
| Total For Check 83847          |              |                                |                                      |               |          |                  |         |
| Check 83848                    |              |                                |                                      |               |          |                  |         |
| 101-441.000-726.000            | 10/15/20     | SHARE CORPORATION              | MARKING PAINT                        | 146591        | 10/15/20 | 347.58           | 83848   |
|                                |              |                                |                                      |               |          | <u>347.58</u>    |         |
| Total For Check 83848          |              |                                |                                      |               |          |                  |         |
| Check 83849                    |              |                                |                                      |               |          |                  |         |
| 633-000.000-111.000            | 10/15/20     | SHERWIN-WILLIAMS               | GLASS BEADS                          | 4998-6        | 10/15/20 | 145.00           | 83849   |
|                                |              |                                |                                      |               |          | <u>145.00</u>    |         |
| Total For Check 83849          |              |                                |                                      |               |          |                  |         |
| Check 83850                    |              |                                |                                      |               |          |                  |         |
| 101-175.000-801.000            | 10/15/20     | SONIT SYSTEMS, LLC             | NETADMIN - SEPTEMBER 2020            | 61676-CITY    | 10/15/20 | 1,522.50         | 83850   |
| 401-900.000-975.040            | 10/15/20     | SONIT SYSTEMS, LLC             | SSL* RENWED 2020                     | 61679         | 10/15/20 | 105.00           | 83850   |
|                                |              |                                |                                      |               |          | <u>1,627.50</u>  |         |
| Total For Check 83850          |              |                                |                                      |               |          |                  |         |
| Check 83851                    |              |                                |                                      |               |          |                  |         |
| 101-295.000-920.000            | 10/15/20     | SPRATT'S                       | LP GAS DELIVEFY                      | 50005         | 10/15/20 | 105.83           | 83851   |
| 101-295.000-930.000            | 10/15/20     | SPRATT'S                       | TIRE & TUBE                          | 164114        | 10/15/20 | 69.38            | 83851   |
| 101-295.000-930.000            | 10/15/20     | SPRATT'S                       | TIRE & TUBE                          | 164112        | 10/15/20 | 67.55            | 83851   |
|                                |              |                                |                                      |               |          | <u>242.76</u>    |         |
| Total For Check 83851          |              |                                |                                      |               |          |                  |         |

10/16/2020 09:14 AM  
 User: gkeasal  
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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| Check 83851                    |              |                                 |                                      |             |          |           |         |
| Total For Check 83851          |              |                                 |                                      |             |          | 242.76    |         |
| Check 83852                    |              |                                 |                                      |             |          |           |         |
| 640-444.000-801.301            | 10/15/20     | STILLWELL FORD MERCURY, INC     | OIL CHANGE/TIRE ROTATION/R&R VALVES  | 634122      | 10/15/20 | 857.78    | 83852   |
| Total For Check 83852          |              |                                 |                                      |             |          | 857.78    |         |
| Check 83853                    |              |                                 |                                      |             |          |           |         |
| 101-756.000-801.000            | 10/15/20     | THOMPSON CONSTRUCTION CO., LLC  | MILLINGS, R/R TOPSOIL RPL WITH GRAV. | 2019-00211  | 10/15/20 | 3,335.38  | 83853   |
| 101-756.000-801.000            | 10/15/20     | THOMPSON CONSTRUCTION CO., LLC  | MILLINGS, R/R TOPSOIL RPL WITH GRAV. | 2019-00221  | 10/15/20 | 2,100.00  | 83853   |
| 202-450.000-801.000            | 10/15/20     | THOMPSON CONSTRUCTION CO., LLC  | MILLINGS, R/R TOPSOIL RPL WITH GRAV. | 2019-00244  | 10/15/20 | 800.00    | 83853   |
| 203-450.000-801.000            | 10/15/20     | THOMPSON CONSTRUCTION CO., LLC  | MILLINGS, R/R TOPSOIL RPL WITH GRAV. | 2019-00221  | 10/15/20 | 800.00    | 83853   |
| Total For Check 83853          |              |                                 |                                      |             |          | 7,035.38  |         |
| Check 83854                    |              |                                 |                                      |             |          |           |         |
| 101-301.000-801.000            | 10/15/20     | TRANSUNION RISK AND ALTERNATIVE | ONLINE INVESTIGATIVE SYSTEM BILLING  | 10.01.2020  | 10/15/20 | 52.75     | 83854   |
| Total For Check 83854          |              |                                 |                                      |             |          | 52.75     |         |
| Check 83855                    |              |                                 |                                      |             |          |           |         |
| 101-276.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10/12/2020  | 10/15/20 | 550.00    | 83855   |
| 101-756.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10.12.2020  | 10/15/20 | 1,000.00  | 83855   |
| 101-756.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10/12/2020  | 10/15/20 | 1,200.00  | 83855   |
| 202-470.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10.12.2020  | 10/15/20 | 650.00    | 83855   |
| 202-470.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10/12/2020  | 10/15/20 | 2,000.00  | 83855   |
| 203-470.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10.12.2020  | 10/15/20 | 1,450.00  | 83855   |
| 203-470.000-801.000            | 10/15/20     | DAVID STIDHAM                   | TREE & STUMP REMOVALS                | 10/12/2020  | 10/15/20 | 4,300.00  | 83855   |
| Total For Check 83855          |              |                                 |                                      |             |          | 11,150.00 |         |
| Check 83856                    |              |                                 |                                      |             |          |           |         |
| 677-175.000-964.000            | 10/15/20     | UNEMPLOYMENT INSURANCE AGENCY   | QUARTER/PERIOD ENDING:2019           | L0077035812 | 10/15/20 | 60.00     | 83856   |
| Total For Check 83856          |              |                                 |                                      |             |          | 60.00     |         |
| Check 83857                    |              |                                 |                                      |             |          |           |         |
| 101-265.000-801.000            | 10/15/20     | UNIFIRST CORP                   | CONTRACTUAL MAT & UNIFORM SERVICE    | 154 0103311 | 10/15/20 | 15.51     | 83857   |
| 101-265.000-801.000            | 10/15/20     | UNIFIRST CORP                   | CONTRACTUAL MAT & UNIFORM SERVICE    | 154 0102734 | 10/15/20 | 15.51     | 83857   |
| 101-441.000-742.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0102733 | 10/15/20 | 32.93     | 83857   |
| 101-441.000-742.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0103310 | 10/15/20 | 32.93     | 83857   |
| 101-441.000-801.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0102733 | 10/15/20 | 28.34     | 83857   |
| 101-441.000-801.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0103310 | 10/15/20 | 28.34     | 83857   |
| 588-588.000-801.000            | 10/15/20     | UNIFIRST CORP                   | CONTRACTUAL MAT & UNIFORM SERVICE    | 154 0103321 | 10/15/20 | 35.75     | 83857   |
| 640-444.000-742.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0102733 | 10/15/20 | 13.14     | 83857   |
| 640-444.000-742.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0103310 | 10/15/20 | 13.14     | 83857   |
| 640-444.000-801.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0102733 | 10/15/20 | 19.82     | 83857   |
| 640-444.000-801.000            | 10/15/20     | UNIFIRST CORP                   | RUGS/UNIFORMS - DPS                  | 154 0103310 | 10/15/20 | 19.82     | 83857   |
| Total For Check 83857          |              |                                 |                                      |             |          | 255.23    |         |
| Check 83859                    |              |                                 |                                      |             |          |           |         |
| 101-301.000-801.000            | 10/15/20     | VERIZON WIRELESS                | NETWORK ACCESS FEE FOR IN-CAR MOBIL  | 9864023132  | 10/15/20 | 160.04    | 83859   |
| Total For Check 83859          |              |                                 |                                      |             |          | 160.04    |         |
| Check 83860                    |              |                                 |                                      |             |          |           |         |
| 101-336.000-740.000            | 10/15/20     | WATKINS OIL COMPANY             | SEPTEMBER 2020 FLEET FUEL            | 01-000150   | 10/15/20 | 272.70    | 83860   |
| 588-588.000-740.000            | 10/15/20     | WATKINS OIL COMPANY             | SEPTEMBER 2020 FLEET FUEL            | 01-000140   | 10/15/20 | 1,042.80  | 83860   |
| 640-444.000-740.000            | 10/15/20     | WATKINS OIL COMPANY             | SEPTEMBER 2020 FLEET FUEL            | 01-000120   | 10/15/20 | 1,301.04  | 83860   |
| 640-444.000-740.301            | 10/15/20     | WATKINS OIL COMPANY             | SEPTEMBER 2020 FLEET FUEL            | 01-000110   | 10/15/20 | 1,208.64  | 83860   |



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| Check 83860                    |              |                         |               |         |          |        |                                 |           |
|                                |              |                         |               |         |          |        | Total For Check 83860           | 3,825.18  |
| Check 83861                    |              |                         |               |         |          |        |                                 |           |
| 640-444.000-726.000            | 10/15/20     | WHITE'S WELDING SERVICE | SOAP STONE    | 85786   | 10/15/20 | 15.00  | 83861                           |           |
|                                |              |                         |               |         |          |        | Total For Check 83861           | 15.00     |
|                                |              |                         |               |         |          |        | Total For Age Less Than 30 Days | 96,788.08 |

| GL Number                         | Invoice Date | Vendor              | Invoice Desc.                         | Invoice | Due Date | Amountcheck # |
|-----------------------------------|--------------|---------------------|---------------------------------------|---------|----------|---------------|
| Fund Totals:                      |              |                     |                                       |         |          |               |
|                                   |              |                     | Fund 101 GENERAL FUND                 |         |          | 35,925.23     |
|                                   |              |                     | Fund 202 MAJOR ST./TRUNKLINE FUND     |         |          | 4,974.61      |
|                                   |              |                     | Fund 203 LOCAL ST. FUND               |         |          | 8,338.55      |
|                                   |              |                     | Fund 208 RECREATION FUND              |         |          | 52.27         |
|                                   |              |                     | Fund 244 ECONOMIC DEVELOPMENT CORP FU |         |          | 800.00        |
|                                   |              |                     | Fund 247 TAX INCREMENT FINANCE ATH.   |         |          | 10,255.00     |
|                                   |              |                     | Fund 271 LIBRARY FUND                 |         |          | 2,040.12      |
|                                   |              |                     | Fund 401 CAPITAL IMPROVEMENT FUND     |         |          | 15,322.55     |
|                                   |              |                     | Fund 481 AIRPORT IMPROVEMENT FUND     |         |          | 200.46        |
|                                   |              |                     | Fund 588 DIAL-A-RIDE FUND             |         |          | 10,875.58     |
|                                   |              |                     | Fund 633 PUBLIC SERVICES INV. FUND    |         |          | 574.81        |
|                                   |              |                     | Fund 640 REVOLVING MOBILE EQUIP. FUND |         |          | 6,666.89      |
|                                   |              |                     | Fund 677 UNEMPLOYMENT INSURANCE FUND  |         |          | 60.00         |
|                                   |              |                     | Fund 699 DPS LEAVE AND BENEFITS FUND  |         |          | 202.01        |
|                                   |              |                     | Fund 711 CEMETERY PERPETUAL CARE FUND |         |          | 500.00        |
| Total For All Funds:              |              |                     |                                       |         |          | 96,788.08     |
| --- TOTALS BY GL DISTRIBUTION --- |              |                     |                                       |         |          |               |
|                                   |              | 101-172.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 90.56         |
|                                   |              | 101-173.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 90.56         |
|                                   |              | 101-175.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 1,839.28      |
|                                   |              | 101-175.000-806.000 | LEGAL SERVICES                        |         |          | 600.00        |
|                                   |              | 101-209.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 26.14         |
|                                   |              | 101-215.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 90.56         |
|                                   |              | 101-219.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 142.83        |
|                                   |              | 101-219.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 60.24         |
|                                   |              | 101-253.000-964.000 | REFUNDS AND REBATES                   |         |          | 10,583.59     |
|                                   |              | 101-265.000-726.000 | SUPPLIES                              |         |          | 42.75         |
|                                   |              | 101-265.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 1,081.02      |
|                                   |              | 101-265.000-920.000 | UTILITIES                             |         |          | 168.80        |
|                                   |              | 101-265.000-925.000 | TELEPHONE                             |         |          | 240.20        |
|                                   |              | 101-265.000-930.000 | REPAIRS & MAINTENANCE                 |         |          | 13.94         |
|                                   |              | 101-266.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 750.00        |
|                                   |              | 101-276.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 550.00        |
|                                   |              | 101-295.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 52.27         |
|                                   |              | 101-295.000-726.000 | SUPPLIES                              |         |          | 9.50          |
|                                   |              | 101-295.000-920.000 | UTILITIES                             |         |          | 105.83        |
|                                   |              | 101-295.000-925.000 | TELEPHONE                             |         |          | 231.46        |
|                                   |              | 101-295.000-930.000 | REPAIRS & MAINTENANCE                 |         |          | 626.34        |
|                                   |              | 101-301.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 818.71        |
|                                   |              | 101-301.000-726.000 | SUPPLIES                              |         |          | 113.65        |
|                                   |              | 101-301.000-742.000 | CLOTHING / UNIFORMS                   |         |          | 94.23         |
|                                   |              | 101-301.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 212.79        |
|                                   |              | 101-336.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 233.40        |
|                                   |              | 101-336.000-726.000 | SUPPLIES                              |         |          | 179.77        |
|                                   |              | 101-336.000-730.000 | VEH./EQUIP. MAINT. SUPPLIES           |         |          | 3.26          |
|                                   |              | 101-336.000-740.000 | FUEL AND LUBRICANTS                   |         |          | 272.70        |
|                                   |              | 101-336.000-920.000 | UTILITIES                             |         |          | 82.09         |
|                                   |              | 101-336.000-930.000 | REPAIRS & MAINTENANCE                 |         |          | 195.00        |
|                                   |              | 101-400.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 90.56         |
|                                   |              | 101-441.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 142.83        |
|                                   |              | 101-441.000-726.000 | SUPPLIES                              |         |          | 928.79        |
|                                   |              | 101-441.000-742.000 | CLOTHING / UNIFORMS                   |         |          | 65.86         |
|                                   |              | 101-441.000-801.000 | CONTRACTUAL SERVICES                  |         |          | 293.95        |
|                                   |              | 101-441.000-930.000 | REPAIRS & MAINTENANCE                 |         |          | 66.87         |
|                                   |              | 101-447.000-715.000 | HEALTH AND LIFE INSURANCE             |         |          | 90.56         |
|                                   |              | 101-756.000-726.000 | SUPPLIES                              |         |          | 8.96          |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

| GL Number | Invoice Date | Vendor                 | Invoice Desc.                 | Invoice | Due Date | Amountcheck # |
|-----------|--------------|------------------------|-------------------------------|---------|----------|---------------|
|           |              | 101-756.000-801.000    | CONTRACTUAL SERVICES          |         |          | 14,635.38     |
|           |              | 202-450.000-726.000    | SUPPLIES                      |         |          | 97.14         |
|           |              | 202-450.000-801.000    | CONTRACTUAL SERVICES          |         |          | 800.00        |
|           |              | 202-460.000-801.000    | CONTRACTUAL SERVICES          |         |          | 1,082.20      |
|           |              | 202-460.500-801.000    | CONTRACTUAL SERVICES          |         |          | 138.10        |
|           |              | 202-470.000-801.000    | CONTRACTUAL SERVICES          |         |          | 2,750.00      |
|           |              | 202-470.500-801.000    | CONTRACTUAL SERVICES          |         |          | 50.00         |
|           |              | 202-480.000-726.000    | SUPPLIES                      |         |          | 46.01         |
|           |              | 202-490.000-726.000    | SUPPLIES                      |         |          | 11.16         |
|           |              | 203-450.000-726.000    | SUPPLIES                      |         |          | 908.85        |
|           |              | 203-450.000-801.000    | CONTRACTUAL SERVICES          |         |          | 800.00        |
|           |              | 203-460.000-801.000    | CONTRACTUAL SERVICES          |         |          | 479.70        |
|           |              | 203-470.000-801.000    | CONTRACTUAL SERVICES          |         |          | 6,150.00      |
|           |              | 208-751.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 52.27         |
|           |              | 244-174.000-801.000    | CONTRACTUAL SERVICES          |         |          | 800.00        |
|           |              | 247-900.000-801.247    | CONTRACTUAL SERV-FACADE GRANT |         |          | 10,000.00     |
|           |              | 247-900.000-806.000    | LEGAL SERVICES                |         |          | 255.00        |
|           |              | 271-790.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 26.14         |
|           |              | 271-790.000-726.000    | SUPPLIES                      |         |          | 9.50          |
|           |              | 271-790.000-801.000    | CONTRACTUAL SERVICES          |         |          | 1,650.00      |
|           |              | 271-790.000-920.000    | UTILITIES                     |         |          | 74.05         |
|           |              | 271-790.000-925.000    | TELEPHONE                     |         |          | 56.00         |
|           |              | 271-790.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 138.10        |
|           |              | 271-790.000-982.000    | BOOKS                         |         |          | 86.33         |
|           |              | 401-452.000-801.000-21 | CONTRACTUAL SERVICES          |         |          | 15,217.55     |
|           |              | 401-900.000-975.040    | COMPREHENSIVE COMPUTER UPDATE |         |          | 105.00        |
|           |              | 481-000.000-265.000    | ACCRUED SALES TAX             |         |          | 200.46        |
|           |              | 588-588.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 156.81        |
|           |              | 588-588.000-726.000    | SUPPLIES                      |         |          | 360.78        |
|           |              | 588-588.000-740.000    | FUEL AND LUBRICANTS           |         |          | 1,042.80      |
|           |              | 588-588.000-801.000    | CONTRACTUAL SERVICES          |         |          | 9,160.75      |
|           |              | 588-588.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 154.44        |
|           |              | 633-000.000-111.000    | INVENTORY - MAT. AND SUPPLIES |         |          | 574.81        |
|           |              | 640-444.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 116.70        |
|           |              | 640-444.000-726.000    | SUPPLIES                      |         |          | 284.02        |
|           |              | 640-444.000-730.000    | VEH./EQUIP. MAINT. SUPPLIES   |         |          | 1,188.77      |
|           |              | 640-444.000-740.000    | FUEL AND LUBRICANTS           |         |          | 1,301.04      |
|           |              | 640-444.000-740.301    | FUEL AND LUBRICANTS-POLICE    |         |          | 1,208.64      |
|           |              | 640-444.000-742.000    | CLOTHING / UNIFORMS           |         |          | 26.28         |
|           |              | 640-444.000-801.000    | CONTRACTUAL SERVICES          |         |          | 227.29        |
|           |              | 640-444.000-801.301    | POLICE VEHICLE REPAIR         |         |          | 2,254.23      |
|           |              | 640-444.000-920.000    | UTILITIES                     |         |          | 59.92         |
|           |              | 677-175.000-964.000    | REFUNDS AND REBATES           |         |          | 60.00         |
|           |              | 699-441.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 202.01        |
|           |              | 711-000.000-642.200    | SALE OF CEMETERY LOTS-OAKGROV |         |          | 500.00        |

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                       | Invoice      | Due Date | Amount    | check # |
|--------------------------------|--------------|--------------------------------|-------------------------------------|--------------|----------|-----------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                     |              |          |           |         |
| Check 137                      |              |                                |                                     |              |          |           |         |
| 582-000.000-265.000            | 10/13/20     | STATE OF MICHIGAN              | SALES TAX                           | 09.3030.2020 | 10/13/20 | 34,435.04 | 137     |
| 582-000.000-693.000            | 10/13/20     | STATE OF MICHIGAN              | SALES TAX                           | 09.3030.2020 | 10/13/20 | (216.82)  | 137     |
| Total For Check 137            |              |                                |                                     |              |          | 34,218.22 |         |
| Check 138                      |              |                                |                                     |              |          |           |         |
| 582-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | PDQ DEPLOY ANNUAL LICENSE 2020-2021 | 3942G        | 10/15/20 | 225.00    | 138     |
| 582-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | REMOTE SOFTWARE                     | 09.20.2020   | 10/15/20 | 155.82    | 138     |
| 582-175.000-861.000            | 10/15/20     | BUSINESS CARD                  | LODGING - CHAD                      | 10.02.2020   | 10/15/20 | 69.30     | 138     |
| 582-175.000-862.000            | 10/15/20     | BUSINESS CARD                  | BUSINESS LUNCH                      | 09.10.2020   | 10/15/20 | 27.43     | 138     |
| 582-175.000-930.000            | 10/15/20     | BUSINESS CARD                  | MOWER FOR OFFICE                    | 1459006      | 10/15/20 | 210.00    | 138     |
| 582-543.000-861.000            | 10/15/20     | BUSINESS CARD                  | LINE FOR LINEMEN WORKING BROKEN POL | 09.18.2020   | 10/15/20 | 26.50     | 138     |
| 582-544.000-740.000            | 10/15/20     | BUSINESS CARD                  | LINE FOR LINEMEN WORKING BROKEN POL | 09.18.2020   | 10/15/20 | 59.73     | 138     |
| 590-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | PDQ DEPLOY ANNUAL LICENSE 2020-2021 | 3942G        | 10/15/20 | 112.50    | 138     |
| 590-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | REMOTE SOFTWARE                     | 09.20.2020   | 10/15/20 | 77.91     | 138     |
| 590-175.000-862.000            | 10/15/20     | BUSINESS CARD                  | BUSINESS LUNCH                      | 09.10.2020   | 10/15/20 | 13.72     | 138     |
| 590-175.000-930.000            | 10/15/20     | BUSINESS CARD                  | MOWER FOR OFFICE                    | 1459006      | 10/15/20 | 105.00    | 138     |
| 591-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | PDQ DEPLOY ANNUAL LICENSE 2020-2021 | 3942G        | 10/15/20 | 112.50    | 138     |
| 591-000.000-123.000            | 10/15/20     | BUSINESS CARD                  | REMOTE SOFTWARE                     | 09.20.2020   | 10/15/20 | 77.91     | 138     |
| 591-175.000-862.000            | 10/15/20     | BUSINESS CARD                  | BUSINESS LUNCH                      | 09.10.2020   | 10/15/20 | 13.71     | 138     |
| 591-175.000-930.000            | 10/15/20     | BUSINESS CARD                  | MOWER FOR OFFICE                    | 1459006      | 10/15/20 | 104.99    | 138     |
| 591-544.000-801.000            | 10/15/20     | BUSINESS CARD                  | S3 S4 EXAM PREP CLASS MARK, MATT, C | 09.30.2020   | 10/15/20 | 930.00    | 138     |
| 591-544.000-861.000            | 10/15/20     | BUSINESS CARD                  | WATER LICENSE RENEWALL DUSTIN WHEEL | 07119C       | 10/15/20 | 95.00     | 138     |
| 591-544.000-930.000            | 10/15/20     | BUSINESS CARD                  | LUNCH FOR WATER DEPT WORKING ON SAT | 10.06.2020   | 10/15/20 | 32.97     | 138     |
| Total For Check 138            |              |                                |                                     |              |          | 2,449.99  |         |
| Check 139                      |              |                                |                                     |              |          |           |         |
| 582-175.000-726.000            | 10/15/20     | EASYPERMIT POSTAGE             | POSTAGE                             | 0908549      | 10/15/20 | 1,341.00  | 139     |
| 590-175.000-726.000            | 10/15/20     | EASYPERMIT POSTAGE             | POSTAGE                             | 0908549      | 10/15/20 | 670.50    | 139     |
| 591-175.000-726.000            | 10/15/20     | EASYPERMIT POSTAGE             | POSTAGE                             | 0908549      | 10/15/20 | 670.50    | 139     |
| Total For Check 139            |              |                                |                                     |              |          | 2,682.00  |         |
| Check 140                      |              |                                |                                     |              |          |           |         |
| 582-175.000-801.000            | 10/15/20     | MICHIGAN PUBLIC POWER AGENCY   | SEPTEMBER PEAKING COMMITTEE CHARGES | 20201010013  | 10/15/20 | 49.36     | 140     |
| Total For Check 140            |              |                                |                                     |              |          | 49.36     |         |
| Check 73268                    |              |                                |                                     |              |          |           |         |
| 590-000.000-123.000            | 10/07/20     | ITRON, INC                     | MVRS SOFTWARE SUPPORT               | 564434       | 10/07/20 | 39.36     | 73268   |
| Total For Check 73268          |              |                                |                                     |              |          | 39.36     |         |
| Check 73269                    |              |                                |                                     |              |          |           |         |
| 582-000.000-202.100            | 10/14/20     | BAKER, PAYTON L                | UB refund for account: 021193       | 10/15/2020   | 10/14/20 | 283.82    | 73269   |
| Total For Check 73269          |              |                                |                                     |              |          | 283.82    |         |
| Check 73270                    |              |                                |                                     |              |          |           |         |
| 582-175.000-925.000            | 10/15/20     | ACD                            | MONTHLY FIBER LEASE                 | 42187-151    | 10/15/20 | 122.58    | 73270   |
| 582-543.000-925.000            | 10/15/20     | ACD                            | POT'S - PP                          | 11061-109    | 10/15/20 | 138.65    | 73270   |
| 590-175.000-925.000            | 10/15/20     | ACD                            | POT FOR WWTP                        | 11058-109    | 10/15/20 | 94.50     | 73270   |
| 590-175.000-925.000            | 10/15/20     | ACD                            | MONTHLY FIBER LEASE                 | 42187-151    | 10/15/20 | 61.29     | 73270   |
| 591-175.000-925.000            | 10/15/20     | ACD                            | POTS FOR WTP                        | 11060-109    | 10/15/20 | 94.50     | 73270   |
| 591-175.000-925.000            | 10/15/20     | ACD                            | MONTHLY FIBER LEASE                 | 42187-151    | 10/15/20 | 61.29     | 73270   |
| Total For Check 73270          |              |                                |                                     |              |          | 572.81    |         |
| Check 73271                    |              |                                |                                     |              |          |           |         |
| 582-544.000-726.800            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | 250 V FUSES                         | 20INV038156  | 10/15/20 | 16.58     | 73271   |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: BPUAP

| GL Number                      | Invoice Date | Vendor                         | Invoice Desc.                       | Invoice       | Due Date | Amount           | check # |
|--------------------------------|--------------|--------------------------------|-------------------------------------|---------------|----------|------------------|---------|
| Invoice Age: Less Than 30 Days |              |                                |                                     |               |          |                  |         |
| Check 73271                    |              |                                |                                     |               |          |                  |         |
| 590-547.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | REW SAMPLER REPAIR, BIMETAL BLADES  | 20INV038644   | 10/15/20 | 16.85            | 73271   |
| 590-547.000-930.000            | 10/15/20     | AMERICAN COPPER AND BRASS, LLC | REW SAMPLER REPAIR, BIMETAL BLADES  | 20INV038384   | 10/15/20 | 174.96           | 73271   |
|                                |              |                                |                                     |               |          | <u>191.81</u>    |         |
| Total For Check 73271          |              |                                |                                     |               |          | 191.81           |         |
| Check 73272                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 016481/015626 | 10/15/20 | 984.93           | 73272   |
| 590-175.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 016481/015626 | 10/15/20 | 298.29           | 73272   |
| 591-175.000-715.000            | 10/15/20     | BLUE CROSS & BLUE SHIELD OF MI | DENTAL & VISION INSURANCE GROUP 007 | 016481/015626 | 10/15/20 | 350.53           | 73272   |
|                                |              |                                |                                     |               |          | <u>1,633.75</u>  |         |
| Total For Check 73272          |              |                                |                                     |               |          | 1,633.75         |         |
| Check 73273                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-801.000            | 10/15/20     | BRIDGESTONE AMERICAS, INC      | MONTHLY PROCESSING                  | 612039        | 10/15/20 | 1,406.22         | 73273   |
| 590-175.000-801.000            | 10/15/20     | BRIDGESTONE AMERICAS, INC      | MONTHLY PROCESSING                  | 612039        | 10/15/20 | 703.11           | 73273   |
| 591-175.000-801.000            | 10/15/20     | BRIDGESTONE AMERICAS, INC      | MONTHLY PROCESSING                  | 612039        | 10/15/20 | 703.11           | 73273   |
|                                |              |                                |                                     |               |          | <u>2,812.44</u>  |         |
| Total For Check 73273          |              |                                |                                     |               |          | 2,812.44         |         |
| Check 73274                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-925.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES            | 155172-BPU    | 10/15/20 | 28.00            | 73274   |
| 590-175.000-925.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES            | 155172-BPU    | 10/15/20 | 14.00            | 73274   |
| 591-175.000-925.000            | 10/15/20     | BSB COMMUNICATIONS INC         | ETHERFAX MONTHLY CHARGES            | 155172-BPU    | 10/15/20 | 14.00            | 73274   |
|                                |              |                                |                                     |               |          | <u>56.00</u>     |         |
| Total For Check 73274          |              |                                |                                     |               |          | 56.00            |         |
| Check 73275                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-801.000            | 10/15/20     | CINTAS CORPORATION             | MATT'S                              | 4063586511    | 10/15/20 | 20.00            | 73275   |
| 590-175.000-801.000            | 10/15/20     | CINTAS CORPORATION             | MATT'S                              | 4063586511    | 10/15/20 | 10.00            | 73275   |
| 591-175.000-801.000            | 10/15/20     | CINTAS CORPORATION             | MATT'S                              | 4063586511    | 10/15/20 | 10.00            | 73275   |
|                                |              |                                |                                     |               |          | <u>40.00</u>     |         |
| Total For Check 73275          |              |                                |                                     |               |          | 40.00            |         |
| Check 73276                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-820.000            | 10/15/20     | CITY OF HILLSDALE              | SEPTEMBER 2020 PILOT                | 09.30.2020    | 10/15/20 | 69,318.37        | 73276   |
| 590-175.000-820.000            | 10/15/20     | CITY OF HILLSDALE              | SEPTEMBER 2020 PILOT                | 09.30.2020    | 10/15/20 | 12,149.52        | 73276   |
| 591-175.000-820.000            | 10/15/20     | CITY OF HILLSDALE              | SEPTEMBER 2020 PILOT                | 09.30.2020    | 10/15/20 | 9,455.15         | 73276   |
|                                |              |                                |                                     |               |          | <u>90,923.04</u> |         |
| Total For Check 73276          |              |                                |                                     |               |          | 90,923.04        |         |
| Check 73277                    |              |                                |                                     |               |          |                  |         |
| 582-000.000-249.100            | 10/15/20     | COMMUNITY ACTION AGENCY        | OPERATION ROUN-UP - SEPT 2020       | 09.30.30      | 10/15/20 | 2,630.46         | 73277   |
|                                |              |                                |                                     |               |          | <u>2,630.46</u>  |         |
| Total For Check 73277          |              |                                |                                     |               |          | 2,630.46         |         |
| Check 73278                    |              |                                |                                     |               |          |                  |         |
| 582-175.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | HIGHLIGHTERS, BINDERS & TAPE        | 650420-00     | 10/15/20 | 32.35            | 73278   |
| 582-175.000-726.200            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | FACE MASKS AND CLIP BOARDS          | 648382-00     | 10/15/20 | 22.64            | 73278   |
| 582-175.000-801.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | LEASE/COPIES                        | 324106        | 10/15/20 | 333.82           | 73278   |
| 590-175.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | HIGHLIGHTERS, BINDERS & TAPE        | 650420-00     | 10/15/20 | 16.17            | 73278   |
| 590-175.000-801.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | LEASE/COPIES                        | 324106        | 10/15/20 | 166.91           | 73278   |
| 591-175.000-726.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | HIGHLIGHTERS, BINDERS & TAPE        | 650420-00     | 10/15/20 | 16.17            | 73278   |
| 591-175.000-726.007-CV         | 10/15/20     | CURRENT OFFICE SOLUTIONS       | FACE MASKS AND CLIP BOARDS          | 648382-00     | 10/15/20 | 80.97            | 73278   |
| 591-175.000-801.000            | 10/15/20     | CURRENT OFFICE SOLUTIONS       | LEASE/COPIES                        | 324106        | 10/15/20 | 166.91           | 73278   |
|                                |              |                                |                                     |               |          | <u>835.94</u>    |         |
| Total For Check 73278          |              |                                |                                     |               |          | 835.94           |         |
| Check 73279                    |              |                                |                                     |               |          |                  |         |
| 582-000.000-158.000-20         | 10/15/20     | DUBOIS TRUCKING AND EXCAVATION | SAND                                | QB1744        | 10/15/20 | 23.00            | 73279   |
|                                |              |                                |                                     |               |          | <u>23.00</u>     |         |
| Total For Check 73279          |              |                                |                                     |               |          | 23.00            |         |
| Check 73280                    |              |                                |                                     |               |          |                  |         |

| GL Number                      | Invoice Date | Vendor                        | Invoice Desc.                       | Invoice        | Due Date | Amount   | check # |
|--------------------------------|--------------|-------------------------------|-------------------------------------|----------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                               |                                     |                |          |          |         |
| Check 73280                    |              |                               |                                     |                |          |          |         |
| 582-175.000-801.000            | 10/15/20     | EAST 2 WEST ENTERPRISES, INC  | BPU CLEANING FOR SEPTEMBER          | 9064           | 10/15/20 | 70.00    | 73280   |
| 590-175.000-801.000            | 10/15/20     | EAST 2 WEST ENTERPRISES, INC  | BPU CLEANING FOR SEPTEMBER          | 9064           | 10/15/20 | 35.00    | 73280   |
| 591-175.000-801.000            | 10/15/20     | EAST 2 WEST ENTERPRISES, INC  | BPU CLEANING FOR SEPTEMBER          | 9064           | 10/15/20 | 35.00    | 73280   |
| Total For Check 73280          |              |                               |                                     |                |          | 140.00   |         |
| Check 73281                    |              |                               |                                     |                |          |          |         |
| 591-544.000-930.000            | 10/15/20     | ETNA                          | TRAFFIC HYDRANT REPAIR KIT          | S103732259.001 | 10/15/20 | 410.00   | 73281   |
| Total For Check 73281          |              |                               |                                     |                |          | 410.00   |         |
| Check 73282                    |              |                               |                                     |                |          |          |         |
| 591-545.000-930.000            | 10/15/20     | FAMILY FARM & HOME            | NUTS/BOLTS/WASHERS                  | 733/54         | 10/15/20 | 17.59    | 73282   |
| Total For Check 73282          |              |                               |                                     |                |          | 17.59    |         |
| Check 73283                    |              |                               |                                     |                |          |          |         |
| 582-175.000-861.000            | 10/15/20     | GARRETT ADAMS                 | REIMBURSEMENT FOR MILEAGE           | 10.12.2020     | 10/15/20 | 122.08   | 73283   |
| Total For Check 73283          |              |                               |                                     |                |          | 122.08   |         |
| Check 73284                    |              |                               |                                     |                |          |          |         |
| 582-543.000-726.000            | 10/15/20     | GELZER & SON INC              | PAINT SUPPLIES                      | A221731        | 10/15/20 | 140.70   | 73284   |
| 582-543.000-726.000            | 10/15/20     | GELZER & SON INC              | PAINT SUPPLIES                      | C373645        | 10/15/20 | 20.72    | 73284   |
| 582-543.000-726.000            | 10/15/20     | GELZER & SON INC              | PAINT SUPPLIES                      | B16829         | 10/15/20 | 58.48    | 73284   |
| 582-543.000-726.000            | 10/15/20     | GELZER & SON INC              | PAINT SUPPLIES                      | B24369         | 10/15/20 | 45.66    | 73284   |
| 582-543.000-930.000            | 10/15/20     | GELZER & SON INC              | BLACK IRON PIPE FITTINGS            | C391140        | 10/15/20 | 140.25   | 73284   |
| Total For Check 73284          |              |                               |                                     |                |          | 405.81   |         |
| Check 73285                    |              |                               |                                     |                |          |          |         |
| 582-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 08.31.2020     | 10/15/20 | 750.00   | 73285   |
| 582-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 09.30.2020     | 10/15/20 | 750.00   | 73285   |
| 590-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 08.31.2020     | 10/15/20 | 375.00   | 73285   |
| 590-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 09.30.2020     | 10/15/20 | 375.00   | 73285   |
| 591-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 08.31.2020     | 10/15/20 | 375.00   | 73285   |
| 591-175.000-801.000            | 10/15/20     | HOOP LAWN & SNOW, LLC         | MOWING SERVICES                     | 09.30.2020     | 10/15/20 | 375.00   | 73285   |
| Total For Check 73285          |              |                               |                                     |                |          | 3,000.00 |         |
| Check 73286                    |              |                               |                                     |                |          |          |         |
| 591-544.000-801.000            | 10/15/20     | HYDROCORP                     | CROSS CONNECTION CONTROL PROGRAM SE | 0058870-IN     | 10/15/20 | 1,333.00 | 73286   |
| Total For Check 73286          |              |                               |                                     |                |          | 1,333.00 |         |
| Check 73287                    |              |                               |                                     |                |          |          |         |
| 582-543.000-726.000            | 10/15/20     | JONESVILLE LUMBER             | MATERIAL TO CLOSE IN WINDOW AT PP   | 860847         | 10/15/20 | 249.62   | 73287   |
| Total For Check 73287          |              |                               |                                     |                |          | 249.62   |         |
| Check 73288                    |              |                               |                                     |                |          |          |         |
| 582-175.000-726.000            | 10/15/20     | KSS ENTERPRISES               | HAND SOAP                           | 1251541-1      | 10/15/20 | 49.20    | 73288   |
| Total For Check 73288          |              |                               |                                     |                |          | 49.20    |         |
| Check 73289                    |              |                               |                                     |                |          |          |         |
| 582-000.000-249.100            | 10/15/20     | LARA - MI PUBLIC SERVICE COMM | "LIEAF-6099 SEPT 2020 P.A. 95"      | 09.30.2020     | 10/15/20 | 5,466.74 | 73289   |
| Total For Check 73289          |              |                               |                                     |                |          | 5,466.74 |         |
| Check 73290                    |              |                               |                                     |                |          |          |         |
| 582-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP          | ADS                                 | 131-00082-000  | 10/15/20 | 41.65    | 73290   |
| 582-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP          | ADS                                 | 131-00079-0007 | 10/15/20 | 91.16    | 73290   |
| 582-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP          | ADS                                 | 131-00074-0008 | 10/15/20 | 97.00    | 73290   |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: BPUAP

| GL Number                      | Invoice Date | Vendor                      | Invoice Desc.                       | Invoice        | Due Date | Amount   | check # |
|--------------------------------|--------------|-----------------------------|-------------------------------------|----------------|----------|----------|---------|
| Invoice Age: Less Than 30 Days |              |                             |                                     |                |          |          |         |
| Check 73290                    |              |                             |                                     |                |          |          |         |
| 590-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00082-000  | 10/15/20 | 20.83    | 73290   |
| 590-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00079-0007 | 10/15/20 | 45.58    | 73290   |
| 590-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00074-0008 | 10/15/20 | 48.50    | 73290   |
| 591-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00082-000  | 10/15/20 | 20.82    | 73290   |
| 591-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00079-0007 | 10/15/20 | 45.57    | 73290   |
| 591-175.000-880.000            | 10/15/20     | MCKIBBIN MEDIA GROUP        | ADS                                 | 131-00074-0008 | 10/15/20 | 48.50    | 73290   |
| Total For Check 73290          |              |                             |                                     |                |          | 459.61   |         |
| Check 73291                    |              |                             |                                     |                |          |          |         |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17899          | 10/15/20 | 286.50   | 73291   |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17608          | 10/15/20 | 286.50   | 73291   |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17676          | 10/15/20 | 286.50   | 73291   |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17790          | 10/15/20 | 286.50   | 73291   |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17814          | 10/15/20 | 168.25   | 73291   |
| 590-547.000-801.000            | 10/15/20     | MERIT LABORATORIES          | BEF COMPLIANDE TESTING              | 17902          | 10/15/20 | 165.75   | 73291   |
| Total For Check 73291          |              |                             |                                     |                |          | 1,480.00 |         |
| Check 73292                    |              |                             |                                     |                |          |          |         |
| 582-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - WAREHOUSE     | 3055967476     | 10/15/20 | 23.13    | 73292   |
| 582-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - GEN SET       | 3056471143     | 10/15/20 | 21.41    | 73292   |
| 582-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - 37 MONROE     | 3055985087     | 10/15/20 | 23.82    | 73292   |
| 582-543.000-740.300            | 10/15/20     | MICH GAS UTILITIES          | GAS USE FOR THE MONTH OF OCTOBER    | 3067350642     | 10/15/20 | 292.82   | 73292   |
| 582-543.000-740.300            | 10/15/20     | MICH GAS UTILITIES          | GAS USE FOR THE MONTH OF OCTOBER    | 3066049350     | 10/15/20 | 36.78    | 73292   |
| 582-543.000-740.400            | 10/15/20     | MICH GAS UTILITIES          | GAS USE FOR THE MONTH OF OCTOBER    | 3067350642     | 10/15/20 | 292.82   | 73292   |
| 582-543.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | GAS USE FOR THE MONTH OF OCTOBER    | 3065793896     | 10/15/20 | 120.38   | 73292   |
| 590-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - WAREHOUSE     | 3055967476     | 10/15/20 | 11.57    | 73292   |
| 590-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - GEN SET       | 3056471143     | 10/15/20 | 10.70    | 73292   |
| 590-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - 37 MONROE     | 3055985087     | 10/15/20 | 11.91    | 73292   |
| 590-547.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - WWTP          | 3056068246     | 10/15/20 | 42.11    | 73292   |
| 590-547.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY                 | 3055877584     | 10/15/20 | 229.56   | 73292   |
| 590-547.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY -WWTP           | 3056066992     | 10/15/20 | 828.32   | 73292   |
| 591-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - WAREHOUSE     | 3055967476     | 10/15/20 | 11.56    | 73292   |
| 591-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - GEN SET       | 3056471143     | 10/15/20 | 10.70    | 73292   |
| 591-175.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - 37 MONROE     | 3055985087     | 10/15/20 | 11.90    | 73292   |
| 591-545.000-920.400            | 10/15/20     | MICH GAS UTILITIES          | NATURAL GAS UTILITY - WTP           | 3055886812     | 10/15/20 | 43.50    | 73292   |
| Total For Check 73292          |              |                             |                                     |                |          | 2,022.99 |         |
| Check 73293                    |              |                             |                                     |                |          |          |         |
| 591-000.000-110.000            | 10/15/20     | MICHIGAN PIPE & VALVE       | 8" TAP VALVE, FLANGE SET. BOLT/GASK | JO24043        | 10/15/20 | 1,413.70 | 73293   |
| 591-544.000-930.000            | 10/15/20     | MICHIGAN PIPE & VALVE       | 8" TAP VALVE, FLANGE SET. BOLT/GASK | JO24043        | 10/15/20 | 79.44    | 73293   |
| Total For Check 73293          |              |                             |                                     |                |          | 1,493.14 |         |
| Check 73294                    |              |                             |                                     |                |          |          |         |
| 582-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | COLLECTION TRANSACTIONS             | 173800000107   | 10/15/20 | 14.64    | 73294   |
| 582-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | MONTHLY PROCESSING FEE              | 1020422        | 10/15/20 | 77.10    | 73294   |
| 590-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | COLLECTION TRANSACTIONS             | 173800000107   | 10/15/20 | 7.32     | 73294   |
| 590-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | MONTHLY PROCESSING FEE              | 1020422        | 10/15/20 | 38.55    | 73294   |
| 591-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | COLLECTION TRANSACTIONS             | 173800000107   | 10/15/20 | 7.32     | 73294   |
| 591-175.000-801.000            | 10/15/20     | ONLINE INFORMATION SERVICES | MONTHLY PROCESSING FEE              | 1020422        | 10/15/20 | 38.55    | 73294   |
| Total For Check 73294          |              |                             |                                     |                |          | 183.48   |         |
| Check 73295                    |              |                             |                                     |                |          |          |         |
| 590-546.000-730.039            | 10/15/20     | PERFORMANCE AUTOMOTIVE      | ANITFREEZE                          | 10284-1338642  | 10/15/20 | 18.89    | 73295   |

| GL Number                      | Invoice Date | Vendor                   | Invoice Desc.                   | Invoice          | Due Date | Amount                | check #   |
|--------------------------------|--------------|--------------------------|---------------------------------|------------------|----------|-----------------------|-----------|
| Invoice Age: Less Than 30 Days |              |                          |                                 |                  |          |                       |           |
| Check 73295                    |              |                          |                                 |                  |          |                       |           |
|                                |              |                          |                                 |                  |          | Total For Check 73295 | 18.89     |
| Check 73296                    |              |                          |                                 |                  |          |                       |           |
| 582-000.000-110.000            | 10/15/20     | POWERLINE SUPPLY         | INVENTORY                       | 56504175         | 10/15/20 | 513.60                | 73296     |
| 582-000.000-110.000            | 10/15/20     | POWERLINE SUPPLY         | INVENTORY                       | 56505588/5650645 | 10/15/20 | 11,766.00             | 73296     |
| 582-000.000-110.000            | 10/15/20     | POWERLINE SUPPLY         | INVENTORY                       | 56506042         | 10/15/20 | 21.42                 | 73296     |
| 582-000.000-110.000            | 10/15/20     | POWERLINE SUPPLY         | INVENTORY                       | 56504042         | 10/15/20 | 55.00                 | 73296     |
| 582-544.000-726.800            | 10/15/20     | POWERLINE SUPPLY         | SUPPLIES / PAINT                | 56506453         | 10/15/20 | 538.08                | 73296     |
| 582-544.000-930.000            | 10/15/20     | POWERLINE SUPPLY         | XFR GUARD KIT                   | 56504996         | 10/15/20 | 533.76                | 73296     |
|                                |              |                          |                                 |                  |          | Total For Check 73296 | 13,427.86 |
| Check 73297                    |              |                          |                                 |                  |          |                       |           |
| 591-544.000-930.990            | 10/15/20     | RJT CONSTRUCTION         | WATER SERVICE REPLACEMENTS      | 2550/2552        | 10/15/20 | 27,534.00             | 73297     |
|                                |              |                          |                                 |                  |          | Total For Check 73297 | 27,534.00 |
| Check 73298                    |              |                          |                                 |                  |          |                       |           |
| 582-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | NETADMIN - SEPTEMBER 2020       | 61676-BPU        | 10/15/20 | 761.25                | 73298     |
| 582-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | GEO TRUST QUICK SSL CERT 2020   | 61671            | 10/15/20 | 337.50                | 73298     |
| 582-544.000-801.000            | 10/15/20     | SONIT SYSTEMS, LLC       | BPU CHRIS M ADOBE               | 61612            | 10/15/20 | 42.48                 | 73298     |
| 590-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | NETADMIN - SEPTEMBER 2020       | 61676-BPU        | 10/15/20 | 380.63                | 73298     |
| 590-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | GEO TRUST QUICK SSL CERT 2020   | 61671            | 10/15/20 | 168.75                | 73298     |
| 590-546.000-801.000            | 10/15/20     | SONIT SYSTEMS, LLC       | BPU CHRIS M ADOBE               | 61612            | 10/15/20 | 21.23                 | 73298     |
| 591-175.000-801.000            | 10/15/20     | SONIT SYSTEMS, LLC       | BPU CHRIS M ADOBE               | 61612            | 10/15/20 | 21.24                 | 73298     |
| 591-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | NETADMIN - SEPTEMBER 2020       | 61676-BPU        | 10/15/20 | 380.62                | 73298     |
| 591-175.000-801.200            | 10/15/20     | SONIT SYSTEMS, LLC       | GEO TRUST QUICK SSL CERT 2020   | 61671            | 10/15/20 | 168.75                | 73298     |
|                                |              |                          |                                 |                  |          | Total For Check 73298 | 2,282.45  |
| Check 73299                    |              |                          |                                 |                  |          |                       |           |
| 582-543.000-801.000            | 10/15/20     | STATE OF MICHIGAN        | ANNUAL TANK LICENSE RENEWAL FEE | ATK-098433-15    | 10/15/20 | 61.50                 | 73299     |
|                                |              |                          |                                 |                  |          | Total For Check 73299 | 61.50     |
| Check 73300                    |              |                          |                                 |                  |          |                       |           |
| 582-543.000-726.000            | 10/15/20     | STOLL METAL SALES, LLC   | METAL TO CLOSE IN WINDOW AT PP  | 4489             | 10/15/20 | 100.08                | 73300     |
|                                |              |                          |                                 |                  |          | Total For Check 73300 | 100.08    |
| Check 73301                    |              |                          |                                 |                  |          |                       |           |
| 591-545.000-727.200            | 10/15/20     | UNIVAR SOLUTIONS USA INC | SODIUM HYPOCHLORITE WTP         | TO914213         | 10/15/20 | 1,503.50              | 73301     |
|                                |              |                          |                                 |                  |          | Total For Check 73301 | 1,503.50  |
| Check 73302                    |              |                          |                                 |                  |          |                       |           |
| 582-544.000-801.000            | 10/15/20     | MILSOFT                  | DISPATCH SUPPORT 10-1-2020      | 20204220         | 10/15/20 | 666.67                | 73302     |
| 582-544.000-801.000            | 10/15/20     | MILSOFT                  | IVR SUPPORT 10-1-2020           | 20204465         | 10/15/20 | 255.59                | 73302     |
| 590-546.000-801.000            | 10/15/20     | MILSOFT                  | IVR SUPPORT 10-1-2020           | 20204465         | 10/15/20 | 127.80                | 73302     |
| 591-175.000-801.000            | 10/15/20     | MILSOFT                  | IVR SUPPORT 10-1-2020           | 20204465         | 10/15/20 | 127.79                | 73302     |
|                                |              |                          |                                 |                  |          | Total For Check 73302 | 1,177.85  |
| Check 73303                    |              |                          |                                 |                  |          |                       |           |
| 582-175.000-925.000            | 10/15/20     | VERIZON WIRELESS         | CELL PHONES                     | 9864023133       | 10/15/20 | 637.87                | 73303     |
| 590-175.000-925.000            | 10/15/20     | VERIZON WIRELESS         | CELL PHONES                     | 9864023133       | 10/15/20 | 167.45                | 73303     |
| 591-175.000-925.000            | 10/15/20     | VERIZON WIRELESS         | CELL PHONES                     | 9864023133       | 10/15/20 | 167.10                | 73303     |
|                                |              |                          |                                 |                  |          | Total For Check 73303 | 972.42    |
| Check 73304                    |              |                          |                                 |                  |          |                       |           |
| 582-544.000-740.000            | 10/15/20     | WATKINS OIL COMPANY      | FUEL PURCHASES                  | 01-00090         | 10/15/20 | 1,366.64              | 73304     |
| 590-547.000-740.000            | 10/15/20     | WATKINS OIL COMPANY      | FUEL PURCHASES                  | 01-00090         | 10/15/20 | 175.03                | 73304     |



INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: BPUAP

| GL Number                      | Invoice Date | Vendor              | Invoice Desc.                   | Invoice  | Due Date | Amount     | check # |
|--------------------------------|--------------|---------------------|---------------------------------|----------|----------|------------|---------|
| Invoice Age: Less Than 30 Days |              |                     |                                 |          |          |            |         |
| Check 73304                    |              |                     |                                 |          |          |            |         |
| 591-544.000-740.000            | 10/15/20     | WATKINS OIL COMPANY | FUEL PURCHASES                  | 01-00090 | 10/15/20 | 574.83     | 73304   |
|                                |              |                     | Total For Check 73304           |          |          | 2,116.50   |         |
|                                |              |                     | Total For Age Less Than 30 Days |          |          | 205,486.89 |         |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 10/02/2020 - 10/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: BPUAP

| GL Number                         | Invoice Date | Vendor                 | Invoice Desc.                 | Invoice | Due Date | Amount     | check #    |  |
|-----------------------------------|--------------|------------------------|-------------------------------|---------|----------|------------|------------|--|
| Fund Totals:                      |              |                        |                               |         |          |            |            |  |
|                                   |              |                        | Fund 582 ELECTRIC FUND        |         |          | 138,397.38 |            |  |
|                                   |              |                        | Fund 590 SEWER FUND           |         |          | 19,344.32  |            |  |
|                                   |              |                        | Fund 591 WATER FUND           |         |          | 47,745.19  |            |  |
| Total For All Funds:              |              |                        |                               |         |          |            | 205,486.89 |  |
| --- TOTALS BY GL DISTRIBUTION --- |              |                        |                               |         |          |            |            |  |
|                                   |              | 582-000.000-110.000    | INVENTORY                     |         |          | 12,356.02  |            |  |
|                                   |              | 582-000.000-123.000    | PREPAID EXPENSES              |         |          | 380.82     |            |  |
|                                   |              | 582-000.000-158.000-20 | CONSTRUCTION WORK IN PROGRESS |         |          | 23.00      |            |  |
|                                   |              | 582-000.000-202.100    | ACCOUNTS PAYABLE-UB REFUNDS   |         |          | 283.82     |            |  |
|                                   |              | 582-000.000-249.100    | LOW INCOME ENERGY ASSISTANCE  |         |          | 8,097.20   |            |  |
|                                   |              | 582-000.000-265.000    | ACCRUED SALES TAX             |         |          | 34,435.04  |            |  |
|                                   |              | 582-000.000-693.000    | MISC NON-OPERATING INCOME     |         |          | (216.82)   |            |  |
|                                   |              | 582-175.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 984.93     |            |  |
|                                   |              | 582-175.000-726.000    | SUPPLIES                      |         |          | 1,422.55   |            |  |
|                                   |              | 582-175.000-726.200    | OFFICE SUPPLIES               |         |          | 22.64      |            |  |
|                                   |              | 582-175.000-801.000    | CONTRACTUAL SERVICES          |         |          | 3,471.14   |            |  |
|                                   |              | 582-175.000-801.200    | COMPUTER                      |         |          | 1,098.75   |            |  |
|                                   |              | 582-175.000-820.000    | PILOT                         |         |          | 69,318.37  |            |  |
|                                   |              | 582-175.000-861.000    | TRAINING & SEMINARS           |         |          | 191.38     |            |  |
|                                   |              | 582-175.000-862.000    | LODGING AND MEALS             |         |          | 27.43      |            |  |
|                                   |              | 582-175.000-880.000    | COMMUNITY PROMOTION           |         |          | 229.81     |            |  |
|                                   |              | 582-175.000-920.400    | UTILITIES - GAS               |         |          | 68.36      |            |  |
|                                   |              | 582-175.000-925.000    | TELEPHONE                     |         |          | 788.45     |            |  |
|                                   |              | 582-175.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 210.00     |            |  |
|                                   |              | 582-543.000-726.000    | SUPPLIES                      |         |          | 615.26     |            |  |
|                                   |              | 582-543.000-740.300    | NATURAL GAS - ENGINE #5       |         |          | 329.60     |            |  |
|                                   |              | 582-543.000-740.400    | NATURAL GAS - ENGINE #6       |         |          | 292.82     |            |  |
|                                   |              | 582-543.000-801.000    | CONTRACTUAL SERVICES          |         |          | 61.50      |            |  |
|                                   |              | 582-543.000-861.000    | TRAINING & SEMINARS           |         |          | 26.50      |            |  |
|                                   |              | 582-543.000-920.400    | UTILITIES - GAS               |         |          | 120.38     |            |  |
|                                   |              | 582-543.000-925.000    | TELEPHONE                     |         |          | 138.65     |            |  |
|                                   |              | 582-543.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 140.25     |            |  |
|                                   |              | 582-544.000-726.800    | SUPPLIES - OPERATIONS         |         |          | 554.66     |            |  |
|                                   |              | 582-544.000-740.000    | FUEL AND LUBRICANTS           |         |          | 1,426.37   |            |  |
|                                   |              | 582-544.000-801.000    | CONTRACTUAL SERVICES          |         |          | 964.74     |            |  |
|                                   |              | 582-544.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 533.76     |            |  |
|                                   |              | 590-000.000-123.000    | PREPAID EXPENSES              |         |          | 229.77     |            |  |
|                                   |              | 590-175.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 298.29     |            |  |
|                                   |              | 590-175.000-726.000    | SUPPLIES                      |         |          | 686.67     |            |  |
|                                   |              | 590-175.000-801.000    | CONTRACTUAL SERVICES          |         |          | 1,710.89   |            |  |
|                                   |              | 590-175.000-801.200    | COMPUTER                      |         |          | 549.38     |            |  |
|                                   |              | 590-175.000-820.000    | PILOT                         |         |          | 12,149.52  |            |  |
|                                   |              | 590-175.000-862.000    | LODGING AND MEALS             |         |          | 13.72      |            |  |
|                                   |              | 590-175.000-880.000    | COMMUNITY PROMOTION           |         |          | 114.91     |            |  |
|                                   |              | 590-175.000-920.400    | UTILITIES - GAS               |         |          | 34.18      |            |  |
|                                   |              | 590-175.000-925.000    | TELEPHONE                     |         |          | 337.24     |            |  |
|                                   |              | 590-175.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 105.00     |            |  |
|                                   |              | 590-546.000-730.039    | BPU VEHICLE MAINT/SUPPLIES    |         |          | 18.89      |            |  |
|                                   |              | 590-546.000-801.000    | CONTRACTUAL SERVICES          |         |          | 149.03     |            |  |
|                                   |              | 590-547.000-740.000    | FUEL AND LUBRICANTS           |         |          | 175.03     |            |  |
|                                   |              | 590-547.000-801.000    | CONTRACTUAL SERVICES          |         |          | 1,480.00   |            |  |
|                                   |              | 590-547.000-920.400    | UTILITIES - GAS               |         |          | 1,099.99   |            |  |
|                                   |              | 590-547.000-930.000    | REPAIRS & MAINTENANCE         |         |          | 191.81     |            |  |
|                                   |              | 591-000.000-110.000    | INVENTORY                     |         |          | 1,413.70   |            |  |
|                                   |              | 591-000.000-123.000    | PREPAID EXPENSES              |         |          | 190.41     |            |  |
|                                   |              | 591-175.000-715.000    | HEALTH AND LIFE INSURANCE     |         |          | 350.53     |            |  |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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 BANK CODE: BPUAP

| GL Number | Invoice Date | Vendor                 | Invoice Desc.                         | Invoice | Due Date | Amount    | check # |
|-----------|--------------|------------------------|---------------------------------------|---------|----------|-----------|---------|
|           |              | 591-175.000-726.000    | SUPPLIES                              |         |          | 686.67    |         |
|           |              | 591-175.000-726.007-CV | SUUPPLIES - COVID 19                  |         |          | 80.97     |         |
|           |              | 591-175.000-801.000    | CONTRACTUAL SERVICES                  |         |          | 1,859.92  |         |
|           |              | 591-175.000-801.200    | COMPUTER                              |         |          | 549.37    |         |
|           |              | 591-175.000-820.000    | PILOT                                 |         |          | 9,455.15  |         |
|           |              | 591-175.000-862.000    | LODGING AND MEALS                     |         |          | 13.71     |         |
|           |              | 591-175.000-880.000    | COMMUNITY PROMOTION                   |         |          | 114.89    |         |
|           |              | 591-175.000-920.400    | UTILITIES - GAS                       |         |          | 34.16     |         |
|           |              | 591-175.000-925.000    | TELEPHONE                             |         |          | 336.89    |         |
|           |              | 591-175.000-930.000    | REPAIRS & MAINTENANCE                 |         |          | 104.99    |         |
|           |              | 591-544.000-740.000    | FUEL AND LUBRICANTS                   |         |          | 574.83    |         |
|           |              | 591-544.000-801.000    | CONTRACTUAL SERVICES                  |         |          | 2,263.00  |         |
|           |              | 591-544.000-861.000    | TRAINING & SEMINARS                   |         |          | 95.00     |         |
|           |              | 591-544.000-930.000    | REPAIRS & MAINTENANCE                 |         |          | 522.41    |         |
|           |              | 591-544.000-930.990    | REPAIRS & MAINTERNACE - LEAD SERVICES |         |          | 27,534.00 |         |
|           |              | 591-545.000-727.200    | SUPPLIES - SODIUM HYPOCHLORITE        |         |          | 1,503.50  |         |
|           |              | 591-545.000-920.400    | UTILITIES - GAS                       |         |          | 43.50     |         |
|           |              | 591-545.000-930.000    | REPAIRS & MAINTENANCE                 |         |          | 17.59     |         |

**CITY COUNCIL MINUTES**

City of Hillsdale  
October 19, 2020  
7:00 P.M.

Regular Meeting  
Electronic Meeting (COVID-19)

**Call to Order and Pledge of Allegiance**

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

**Roll Call**

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

|                          |   |
|--------------------------|---|
| Council Members present: | Adam Stockford, Mayor<br>Anthony Vear, 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: | R. Greg Stuchell, Ward 1<br>Cynthia Pratt, Ward 2 |
|-------------------------|---|

Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Scott Hephner (HCPS/HCFD), Chris McArthur (BPU Director), Jake Hammel (DPS Director), Alan Beeker (Planning/Zoning Administrator), Corey Murray (HDN), Mike Prince, Chris Sumnar, Penny Swan.

Present electronically: Jake Hammel (DPS Director) and Kristin Bauer (City Engineer).

**Approval of Agenda**

Mayor Stockford requested to add Communication item J. Candidate for Ward 4 City Council Penny Swan to the agenda.

Motion by Council Member Stockford, seconded by Council Member Briner to add Communication item J. Candidate for Ward 4 Penny Swan to the agenda.

By a voice vote, the motion passed unanimously.

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

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

Motion passed 7-0.

**Public Comment**

Penny Swan, 8 S. Manning Street, commented on New Business item B. and C. the proposed ordinance amendments for campfires and use and occupancy inspections. Swan stated she is in favor of the revisions.

**Consent Agenda**

- A. Approval of Bills
  - 1. City Claims of October 1, 2020: \$58,166.55
  - 2. BPU Claims of October 1, 2020: \$274,505.80
  - 3. Payroll of October 1, 2020: \$190,093.16
- B. City Council Minutes of October 5, 2020
- C. Dawn Theater Governance Board Minutes of September 8, 2020
- D. TIFA Targeted Development Minutes of September 29, 2020
- E. American Legion Post 53 “Got6” Fun Run
- F. BPU Electronic Payment Provider
- G. BPU Repair of Well Pump #5
- H. BPU Water Treatment Plant Pressure Relief Valve Replacement

Motion by Council Member Bell, seconded by Council Member Morrisey to approve the Consent agenda as amended.

|            |                         |     |
|------------|-------------------------|-----|
| Roll call: | Mayor Stockford         | Aye |
|            | Council Member Morrisey | Aye |
|            | Council Member Zeiser   | Aye |
|            | Council Member Vear     | Aye |
|            | Council Member Briner   | Aye |
|            | Council Member Bell     | Aye |
|            | Council Member Sharp    | Aye |

Motion passed 7-0.

**Communications/Petitions**

- A. Candidate for Ward 4 City Council Rob Socha
- B. Fairground Halloween Trunk or Treat
- C. Virtual Holiday Concert
- D. Mitchell Research Center Newsletter September 2020
- E. CAA Home Weatherization Opportunities
- F. MDHHS Epidemic Order Gathering information
- G. MSHDA Neighborhood Enhancement Program Maintenance Assistance Program
- H. Email requesting not to implement TNR program for Feral Cats
- I. Email for possible Leaf Collection Solutions
- J. Candidate for Ward 4 City Council Penny Swan

Rob Socha gave a brief history on his background and why he is running for City Council.

Penny Swan gave a brief history on her background and why she is running for City Council.

The items of communications were received for informational purposes only.

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

**Old Business**

- A. Fayette Street and Other Road Projects – Verbal Update

Kristin Bauer, City Engineer updated the Fayette Street project she stated the street was paved last week and the contractors are waiting on the box culvert to come in to finish the project. Contractors are hoping to finalize the project by Thanksgiving if all goes well.

**New Business**

A. Rotary Park at Sandy Beach

Motion by Council Member Bell, seconded by Council Member Sharp to approve the name change of Sandy Beach to “Rotary Park at Sandy Beach”.

|            |                         |     |
|------------|-------------------------|-----|
| Roll call: | Mayor Stockford         | Aye |
|            | Council Member Morrisey | Aye |
|            | Council Member Zeiser   | Aye |
|            | Council Member Vear     | Aye |
|            | Council Member Briner   | Aye |
|            | Council Member Bell     | Aye |
|            | Council Member Sharp    | Aye |

Motion passed 7-0.

Mayor Stockford and council thanked the Rotary Club for all their service and dedication to Sandy Beach as well as improving other areas in the city.

B. Campfire Revisions

Council member Bell lead discussion on the revisions to the ordinance in Chapter 16, Article III, Section 16-46(5). Stating minor revision to remove campfires in the section. No outdoor ~~campfires or~~ bonfires are allowed except by permit.

Discussion ensued by council and the Chief Hephner would conclude some additional language should be included. No outdoor ~~campfires or~~ bonfires are allowed except by permit. **Citizens are encouraged to notify the fire department if they do intend to have a campfire.** *Campfires* shall be confined within a control device or structure such as a fire ring or fire pit having a diameter of four feet or less and shall comply with all other regulations and requirements as the director of public safety or his designee shall impose. Bonfires shall be confined within a control device or structure such as a fire ring or fire pit that does not exceed the diameter designated in the permit and such bonfires shall comply with all other regulations and requirements as the director of public safety or his designee shall impose.

Council discussed the ordinance adoption process.

Motion by Mayor Stockford, seconded by Council Member Morrisey to set a public hearing for the proposed ordinance amendment to Chapter 16, Article III, Section 16-46(5) for Monday, November 2, 2020.

|            |                         |     |
|------------|-------------------------|-----|
| Roll call: | Mayor Stockford         | Aye |
|            | Council Member Morrisey | Aye |
|            | Council Member Zeiser   | Aye |
|            | Council Member Vear     | Aye |
|            | Council Member Briner   | Aye |
|            | Council Member Bell     | Aye |
|            | Council Member Sharp    | Aye |

Motion passed 7-0.

C. Use and Occupancy Inspection Revisions

Council member Bell lead discussion on the revisions to the ordinance in Chapter 6, Article II, Section 6-65, Section 6-66 and Section 6-67 and reads as follows;

Section 6-65 of Article II of Chapter 6. The proposed amendment would read as such: Upon receipt of said application for a use and occupancy permit, the code official, or his designee, shall conduct or cause to be conducted such inspection of the structure and premises as he reasonably requires and deems necessary to assure and determine the compliance of said structure and premises, with

the current provisions of the International Property Maintenance Code, as promulgated and published by International Code Council, Inc., and adopted by reference in section 6-61. **A person seeking a use and occupancy permit for his primary residence—which he owns and in which he will reside—may alternatively submit a home inspection report, prepared by a professional home inspector. Understanding that the person submitting the report is responsible for his own wellbeing, upon receipt of said inspection report, the code official shall accept the inspection report in lieu of an in-person inspection.**

Section 6-66 of Article II of Chapter 6. The proposed amendment would read as such: **If an inspection report—referenced above in section 6-65—is submitted by a homeowner for his primary residence, a permit shall be issued. For all other cases,** no use or occupancy permit for any structure or premises may be issued to any applicant until the compliance of such structure or premises with the current provisions of the International Property Maintenance Code has been assured and determined by the code official, or his designee; provided, however, that nothing in this section shall prevent the issuance of a temporary permit of occupancy. A temporary permit of occupancy may be issued for a structure, or portion thereof, which structure or the premises is in violation of the International Property Maintenance Code, if repairs or modifications to correct the violation are being performed and the code official, or his designee, determines that occupancy of this structure does not endanger the occupants. Such temporary permit of occupancy shall not be issued for a period of time in excess of six months.

Section 6-67 of Article II of Chapter 6. The proposed amendment would read as such: The code official, or his designee, shall issue a use and occupancy permit for such structure or portion thereof for which application for such permit has been made when an inspection pursuant to section 6- 65 has assured that the structure and premises are in compliance with the current provisions of the International Property Maintenance Code **or when an inspection report has been submitted for a primary residence, owned by the occupant, also pursuant to section 6-65.** The use and occupancy permit issued pursuant to this section shall be valid until there is a change of occupants that occurs two years or more following the issuance of the permit.

Council discussion on home inspections and current city use and occupancy inspection processes ensued.

Motion by Mayor Stockford, seconded by Council Member Morrissey to set a public hearing for the proposed ordinance amendments to Chapter 6, Article II, Section 6-65, Section 6-66 and Section 6-67 for Monday, November 2, 2020.

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

Motion passed 7-0.

**Miscellaneous Reports**

- A. Proclamation – None
- B. Appointments- Library Board – George Allen

Motion by Council Member Bell, seconded by Council Member Morrissey to approve George Allen to the library board.

By a voice vote, the motion passed unanimously.

- C. Other – None

**General Public Comment**

Brendan Sanger, candidate for District Court Judge, gave a brief history on his background and why he is running for District Court Judge.

Rob Socha, 29 S. Broad Street, commented on the use and occupancy inspection ordinance and stated that while he was working for the census going door to door there were some rental properties and units that were quite in disrepair and needed immediate attention because of safety concerns.

### **City Manager's Report**

City Manager Mackie, stated that bill 1108 was passed by legislature for electronic meetings being extended so council meeting will be available digitally as well as in person.

Census stopped taking active count October 15, 2020 numbers include 70.3% City, 71.3% State, 66.1% County. This count do not include door to door numbers.

Leaf collection starts November 7, 2020 and second collection December 5, 2020. Brush collection started this week with one pass through the city.

American Legion is conducting a raffle for an American flagpole at the airport. Tickets are available through Corey Murray.

The general election is Tuesday, November 3, 2020, the city is receiving a heavy increase in absentee ballots and expecting a high turnout.

### **Council Comments**

Council Member Zeiser stated in reference to Mr. Socha public comment on rental units in the city the use and occupancy for rental properties should be expanded on in the future. The home inspection proposed amendment would be for primary residency.

Mr. Mackie stated that renters and citizens that have concerns on a property should call the Code Enforcement office.

Council Member Bell congratulated Council Member Zeiser on having a baby girl.

### **Adjournment**

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

By a voice vote, the motion passed unanimously.

The meeting adjourned at 8: 11 p.m.

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Adam L. Stockford, Mayor

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Katy Price, City Clerk



# CITY OF HILLSDALE



Economic Development Corporation

97 North Broad Street  
Hillsdale, Michigan 49242-1695  
(517) 437-6426

## **Economic Development Corporation (EDC) MINUTES**

### **REGULAR MEETING**

Meeting called to order at 7:36 a.m.

**CITY HALL, 97 N. BROAD ST., 3<sup>rd</sup> FLOOR**

**August 20, 2020 at 7:30 am**

**Members Present:** Matt Granata, Dean Affholter, David Loader, Rich Moeggenberg

**Members Absent:** John Condon, Ed Sumnar

**Others Present:** Kelly LoPresto, Economic Development Coordinator; Kristin Bauer, City Engineer, Greg Bailey, HOA President

**A. PUBLIC COMMENT ON AGENDA ITEMS** – No public comment.

### **B. CONSENT AGENDA**

1. Approval of Minutes: Regular EDC Meeting June 18, 2020
2. Financial Statements as of July 31, 2020

Mr. Gelzer made a motion to approve the consent agenda. Ms. Janes seconded. Motion passed.

### **C. COMMUNICATION**

1. Census Flyer included.
2. City of Hillsdale Fall Newsletter included.
3. Article on Cottage Inn Pizza from Simply Hers Magazine included.

### **D. OLD BUSINESS**

1. Three Meadows Property Disposition and Tax Implications –waiting to hear back from State Treasurer.
2. Fiber – Mr. Affholter will talk with Mr. Mackie and see if they can set up a meeting with ACD.net. There was a meeting with the developers from Lansing and they are interested in doing a public/private partnership with the City. However, they want exclusive rights to fiber and solar projects. The City is working on finalizing the agreement.
3. Three Meadows – Lot 2 – Hillsdale ISD would like to have the lot surveyed. The ISD has asked if EDC/HOA would allow them to have three years to finish the house due to COVID-19 restrictions instead of two.
4. Homeowners Association – HOA has opened a bank account and the City will be turning over the funds this week or next.

### **5. EDC Goals for 2020/2021**

- a. Conduct a minimum of six retention / good will visits with a resident of the Manufacturing and Technology Park by 12/31/20. **Need to coordinate with Sue/**
- b. Chair one Joint meeting between EDC, ISD, Hillsdale Community Schools and Jackson College for purpose of creating at least one new

avenue for retaining talent locally by 10/30/20. **Requesting Amanda to assist**

- c. Share EDC Goals and subsequent bi-monthly updates with Council, TIFA, Planning Commission starting April 30, 2020. **April minutes shared ... will continue throughout year**
- d. Fiber – develop two initiatives to promote the Fiber project by August 1, 2020. **Mr. Affholter to coordinate with Mr. Mackie**
- e. Provide Financial Support to at least three Trade and /or Technical Training programs for purpose of skill and labor retention of area, by 12/31/2020. **Will need to implement during Fall Quarter w/ High School. On-going support for ISD build program**
- f. Install at least two Phase I signs in support of the City wide Wayfinding Sign Project by 12/31/20. **Mr. Affholter to coordinate with Mr. Beeker**
- g. Develop a go-forward plan for the Phases II and III for Three Meadows by 12/31/2020. ...**On-going discussions ...City Engineer to present estimates at next meeting.**

#### **E. NEW BUSINESS**

- 1. Board Member replacement – Board chair asked board members to think of potential board members.
- 2. RFP for Real Estate Broker Services – The board discussed the option of listing the remaining vacant land at Three Meadows and decided to table it for now.
- 3. Gift Card Program – The Business Review Committee met and discussed the gift card program to help the economy. The program includes businesses participating, providing gift cards, the consumer purchases \$25 and EDC would donate \$10 for each gift card. The consumer would receive a \$35 gift card and the business would receive \$35 for each gift card. Businesses will be asked to let the City know if they are interested in participating. Businesses will have a limited number of gift cards to sell.

#### **F. COMMITTEE REPORTS**

- 1. Three Meadows/ Architectural Control Committee – nothing at this time.
- 2. Manufacturing & Technology Park – nothing at this time.
- 3. Business Review Committee/Other Projects – the gift card program was discussed earlier during the meeting.

#### **G. BOARD ROUND-TABLE/ECONOMIC DEVELOPMENT STERRING COMMITTEE UPDATE**

#### **H. PUBLIC COMMENT** – No public comment.

- I. Adjournment:** Mr. Moeggenberg made a motion to adjourn at 9:03 a.m. Ms. Janes seconded. Motion passed.

**Next Meeting: October 22, 2020**

# CITY OF HILLSDALE



Economic Development Corporation

97 North Broad Street  
Hillsdale, Michigan 49242-1695  
(517) 437-6426

## EDC MINUTES

### **BUSINESS REVIEW COMMITTEE**

**CITY HALL, 97 N. BROAD ST., COUNCIL CHAMBERS**

**September 25, 2020 at 8:00 am**

#### **I. Call to Order 8:00 am**

Members Present: John Condon, Rachel Lott

Members Absent: Andrew Gelzer, Richard Moeggenberg

Others Present: Rick Jenkins, Commonwealth Developments, Kelly LoPresto (Economic Development Coordinator)

#### **II. Consent Agenda:**

Ms. Lott moved to approve the Business Review Committee meeting minutes from July 10, 2020. Mr. Condon seconded. Motion passed.

#### **III. Public Comment on Agenda Items**

None

#### **IV. New Business**

1. NEZ Applications – 65, 67, 85, and 87 Hillsdale Commons Drive, Hillsdale (Commonwealth Developments) – Mr. Condon moved to recommend to council for approval for 10 years as the application meets the spirit of the NEZ requirements. Ms. Lott seconded. Motion passed.

#### **V. Old Business**

1. Gift Card Program Update – Ms. LoPresto let the committee know that she is waiting to see if a SOAR student is available. Otherwise, she will move forward with implementing the program before the holidays.

#### **VI. Public Comment**

None

#### **VII. Adjournment at 8:14 am – Mr. Condon moved to adjourn, Ms. Lott seconded, motion passed.**

**Planning Commission Meeting Minutes**  
**Hillsdale City Hall**  
**Council Chambers**  
**September 15, 2020**  
**5:30 pm**

**Call to Order**

Chairman Eric Moore called the meeting to order at 5:30pm, followed by the Pledge of Allegiance.

**Members Present**

Chairman Eric Moore, Vice-Chairman Ron Scholl, Mayor Pro-Tem Will Morrissey, Secretary Penny Swan, Commissioner Jacob Parker, Commissioner Elias McConnell.

**Members Absent**

None

**Public Present**

Alan Beeker Zoning Administrator, Jack McClain

**Public Comment**

Jack McClain commented on social discrimination in Hillsdale as it pertains to the Master Plan, and how it leaves out Jackson College and Hillsdale Beauty College, also how the colleges should be listed alphabetically. He also discussed the parking issues downtown and the overnight parking.

**Consent Agenda and Minutes**

Motion to approve the consent agenda with the amendment made by Alan Beeker to new business made by Commissioner Swan, seconded by Commissioner McConnell, motion passed unanimously.

Approval of Minutes from the meeting on 08-18-2020 made by Commissioner Morrissey, seconded by Commissioner Scholl, motion passed unanimously with some corrections as stated.

**Old Business**

None

**New Business**

Hillsdale College Request to rezone an area on Park St.

No action needed at this time, just some information given as to their plans and upcoming needs.

**Master Plan Review**

Commissioner Morrisey presented a plan to help streamline the outline of the Goals Section of the Master Plan so it is easier to read and understand. Further discussion on Master Plan ideas.

**Commissioner's Comments**

None

**Adjournment**

Motion to adjourn made by Commissioner Morrisey, seconded by Commissioner Parker at 6:59pm, motion passed unanimously.

**Next meeting: October 20, 2020 at 5:30 pm.**



**Election Commission  
Minutes**

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

**Thursday, October 8, 2020**

**Board members present:** Cathy Kelemen  
Amber Yoder  
Jacob Parker

**Board members absent:** None

Also present was Katy Price, City Clerk.

**Call to Order:**

The meeting was called to order by City Clerk Price at 3:02 P.M.

**Public Comments**

No public comments were offered.

**MINUTES**

Election Commission meeting minutes of July 9, 2020.

Motioned by Commissioner Kelemen, seconded by Commissioner Parker to approve the July 9, 2020 meeting minutes.

By a voice vote, the motion passed unanimously.

**OLD BUSINESS**

There was no old business for review

**NEW BUSINESS**

**B. Appointment of Election Inspectors & Receiving Boards for the November 3, 2020  
General Election.**

City Clerk Price presented a proposed listing of election inspectors for the November 3, 2020 General Election.

Commissioner Kelemen, seconded by Commissioner Parker, moved to appoint the following individuals to serve as poll workers for the November 3, 2020 election, pending any necessary changes and emergencies:

**Poll Workers:**

Ward 1: Elizabeth Wilds (Chair), Connie Watkins, Eric Keiber, Ann Harris

Ward 2: Penny Wingate (Chair), Hilary Plummer, Kristen Holmes, George Thursby

Ward 3: Olivia Jones (Chair), Amanda Kieffer, Janice Sharpe, Charity Sharpe

Ward 4: Beverly Fall (Chair); Roy Bodinus, Alicia Strech, Linda Jo Potter, Larry Gallatin

Absentee Ballot Processors: Susan Billings, Sharon Draper, Kellie Hendershot, Cynthia Netcher

Poll Assistant- Penny Myers

Poll Assistant- Alayna Berry

Poll Assistant- Charity Kelemen

By a voice vote, the motion passed unanimously.

**Adjournment**

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

The meeting adjourned at 3:32 p.m.



**Election Commission  
Minutes**

**Hillsdale Public Library  
11 West Bacon Street  
Hillsdale, MI 49242**

**Thursday, October 15, 2020**

**Board members present:** Cathy Kelemen  
Amber Yoder  
Jacob Parker

**Board members absent:** None

Also present was Katy Price, City Clerk.

**Call to Order:**

The meeting was called to order by City Clerk Price at 3:02 P.M.

**Public Comments**

No public comments were offered.

**NEW BUSINESS**

**A. Public Accuracy Test for the November 3, 2020 General Election**

The Elections Commissioners performed the accuracy test for ward 1-4 tabulators that were to be used for the August 4, 2020 election. All tabulators and scan units tested out without error.

**Adjournment**

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

The meeting adjourned at 4:10 p.m.



# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** November 2, 2020  
**Agenda Item:** Consent Agenda  
**Subject:** No Shave November for Charity

**Background:**

For the past several years the Hillsdale City Police Officers have been approved to grow facial hair for a donation of \$25 per month to be given to a charitable organization. The Union has submitted a request to do so again this year. This would be for the months of November, December, and January.

**Recommendation:**

I recommend approval of this request.

Scott A. Hephner

Chief of Police / Fire Chief

Chief Scott Hephner

97 N Broad St

Hillsdale MI 49242

October 19, 2020

I am requesting the Hillsdale City Police participate in No Shave November. The event would start 11/01/2020 and end 01/31/2021. A donation of \$25 per month participated will be accepted by me. The money raised will be given to CAPA.

Thank you.

Matthew June

President of Hillsdale City Police Officers Union

A handwritten signature in black ink, appearing to be 'MJ', with a long horizontal line extending to the right.

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** November 2, 2020

**Agenda Item:** Public Hearing

**SUBJECT:** Campfires

### **BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager**

The ordinance modification was submitted by Councilman Bell. The modification addresses allowing campfires without permit, which is currently not allowed by ordinance.

Attached is the amended ordinance and public hearing notice with the proposed language change highlighted in red.

The current ordinance language states that no campfire is allowed except by permit; current practice is to approve on permit annually for an address and then report when having a campfire to the Fire Department. The reporting a fire requirement is in place to prevent any needless public safety runs and neighbor concerns.

### **RECOMMENDATION:**

Hold public hearing and consider the proposed ordinance modification.

**ORDINANCE #2020-\_\_\_\_\_**

**AN ORDINANCE TO AMEND SECTION 16-46(5) OF ARTICLE III, CHAPTER 16 OF THE CODE OF THE CITY OF HILLSDALE**

**THE CITY OF HILLSDALE ORDAINS THAT:**

Section 16-46(5) of Article III, Chapter 16 of the Code of the City of Hillsdale should be and is hereby amended to read as follows:

Section 16-46(5) of Article III of Chapter 16. The proposed amendment would read as such: No outdoor bonfires are allowed except by permit. Citizens are encouraged to notify the fire department if they do intend to have a campfire. *Campfires* shall be confined within a control device or structure such as a fire ring or fire pit having a diameter of four feet or less and shall comply with all other regulations and requirements as the director of public safety or his designee shall impose. Bonfires shall be confined within a control device or structure such as a fire ring or fire pit that does not exceed the diameter designated in the permit and such bonfires shall comply with all other regulations and requirements as the director of public safety or his designee shall impose.

Passed at a regular meeting of the Council of the City of Hillsdale held on the 2nd day of November, 2020.

CITY OF HILLSDALE

By \_\_\_\_\_  
Adam Stockford – Mayor

By: \_\_\_\_\_  
Katy Price – City Clerk

Date Proposed: 10/19/2020  
Date Published as Proposed: 10/23/2020  
Date Passed: \_\_\_\_\_  
Date Published as Passed: \_\_\_\_\_  
Effective Date: \_\_\_\_\_

## PUBLIC HEARING

PLEASE TAKE NOTICE that the Hillsdale City Council has set a Public Hearing for Monday, November 2, 2020 at 7:00 p.m. in the Council Chambers, Hillsdale City Hall, 97 N. Broad St. to consider the proposed ordinance amendment to Chapter 16, Article III, Section 16-46(5). You may view the proposed amendment in its entirety at [www.cityofhillsdale.org](http://www.cityofhillsdale.org). Printed documents are available at the City Hall Clerk's Office.

Section 16-46(5) of Article III of Chapter 16. The proposed amendment would read as such: No outdoor ~~campfires or~~ bonfires are allowed except by permit. **Citizens are encouraged to notify the fire department if they do intend to have a campfire.** *Campfires* shall be confined within a control device or structure such as a fire ring or fire pit having a diameter of four feet or less and shall comply with all other regulations and requirements as the director of public safety or his designee shall impose. Bonfires shall be confined within a control device or structure such as a fire ring or fire pit that does not exceed the diameter designated in the permit and such bonfires shall comply with all other regulations and requirements as the director of public safety or his designee shall impose.

# **City of Hillsdale Agenda Item Summary**

**Meeting Date:** November 2, 2020  
**Agenda Item:** Public Hearing  
**SUBJECT:** Use and Occupancy Inspection

## **BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager**

The ordinance modifications were submitted by Councilman Bell. These modifications address allowing someone purchasing a home, for their primary residence, to submit a third party home inspection report alternatively to the City doing a Use and Occupancy inspection.

Attached is the amended ordinance, public hearing notice with the proposed language change highlighted in red and the City's inspection report.

There are a couple of points to consider when deciding on the proposed amendments. Third party home inspectors are not licensed by the State of Michigan and report standards may vary. In some cases, purchasers are not required to repair items of concern before moving into the property. The City's Use and Occupancy inspection is performed by the Fire Department and follows the same format with each inspection. Health and safety issues are a priority in the City's inspection and home owners are required to repair those items. A fee of \$25 per inspection visit is charged by the City.

## **RECOMMENDATION:**

Hold public hearing and consider the proposed ordinance modifications.

**ORDINANCE #2020-\_\_\_\_\_**

**AN ORDINANCE TO AMEND SECTIONS 6-65 THROUGH AND INCLUDING SECTION 6-67 OF ARTICLE II, CHAPTER 6 OF THE CODE OF THE CITY OF HILLSDALE**

**THE CITY OF HILLSDALE ORDAINS THAT:**

Section 6-65 through and including section 6-67 of Article II, Chapter 6 of the Code of the City of Hillsdale should be and is hereby amended to read as follows:

Section 6-65 of Article II of Chapter 6. Upon receipt of said application for a use and occupancy permit, the code official, or his designee, shall conduct or cause to be conducted such inspection of the structure and premises as he reasonably requires and deems necessary to assure and determine the compliance of said structure and premises, with the current provisions of the International Property Maintenance Code, as promulgated and published by International Code Council, Inc., and adopted by reference in section 6-61. A person seeking a use and occupancy permit for his primary residence—which he owns and in which he will reside—may alternatively submit a home inspection report, prepared by a professional home inspector. Understanding that the person submitting the report is responsible for his own wellbeing, upon receipt of said inspection report, the code official shall accept the inspection report in lieu of an in-person inspection.

Section 6-66 of Article II of Chapter 6. If an inspection report—referenced above in section 6-65—is submitted by a homeowner for his primary residence, a permit shall be issued. For all other cases, no use or occupancy permit for any structure or premises may be issued to any applicant until the compliance of such structure or premises with the current provisions of the International Property Maintenance Code has been assured and determined by the code official, or his designee; provided, however, that nothing in this section shall prevent the issuance of a temporary permit of occupancy. A temporary permit of occupancy may be issued for a structure, or portion thereof, which structure or the premises is in violation of the International Property Maintenance Code, if repairs or modifications to correct the violation are being performed and the code official, or his designee, determines that occupancy of this structure does not endanger the occupants. Such temporary permit of occupancy shall not be issued for a period of time in excess of six months.

Section 6-67 of Article II of Chapter 6. The code official, or his designee, shall issue a use and occupancy permit for such structure or portion thereof for which application for such permit has

been made when an inspection pursuant to section 6- 65 has assured that the structure and premises are in compliance with the current provisions of the International Property Maintenance Code or when an inspection report has been submitted for a primary residence, owned by the occupant, also pursuant to section 6-65. The use and occupancy permit issued pursuant to this section shall be valid until there is a change of occupants that occurs two years or more following the issuance of the permit.

Passed at a regular meeting of the Council of the City of Hillsdale held on the 2nd day of November, 2020.

CITY OF HILLSDALE

By \_\_\_\_\_  
Adam Stockford – Mayor

By: \_\_\_\_\_  
Katy Price – City Clerk

Date Proposed: 10/19/2020  
Date Published as Proposed: 10/23/2020  
Date Passed: \_\_\_\_\_  
Date Published as Passed: \_\_\_\_\_  
Effective Date: \_\_\_\_\_



## PUBLIC HEARING

PLEASE TAKE NOTICE that the Hillsdale City Council has set a Public Hearing for Monday, November 2, 2020 at 7:00 p.m. in the Council Chambers, Hillsdale City Hall, 97 N. Broad St. to consider the proposed ordinance amendments to Chapter 6, Article II, Section 6-65, Section 6-66 and Section 6-67. You may view the proposed amendment in its entirety at [www.cityofhillsdale.org](http://www.cityofhillsdale.org). Printed documents are available at the City Hall Clerk's Office.

Section 6-65 of Article II of Chapter 6. The proposed amendment would read as such: Upon receipt of said application for a use and occupancy permit, the code official, or his designee, shall conduct or cause to be conducted such inspection of the structure and premises as he reasonably requires and deems necessary to assure and determine the compliance of said structure and premises, with the current provisions of the International Property Maintenance Code, as promulgated and published by International Code Council, Inc., and adopted by reference in section 6-61. **A person seeking a use and occupancy permit for his primary residence—which he owns and in which he will reside—may alternatively submit a home inspection report, prepared by a professional home inspector. Understanding that the person submitting the report is responsible for his own wellbeing, upon receipt of said inspection report, the code official shall accept the inspection report in lieu of an in-person inspection.**

Section 6-66 of Article II of Chapter 6. The proposed amendment would read as such: **If an inspection report—referenced above in section 6-65—is submitted by a homeowner for his primary residence, a permit shall be issued. For all other cases,** no use or occupancy permit for any structure or premises may be issued to any applicant until the compliance of such structure or premises with the current provisions of the International Property Maintenance Code has been assured and determined by the code official, or his designee; provided, however, that nothing in this section shall prevent the issuance of a temporary permit of occupancy. A temporary permit of occupancy may be issued for a structure, or portion thereof, which structure or the premises is in violation of the International Property Maintenance Code, if repairs or modifications to correct the violation are being performed and the code official, or his designee, determines that occupancy of this structure does not endanger the occupants. Such temporary permit of occupancy shall not be issued for a period of time in excess of six months.

Section 6-67 of Article II of Chapter 6. The proposed amendment would read as such: The code official, or his designee, shall issue a use and occupancy permit for such structure or portion thereof for which application for such permit has been made when an inspection pursuant to section 6-65 has assured that the structure and premises are in compliance with the current provisions of the International Property Maintenance Code **or when an inspection report has been submitted for a primary residence, owned by the occupant, also pursuant to section 6-65.** The use and occupancy permit issued pursuant to this section shall be valid until there is a change of occupants that occurs two years or more following the issuance of the permit.

**From:** [Kristin Bauer](#)  
**To:** [All BPU Employees](#); [All City Employees](#); [All Library Employees](#); [All Police Employees](#)  
**Date:** Thursday, October 29, 2020 11:46:05 AM

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Starting tomorrow (10/30/20) Fayette Street will be completely closed at the St. Joe River to begin removal of the current culvert and diversion of the river to prepare for installation of the new box culvert.

This closure will be in place for several weeks as the contractor finishes up the work at the culvert and the remaining section of the street, as such the closure may remain in place until approximately Thanksgiving.

The box culvert sections will arrive on site middle of next week and will create a parade of semi's for delivery of the concrete sections via the intersection of Fayette/M-99.

We are hopeful that this project can be fully completed this fall, however we are at the mercy of the weather, temperatures and closures of asphalt plants. Should we not be able to complete all the paving, etc. work we will place Temporary Pavements over the winter and finish in the spring. The road would be open to car traffic over the winter should the work be delayed.

It should be also noted the sidewalk and walking bridge will be removed tomorrow so foot traffic cannot proceed through the area either.

Please assist me in passing on this information to bus garages, emergency services, Hillsdale College folks and any other interested parties who this may impact.

Thanks,

***Kristin L. Bauer, P.E.***

City of Hillsdale  
City Engineer  
97 N. Broad St.  
Hillsdale, MI 49242  
(517) 437-6479

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** November 2, 2020

**Agenda Item:** New Business

**SUBJECT:** Rules for Remote Attendance of Meetings

### **BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager**

On October 16<sup>th</sup> Governor Whitmer signed into law Act 228, Public Acts of Michigan, 2020, which amends the Open Meetings (OMA) Act with immediate effect. Act 228 amends the OMA to allow public bodies to conduct electronic meetings with remote participation for any reason through December 31, 2020, and anytime during 2021 under specific circumstances.

The attached resolution established rules for remote attendance by council members and the public in accordance with Act 228.

### **RECOMMENDATION:**

Consider the proposed resolution establishing rules for remote attendance by council members and the public pursuant to the Open Meetings Act.

Resolution No: \_\_\_\_\_

**CITY OF HILLSDALE  
CITY COUNCIL**

**RESOLUTION ESTABLISHING RULES FOR REMOTE ATTENDANCE BY  
COUNCIL MEMBERS AND MEMBERS OF THE PUBLIC AT REMOTE MEETINGS  
PURSUANT TO THE OPEN MEETINGS ACT**

WHEREAS, on October 16, 2020, Governor Whitmer signed into law Act 228, Public Acts of Michigan, 2020, which amends the Open Meetings Act (the "OMA") with immediate effect; and

WHEREAS, Act 228 amends the OMA to allow public bodies to conduct electronic "virtual" meetings with remote participation for any reason through December 31, 2020, and anytime during 2021 under specific circumstances; and

WHEREAS, under Act 228, public bodies are required to establish certain procedures to accommodate the absence of any member of the public body due to military duty, a medical condition, or a statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or a local official or local governing body that would risk the personal health or safety of members of the public or the public body if the meeting were held in person; and

WHEREAS, the City Council desires to establish rules to authorize and allow its members along with members of other public bodies of the City that are subject to the provisions of the Michigan Open Meetings Act, along with members of the public, to attend meetings of the City Council and other public bodies of the City that are subject to the provisions of the Michigan Open Meetings Act that are held remotely by telephone or other electronic means pursuant to the Michigan Open Meetings Act, as amended by Act 228.

NOW, THEREFORE, BE IT RESOLVED that the City Council immediately authorizes its members and members of other public bodies of the City that are subject to the provisions of the Michigan Open Meetings Act, along with members of the public, to attend remote meetings of the City Council or such other public bodies of the City by telephone or other electronic means and establishes the following rules:

1. Any member of the City Council or other public body of the City who will be absent from a meeting of the City Council or other public body of the City due to military duty, a medical condition as defined in Section 3(12)(b) of the Open Meetings Act, or a statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or a local official or local governing body in the area where the member resides that would risk the personal health or safety of members of the public or the public body if the member were to appear at the meeting in person, may participate in and vote on business before the City Council or other public body of the City at the meeting by remote means, using one of the following methods of electronic remote attendance that allows for two-way communication that permits the member to hear and be heard by other members of the City Council or other public body of the City:
  - a. Via telephone conference call; or

b. Utilizing two-way video calling or video conference software, such as Facetime, Zoom, Go To Meeting, or any other similar software platforms, to the extent attendance utilizing such video calling or video conference software platform is communicated to and approved by the City Manager at in advance of the meeting.

2. Each member attending any meeting of the City Council or other public body of the City remotely must make a public announcement at the outset of the meeting that the member is in fact attending the meeting remotely. If the member is attending the meeting remotely for a purpose other than for military duty, the member's announcement must further identify specifically the member's physical location by stating the state and the county, city, township, or village from which the member is attending the meeting remotely. The member's public announcement shall be included in the minutes of the meeting.

3. As soon as practicable after the member becomes aware of his or her need to appear at a meeting remotely, each member intending to appear at a meeting of the City Council or other public body of the City remotely must provide notice to the City Manager of the member's intention to appear at the meeting remotely, and shall indicate to the City Manager the reason that the member will be appearing at the meeting remotely, along with the means by which the member intends to appear remotely.

4. Upon a member providing notice to the City Manager of the member's intention to appear at a meeting via remote means, the City shall promptly post a notice at City Hall and on the City's web site to inform the public that the member intends to appear at the meeting via electronic means, stating the member's reasons for doing so, and including information about how to contact the member sufficiently in advance of the meeting to allow the public to provide input to the member on any business that will come before the public body.

5. After December 31, 2021, remote attendance by a member at a meeting of the City Council or other public body of the City shall only be permitted in circumstances requiring accommodation of the member's absence due to military duty as provided in Section 3(2) of the Open Meetings Act.

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

ADOPTED at a regular meeting of the City Council of the City of Hillsdale, Michigan held in City Hall, Hillsdale, Michigan this 2<sup>nd</sup> day of November 2020.

\_\_\_\_\_  
Adam Stockford, Mayor

\_\_\_\_\_  
Attest: \_\_\_\_\_  
Katy Price, Clerk

# **City of Hillsdale Agenda Item Summary**

**Meeting Date:** November 2, 2020

**Agenda Item:** New Business

**SUBJECT:** Hillsdale County Assessing Interlocal Agreement

**BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager**

The "Local Agreement for Hillsdale County to Approve the Designated Assessor" was approved by the Hillsdale County Board of Commissioners at their meeting on Tuesday, October 13th. Public Act 660 of 2018 requires each County to enter into an agreement that designates an individual who will serve as the County's Designated Assessor and that an interlocal agreement be approved by the County Board of Commissioners and a majority of the Assessing Districts in the County. This resolution and agreement are to comply with this requirement.

There will be no cost to the City of Hillsdale, unless we use the services of the Designated Assessor.

**RECOMMENDATION:**

Consider the proposed interlocal agreement and pass the attached resolution.

## **Local Agreement for Hillsdale County to Approve the Designated Assessor for the period January 1, 2021 through December 31, 2025**

Public Act 660 of 2018 requires a county to have a Designated Assessor on file with the State Tax Commission as of December 31, 2020. Accordingly, the following interlocal agreement (hereinafter "AGREEMENT") has been executed by the Board of Commissioners for Hillsdale County, a majority of the assessing districts in Hillsdale County, and the individual put forth as the proposed Designated Assessor. Hillsdale County and the Assessing Districts are collectively referred to throughout this AGREEMENT as the "Parties."

### **RECITALS**

WHEREAS, The Assessing Districts are Municipal Corporations located within the County of Hillsdale, in the State of Michigan;

WHEREAS, The Michigan Constitution of 1963, Article 7, Section 28 permits a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common with each other and which each might exercise separately;

WHEREAS, The Urban Cooperation Act of 1967, being MCL 124.505 *et seq*, and the Intergovernmental Transfer of Functions and Responsibilities Act, give effect to the Constitutional provision by providing that public agencies may enter into interlocal agreements to carry out their respective functions, powers and authority;

WHEREAS, P.A. 660 of 2018 requires each County to enter into an AGREEMENT that designates the individual who will serve as the County's Designated Assessor. That interlocal agreement must be approved by the County Board and a majority of the assessing districts in the County.

WHEREAS, P.A. 660 of 2018 mandates that the Designated Assessor shall be an advanced assessing officer or a master assessing officer.

NOW, THEREFORE, based on the foregoing Recitals, and in consideration of the terms of this Agreement, the Members agree as follows:

### **BACKGROUND INFORMATION**

Hillsdale County proposes that Edward K. VanderVries (R-7530), who is an individual qualified and certified by the State Tax Commission as a Michigan Master Assessing Officer, IV serve as the Designated Assessor for the following assessing districts within Hillsdale County: Adams Township, Allen Township, Amboy Township, Cambria Township, Camden Township, Fayette Township, Hillsdale Township, Jefferson Township, Litchfield Township, Moscow Township, Pittsford Township, Ransom Township, Reading Township, Scipio Township, Somerset Township, Wheatland Township, Woodbridge Township, Wright Township, City of Hillsdale, City of Jonesville, City of Litchfield and City of Reading.

Included as Addendum "A" to this AGREEMENT are the 2020 Hillsdale County Ad-Valorem State Equalized Value totals and parcel count by class along with all special act values and parcel count within each assessing district. There were no properties in Hillsdale County deemed to be unique or complex that were included with the 2020 values, however starting in 2020 a Wind Energy Project was initiated that may be considered unique and/or complex beginning with the 2021 value determinations.

Once the designated assessor process is invoked, the Parties agree that the Designated Assessor will perform the duties associated with being the assessor of record for an assessing district at the following location: V&V Assessing LLC Main Office - 2910 Business One Drive, Kalamazoo MI 49048 or other local unit offices as agreed to between the Designated Assessor and local unit. The Parties further agree that specific hours will be negotiated as part of the employment contract to be executed in the event an assessing district is subject to the designated assessor process.

## QUALIFICATIONS OF DESIGNATED ASSESSOR

1. Edward K. VanderVries is currently certified as a Michigan Master Assessing Officer (MMAO). Certification number R-7530. Edward K. VanderVries is currently the CEO of V&V Assessing LLC.
2. Mr. VanderVries has been the assessor of record for many complex assessing jurisdictions and currently serves in that role for the Cities of Portage, Marshall, & Hart. He also serves in that role for the Townships of Union, Sheridan, Moran, Holton, & Laketon. Mr. VanderVries is also the Equalization Director for Oceana County.
3. There are no known conflicts of interest between the Designated Assessor and Hillsdale County or any Assessing Districts within the County.

It is understood that the individual identified as the Designated Assessor in this AGREEMENT will, during the length of this agreement, maintain their assessor certification in good standing with the State Tax Commission and when required to serve as the Designated Assessor for an assessing district in Hillsdale County shall act as the Assessor of Record for that assessing district.

Any additional requirements that are agreed to by the Designated Assessor, the County and the Assessing Districts may not conflict with the State Tax Commission's *Supervising Preparation of the Assessment Roll*.

## DUTIES AND RESPONSIBILITIES OF DESIGNATED ASSESSOR

The Designated Assessor, while serving as the assessor of record for an assessing district within Hillsdale County, shall satisfy all requirements set forth by the State Tax Commission's *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018 and included as Addendum "C". The Designated Assessor shall be capable of ensuring that the contracting Assessing Districts achieve and maintain substantial compliance with the requirements of MCL 211.10g(1).

Within 21 days of being appointed as the Designated Assessor for the assessing district, the Designated Assessor shall prepare and transmit to the assessing district's supervisor, manager, or chief executive a detailed proposal, including a schedule for delivery of documents, to correct deficiencies identified by the State Tax Commission's audit.

The Parties agree that the Designated Assessor, while serving as the assessor of record for an assessing district within Hillsdale County, shall:

1. Attendance at Board of Review Meetings

The Designated Assessor, or his designee, shall attend all March, July, and December Board of Review meetings. It is agreed that if an Assessing District does not have an existing resolution allowing for alternative dates for July and December Boards of Review, they will adopt one.

2. Duties and Responsibilities related to Assessment Appeals

The Designated Assessor, or his designee, shall defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. This shall include, but not be limited to, answering and filing petitions, preparing and submitting evidence and other such information necessary to properly defend such appeal, and he or his designee appearing at all hearings or meetings as may be necessary for defending such appeals. All of the foregoing regarding appeals to the small claims division of the Michigan Tax Tribunal is deemed to be included the services compensated pursuant to the terms and provisions of this agreement.

All other appeals to the Entire Tribunal Division of the Michigan Tax Tribunal, State Tax Commission, or other court, the Assessing District shall obtain competent legal counsel at its expense. If counsel shall desire assistance of the Designated Assessor in the defense of such appeals, additional fees for preparing appraisals, analyses, and/or consultation, shall be reviewed and approved by the Assessing District and agreed upon in a case-by-case basis. The Designated Assessor shall be available to the Assessing District as an expert witness on behalf of the Assessing District in any proceedings. Compensation for travel associated with such proceedings shall be reimbursed by Assessing District.



3. Reporting Requirements and responsibility to meet with local unit officials  
On or before December 31 of each year, at the Assessing Districts request, the Designated Assessor shall prepare written recommendations and conclusions regarding the current state of the Assessing Districts Assessment Rolls, by class, together with specific recommendations concerning actions which, in the opinion of the Designated Assessor, should be taken to achieve maximum equity and uniformity in the assessment process and compliance with State Tax Commission guidelines and rules and regulations.
4. Any and all obligations of local unit assessing staff members  
If an Assessing Unit employs any certified or non-certified assessing staff other than the Assessor of Record, those staff members will remain employees of the Assessing District. Those staff members will continue to conduct their duties as they understand them under the supervision of the Designated Assessor. If changes in duties are identified as necessary by the Designated Assessor, those changes will be discussed with the employee and the Assessing District prior to implementation. No existing staff member will be terminated by the Designated Assessor without the prior approval of the Assessing District.
5. Responsibilities of Designated Assessor while not acting as an assessor of record for an Assessing District under this agreement  
The Designated Assessor will have no official duties of record pertaining to this agreement until such time as he is appointed the Designated Assessor of Record for an Assessing District under this agreement. Upon their request, the Designated Assessor will meet with an Assessing District to discuss potential solutions of any deficiencies identified by AMAR to avoid any formal action by the State Tax Commission. The Designated Assessor is not an employee or paid contractor of the County and shall have no responsibilities as Designated Assessor during the period in which he or she is not acting as an assessor of record for an Assessing District within the County, other than to remain certified and in good standing.
6. Requirement to remain certified and in good standing  
The Designated Assessor shall maintain his Michigan Master Assessing Officer certification and remain in good standing with the requirements of the State Tax Commission.
7. Non-exclusivity  
Nothing in this Agreement prevents or limits the Designated Assessor from serving as the Designated Assessor, Certifying Assessor, Assessor of Record, Equalization Director, or in any other assessing capacity in any City, Township, County, or Assessing District jurisdiction in Michigan.

#### **DUTIES AND RESPONSIBILITIES OF HILLSDALE COUNTY AND ASSESSING DISTRICTS WITHIN HILLSDALE COUNTY**

The Parties to this AGREEMENT understand and agree that the assessing districts identified in this AGREEMENT required to utilize the services of the Designated Assessor will, during and throughout the term of this AGREEMENT, do the following:

1. Provide the Designated Assessor with reasonable access to records, documents, databases and information in order to allow the Designated Assessor to serve as the assessor of record for the assessing district and satisfy all requirements as set forth in the *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018.
2. Furnish the Designated Assessor with any applicable policies and procedures that the Designated Assessor may be subject to during the period of time the Designated Assessor serves as the assessing district's assessor of record.
3. Provide any technology, equipment, and workspace necessary for the Designated Assessor to carry out their requirements under this Agreement.

## DESIGNATED ASSESSOR COMPENSATION

The Designated Assessor may charge an assessing district that is required to contract with the Designated Assessor and that assessing district shall pay, for the reasonable costs incurred by the Designated Assessor in serving as the assessing district's Assessor of Record, including, but not limited to, the costs of overseeing and administering the annual assessment, preparing and defending the assessment roll, and operating the assessing office. The hourly fee schedule below will be utilized for all office staff requested by the assessing district and provided by the Designated Assessor

The Designated Assessor is a local assessing unit for purposes of the provisions in MCL 211.44 concerning the division and use of any collected property tax administration fees.

1. Fee Structure

Should the Designated Assessor process be invoked, the annual fees for providing oversight, preparation and administration of the annual assessment roll will be based on a per parcel basis with the following fee schedule:

|                            |                           |
|----------------------------|---------------------------|
| <b>Agricultural Real</b>   | <b>\$18.00 per parcel</b> |
| <b>Commercial Real</b>     | <b>\$20.00 per parcel</b> |
| <b>Industrial Real</b>     | <b>\$20.00 per Parcel</b> |
| <b>Residential Real</b>    | <b>\$18.00 per parcel</b> |
| <b>Other Real</b>          | <b>\$18.00 per parcel</b> |
| <b>Personal Property</b>   | <b>\$17.00 per parcel</b> |
| <b>Special Act Parcels</b> | <b>\$22.00 per parcel</b> |

Should the necessity of a re-appraisal be necessary to bring an Assessment District into AMAR compliance the per parcel fee for such service, for real property, is \$80.00 per parcel.

Hourly fee schedule for personnel are as follows:

|                      |                          |
|----------------------|--------------------------|
| <b>MMAO Assessor</b> | <b>\$175.00 per Hour</b> |
| <b>MAAO Assessor</b> | <b>\$100.00 per Hour</b> |
| <b>MCAO Assessor</b> | <b>\$65.00 per Hour</b>  |
| <b>Support Staff</b> | <b>\$50.00 per Hour</b>  |

the fees above are for services performed by the Designated Assessor in 2021 and are subject to a 2% increase for subsequent years under this contract.

2. Payment Responsibility

All fees associated with serving as the Designated Assessor shall be paid directly by the Assessing District under contract within 30 days of invoicing.

3. Payment in the event of Death or Disability

In the event of Death or Disability of the Designated Assessor, only compensation for work performed and completed shall be made.

4. Identification of additional Costs

The following items are considered additional costs outside of overseeing and administering the annual assessment, preparing and defending the assessment roll, and operating the assessing office and will be billed to the assessing district.

- Setting up Tax Database for Tax Collection
- Printing or mailing of Tax Bills
- Printing or mailing of Assessment Change Notices, or Personal Property forms
- Appraisal work for Full Tribunal Appeals & Expert Testimony

5. Contractor Relationship

All services provided by the Designated Assessor while under contract with the Assessing District will be further agreed to by contract with the Designated Assessor's company V&V Assessing LLC. V&V Assessing LLC will provide for general liability, workers' comp, professional errors and omissions insurance upon a mutually agreed amount indemnifying the Assessing District. The Designated Assessor is an employee of V&V Assessing LLC and any and all resources of V&V Assessing LLC provided to the Assessing District under this agreement would be further specified by contract subject to the fees and terms specified above.

6. Current V&V Assessing LLC Clients

The need to invoke the Designated Assessor is only necessary if an Assessing District is in substantial non-compliance with AMAR and a corrective action plan is not accepted or approved upon a follow up review. Should these events somehow occur with an existing client of V&V Assessing LLC, at the time of the execution of this agreement, V&V Assessing LLC would waive all costs associated with this agreement.

**MISCELLANEOUS**

1. Petition to State Tax Commission

Upon the execution of this Interlocal Agreement, the County shall petition the State Tax Commission to approve Edward K. VanderVries MMAO as the County Designated Assessor. The individual shall serve as the County Designated Assessor upon approval of the State Tax Commission. If the State Tax Commission rejects the County's petition, then the parties agree to enter into additional Interlocal agreements under MCL 211.10g(4)(a) until a suitable agreement and/or assessor is presented.

2. Nondiscrimination

The Parties shall adhere to all Federal, State, and local laws, ordinances and regulations prohibiting discrimination in the performance of this Interlocal Agreement. The Parties shall not be discriminated against a person to be served or applicant for employment because of race, color, religion, national origin, age, sex, disability that is unrelated to a individual's ability to perform the duties of a particular job or position, height, weight, or marital status. Breach of this section shall be regarded as a material breach of this interlocal agreement.

This interlocal agreement shall become effective upon the execution hereof by the parties hereto.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereto have fully executed this instrument.

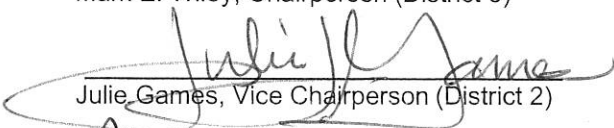
COUNTY OF HILLSDALE



Mark E. Wiley, Chairperson (District 3)

10-27-2020

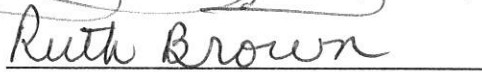
Date



Julie Games, Vice Chairperson (District 2)

10-27-2020

Date



Ruth Brown (District 1)

10-27-2020

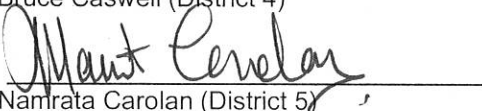
Date



Bruce Caswell (District 4)

10-27-2020

Date



Namrata Carolan (District 5)

10-27-2020

Date

ASSESSING DISTRICTS

ADAMS TOWNSHIP

\_\_\_\_\_  
Mark Nichols, Supervisor

\_\_\_\_\_  
Date

ALLEN TOWNSHIP

\_\_\_\_\_  
Larry Scholl, Supervisor

\_\_\_\_\_  
Date

AMBOY TOWNSHIP

\_\_\_\_\_  
Brad Smith, Supervisor

\_\_\_\_\_  
Date

CAMBRIA TOWNSHIP

\_\_\_\_\_  
Glen Frobel, Supervisor

\_\_\_\_\_  
Date

CAMDEN TOWNSHIP

\_\_\_\_\_  
Duane Carlson, Supervisor

\_\_\_\_\_  
Date

FAYETTE TOWNSHIP

\_\_\_\_\_  
Tony Baker, Supervisor

\_\_\_\_\_  
Date

HILLSDALE TOWNSHIP

\_\_\_\_\_  
Jacquelyn Sullivan, Supervisor

\_\_\_\_\_  
Date

JEFFERSON TOWNSHIP

\_\_\_\_\_  
Steve Wismar, Supervisor

\_\_\_\_\_  
Date

LITCHFIELD TOWNSHIP

\_\_\_\_\_  
Tom Beckner, Supervisor

\_\_\_\_\_  
Date

MOSCOW TOWNSHIP

\_\_\_\_\_  
William Petrie, Supervisor

\_\_\_\_\_  
Date

PITTSFORD TOWNSHIP

\_\_\_\_\_  
LeaAnn Zimmerman, Supervisor

\_\_\_\_\_  
Date

RANSOM TOWNSHIP

\_\_\_\_\_  
Clifford Fether, Supervisor

\_\_\_\_\_  
Date

READING TOWNSHIP

\_\_\_\_\_  
Andrew Barnhart, Supervisor

\_\_\_\_\_  
Date

SCIPIO TOWNSHIP

\_\_\_\_\_  
Harold Spencer, Supervisor

\_\_\_\_\_  
Date

SOMERSET TOWNSHIP

\_\_\_\_\_  
Tim Shaw, Supervisor

\_\_\_\_\_  
Date

WHEATLAND TOWNSHIP

\_\_\_\_\_  
David Stone, Supervisor

\_\_\_\_\_  
Date

WOODBRIIDGE TOWNSHIP

\_\_\_\_\_  
Brad Benzing, Supervisor

\_\_\_\_\_  
Date

WRIGHT TOWNSHIP

\_\_\_\_\_  
Fred Horwath, Supervisor

\_\_\_\_\_  
Date

CITY OF HILLSDALE

\_\_\_\_\_  
Adam Stockford, Mayor

\_\_\_\_\_  
Date

CITY OF JONESVILLE

\_\_\_\_\_  
Gerry Arno, Mayor

\_\_\_\_\_  
Date

CITY OF LITCHFIELD

\_\_\_\_\_  
O. R. Smith, Mayor


\_\_\_\_\_  
Date

CITY OF READING

\_\_\_\_\_  
Melani Matthews, Mayor

\_\_\_\_\_  
Date

DESIGNATED COUNTY ASSESSOR

  
\_\_\_\_\_  
Assessor

\_\_\_\_\_  
Thursday, October 22, 2020  
Date

R- 7530  
STC Certification Number

## Edward K. VanderVries

V&V Assessing LLC  
2910 Business One Drive  
Kalamazoo MI 49048  
(269) 720-1928

### EDUCATION:

Michigan Master Assessing Officer - MMAO (IV) June 2012. Certified Personal Property Examiner.

Associates Degree from Kalamazoo Valley Community College May 2006.

Graduated from Portage Central High School in 1981. Completed 4 years at Western Michigan University, College of Business,

### EXPERIENCE:

Assessment & Consulting Services 1996 to Present – DBA Edward K. VanderVries.

I provide contract assessment & consulting services. I am under contract to provide assessment services to the City of Albion, City of Marshall & City of Portage. Also, the Townships of Moran, Sheridan, Holton, Laketon, & Union. I serve the City of Zeeland & Niles (Power Plant Properties Only). I utilize personally trained and supervised personnel and provide certified assessors where required. I also consult with local units with large scale industrial properties. I provided assessment consultation to the City of Luna Pier for their decommissioned Coal Plant and Grayling Township for their new Particle Board Plant in 2018. I have provided taxpayer support and assessment consultation for Lakeshore Condominium properties both as membership shareholders and providing accurate assessment allocation for member share expense allocation and new construction taxable valuation additions. I assist with various property tax appeals and have been designated as an expert in the assessing field for Tax Tribunal matters.

Equalization Director – 6-2012 to 12-2017 – Van Buren County

Director of Land Services 7-2003 to 7-2016 – Van Buren County

Director Planning & Economic Development – 7-2005 to 7-2016

Supervisor for the preparation of state mandated reports such as the Equalization Report, Interim Report, Headlee Report, and Analysis for Equalized Valuation Report. Prepares all sales and appraisal studies by reviewing information for all assessing units within the County. Gathers data from various documents submitted by the townships and cities to compute and compile the annual Equalization Report. Performs real property appraisals as assigned. Performs audit verification for personal property accounts and participates in the appraisal of all types of personal property subject to the General Property Tax Law for equalization purposes. Makes determination of value for ad valorem personal property assessment and equalization purposes, including statement verification and checking utilities. Oversees the Planning and Land Management staff responsible for name and address information and parcel identification and GIS mapping. Staff Rep to the Van Buren County Brownfield Redevelopment Authority and the Economic Development Corporation.

Instructor 2011 to Present – Michigan Assessors Association & State Tax Commission (STC)

Instructor for the State Tax Commission - The Equalization Process semester as part of the STC MMAO 1 year program 2012 - 2017. Also, I taught this class with Laurie Spencer as a continuing education class offered by the MAA at their 2011, 2012, & 2013 schools.

Property Appraiser III 11-2001 to 7-2003 – City of Portage

Responsible for all residential appraisals, new construction, board of review & tribunal appeals. I prepared and updated warrant for City Treasurer throughout the year. I assisted Deputy Assessor with commercial and industrial appraisals, new construction, and board of review & tribunal appeals. I supervise and train level II appraisers with fieldwork and computer entry. I performed all land division approvals for the city and performed all land splits throughout the year. Prepared DDA and TIFA recapture reports annually for the finance director.

Assessor/Zoning Administrator 12-2000 to 11-2001 – Caledonia Township

Assessor/Zoning Administrator/Code Enforcement Officer: Responsible for all assessment duties and placing updated information into computer. I prepared all state, county and local reports required by the STC. I reviewed all zoning issues, logged complaints, did site inspections, sent warnings and citations as well as represented the township in all court matters. I was the staff representative to the Zoning Board of Appeals.

Assessor 6-1996 to 12-2000 - Ted Gruizinga, Inc.

Responsible for 3 Units of Government; Caledonia Township, Charleston Township, and the City of Galesburg. Updating assessment cards and placing updated information into computer programs (SAMS or Equalizer). I prepared all state, county and local reports required by the STC.

(This was a sub-contractor position)

Owner 1989 to 2003 PC Training & Maintenance.

I taught and performed network installations. I employed additional teachers and taught for Davenport University. I personally installed many of the computer networks in Allegan, Kalamazoo, and Van Buren Counties along with the introduction of BS&A assessment software.

### REFERENCES:

References are available upon request. All past and current units of government noted may be contacted.

**2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property**  
 MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

**Township/City**  
 School District

| Township/City            | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |         | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |         |
|--------------------------|----------|---------------------|---------|----------|-------------------|-----------|----------|-------------------|---------|----------|--------------------|------------|----------------------|---------|
|                          |          | PRE                 | Non-PRE |          | PRE               | Non-PRE   |          | PRE               | Non-PRE |          | PRE                | Non-PRE    | PRE                  | Non-PRE |
| <b>Adams Twp</b>         |          |                     |         |          |                   |           |          |                   |         |          |                    |            |                      |         |
| 30020 Hillsdale          | 26       | 3,433,269           | 136,631 | 4        | 0                 | 816,400   | 0        | 0                 | 0       | 158      | 8,434,863          | 1,119,037  | 0                    | 0       |
| 30030 Jonesville         | 7        | 485,600             | 0       | 0        | 0                 | 0         | 0        | 88,400            | 0       | 35       | 1,291,800          | 498,200    | 0                    | 0       |
| 30050 North-Adams Jerome | 272      | 24,940,064          | 622,536 | 37       | 0                 | 1,057,300 | 10       | 0                 | 0       | 927      | 39,895,691         | 10,461,609 | 0                    | 0       |
| 30060 Pittsford          | 37       | 4,358,160           | 154,640 | 0        | 0                 | 0         | 0        | 0                 | 0       | 63       | 2,635,298          | 502,702    | 0                    | 0       |
| <b>Total</b>             | 342      | 33,217,093          | 913,807 | 41       | 0                 | 1,873,700 | 11       | 0                 | 0       | 1,183    | 52,257,652         | 12,581,548 | 0                    | 0       |

| Township/City            | No. Pcls | Commercial S.E.V. |         | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |         | Developmental S.E.V. |            |
|--------------------------|----------|-------------------|---------|----------|-------------------|-----------|----------|--------------------|---------|----------------------|------------|
|                          |          | PRE               | Non-PRE |          | PRE               | Non-PRE   |          | PRE                | Non-PRE | PRE                  | Non-PRE    |
| 30020 Hillsdale          | 10       | 104,800           | 0       | 0        | 0                 | 100,900   | 13       | 0                  | 0       | 11,972,932           | 2,172,568  |
| 30030 Jonesville         | 1        | 0                 | 0       | 0        | 0                 | 52,700    | 45       | 0                  | 0       | 1,777,400            | 639,300    |
| 30050 North-Adams Jerome | 38       | 203,800           | 0       | 1        | 5                 | 3,204,300 | 29       | 0                  | 0       | 65,039,555           | 15,966,445 |
| 30060 Pittsford          | 4        | 247,300           | 0       | 0        | 1                 | 125,300   | 106      | 1                  | 0       | 7,240,758            | 782,642    |
| <b>Total</b>             | 53       | 555,900           | 0       | 1        | 8                 | 3,482,800 | 43       | 0                  | 0       | 86,030,645           | 19,560,955 |

| Township/City    | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |           | Developmental S.E.V. |         |
|------------------|----------|---------------------|---------|----------|-------------------|-----------|----------|-------------------|-----------|----------|--------------------|-----------|----------------------|---------|
|                  |          | PRE                 | Non-PRE |          | PRE               | Non-PRE   |          | PRE               | Non-PRE   |          | PRE                | Non-PRE   | PRE                  | Non-PRE |
| <b>Allen Twp</b> |          |                     |         |          |                   |           |          |                   |           |          |                    |           |                      |         |
| 30020 Hillsdale  | 17       | 1,796,332           | 24,968  | 2        | 0                 | 94,500    | 0        | 0                 | 0         | 52       | 2,466,500          | 355,500   | 0                    | 0       |
| 30030 Jonesville | 65       | 8,841,676           | 136,724 | 3        | 0                 | 73,900    | 0        | 0                 | 0         | 137      | 7,072,700          | 1,169,300 | 0                    | 0       |
| 30040 Litchfield | 27       | 3,388,912           | 52,588  | 0        | 0                 | 0         | 0        | 0                 | 0         | 37       | 1,693,489          | 202,111   | 0                    | 0       |
| 30070 Reading    | 70       | 7,989,320           | 163,480 | 2        | 0                 | 127,500   | 1        | 0                 | 99,300    | 264      | 11,459,886         | 4,677,214 | 0                    | 0       |
| 12040 Quincy     | 156      | 15,335,501          | 497,599 | 47       | 264,058           | 2,566,342 | 3        | 0                 | 4,355,600 | 296      | 10,748,484         | 2,093,116 | 0                    | 0       |
| <b>Total</b>     | 335      | 37,351,741          | 875,359 | 54       | 264,058           | 2,862,242 | 4        | 0                 | 4,454,900 | 786      | 33,441,059         | 8,497,241 | 0                    | 0       |

| Township/City    | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |         |
|------------------|----------|---------------------|---------|----------|-------------------|-----------|----------|-------------------|-----------|----------|--------------------|------------|----------------------|---------|
|                  |          | PRE                 | Non-PRE |          | PRE               | Non-PRE   |          | PRE               | Non-PRE   |          | PRE                | Non-PRE    | PRE                  | Non-PRE |
| 30020 Hillsdale  | 0        | 0                   | 0       | 0        | 0                 | 0         | 0        | 2                 | 224,350   | 73       | 4,262,832          | 699,318    | 0                    | 0       |
| 30030 Jonesville | 4        | 0                   | 0       | 0        | 0                 | 0         | 0        | 2                 | 407,950   | 4        | 15,914,376         | 1,787,274  | 0                    | 0       |
| 30040 Litchfield | 3        | 0                   | 0       | 0        | 0                 | 0         | 0        | 2                 | 273,180   | 70       | 5,082,401          | 527,879    | 0                    | 0       |
| 30070 Reading    | 13       | 31,630              | 0       | 0        | 0                 | 0         | 0        | 6                 | 588,890   | 5        | 19,480,836         | 5,656,384  | 0                    | 0       |
| 12040 Quincy     | 43       | 222,550             | 0       | 2        | 355,050           | 1,179,320 | 6        | 17                | 1,179,320 | 570      | 26,925,643         | 10,681,977 | 0                    | 0       |
| <b>Total</b>     | 63       | 254,180             | 0       | 2        | 355,050           | 2,673,090 | 14       | 27                | 2,673,090 | 1,285    | 71,666,068         | 19,362,832 | 0                    | 0       |

| Township/City         | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |         | No. Pcls | Industrial S.E.V. |         | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |         |
|-----------------------|----------|---------------------|---------|----------|-------------------|---------|----------|-------------------|---------|----------|--------------------|------------|----------------------|---------|
|                       |          | PRE                 | Non-PRE |          | PRE               | Non-PRE |          | PRE               | Non-PRE |          | PRE                | Non-PRE    | PRE                  | Non-PRE |
| <b>Amboy Twp</b>      |          |                     |         |          |                   |         |          |                   |         |          |                    |            |                      |         |
| 30010 Camden-Frontier | 111      | 13,919,647          | 176,853 | 9        | 20,178            | 402,522 | 0        | 0                 | 0       | 967      | 25,503,077         | 24,068,623 | 0                    | 0       |
| 30080 Waldron         | 119      | 14,186,356          | 382,044 | 3        | 0                 | 82,900  | 0        | 0                 | 0       | 563      | 8,962,000          | 6,502,804  | 0                    | 0       |
| <b>Total</b>          | 230      | 28,106,003          | 558,897 | 12       | 20,178            | 485,422 | 0        | 0                 | 0       | 1,530    | 34,471,077         | 30,569,427 | 0                    | 0       |

| Township/City         | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |         | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |         |
|-----------------------|----------|---------------------|---------|----------|-------------------|---------|----------|-------------------|-----------|----------|--------------------|------------|----------------------|---------|
|                       |          | PRE                 | Non-PRE |          | PRE               | Non-PRE |          | PRE               | Non-PRE   |          | PRE                | Non-PRE    | PRE                  | Non-PRE |
| 30010 Camden-Frontier | 16       | 2,800               | 0       | 0        | 0                 | 0       | 0        | 1                 | 894,000   | 43       | 65,500             | 0          | 0                    | 0       |
| 30080 Waldron         | 3        | 0                   | 0       | 0        | 0                 | 0       | 0        | 1                 | 456,700   | 40       | 45,508,215         | 20,207,485 | 0                    | 0       |
| <b>Total</b>          | 19       | 2,800               | 0       | 0        | 0                 | 0       | 0        | 2                 | 1,350,700 | 83       | 57,357,076         | 23,725,224 | 0                    | 0       |

| Township/City         | No. Pcls | Agricultural S.E.V. |           | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |         | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |         |
|-----------------------|----------|---------------------|-----------|----------|-------------------|-----------|----------|-------------------|---------|----------|--------------------|------------|----------------------|---------|
|                       |          | PRE                 | Non-PRE   |          | PRE               | Non-PRE   |          | PRE               | Non-PRE |          | PRE                | Non-PRE    | PRE                  | Non-PRE |
| <b>Cambria Twp</b>    |          |                     |           |          |                   |           |          |                   |         |          |                    |            |                      |         |
| 30010 Camden-Frontier | 1        | 102,000             | 0         | 0        | 0                 | 0         | 0        | 0                 | 0       | 1        | 65,500             | 0          | 0                    | 0       |
| 30020 Hillsdale       | 200      | 22,029,358          | 1,436,542 | 29       | 0                 | 1,872,800 | 0        | 0                 | 0       | 1,532    | 45,508,215         | 20,207,485 | 0                    | 0       |
| 30070 Reading         | 95       | 10,474,015          | 236,685   | 3        | 0                 | 160,900   | 0        | 0                 | 0       | 313      | 11,783,361         | 3,517,739  | 0                    | 0       |
| <b>Total</b>          | 296      | 32,605,373          | 1,673,227 | 32       | 0                 | 2,033,700 | 0        | 0                 | 0       | 1,846    | 57,357,076         | 23,725,224 | 0                    | 0       |

| Township/City         | No. Pcls | Commercial S.E.V. |         | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |         | Developmental S.E.V. |            |            |   |   |
|-----------------------|----------|-------------------|---------|----------|-------------------|-----------|----------|--------------------|---------|----------------------|------------|------------|---|---|
|                       |          | PRE               | Non-PRE |          | PRE               | Non-PRE   |          | PRE                | Non-PRE | PRE                  | Non-PRE    |            |   |   |
| 30010 Camden-Frontier | 0        | 0                 | 0       | 0        | 0                 | 0         | 0        | 0                  | 0       | 0                    | 0          | 0          | 0 |   |
| 30020 Hillsdale       | 28       | 291,400           | 0       | 1        | 1                 | 4,200     | 0        | 0                  | 0       | 3                    | 167,500    | 4,200      | 0 | 0 |
| 30070 Reading         | 6        | 6,100             | 0       | 1        | 2                 | 957,100   | 0        | 0                  | 0       | 1,821                | 67,828,973 | 24,473,927 | 0 | 0 |
| <b>Total</b>          | 34       | 297,500           | 0       | 4        | 4                 | 1,493,400 | 0        | 0                  | 0       | 45                   | 90,259,949 | 28,925,551 | 0 | 0 |



**2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property**

MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

**Township/City  
School District**

| Township/City                | No. Pcls | Agricultural S.E.V. |           | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |           | No. Pcls  | Residential S.E.V. |            | No. Pcls | Developmental S.E.V. |            |
|------------------------------|----------|---------------------|-----------|----------|-------------------|-----------|----------|-------------------|-----------|-----------|--------------------|------------|----------|----------------------|------------|
|                              |          | PRE                 | Non-PRE   |          | PRE               | Non-PRE   |          | PRE               | Non-PRE   |           | PRE                | Non-PRE    |          | PRE                  | Non-PRE    |
| <b>Camden Twp</b>            |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30010 Camden-Frontier        | 352      | 40,582,039          | 1,657,961 | 44       | 0                 | 2,827,000 | 7        | 0                 | 199,400   | 825       | 19,190,991         | 12,003,399 | 0        | 0                    | 0          |
| 30070 Reading                | 55       | 4,918,850           | 39,450    | 22       | 49,000            | 397,800   | 1        | 0                 | 69,400    | 272       | 5,482,712          | 1,978,638  | 0        | 0                    | 0          |
| <b>Total</b>                 | 407      | 45,500,889          | 1,697,411 | 66       | 49,000            | 3,224,800 | 8        | 0                 | 268,800   | 1,097     | 24,673,703         | 13,982,037 | 0        | 0                    | 0          |
| <b>30010 Camden-Frontier</b> |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30070 Reading                | 48       | 342,600             | 0         | 1        | 3,700             | 0         | 5        | 1,808,300         | 57        | 1,808,300 | 0                  | 0          | 1,339    | 60,119,330           | 18,496,060 |
| <b>Total</b>                 | 56       | 348,800             | 0         | 1        | 3,700             | 0         | 4        | 2,688,100         | 77        | 2,688,100 | 0                  | 0          | 382      | 10,456,762           | 2,753,388  |
| <b>Fayette Twp</b>           |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30020 Hillsdale              | 51       | 4,137,200           | 398,200   | 7        | 0                 | 318,500   | 2        | 0                 | 328,400   | 160       | 9,604,850          | 1,558,850  | 0        | 0                    | 0          |
| 30030 Jonesville             | 129      | 11,933,695          | 391,605   | 31       | 0                 | 1,773,500 | 10       | 0                 | 1,011,500 | 482       | 22,058,220         | 4,229,980  | 0        | 0                    | 0          |
| 30050 North-Adams Jerome     | 2        | 489,700             | 0         | 0        | 0                 | 0         | 0        | 0                 | 0         | 0         | 0                  | 0          | 0        | 0                    | 0          |
| <b>Total</b>                 | 182      | 16,560,595          | 790,805   | 38       | 0                 | 2,092,000 | 12       | 0                 | 1,337,900 | 642       | 31,663,070         | 5,786,830  | 0        | 0                    | 0          |
| <b>30020 Hillsdale</b>       |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30030 Jonesville             | 3        | 15,300              | 0         | 0        | 0                 | 0         | 2        | 849,680           | 0         | 2         | 849,680            | 0          | 225      | 13,757,350           | 3,450,630  |
| 30050 North-Adams Jerome     | 23       | 954,000             | 0         | 3        | 1,180,270         | 0         | 4        | 4,164,810         | 15        | 697       | 36,126,185         | 11,571,395 | 0        | 0                    | 0          |
| <b>Total</b>                 | 27       | 974,300             | 0         | 3        | 1,180,270         | 0         | 2        | 36,660            | 15        | 927       | 50,378,235         | 15,058,685 | 0        | 0                    | 0          |
| <b>Hillsdale Twp</b>         |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30020 Hillsdale              | 53       | 5,546,150           | 752,080   | 54       | 89,804            | 2,943,566 | 0        | 0                 | 0         | 1,244     | 61,049,076         | 9,178,074  | 0        | 0                    | 0          |
| 30030 Jonesville             | 0        | 0                   | 0         | 0        | 0                 | 0         | 0        | 0                 | 0         | 25        | 1,033,830          | 66,230     | 0        | 0                    | 0          |
| <b>Total</b>                 | 53       | 5,546,150           | 752,080   | 54       | 89,804            | 2,943,566 | 0        | 0                 | 0         | 1,269     | 62,082,906         | 9,244,304  | 0        | 0                    | 0          |
| <b>30020 Hillsdale</b>       |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30030 Jonesville             | 33       | 563,970             | 0         | 0        | 0                 | 0         | 2        | 908,320           | 60        | 1,446     | 67,249,000         | 13,782,040 | 0        | 0                    | 0          |
| <b>Total</b>                 | 33       | 563,970             | 0         | 0        | 0                 | 0         | 3        | 932,140           | 60        | 1,472     | 68,282,830         | 13,872,080 | 0        | 0                    | 0          |
| <b>Jefferson Twp</b>         |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30010 Camden-Frontier        | 1        | 48,000              | 0         | 0        | 0                 | 0         | 0        | 0                 | 0         | 19        | 572,360            | 421,740    | 0        | 0                    | 0          |
| 30020 Hillsdale              | 69       | 6,458,679           | 814,872   | 45       | 173,795           | 1,887,805 | 9        | 0                 | 371,000   | 921       | 32,508,948         | 9,960,552  | 0        | 0                    | 0          |
| 30060 Pittsford              | 154      | 14,311,073          | 723,327   | 31       | 139,885           | 1,053,415 | 6        | 0                 | 348,900   | 945       | 27,377,699         | 15,796,001 | 0        | 0                    | 0          |
| <b>Total</b>                 | 224      | 20,817,752          | 1,538,199 | 76       | 313,680           | 2,941,220 | 15       | 0                 | 719,900   | 1,885     | 60,459,007         | 26,180,293 | 0        | 0                    | 0          |
| <b>30010 Camden-Frontier</b> |          |                     |           |          |                   |           |          |                   |           |           |                    |            |          |                      |            |
| 30020 Hillsdale              | 47       | 630,260             | 0         | 0        | 0                 | 0         | 1        | 32,271            | 0         | 21        | 620,360            | 454,011    | 0        | 0                    | 0          |
| 30060 Pittsford              | 36       | 301,890             | 0         | 4        | 291,212           | 0         | 3        | 1,056,539         | 25        | 1,121     | 40,062,894         | 14,090,768 | 0        | 0                    | 0          |
| <b>Total</b>                 | 83       | 932,150             | 0         | 6        | 291,212           | 0         | 7        | 2,308,792         | 79        | 2,375     | 82,813,801         | 33,668,404 | 0        | 0                    | 0          |

2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property

MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

Township/City School District

| Township/City    | School District | Agricultural S.E.V. |                         | Commercial S.E.V. |                         | Industrial S.E.V. |                      | Residential S.E.V. |             | Developmental S.E.V. |              |
|------------------|-----------------|---------------------|-------------------------|-------------------|-------------------------|-------------------|----------------------|--------------------|-------------|----------------------|--------------|
|                  |                 | No. Pcls            | PRE Non-PRE             | No. Pcls          | PRE Non-PRE             | No. Pcls          | PRE Non-PRE          | No. Pcls           | PRE Non-PRE | No. Pcls             | PRE Non-PRE  |
| Litchfield Twp   |                 | 21                  | 2,557,792               | 0                 | 0                       | 0                 | 0                    | 0                  | 532,559     | 0                    | 0            |
| 30030 Jonesville |                 | 329                 | 35,998,736              | 13                | 828,383                 | 0                 | 31,306               | 364                | 16,237,090  | 0                    | 0            |
| 30040 Litchfield |                 | 1                   | 288,219                 | 0                 | 0                       | 0                 | 0                    | 0                  | 0           | 0                    | 0            |
| 12040 Quincy     |                 | 2                   | 102,940                 | 0                 | 0                       | 0                 | 0                    | 13                 | 567,602     | 0                    | 0            |
| 13080 Homer      |                 | 353                 | 38,947,687              | 13                | 828,383                 | 1                 | 31,306               | 390                | 17,437,251  | 0                    | 0            |
| Total            |                 | No. Pcls            | Commercial Pers. S.E.V. | No. Pcls          | Industrial Pers. S.E.V. | No. Pcls          | Utility Pers. S.E.V. | Exempt Pcls        | Total PRE   | Total Non-PRE        | Total S.E.V. |
| 30030 Jonesville |                 | 0                   | 0                       | 0                 | 0                       | 2                 | 116,894              | 2                  | 3,090,351   | 385,954              | 3,476,305    |
| 30040 Litchfield |                 | 23                  | 643,492                 | 2                 | 321,274                 | 3                 | 2,195,731            | 24                 | 53,200,592  | 6,504,775            | 59,705,367   |
| 12040 Quincy     |                 | 1                   | 0                       | 0                 | 0                       | 0                 | 1,442                | 0                  | 288,219     | 1,442                | 289,661      |
| 13080 Homer      |                 | 0                   | 0                       | 0                 | 0                       | 1                 | 68,353               | 0                  | 770,542     | 143,533              | 914,075      |
| Total            |                 | 24                  | 643,492                 | 2                 | 321,274                 | 7                 | 2,382,420            | 26                 | 57,349,704  | 7,035,704            | 64,385,408   |

| Township/City            | School District | Agricultural S.E.V. |                         | Commercial S.E.V. |                         | Industrial S.E.V. |                      | Residential S.E.V. |             | Developmental S.E.V. |              |
|--------------------------|-----------------|---------------------|-------------------------|-------------------|-------------------------|-------------------|----------------------|--------------------|-------------|----------------------|--------------|
|                          |                 | No. Pcls            | PRE Non-PRE             | No. Pcls          | PRE Non-PRE             | No. Pcls          | PRE Non-PRE          | No. Pcls           | PRE Non-PRE | No. Pcls             | PRE Non-PRE  |
| Moscow Twp               |                 | 159                 | 18,212,127              | 24                | 1,268,800               | 7                 | 476,300              | 450                | 19,361,728  | 0                    | 0            |
| 30030 Jonesville         |                 | 110                 | 13,479,749              | 0                 | 0                       | 0                 | 362,200              | 226                | 11,620,134  | 0                    | 0            |
| 30050 North-Adams-Jerome |                 | 12                  | 829,200                 | 0                 | 0                       | 0                 | 0                    | 17                 | 1,136,700   | 0                    | 0            |
| 38100 Hanover-Horton     |                 | 281                 | 32,821,076              | 24                | 1,268,800               | 14                | 838,500              | 693                | 32,118,562  | 8,137,961            | 40,256,523   |
| Total                    |                 | No. Pcls            | Commercial Pers. S.E.V. | No. Pcls          | Industrial Pers. S.E.V. | No. Pcls          | Utility Pers. S.E.V. | Exempt Pcls        | Total PRE   | Total Non-PRE        | Total S.E.V. |
| 30030 Jonesville         |                 | 25                  | 1,210,900               | 0                 | 0                       | 12                | 1,076,200            | 16                 | 38,784,755  | 9,502,122            | 48,286,877   |
| 30050 North-Adams-Jerome |                 | 7                   | 6,200                   | 1                 | 119,900                 | 6                 | 864,800              | 2                  | 25,225,983  | 4,022,063            | 29,248,046   |
| 38100 Hanover-Horton     |                 | 0                   | 0                       | 0                 | 0                       | 1                 | 129,800              | 1                  | 2,065,900   | 246,900              | 2,312,800    |
| Total                    |                 | 32                  | 1,217,100               | 1                 | 119,900                 | 19                | 2,070,800            | 19                 | 66,076,638  | 13,771,085           | 79,847,723   |

| Township/City   | School District | Agricultural S.E.V. |                         | Commercial S.E.V. |                         | Industrial S.E.V. |                      | Residential S.E.V. |             | Developmental S.E.V. |              |
|-----------------|-----------------|---------------------|-------------------------|-------------------|-------------------------|-------------------|----------------------|--------------------|-------------|----------------------|--------------|
|                 |                 | No. Pcls            | PRE Non-PRE             | No. Pcls          | PRE Non-PRE             | No. Pcls          | PRE Non-PRE          | No. Pcls           | PRE Non-PRE | No. Pcls             | PRE Non-PRE  |
| Pittsford Twp   |                 | 208                 | 23,962,987              | 21                | 757,013                 | 3                 | 75,400               | 412                | 17,011,011  | 3,920,189            | 0            |
| 30060 Pittsford |                 | 115                 | 13,540,321              | 21                | 1,021,100               | 3                 | 284,200              | 221                | 8,937,693   | 1,875,307            | 0            |
| 46080 Hudson    |                 | 323                 | 37,503,308              | 42                | 1,806,310               | 6                 | 359,600              | 633                | 25,948,704  | 5,795,496            | 0            |
| Total           |                 | No. Pcls            | Commercial Pers. S.E.V. | No. Pcls          | Industrial Pers. S.E.V. | No. Pcls          | Utility Pers. S.E.V. | Exempt Pcls        | Total PRE   | Total Non-PRE        | Total S.E.V. |
| 30060 Pittsford |                 | 23                  | 174,700                 | 2                 | 14,400                  | 3                 | 1,455,800            | 19                 | 41,166,588  | 6,993,612            | 48,160,200   |
| 46080 Hudson    |                 | 15                  | 397,500                 | 3                 | 520,800                 | 2                 | 1,936,800            | 12                 | 23,396,314  | 6,401,486            | 29,797,800   |
| Total           |                 | 38                  | 572,200                 | 5                 | 535,200                 | 5                 | 3,392,600            | 31                 | 64,562,902  | 13,395,098           | 77,957,999   |

| Township/City         | School District | Agricultural S.E.V. |                         | Commercial S.E.V. |                         | Industrial S.E.V. |                      | Residential S.E.V. |             | Developmental S.E.V. |              |
|-----------------------|-----------------|---------------------|-------------------------|-------------------|-------------------------|-------------------|----------------------|--------------------|-------------|----------------------|--------------|
|                       |                 | No. Pcls            | PRE Non-PRE             | No. Pcls          | PRE Non-PRE             | No. Pcls          | PRE Non-PRE          | No. Pcls           | PRE Non-PRE | No. Pcls             | PRE Non-PRE  |
| Ransom Twp            |                 | 122                 | 12,541,833              | 2                 | 16,000                  | 1                 | 5,700                | 121                | 4,846,837   | 2,468,463            | 0            |
| 30010 Camden-Frontier |                 | 127                 | 14,633,491              | 0                 | 0                       | 6                 | 521,300              | 180                | 6,440,641   | 2,183,659            | 0            |
| 30060 Pittsford       |                 | 49                  | 4,548,723               | 0                 | 0                       | 0                 | 37,900               | 33                 | 1,576,608   | 309,392              | 0            |
| 30080 Waldron         |                 | 298                 | 31,724,047              | 2                 | 16,000                  | 8                 | 564,900              | 334                | 12,864,086  | 4,361,514            | 0            |
| Total                 |                 | No. Pcls            | Commercial Pers. S.E.V. | No. Pcls          | Industrial Pers. S.E.V. | No. Pcls          | Utility Pers. S.E.V. | Exempt Pcls        | Total PRE   | Total Non-PRE        | Total S.E.V. |
| 30010 Camden-Frontier |                 | 2                   | 0                       | 0                 | 0                       | 1                 | 1,326,200            | 3                  | 17,404,670  | 4,307,730            | 21,712,400   |
| 30060 Pittsford       |                 | 10                  | 1,400                   | 1                 | 157,000                 | 1                 | 846,900              | 8                  | 21,232,532  | 3,891,855            | 25,124,387   |
| 30080 Waldron         |                 | 1                   | 0                       | 0                 | 0                       | 1                 | 110,000              | 2                  | 5,125,331   | 963,969              | 6,089,300    |
| Total                 |                 | 13                  | 1,400                   | 1                 | 157,000                 | 3                 | 2,283,100            | 13                 | 44,762,533  | 8,763,554            | 53,526,087   |

**2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property**

MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

**Township/City School District**

| Township/City | School District | No. Pcls |            | Agricultural S.E.V. |           | No. Pcls  |           | Commercial S.E.V. |            | Industrial S.E.V. |            | No. Pcls   |         | Residential S.E.V. |         | No. Pcls |         | Developmental S.E.V. |         |
|---------------|-----------------|----------|------------|---------------------|-----------|-----------|-----------|-------------------|------------|-------------------|------------|------------|---------|--------------------|---------|----------|---------|----------------------|---------|
|               |                 | PRE      | Non-PRE    | PRE                 | Non-PRE   | PRE       | Non-PRE   | PRE               | Non-PRE    | PRE               | Non-PRE    | PRE        | Non-PRE | PRE                | Non-PRE | PRE      | Non-PRE | PRE                  | Non-PRE |
| Reading Twp   | Reading         | 280      | 351,470    | 22                  | 1,296,300 | 2         | 61,800    | 1,653             | 33,832,905 | 1                 | 420,500    |            |         |                    |         |          |         |                      |         |
|               |                 | 280      | 37,026,030 | 22                  | 1,296,300 | 2         | 61,800    | 1,653             | 33,832,905 | 1                 | 420,500    |            |         |                    |         |          |         |                      |         |
|               |                 | Total    | 560        | 37,397,500          | 44        | 2,592,600 | 4         | 123,600           | 3,306      | 67,665,810        | 2          | 841,000    |         |                    |         |          |         |                      |         |
| 30070 Reading | Reading         | 20       | 313,710    | 1                   | 7,000     | 2         | 2,176,480 | 2,080             | 83,434,335 | 99                | 38,139,455 |            |         |                    |         |          |         |                      |         |
|               |                 | 20       | 313,710    | 1                   | 7,000     | 2         | 2,176,480 | 2,080             | 83,434,335 | 99                | 38,139,455 |            |         |                    |         |          |         |                      |         |
|               |                 | Total    | 40         | 627,420             | 2         | 14,000    | 4         | 4,352,960         | 4,160      | 166,868,670       | 198        | 76,278,910 |         |                    |         |          |         |                      |         |

| Township/City    | School District | No. Pcls |            | Agricultural S.E.V. |           | Commercial S.E.V. |           | Industrial S.E.V. |            | No. Pcls   |            | Residential S.E.V. |         | No. Pcls |         | Developmental S.E.V. |         |   |
|------------------|-----------------|----------|------------|---------------------|-----------|-------------------|-----------|-------------------|------------|------------|------------|--------------------|---------|----------|---------|----------------------|---------|---|
|                  |                 | PRE      | Non-PRE    | PRE                 | Non-PRE   | PRE               | Non-PRE   | PRE               | Non-PRE    | PRE        | Non-PRE    | PRE                | Non-PRE | PRE      | Non-PRE | PRE                  | Non-PRE |   |
| Scipio Twp       | Scipio          | 215      | 20,946,888 | 20                  | 850,000   | 10                | 380,200   | 768               | 6,238,324  | 0          | 0          | 0                  | 0       | 0        | 0       | 0                    | 0       | 0 |
|                  |                 | 34       | 2,900,400  | 2                   | 2,952,700 | 0                 | 0         | 79                | 3,201,794  | 0          | 0          | 0                  | 0       | 0        | 0       | 0                    | 0       | 0 |
|                  |                 | Total    | 249        | 23,847,288          | 22        | 3,802,700         | 10        | 380,200           | 847        | 9,440,118  | 0          | 0                  | 0       | 0        | 0       | 0                    | 0       | 0 |
| 30030 Jonesville | Jonesville      | 19       | 26,800     | 2                   | 116,800   | 6                 | 2,217,100 | 15                | 50,965,464 | 1,055      | 10,496,936 |                    |         |          |         |                      |         |   |
|                  |                 | 4        | 0          | 0                   | 0         | 2                 | 295,400   | 2                 | 6,119,694  | 122        | 4,287,306  |                    |         |          |         |                      |         |   |
|                  |                 | Total    | 23         | 26,800              | 2         | 116,800           | 8         | 2,512,500         | 17         | 57,085,156 | 1,177      | 14,784,242         |         |          |         |                      |         |   |

| Township/City            | School District    | No. Pcls |            | Agricultural S.E.V. |           | Commercial S.E.V. |           | Industrial S.E.V. |             | No. Pcls    |            | Residential S.E.V. |            | No. Pcls |         | Developmental S.E.V. |         |   |  |
|--------------------------|--------------------|----------|------------|---------------------|-----------|-------------------|-----------|-------------------|-------------|-------------|------------|--------------------|------------|----------|---------|----------------------|---------|---|--|
|                          |                    | PRE      | Non-PRE    | PRE                 | Non-PRE   | PRE               | Non-PRE   | PRE               | Non-PRE     | PRE         | Non-PRE    | PRE                | Non-PRE    | PRE      | Non-PRE | PRE                  | Non-PRE |   |  |
| Somerset Twp             | Somerset           | 121      | 12,380,300 | 12                  | 425,180   | 0                 | 0         | 688               | 19,889,689  | 0           | 0          | 6,582,414          | 0          | 0        | 0       | 0                    | 0       |   |  |
|                          |                    | 10       | 1,221,660  | 0                   | 0         | 0                 | 0         | 42                | 1,123,712   | 0           | 0          | 662,088            | 0          | 0        | 0       | 0                    | 0       |   |  |
|                          |                    | 3        | 231,680    | 0                   | 0         | 0                 | 0         | 628               | 29,329,780  | 0           | 0          | 17,323,840         | 0          | 0        | 0       | 0                    | 0       |   |  |
| 30050 North-Adams Jerome | North-Adams Jerome | 139      | 12,710,814 | 77                  | 436,698   | 3                 | 118,270   | 3,170             | 113,759,635 | 0           | 0          | 54,834,285         | 0          | 0        | 0       | 0                    | 0       |   |  |
|                          |                    | 273      | 26,544,454 | 89                  | 4,828,922 | 3                 | 118,270   | 4,528             | 164,102,816 | 0           | 0          | 79,402,627         | 0          | 0        | 0       | 0                    | 0       |   |  |
|                          |                    | Total    | 273        | 26,544,454          | 89        | 4,828,922         | 3         | 118,270           | 4,528       | 164,102,816 | 0          | 0                  | 79,402,627 | 0        | 0       | 0                    | 0       | 0 |  |
| 30050 North-Adams Jerome | North-Adams Jerome | 20       | 82,170     | 0                   | 0         | 1                 | 1,117,380 | 863               | 32,352,159  | 21          | 8,206,934  |                    |            |          |         |                      |         |   |  |
|                          |                    | 1        | 0          | 0                   | 0         | 1                 | 147,000   | 55                | 2,345,372   | 1           | 809,088    |                    |            |          |         |                      |         |   |  |
|                          |                    | 70       | 842,200    | 3                   | 336,940   | 1                 | 3,806,630 | 634               | 29,561,460  | 1           | 17,706,370 |                    |            |          |         |                      |         |   |  |
| 38100 Hanover-Horton     | Hanover-Horton     | 92       | 924,370    | 3                   | 336,940   | 4                 | 5,453,540 | 5,058             | 192,345,278 | 66          | 89,919,020 |                    |            |          |         |                      |         |   |  |
|                          |                    | Total    | 92         | 924,370             | 3         | 336,940           | 4         | 5,453,540         | 5,058       | 192,345,278 | 66         | 89,919,020         |            |          |         |                      |         |   |  |

| Township/City            | School District    | No. Pcls |            | Agricultural S.E.V. |         | Commercial S.E.V. |           | Industrial S.E.V. |            | No. Pcls   |           | Residential S.E.V. |           | No. Pcls |         | Developmental S.E.V. |         |
|--------------------------|--------------------|----------|------------|---------------------|---------|-------------------|-----------|-------------------|------------|------------|-----------|--------------------|-----------|----------|---------|----------------------|---------|
|                          |                    | PRE      | Non-PRE    | PRE                 | Non-PRE | PRE               | Non-PRE   | PRE               | Non-PRE    | PRE        | Non-PRE   | PRE                | Non-PRE   | PRE      | Non-PRE | PRE                  | Non-PRE |
| Wheatland Twp            | Wheatland          | 57       | 8,140,716  | 3                   | 347,200 | 0                 | 0         | 94                | 4,371,539  | 0          | 0         | 1,284,161          | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | 85       | 10,041,619 | 0                   | 0       | 0                 | 0         | 110               | 5,448,692  | 0          | 0         | 918,408            | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | 89       | 10,496,195 | 4                   | 253,500 | 0                 | 0         | 191               | 9,977,012  | 0          | 0         | 1,839,188          | 0         | 0        | 0       | 0                    | 0       |
| 30060 Pittsford          | Pittsford          | 39       | 5,576,900  | 3                   | 108,700 | 0                 | 0         | 129               | 6,321,127  | 0          | 0         | 547,173            | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | 270      | 34,255,430 | 10                  | 709,400 | 0                 | 0         | 524               | 26,118,370 | 0          | 0         | 4,588,930          | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | Total    | 270        | 34,255,430          | 10      | 709,400           | 0         | 0                 | 524        | 26,118,370 | 0         | 0                  | 4,588,930 | 0        | 0       | 0                    | 0       |
| 30050 North-Adams Jerome | North-Adams Jerome | 3        | 120,000    | 0                   | 0       | 3                 | 234,000   | 162               | 12,632,255 | 2          | 2,026,345 |                    |           |          |         |                      |         |
|                          |                    | 3        | 40,000     | 0                   | 0       | 2                 | 301,600   | 202               | 15,530,311 | 2          | 1,641,089 |                    |           |          |         |                      |         |
|                          |                    | 3        | 129,100    | 0                   | 0       | 4                 | 450,700   | 293               | 20,602,307 | 4          | 3,377,793 |                    |           |          |         |                      |         |
| 46020 Addison            | Addison            | 4        | 70,400     | 0                   | 0       | 2                 | 286,800   | 177               | 11,968,427 | 0          | 0         | 942,673            | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | 13       | 359,500    | 0                   | 0       | 5                 | 1,273,100 | 834               | 60,733,300 | 0          | 0         | 7,987,900          | 0         | 0        | 0       | 0                    | 0       |
|                          |                    | Total    | 13         | 359,500             | 0       | 0                 | 5         | 1,273,100         | 834        | 60,733,300 | 0         | 0                  | 7,987,900 | 0        | 0       | 0                    | 0       |

**2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property**

MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

**Township/City**  
**School District**

| Township/City         | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |         | No. Pcls | Industrial S.E.V. |         | No. Pcls | Residential S.E.V. |           | Developmental S.E.V. |                      |
|-----------------------|----------|---------------------|---------|----------|-------------------|---------|----------|-------------------|---------|----------|--------------------|-----------|----------------------|----------------------|
|                       |          | PRE                 | Non-PRE |          | PRE               | Non-PRE |          | PRE               | Non-PRE |          | PRE                | Non-PRE   | PRE                  | Non-PRE              |
| <b>Woodbridge Twp</b> |          |                     |         |          |                   |         |          |                   |         |          |                    |           |                      |                      |
| 30010 Camden-Frontier | 268      | 31,136,125          | 404,475 | 6        | 76,150            | 167,250 | 1        | 0                 | 13,900  | 413      | 12,809,024         | 2,545,576 | 1                    | 127,500              |
| 30020 Hillsdale       | 3        | 295,000             | 0       | 2        | 0                 | 74,700  | 0        | 0                 | 0       | 27       | 693,900            | 1,035,000 | 0                    | 0                    |
| 30070 Reading         | 40       | 5,717,600           | 0       | 0        | 0                 | 0       | 0        | 0                 | 0       | 23       | 1,226,250          | 36,250    | 0                    | 0                    |
| <b>Total</b>          | 311      | 38,148,725          | 404,475 | 8        | 76,150            | 241,950 | 1        | 0                 | 13,900  | 463      | 14,729,174         | 3,616,826 | 1                    | 127,500              |
|                       |          |                     |         |          |                   |         |          |                   |         |          |                    |           |                      |                      |
|                       | No. Pcls | Commercial S.E.V.   |         | No. Pcls | Industrial S.E.V. |         | No. Pcls | Utility S.E.V.    |         |          | Exempt Pcls        |           | <b>Total PRE/MBT</b> | <b>Total Non-PRE</b> |
| 30010 Camden-Frontier | 6        | 0                   | 0       | 2        | 1,138,270         | 19      | 0        | 0                 | 0       | 716      | 44,150,799         | 4,269,471 |                      |                      |
| 30020 Hillsdale       | 5        | 0                   | 0       | 1        | 14,780            | 0       | 0        | 0                 | 0       | 38       | 988,900            | 1,124,480 |                      |                      |
| 30070 Reading         | 5        | 0                   | 0       | 1        | 130,720           | 1       | 0        | 0                 | 0       | 55       | 7,943,850          | 166,970   |                      |                      |
| <b>Total</b>          | 11       | 0                   | 0       | 4        | 1,283,770         | 20      | 0        | 0                 | 0       | 819      | 53,083,549         | 5,560,921 |                      |                      |

| Township/City     | No. Pcls | Agricultural S.E.V. |           | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |         | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |                      |
|-------------------|----------|---------------------|-----------|----------|-------------------|-----------|----------|-------------------|---------|----------|--------------------|------------|----------------------|----------------------|
|                   |          | PRE                 | Non-PRE   |          | PRE               | Non-PRE   |          | PRE               | Non-PRE |          | PRE                | Non-PRE    |                      |                      |
| <b>Wright Twp</b> |          |                     |           |          |                   |           |          |                   |         |          |                    |            |                      |                      |
| 30060 Pittsford   | 62       | 8,091,053           | 91,947    | 0        | 0                 | 0         | 0        | 0                 | 0       | 38       | 1,249,100          | 251,100    | 0                    | 0                    |
| 30080 Waldron     | 416      | 50,045,612          | 1,468,388 | 48       | 31,500            | 2,177,800 | 2        | 0                 | 120,100 | 771      | 14,805,306         | 7,594,194  | 0                    | 0                    |
| 46080 Hudson      | 8        | 3,229,900           | 0         | 1        | 0                 | 13,500    | 0        | 0                 | 0       | 15       | 520,200            | 392,000    | 0                    | 0                    |
| <b>Total</b>      | 486      | 61,366,565          | 1,560,235 | 49       | 31,500            | 2,191,300 | 2        | 0                 | 120,100 | 824      | 16,574,606         | 8,237,294  | 0                    | 0                    |
|                   | No. Pcls | Commercial S.E.V.   |           | No. Pcls | Industrial S.E.V. |           | No. Pcls | Utility S.E.V.    |         |          | Exempt Pcls        |            | <b>Total PRE/MBT</b> | <b>Total Non-PRE</b> |
| 30060 Pittsford   | 2        | 16,600              | 0         | 1        | 284,900           | 4         | 0        | 0                 | 0       | 107      | 9,356,753          | 627,847    |                      |                      |
| 30080 Waldron     | 34       | 1,383,100           | 0         | 2        | 2,549,600         | 35        | 0        | 0                 | 0       | 1,308    | 66,265,518         | 13,910,082 |                      |                      |
| 46080 Hudson      | 1        | 9,600               | 0         | 1        | 142,300           | 0         | 0        | 0                 | 0       | 26       | 3,759,700          | 547,800    |                      |                      |
| <b>Total</b>      | 37       | 1,409,300           | 0         | 4        | 2,976,800         | 39        | 0        | 0                 | 0       | 1,441    | 79,381,971         | 15,085,729 |                      |                      |

| Township/City            | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |            | No. Pcls | Industrial S.E.V. |            | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |                      |
|--------------------------|----------|---------------------|---------|----------|-------------------|------------|----------|-------------------|------------|----------|--------------------|------------|----------------------|----------------------|
|                          |          | PRE                 | Non-PRE |          | PRE               | Non-PRE    |          | PRE               | Non-PRE    |          | PRE                | Non-PRE    |                      |                      |
| <b>City of Hillsdale</b> |          |                     |         |          |                   |            |          |                   |            |          |                    |            |                      |                      |
| 30020 Hillsdale          | 0        | 0                   | 0       | 334      | 158,150           | 37,257,750 | 74       | 661,700           | 12,372,900 | 2,313    | 76,397,594         | 30,652,306 | 0                    | 0                    |
| <b>Total</b>             | 0        | 0                   | 0       | 334      | 158,150           | 37,257,750 | 74       | 661,700           | 12,372,900 | 2,313    | 76,397,594         | 30,652,306 | 0                    | 0                    |
|                          | No. Pcls | Commercial S.E.V.   |         | No. Pcls | Industrial S.E.V. |            | No. Pcls | Utility S.E.V.    |            |          | Exempt Pcls        |            | <b>Total PRE/MBT</b> | <b>Total Non-PRE</b> |
| 30020 Hillsdale          | 438      | 6,658,800           | 0       | 33       | 1,201,400         | 246        | 0        | 0                 | 0          | 3,441    | 85,077,644         | 81,434,856 |                      |                      |
| <b>Total</b>             | 438      | 6,658,800           | 0       | 33       | 1,201,400         | 246        | 0        | 0                 | 0          | 3,441    | 85,077,644         | 81,434,856 |                      |                      |

| Township/City             | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |            | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |                      |
|---------------------------|----------|---------------------|---------|----------|-------------------|------------|----------|-------------------|-----------|----------|--------------------|------------|----------------------|----------------------|
|                           |          | PRE                 | Non-PRE |          | PRE               | Non-PRE    |          | PRE               | Non-PRE   |          | PRE                | Non-PRE    |                      |                      |
| <b>City of Jonesville</b> |          |                     |         |          |                   |            |          |                   |           |          |                    |            |                      |                      |
| 30030 Jonesville          | 9        | 195,600             | 33,700  | 130      | 666,585           | 16,860,415 | 29       | 0                 | 6,482,100 | 826      | 30,796,739         | 5,226,161  | 0                    | 0                    |
| <b>Total</b>              | 9        | 195,600             | 33,700  | 130      | 666,585           | 16,860,415 | 29       | 0                 | 6,482,100 | 826      | 30,796,739         | 5,226,161  | 0                    | 0                    |
|                           | No. Pcls | Commercial S.E.V.   |         | No. Pcls | Industrial S.E.V. |            | No. Pcls | Utility S.E.V.    |           |          | Exempt Pcls        |            | <b>Total PRE/MBT</b> | <b>Total Non-PRE</b> |
| 30030 Jonesville          | 127      | 2,789,100           | 0       | 7        | 1,746,600         | 86         | 0        | 0                 | 0         | 1,216    | 36,194,624         | 30,189,476 |                      |                      |
| <b>Total</b>              | 127      | 2,789,100           | 0       | 7        | 1,746,600         | 86         | 0        | 0                 | 0         | 1,216    | 36,194,624         | 30,189,476 |                      |                      |

| Township/City             | No. Pcls | Agricultural S.E.V. |         | No. Pcls | Commercial S.E.V. |           | No. Pcls | Industrial S.E.V. |           | No. Pcls | Residential S.E.V. |            | Developmental S.E.V. |                      |
|---------------------------|----------|---------------------|---------|----------|-------------------|-----------|----------|-------------------|-----------|----------|--------------------|------------|----------------------|----------------------|
|                           |          | PRE                 | Non-PRE |          | PRE               | Non-PRE   |          | PRE               | Non-PRE   |          | PRE                | Non-PRE    |                      |                      |
| <b>City of Litchfield</b> |          |                     |         |          |                   |           |          |                   |           |          |                    |            |                      |                      |
| 30040 Litchfield          | 0        | 0                   | 0       | 74       | 68,500            | 4,884,900 | 32       | 0                 | 8,435,900 | 514      | 19,166,934         | 2,758,966  | 0                    | 0                    |
| <b>Total</b>              | 0        | 0                   | 0       | 74       | 68,500            | 4,884,900 | 32       | 0                 | 8,435,900 | 514      | 19,166,934         | 2,758,966  | 0                    | 0                    |
|                           | No. Pcls | Commercial S.E.V.   |         | No. Pcls | Industrial S.E.V. |           | No. Pcls | Utility S.E.V.    |           |          | Exempt Pcls        |            | <b>Total PRE/MBT</b> | <b>Total Non-PRE</b> |
| 30040 Litchfield          | 111      | 511,346             | 0       | 13       | 1,095,044         | 136       | 0        | 0                 | 0         | 884      | 20,841,824         | 19,580,375 |                      |                      |
| <b>Total</b>              | 111      | 511,346             | 0       | 13       | 1,095,044         | 136       | 0        | 0                 | 0         | 884      | 20,841,824         | 19,580,375 |                      |                      |

**2020 TOWNSHIP/CITY - State Equalized Values PRE/MBT & Non-PRE Listed by School District and Class of Property**  
 MBT = Michigan Business Tax (Includes Commercial Personal & Industrial Personal) - (Utility Personal is included in Non-PRE totals)

Township/City  
 School District

| City of Reading<br>30070 Reading<br>Total | Agricultural S.E.V. |                                       | Commercial S.E.V. |                                     | Industrial S.E.V. |                                     | Residential S.E.V. |                                      | Developmental S.E.V.     |  |
|---|---------------------|---------------------------------------|-------------------|-------------------------------------|-------------------|-------------------------------------|--------------------|--------------------------------------|--------------------------|--|
|   | No. Pcls            | PRE<br>Non-PRE                        | No. Pcls          | PRE<br>Non-PRE                      | No. Pcls          | PRE<br>Non-PRE                      | No. Pcls           | PRE<br>Non-PRE                       | No. Pcls                 | PRE<br>Non-PRE                         |
|   | 10                  | 421,900                               | 0                 | 77,500                              | 12,900            | 3,481,000                           | 428                | 8,249,510                            | 0                        | 0                                      |
|   | 10                  | 421,900                               | 0                 | 77,500                              | 12,900            | 3,481,000                           | 428                | 8,249,510                            | 0                        | 0                                      |
|   | No. Pcls            | Commercial<br>Pers. S.E.V.            | No. Pcls          | Industrial<br>Pers. S.E.V.          | No. Pcls          | Utility<br>Pers. S.E.V.             | Exempt<br>Pcls     | Exempt<br>Pcls                       | Total<br>PRE/MBT         | Total<br>Non-PRE                       |
| 30070 Reading<br>Total                    | 28<br>28            | 120,580<br>120,580                    | 7<br>7            | 1,440,260<br>1,440,260              | 2<br>2            | 872,330<br>872,330                  | 100<br>100         | 100<br>100                           | 10,322,650<br>10,322,650 | 9,320,920<br>9,320,920                 |
| <b>Grand Total</b>                        | No. Pcls            | Agricultural S.E.V.<br>PRE<br>Non-PRE | No. Pcls          | Commercial S.E.V.<br>PRE<br>Non-PRE | No. Pcls          | Industrial S.E.V.<br>PRE<br>Non-PRE | No. Pcls           | Residential S.E.V.<br>PRE<br>Non-PRE | No. Pcls                 | Developmental S.E.V.<br>PRE<br>Non-PRE |
|   | 5,212               | 582,307,706<br>18,874,745             | 1,240             | 2,339,993<br>96,788,880             | 254               | 674,600<br>40,751,076               | 25,208             | 880,025,061<br>330,530,024           | 2                        | 127,500<br>420,500                     |
| <b>Grand Total</b>                        | No. Pcls            | Commercial<br>Pers. S.E.V.            | No. Pcls          | Industrial<br>Pers. S.E.V.          | No. Pcls          | Utility<br>Pers. S.E.V.             | Exempt<br>Pcls     | Exempt<br>Pcls                       | Total<br>PRE/MBT         | Total<br>Non-PRE                       |
|   | 1,375               | 19,477,298<br>8,907,650               | 88                | 8,907,650                           | 130               | 52,285,521                          | 1,335              | 1,335                                | 1,493,659,808            | 539,650,746                            |

**HILLSDALE COUNTY - 2020  
INDUSTRIAL FACILITIES TAX EXEMPTION SUMMARY (PA 198 of 1974)**

| <u>Township/City</u> | <u>School District</u>                  | <u>2020<br/>Assessed<br/>Real</u> | <u>2020<br/>Taxable<br/>Real</u> | <u>2020<br/>Assessed<br/>Personal</u> | <u>2020<br/>Taxable<br/>Personal</u> | <u>2020<br/>Assessed<br/>Total</u> | <u>2020<br/>Taxable<br/>Total</u> |
|----------------------|---|-----------------------------------|----------------------------------|---------------------------------------|--------------------------------------|------------------------------------|-----------------------------------|
| Adams Township       | 30050 North Adams-Jerome Public Schools | 0                                 | 0                                | 0                                     | 0                                    | 0                                  | 0                                 |
| Allen Township       | 12040 Quincy Community Schools          | 0                                 | 0                                | 0                                     | 0                                    | 0                                  | 0                                 |
| Fayette Township     | 30020 Hillsdale Community Schools       | 80,600                            | 80,600                           | 3,710                                 | 3,710                                | 84,310                             | 84,310                            |
|                      | 30030 Jonesville Community Schools      | <u>103,200</u>                    | <u>0</u>                         | <u>1,106,990</u>                      | <u>1,106,990</u>                     | <u>1,210,190</u>                   | <u>1,106,990</u>                  |
|                      | Fayette Township Total                  | 183,800                           | 80,600                           | 1,110,700                             | 1,110,700                            | 1,294,500                          | 1,191,300                         |
| Pittsford Township   | 46080 Hudson Area Schools               | 15,000                            | 15,000                           | 97,200                                | 97,200                               | 112,200                            | 112,200                           |
| Somerset Township    | 46020 Addison Community Schools         | 43,720                            | 21,066                           | 538,970                               | 538,970                              | 582,690                            | 560,036                           |
| City of Hillsdale    | 30020 Hillsdale Community Schools       | 877,500                           | 867,199                          | 351,300                               | 351,300                              | 1,228,800                          | 1,218,499                         |
| City of Jonesville   | 30030 Jonesville Community Schools      | 1,542,100                         | 1,329,378                        | 1,091,300                             | 1,091,300                            | 2,633,400                          | 2,420,678                         |
| City of Litchfield   | 30040 Litchfield Community Schools      | 5,317,900                         | 5,161,880                        | 394,364                               | 394,364                              | 5,712,264                          | 5,556,244                         |
| City of Reading      | 30070 Reading Community Schools         | <u>1,207,100</u>                  | <u>1,197,936</u>                 | <u>763,200</u>                        | <u>763,200</u>                       | <u>1,970,300</u>                   | <u>1,961,136</u>                  |
|                      | <b>2020 County Total</b>                | <b>9,187,120</b>                  | <b>8,673,059</b>                 | <b>4,347,034</b>                      | <b>4,347,034</b>                     | <b>13,534,154</b>                  | <b>13,020,093</b>                 |
|                      | <b>2019 County Total</b>                | <b>9,364,230</b>                  | <b>8,987,109</b>                 | <b>6,832,150</b>                      | <b>6,832,150</b>                     | <b>16,196,380</b>                  | <b>15,819,259</b>                 |
|                      | <b>% Inc/Dec</b>                        | <b>-1.89%</b>                     | <b>-3.49%</b>                    | <b>-36.37%</b>                        | <b>-36.37%</b>                       | <b>-16.44%</b>                     | <b>-17.69%</b>                    |

\* This report is for informational purposes only - These values are not required to be equalized

HILLSDALE COUNTY - 2020

MICHIGAN DEPARTMENT OF NATURAL RESOURCES P.I.L.T. PROPERTY SUMMARY

| Township/City      | School District                         | Total Pcls | Acres    | 2019 Assessed |           | 2020 Assessed |           | 2019 Taxable |      | 2020 Taxable |      | % Inc/Dec | % of Taxable to Assessed |
|--------------------|---|------------|----------|---------------|-----------|---------------|-----------|--------------|------|--------------|------|-----------|--------------------------|
|                    |   |            |          | Real          | Real      | Real          | Real      | Real         | Real | Real         | Real |           |                          |
| Allen Township     | 30070 Reading Community Schools         | 3          | 1.50     | 108,500       | 114,400   | 52,395        | 53,389    | 5.4%         | 1.9% | 46.67%       |      |           |                          |
|                    | Township Total                          | 3          | 1.50     | 108,500       | 114,400   | 52,395        | 53,389    | 5.4%         | 1.9% | 46.67%       |      |           |                          |
| Cambria Township   | 30020 Hillsdale Community Schools       | 2          | 4.67     | 114,900       | 114,900   | 102,591       | 104,540   | 0.0%         | 1.9% | 90.98%       |      |           |                          |
|                    | Township Total                          | 2          | 4.67     | 114,900       | 114,900   | 102,591       | 104,540   | 0.0%         | 1.9% | 90.98%       |      |           |                          |
| Camden Township    | 30010 Camden-Frontier Schools           | 1          | 2.70     | 72,900        | 72,900    | 46,509        | 47,392    | 0.0%         | 1.9% | 65.01%       |      |           |                          |
|                    | Township Total                          | 1          | 2.70     | 72,900        | 72,900    | 46,509        | 47,392    | 0.0%         | 1.9% | 65.01%       |      |           |                          |
| Jefferson Township | 30020 Hillsdale Community Schools       | 1          | 212.99   | 213,600       | 213,600   | 88,589        | 90,272    | 0.0%         | 1.9% | 42.26%       |      |           |                          |
|                    | 30060 Pittsford Area Schools            | 18         | 2,025.51 | 1,881,600     | 1,881,600 | 849,015       | 865,138   | 0.0%         | 1.9% | 45.98%       |      |           |                          |
|                    | Township Total                          | 19         | 2,238.50 | 2,095,200     | 2,095,200 | 937,604       | 955,410   | 0.0%         | 1.9% | 45.60%       |      |           |                          |
| Pittsford Township | 30060 Pittsford Area Schools            | 4          | 203.31   | 160,600       | 160,900   | 58,897        | 60,015    | 0.2%         | 1.9% | 37.30%       |      |           |                          |
|                    | Township Total                          | 4          | 203.31   | 160,600       | 160,900   | 58,897        | 60,015    | 0.2%         | 1.9% | 37.30%       |      |           |                          |
| Reading Township   | 30070 Reading Community Schools         | 1          | 4.22     | 51,700        | 51,700    | 26,921        | 27,432    | 0.0%         | 1.9% | 53.06%       |      |           |                          |
|                    | Township Total                          | 1          | 4.22     | 51,700        | 51,700    | 26,921        | 27,432    | 0.0%         | 1.9% | 53.06%       |      |           |                          |
| Somersets Township | 30050 North Adams-Jerome Public Schools | 1          | 80.00    | 70,780        | 70,780    | 41,220        | 42,003    | 0.0%         | 1.9% | 59.34%       |      |           |                          |
|                    | 46020 Addison Community Schools         | 5          | 688.76   | 606,300       | 606,300   | 358,552       | 365,361   | 0.0%         | 1.9% | 60.26%       |      |           |                          |
|                    | Township Total                          | 6          | 768.76   | 677,080       | 677,080   | 399,772       | 407,364   | 0.0%         | 1.9% | 60.16%       |      |           |                          |
|                    | County Total                            | 36         | 3,223.66 | 3,280,880     | 3,287,080 | 1,624,689     | 1,655,542 | 0.2%         | 1.9% | 50.37%       |      |           |                          |

\* Property owned by the Michigan Department of Natural Resources is assessed by the Michigan State Tax Commission & subject to a specific tax.

\*\* This report is for informational purposes only - These values are not required to be equalized

**HILLSDALE COUNTY - 2020  
LAND BANK SUMMARY (PA 260 of 2003)**

| <u>Township/City</u> | <u>School District</u>            | <u>Pcl Count</u> | 2019                 |             | 2020                 |              | <u>% Inc/Dec</u> | 2019                |                     | 2020           |                | <u>% Taxable to Assessed</u> |
|----------------------|-----------------------------------|------------------|----------------------|-------------|----------------------|--------------|------------------|---------------------|---------------------|----------------|----------------|------------------------------|
|                      |                                   |                  | <u>Assessed Real</u> | <u>Real</u> | <u>Assessed Real</u> | <u>Real</u>  |                  | <u>Taxable Real</u> | <u>Taxable Real</u> | <u>Inc/Dec</u> | <u>Inc/Dec</u> |                              |
| City of Hillsdale    | 30020 Hillsdale Community Schools | 1                | 0                    | 0           | 1,000                | 1,000        | 0.0%             | 0                   | 0                   | 1,000          | 1,000          | 100.00%                      |
|                      | <b>County Total</b>               | <b>1</b>         | <b>0</b>             | <b>0</b>    | <b>1,000</b>         | <b>1,000</b> | <b>0.0%</b>      | <b>0</b>            | <b>0</b>            | <b>1,000</b>   | <b>1,000</b>   | <b>100.00%</b>               |

\* This report is for informational purposes only - These values are not required to be equalized



**HILLSDALE COUNTY - 2020  
COMMERCIAL REHABILITATION EXEMPTION SUMMARY (PA 210 of 2005)**

**FROZEN AD-VALOREM VALUE**

| <u>Township/City</u> | <u>School District</u>             | <u>Pcl Count</u> | <u>2019 Assessed Real</u> | <u>2020 Assessed Real</u> | <u>% Inc/Dec</u> | <u>2019 Taxable Real</u> | <u>2020 Taxable Real</u> | <u>% Inc/Dec</u> | <u>% of Taxable to Assessed</u> |
|----------------------|------------------------------------|------------------|---------------------------|---------------------------|------------------|--------------------------|--------------------------|------------------|---------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools  | 3                | 1,130,600                 | 805,000                   | -28.8%           | 918,312                  | 776,515                  | -15.4%           | 96.46%                          |
| City of Jonesville   | 30030 Jonesville Community Schools | 1                | 20,600                    | 20,600                    | 0.0%             | 20,596                   | 20,596                   | 0.0%             | 99.98%                          |
|                      | <b>County Total</b>                | <b>4</b>         | <b>1,151,200</b>          | <b>825,600</b>            | <b>-28.3%</b>    | <b>938,908</b>           | <b>797,111</b>           | <b>-15.1%</b>    | <b>96.55%</b>                   |

**REHABILITATION VALUE**

| <u>Township/City</u> | <u>School District</u>             | <u>Pcl Count</u> | <u>2019 Assessed Real</u> | <u>2020 Assessed Real</u> | <u>% Inc/Dec</u> | <u>2019 Taxable Real</u> | <u>2020 Taxable Real</u> | <u>% Inc/Dec</u> | <u>% of Taxable to Assessed</u> |
|----------------------|------------------------------------|------------------|---------------------------|---------------------------|------------------|--------------------------|--------------------------|------------------|---------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools  | 3                | 507,100                   | 421,000                   | -17.0%           | 323,761                  | 238,336                  | -26.4%           | 56.61%                          |
| City of Jonesville   | 30030 Jonesville Community Schools | 1                | 363,600                   | 367,200                   | 1.0%             | 363,600                  | 367,200                  | 1.0%             | 100.00%                         |
|                      | <b>County Total</b>                | <b>4</b>         | <b>870,700</b>            | <b>788,200</b>            | <b>-9.5%</b>     | <b>687,361</b>           | <b>605,536</b>           | <b>-11.9%</b>    | <b>76.83%</b>                   |

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**HILLSDALE COUNTY - 2020  
NEIGHBORHOOD ENTERPRISE ZONE SUMMARY (PA 147 of 1992)**

| <u>Township/City</u> | <u>School District</u>            | <u>Pcl Count</u> | 2019<br><u>Assessed Real</u> | 2020<br><u>Assessed Real</u> | %<br><u>Inc/Dec</u> | 2019<br><u>Taxable Real</u> | 2020<br><u>Taxable Real</u> | %<br><u>Inc/Dec</u> | % of<br><u>Taxable to Assessed</u> |
|----------------------|-----------------------------------|------------------|------------------------------|------------------------------|---------------------|-----------------------------|-----------------------------|---------------------|------------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools | 6                | 1,093,600                    | 1,121,800                    | 2.6%                | 935,050                     | 1,009,788                   | 8.0%                | 90.01%                             |
|                      | <b>County Total</b>               | <b>6</b>         | <b>1,093,600</b>             | <b>1,121,800</b>             | <b>2.6%</b>         | <b>935,050</b>              | <b>1,009,788</b>            | <b>8.0%</b>         | <b>90.01%</b>                      |

**REHABILITATION VALUE**

| <u>Township/City</u> | <u>School District</u>            | <u>Pcl Count</u> | 2019<br><u>Assessed Real</u> | 2020<br><u>Assessed Real</u> | %<br><u>Inc/Dec</u> | 2019<br><u>Taxable Real</u> | 2020<br><u>Taxable Real</u> | %<br><u>Inc/Dec</u> | % of<br><u>Taxable to Assessed</u> |
|----------------------|-----------------------------------|------------------|------------------------------|------------------------------|---------------------|-----------------------------|-----------------------------|---------------------|------------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools | 1                | 20,800                       | 20,800                       | 0.0%                | 20,800                      | 20,800                      | 0.0%                | 100.00%                            |
|                      | <b>County Total</b>               | <b>1</b>         | <b>20,800</b>                | <b>20,800</b>                | <b>0.0%</b>         | <b>20,800</b>               | <b>20,800</b>               | <b>0.0%</b>         | <b>100.00%</b>                     |

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**HILLSDALE COUNTY - 2020  
OBSOLETE PROPERTY REHABILITATION ACT SUMMARY (PA 146 of 2000)**

**FROZEN AD-VALOREM VALUE**

| <u>Township/City</u> | <u>School District</u>            | <u>Pcl Count</u> | <u>2019 Assessed Real</u> | <u>% Inc/Dec</u> | <u>2019 Taxable Real</u> | <u>2020 Taxable Real</u> | <u>% Inc/Dec</u> | <u>% of Taxable to Assessed</u> |
|----------------------|-----------------------------------|------------------|---------------------------|------------------|--------------------------|--------------------------|------------------|---------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools | 6                | 255,100                   | 71.7%            | 231,510                  | 414,510                  | 79.0%            | 94.62%                          |
|                      | <b>County Total</b>               | <b>6</b>         | <b>255,100</b>            | <b>71.7%</b>     | <b>231,510</b>           | <b>414,510</b>           | <b>79.0%</b>     | <b>94.62%</b>                   |

**REHABILITATION VALUE**

| <u>Township/City</u> | <u>School District</u>            | <u>Pcl Count</u> | <u>2019 Assessed Real</u> | <u>% Inc/Dec</u> | <u>2019 Taxable Real</u> | <u>2020 Taxable Real</u> | <u>% Inc/Dec</u> | <u>% of Taxable to Assessed</u> |
|----------------------|-----------------------------------|------------------|---------------------------|------------------|--------------------------|--------------------------|------------------|---------------------------------|
| City of Hillsdale    | 30020 Hillsdale Community Schools | 6                | 701,200                   | 0.7%             | 663,539                  | 634,465                  | -4.4%            | 89.89%                          |
|                      | <b>County Total</b>               | <b>6</b>         | <b>701,200</b>            | <b>0.7%</b>      | <b>663,539</b>           | <b>634,465</b>           | <b>-4.4%</b>     | <b>89.89%</b>                   |

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CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6442 FAX: (517) 437-6448
cityofhillsdale.org

What Board/Commission would you like to serve? TIFA

Name: Chris Bahash

Address: Hillsdale 49242
City Zip

Phone: Home Work

E-Mail

Are you a resident of City of Hillsdale? Yes No X

Occupation: (if retired, former occupation) Owner Hillsdale Jewelers
Please check the expertise and skills you can contribute:

- Accounting Planning Community Relations
Fund Raising Computers Public Speaking
Marketing Knowledge of the Cause Finance
Advocacy Public Relations Management
Human Resources Legal Other

Brief Educational Background: Some college

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s): Ducks Unlimited - Chairman

On what other volunteer boards/committees have you served?

Describe any previous activities related to government: \_\_\_\_\_

TIFA

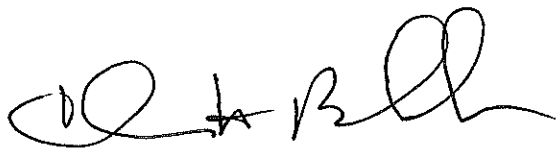
Please explain why you would be interested in serving on the council or committee: \_\_\_\_\_

Help Develop Howell St

Please explain your understanding of the City of Hillsdale:

Additional comments: \_\_\_\_\_

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.



Applicant Signature

9/3/2020  
Date