



City Council Agenda

January 4, 2021
7:00 p.m.

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

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
 - A. Approval of Bills
 - 1. City and BPU Claims of December 10, 2020: \$618,580.46
 - 2. Payroll of December 10, 2020: \$179,200.39
 - B. City Council Minutes of December 21, 2020
 - C. Board of Review Minutes of December 15, 2020
 - D. EDC Business Review Committee Minutes of December 11, 2020
- VI. Communications/Petitions**
 - A. COVID Impacts Electronic Public Meetings- Emergency Order and OMA Updates
 - B. 2021 Christmas Tree Recycling Program
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A.
- VIII. Old Business**
 - A.
- IX. New Business**
 - A. POAM Letter of Understanding (LOU)
 - B. Application to Transfer Commercial Rehabilitation Exemption Certificate 2013-002 from Bulldog Holdings, LLC to Cronin Hillsdale Real Estate, LLC
 - C. City Council Standing Committee Appointments – Mayor Stockford
 - D. 2021 Council Goals –Mayor Stockford
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. (Re)Appointments- Kerry Laycock- Board of Review
Don Hernandez – Board of Review (Alternate)
Richard Curtis – Board of Review (Alternate)
 - C. Other- None
- XI. General Public Comment**

XII. City Manager's Report

XIII. Council Comment

XIV. Adjournment

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100157							
101-265.000-930.000	11/25/20	JC MECHANICAL SERVICES, LLC	CHANGE OVER FROM COOLING TO HEATING	3636	11/25/20	420.00	100157
						<u>420.00</u>	
Total For Check 100157							
Check 100243							
582-175.000-715.000	12/02/20	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	015626/016481	12/02/20	984.93	100243
590-175.000-715.000	12/02/20	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	015626/016481	12/02/20	350.53	100243
591-175.000-715.000	12/02/20	BLUE CROSS & BLUE SHIELD OF MICHIGAN	DENTAL & VISION INSURANCE GROUP 007	015626/016481	12/02/20	298.29	100243
						<u>1,633.75</u>	
Total For Check 100243							
Check 100244							
582-000.000-202.100	12/07/20	JILL BARRETT	REFUND	12.07.2020	12/07/20	50.00	100244
						<u>50.00</u>	
Total For Check 100244							
Check 100245							
271-790.000-801.000	12/10/20	ACD	LIBRARY PHONE	42728-101	12/10/20	52.99	100245
582-175.000-925.000	12/10/20	ACD	MONTHLY FIBER LEASE	42187-153	12/10/20	122.58	100245
590-175.000-925.000	12/10/20	ACD	POTS FOR WWTP	Multiple	12/10/20	154.39	100245
591-175.000-925.000	12/10/20	ACD	POTS FOR WTP	Multiple	12/10/20	154.39	100245
						<u>484.35</u>	
Total For Check 100245							
Check 100246							
582-544.000-730.000	12/10/20	ADRIAN COMMUNICATIONS	RADIO INSTALL	141205	12/10/20	691.86	100246
						<u>691.86</u>	
Total For Check 100246							
Check 100247							
101-265.000-930.000	12/10/20	AMAZON CAPITAL SERVICES, INC	EDER FLAG REVOLVING PULLEY - CITY H	1FHE-WVPROJW43	12/10/20	127.47	100247
582-175.000-726.007-CV	12/10/20	AMAZON CAPITAL SERVICES, INC	REMOTE WORKER PRINTERS BPU COVID19	ITRM-R33C-CDGN	12/10/20	99.99	100247
590-175.000-726.007-CV	12/10/20	AMAZON CAPITAL SERVICES, INC	REMOTE WORKER PRINTERS BPU COVID19	ITRM-R33C-CDGN	12/10/20	50.00	100247
590-547.000-930.000	12/10/20	AMAZON CAPITAL SERVICES, INC	OUTDOOR WALL LIGHTS, FOLDING PAPER	1RJH-4WMR-L97C	12/10/20	254.84	100247
591-175.000-726.007-CV	12/10/20	AMAZON CAPITAL SERVICES, INC	REMOTE WORKER PRINTERS BPU COVID19	ITRM-R33C-CDGN	12/10/20	49.99	100247
						<u>582.29</u>	
Total For Check 100247							
Check 100248							
101-295.000-930.000	12/10/20	AMERICAN COPPER AND BRASS, LLC	PLASTIC DUPLEX PLATE	20INV049604	12/10/20	13.02	100248
271-790.000-930.000	12/10/20	AMERICAN COPPER AND BRASS, LLC	LIGHT BULBS, TUBES, SOCKETS, BALLAS	20INV049804	12/10/20	109.74	100248
582-544.000-726.800	12/10/20	AMERICAN COPPER AND BRASS, LLC	WIRE NUTS AND ZIP TIES	Multiple	12/10/20	5.67	100248
582-544.000-930.000	12/10/20	AMERICAN COPPER AND BRASS, LLC	LIGHT MATERIALS	Multiple	12/10/20	54.39	100248
588-588.000-930.000	12/10/20	AMERICAN COPPER AND BRASS, LLC	LIGHT BULBS, TUBES, SOCKETS, BALLAS	20INV049379	12/10/20	267.66	100248
						<u>450.48</u>	
Total For Check 100248							
Check 100249							
582-544.000-726.800	12/10/20	ANIXTER POWER SOLUTIONS, LLC	HAND TOOLS	4761195-00	12/10/20	195.00	100249
						<u>195.00</u>	
Total For Check 100249							
Check 100250							
101-441.000-810.000	12/10/20	ARBOR DAY FOUNDATION	2021 MEMBERSHIP DUES - STACHOWICZ	84-8078-8616	12/10/20	15.00	100250
						<u>15.00</u>	
Total For Check 100250							
Check 100251							
591-000.000-158.000-21	12/10/20	ARTESIAN OF PIONEER, INC	REPLACE BYPASS AND PRESSURE RELIEF	9725	12/10/20	15,200.00	100251
						<u>15,200.00</u>	
Total For Check 100251							
Check 100252							
271-790.000-982.000	12/10/20	BAKER & TAYLOR COMPANY	ADULT BOOK ORDER NOVEMBER	Multiple	12/10/20	44.79	100252

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100252							
Total For Check 100252						44.79	
Check 100253							
101-265.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	240.00	100253
101-266.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	450.00	100253
101-441.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	75.00	100253
101-756.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	4,600.00	100253
202-460.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	729.32	100253
202-460.500-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	122.86	100253
203-460.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	347.82	100253
582-544.000-726.800	12/10/20	BILL'S LAWN CARE, LLC	TOP SOIL	2396185	12/10/20	108.00	100253
588-588.000-801.000	12/10/20	BILL'S LAWN CARE, LLC	OCTOBER MOWING CONTRACT	2396085	12/10/20	225.00	100253
Total For Check 100253						6,898.00	
Check 100254							
101-265.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	1,001.99	100254
101-266.000-801.000	12/10/20	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	20-0000602	12/10/20	68.24	100254
101-266.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	225.51	100254
101-276.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	65.75	100254
101-295.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	700.43	100254
101-336.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	602.95	100254
101-441.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	374.14	100254
101-448.000-920.202	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	4,573.78	100254
101-448.000-920.203	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	303.31	100254
101-756.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	376.83	100254
202-460.000-801.000	12/10/20	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	20-0000602	12/10/20	232.54	100254
202-460.500-801.000	12/10/20	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	20-0000602	12/10/20	106.13	100254
202-490.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	394.88	100254
202-490.500-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	439.54	100254
203-460.000-801.000	12/10/20	BOARD OF PUBLIC UTILITIES	STREET LIGHT MAINTENANCE	20-0000602	12/10/20	130.46	100254
203-480.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	30.38	100254
247-900.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	140.18	100254
271-790.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	850.75	100254
588-588.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	304.31	100254
640-444.000-920.000	12/10/20	BOARD OF PUBLIC UTILITIES	UTILITIES	12.09.2020	12/10/20	347.42	100254
Total For Check 100254						11,269.52	
Check 100255							
582-175.000-801.000	12/10/20	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING	612041	12/10/20	451.34	100255
590-175.000-801.000	12/10/20	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING	612041	12/10/20	225.67	100255
591-175.000-801.000	12/10/20	BRIDGESTONE AMERICAS, INC	MONTHLY PROCESSING	612041	12/10/20	225.66	100255
Total For Check 100255						902.67	
Check 100256							
101-265.000-925.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MAONTHLY FAX	156211-CITY	12/10/20	56.00	100256
101-441.000-801.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MAONTHLY FAX	156211-CITY	12/10/20	56.00	100256
271-790.000-925.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MAONTHLY FAX	156211-CITY	12/10/20	56.00	100256
582-175.000-925.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MONTHLY CHARGES	156211-BPU	12/10/20	28.00	100256
590-175.000-925.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MONTHLY CHARGES	156211-BPU	12/10/20	14.00	100256
591-175.000-925.000	12/10/20	BSB COMMUNICATIONS INC	ETHERFAX MONTHLY CHARGES	156211-BPU	12/10/20	14.00	100256
Total For Check 100256						224.00	
Check 100257							

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Invoice Age: Less Than 30 Days							
Check 100257							
582-000.000-202.100	12/07/20	BUGBEE, BRANDY L	UB refund for account: 011774	12/07/2020	12/10/20	98.74	100257
590-000.000-202.100	12/07/20	BUGBEE, BRANDY L	UB refund for account: 011774	12/07/2020	12/10/20	50.78	100257
591-000.000-202.100	12/07/20	BUGBEE, BRANDY L	UB refund for account: 011774	12/07/2020	12/10/20	36.07	100257
						<u>185.59</u>	
Total For Check 100257							
Check 100258							
244-174.000-801.000	12/10/20	BURGERS UNLOCKED	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100258
						<u>300.00</u>	
Total For Check 100258							
Check 100259							
101-265.000-957.000	12/10/20	CAMBRIA TOWNSHIP	2020 WINTER TAXES - PETERSON RD	12.08.2020	12/10/20	21.84	100259
						<u>21.84</u>	
Total For Check 100259							
Check 100260							
582-544.000-930.546	12/10/20	CANNON TECHNOLOGIES INC	METERS	Multiple	12/10/20	6,303.60	100260
						<u>6,303.60</u>	
Total For Check 100260							
Check 100261							
244-174.000-801.000	12/10/20	CAVONI'S	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100261
						<u>300.00</u>	
Total For Check 100261							
Check 100262							
582-543.000-742.000	12/10/20	CHAD CULBERT	BOOT ALLOWANCE	12.07.2020	12/10/20	134.99	100262
						<u>134.99</u>	
Total For Check 100262							
Check 100263							
582-175.000-880.000	12/10/20	CHESTNEY PUBLISHING	JAN/FEB SIMPLY HERS	10437	12/10/20	25.00	100263
590-175.000-880.000	12/10/20	CHESTNEY PUBLISHING	JAN/FEB SIMPLY HERS	10437	12/10/20	12.50	100263
591-175.000-880.000	12/10/20	CHESTNEY PUBLISHING	JAN/FEB SIMPLY HERS	10437	12/10/20	12.50	100263
						<u>50.00</u>	
Total For Check 100263							
Check 100264							
101-441.000-801.000	12/10/20	CINTAS CORPORATION	CLEANER & DISP.	4068324559	12/10/20	37.43	100264
582-175.000-801.000	12/10/20	CINTAS CORPORATION	MATT'S	Multiple	12/10/20	60.00	100264
590-175.000-801.000	12/10/20	CINTAS CORPORATION	MATT'S	Multiple	12/10/20	30.00	100264
591-175.000-801.000	12/10/20	CINTAS CORPORATION	MATT'S	Multiple	12/10/20	30.00	100264
						<u>157.43</u>	
Total For Check 100264							
Check 100265							
101-441.000-801.000	12/10/20	CINTAS CORPORATION	FIRST AIDE BOX SERVICE & SUPPLIES (5044026910	12/10/20	74.30	100265
582-544.000-726.800	12/10/20	CINTAS CORPORATION	SAFETY KIT REFILL	5020384982	12/10/20	196.57	100265
						<u>270.87</u>	
Total For Check 100265							
Check 100266							
582-175.000-820.000	12/10/20	CITY OF HILLSDALE	NOVEMBER PILOT	11.30.2020	12/10/20	56,919.92	100266
590-175.000-820.000	12/10/20	CITY OF HILLSDALE	NOVEMBER PILOT	11.30.2020	12/10/20	11,985.84	100266
591-175.000-820.000	12/10/20	CITY OF HILLSDALE	NOVEMBER PILOT	11.30.2020	12/10/20	8,341.59	100266
						<u>77,247.35</u>	
Total For Check 100266							
Check 100267							
582-000.000-202.100	12/07/20	COMMONWEALTH DEVELOPMENT	UB refund for account: 305580	12/07/2020	12/10/20	188.27	100267
591-000.000-202.100	12/07/20	COMMONWEALTH DEVELOPMENT	UB refund for account: 305580	12/07/2020	12/10/20	54.48	100267
						<u>242.75</u>	
Total For Check 100267							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 POST DATES 11/27/2020 - 12/10/2020
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: APCK

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100268							
582-000.000-249.100	12/10/20	COMMUNITY ACTION AGENCY	OPERATION ROUND-UP - NOVEMBER	11.30.2020	12/10/20	2,612.72	100268
						<u>2,612.72</u>	
Total For Check 100268							
Check 100269							
582-175.000-808.000	12/10/20	CONDON, HECHT, BISHER, WADE &	AUDIT PAPWERWORK TO GABRIDGE & CO	2000029330	12/10/20	110.00	100269
590-175.000-808.000	12/10/20	CONDON, HECHT, BISHER, WADE &	AUDIT PAPWERWORK TO GABRIDGE & CO	2000029330	12/10/20	55.00	100269
591-175.000-808.000	12/10/20	CONDON, HECHT, BISHER, WADE &	AUDIT PAPWERWORK TO GABRIDGE & CO	2000029330	12/10/20	55.00	100269
						<u>220.00</u>	
Total For Check 100269							
Check 100270							
582-000.000-202.100	12/07/20	CONRAD, JULIE A	UB refund for account: 010693	12/07/2020	12/10/20	184.16	100270
						<u>184.16</u>	
Total For Check 100270							
Check 100271							
101-209.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE COPIES	Multiple	12/10/20	224.81	100271
101-215.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE COPIES	Multiple	12/10/20	391.41	100271
101-400.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE COPIES	Multiple	12/10/20	112.41	100271
101-441.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE COPIES	Multiple	12/10/20	356.67	100271
208-751.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE COPIES	Multiple	12/10/20	111.76	100271
271-790.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	PAPER, INK REFILL & SHEET PROTECTOR	Multiple	12/10/20	189.62	100271
582-175.000-726.000	12/10/20	CURRENT OFFICE SOLUTIONS	HIGHLIGHTERS, NOTEBOOK, JR PADS	652769-00	12/10/20	23.95	100271
582-175.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	325909	12/10/20	275.51	100271
590-175.000-726.000	12/10/20	CURRENT OFFICE SOLUTIONS	HIGHLIGHTERS, NOTEBOOK, JR PADS	652769-00	12/10/20	11.98	100271
590-175.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	325909	12/10/20	137.76	100271
591-175.000-726.000	12/10/20	CURRENT OFFICE SOLUTIONS	HIGHLIGHTERS, NOTEBOOK, JR PADS	652769-00	12/10/20	11.97	100271
591-175.000-801.000	12/10/20	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	325909	12/10/20	137.75	100271
						<u>1,985.60</u>	
Total For Check 100271							
Check 100272							
591-545.000-930.000	12/10/20	DETROIT PUMP	FLOURIDE AND PHOSPHATE PUMP REPAIR	1063364	12/10/20	300.26	100272
						<u>300.26</u>	
Total For Check 100272							
Check 100273							
582-175.000-801.200	12/10/20	DH WIRELESS SOLUTIONS	AIRLINK RV50X FOR ELECTRIC FOREMANS	XEXCUIN35025	12/10/20	630.07	100273
						<u>630.07</u>	
Total For Check 100273							
Check 100274							
591-000.000-158.000-21	12/10/20	DIXON ENGINEERING & INSPECTION	1,000,000 WATER TOWER ENGINEERING S	20-6901	12/10/20	5,500.00	100274
						<u>5,500.00</u>	
Total For Check 100274							
Check 100275							
101-295.000-925.000	12/10/20	DMCI BROADBAND, LLC	INTERNET/PHONE	48578	12/10/20	138.36	100275
						<u>138.36</u>	
Total For Check 100275							
Check 100276							
582-000.000-202.100	12/07/20	DRAB TO FAB	UB refund for account: 021559	12/07/2020	12/10/20	18.00	100276
						<u>18.00</u>	
Total For Check 100276							
Check 100277							
582-000.000-202.100	12/07/20	DULMAGE, MARY JEAN	UB refund for account: 026698	12/07/2020	12/10/20	5.20	100277
						<u>5.20</u>	
Total For Check 100277							
Check 100278							
101-265.000-801.000	12/10/20	EAST 2 WEST ENTERPRISES, INC	CITY HALL CLEANING FOR NOV	Multiple	12/10/20	690.00	100278

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 100278							
582-175.000-801.000	12/10/20	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR NOV - BPU	9107	12/10/20	70.00	100278
590-175.000-801.000	12/10/20	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR NOV - BPU	9107	12/10/20	35.00	100278
591-175.000-801.000	12/10/20	EAST 2 WEST ENTERPRISES, INC	CLEANING FOR NOV - BPU	9107	12/10/20	35.00	100278
Total For Check 100278						830.00	
Check 100279							
244-174.000-801.000	12/10/20	EL CERRITO	EDC GIFT CARD	12.09.2020	12/10/20	300.00	100279
Total For Check 100279						300.00	
Check 100280							
582-544.000-726.800	12/10/20	FAMILY FARM & HOME	HEX SCREWS	Multiple	12/10/20	43.17	100280
591-544.000-930.000	12/10/20	FAMILY FARM & HOME	GAS CAN, TARP STRAPS	758/54	12/10/20	63.97	100280
Total For Check 100280						107.14	
Check 100281							
247-900.000-801.006	12/10/20	FOULKE CONSTRUCTION	DAWN THEATER REHABILITATION	Multiple	12/10/20	237,892.50	100281
Total For Check 100281						237,892.50	
Check 100282							
582-000.000-202.100	12/07/20	FRENCH, SIERRA F	UB refund for account: 026906	12/07/2020	12/10/20	262.00	100282
Total For Check 100282						262.00	
Check 100283							
101-301.000-742.000	12/10/20	GALL'S, INC	MENS RESPONDER HI-VIS PARKA - VELCR	016948778	12/10/20	334.96	100283
Total For Check 100283						334.96	
Check 100284							
101-295.000-726.000	12/10/20	GELZER & SON INC	UTILITY HEATER	C399175	12/10/20	26.97	100284
101-295.000-930.000	12/10/20	GELZER & SON INC	CORD CONNECTOR & BATTERIES	C397516	12/10/20	30.37	100284
590-547.000-930.000	12/10/20	GELZER & SON INC	SPRAY NOZZLES AND PLUMBING	C397587	12/10/20	16.48	100284
Total For Check 100284						73.82	
Check 100285							
101-441.000-930.000	12/10/20	GRIFFITHS MECHANICAL	CLN BLWR WHEEL & TEST PRESSURE (DPS	SD1540	12/10/20	167.50	100285
582-175.000-726.007-CV	12/10/20	GRIFFITHS MECHANICAL	INSTALLATION OF TWO RGF HALO UNITS	SD1651	12/10/20	2,400.00	100285
Total For Check 100285						2,567.50	
Check 100286							
590-547.000-727.500	12/10/20	HAVILAND PRODUCTS COMPNAY	CHLORINE GAS, SULFUR DIOXIDE	Multiple	12/10/20	1,085.04	100286
Total For Check 100286						1,085.04	
Check 100287							
101-265.000-726.000	12/10/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	3431	12/10/20	19.00	100287
101-441.000-726.000	12/10/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	3431	12/10/20	4.75	100287
582-544.000-726.800	12/10/20	HEFFERNAN SOFT WATER SERVICE	WATER REFILL	11.30.2020	12/10/20	36.30	100287
590-547.000-726.900	12/10/20	HEFFERNAN SOFT WATER SERVICE	DISTILLED WATER WWTP LAB	624	12/10/20	8.75	100287
Total For Check 100287						68.80	
Check 100288							
244-174.000-801.000	12/10/20	HERE'S TO YOU PUB & GRUB	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100288
Total For Check 100288						300.00	
Check 100289							
101-209.000-801.000	12/10/20	HILLSDALE CO EQUALIZATION	2020 PARCEL MAPPING & ROLL MAINTENA	6767	12/10/20	3,114.84	100289

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Check 100289							
						Total For Check 100289	3,114.84
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101-209.000-862.000	12/10/20	HILLSDALE FILLING STATION	LUNCH AND DINNER FOR ELECTION WORKE	12.01.2020	12/10/20	442.25	100290
						Total For Check 100290	442.25
Check 100291							
101-215.000-905.000	12/10/20	HILLSDALE MEDIA GROUP	ORDINANCE	2011-00000705	12/10/20	275.45	100291
101-400.000-905.000	12/10/20	HILLSDALE MEDIA GROUP	PUBLIC NOTICE	2010-00000705	12/10/20	275.45	100291
582-175.000-880.000	12/10/20	HILLSDALE MEDIA GROUP	WCSR - DECK THE HALLS	2011-00000849	12/10/20	99.00	100291
590-175.000-880.000	12/10/20	HILLSDALE MEDIA GROUP	WCSR - DECK THE HALLS	2011-00000849	12/10/20	49.50	100291
591-175.000-880.000	12/10/20	HILLSDALE MEDIA GROUP	WCSR - DECK THE HALLS	2011-00000849	12/10/20	49.50	100291
						Total For Check 100291	748.90
Check 100292							
101-265.000-726.000-CV	12/10/20	HOME DEPOT	TOTES & TABLE	11.20.2020	12/10/20	49.98	100292
101-441.000-726.000	12/10/20	HOME DEPOT	TOTES & TABLE	11.20.2020	12/10/20	39.96	100292
						Total For Check 100292	89.94
Check 100293							
591-544.000-801.000	12/10/20	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM FE	0059716-IN	12/10/20	1,333.00	100293
						Total For Check 100293	1,333.00
Check 100294							
640-444.000-730.000	12/10/20	JACKSON TRUCK SERVICE INC	FILTERS FOR STOCK	Multiple	12/10/20	252.41	100294
						Total For Check 100294	252.41
Check 100295							
244-174.000-801.000	12/10/20	JOHNNY T'S	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100295
						Total For Check 100295	300.00
Check 100296							
582-000.000-202.100	12/07/20	KNOLL, ALTON E	UB refund for account: 026893	12/07/2020	12/10/20	71.66	100296
590-000.000-202.100	12/07/20	KNOLL, ALTON E	UB refund for account: 026893	12/07/2020	12/10/20	45.89	100296
591-000.000-202.100	12/07/20	KNOLL, ALTON E	UB refund for account: 026893	12/07/2020	12/10/20	35.29	100296
						Total For Check 100296	152.84
Check 100297							
101-175.000-806.002	12/10/20	KREIS, ENDERLE HUDGINS & BORS	MTT ATTORNEY FEES	320127 T GK	12/10/20	4,027.00	100297
						Total For Check 100297	4,027.00
Check 100298							
101-276.000-801.000	12/10/20	THOMAS ALLEN MCNAIR	PORTA JOHN RENTAL	1166	12/10/20	115.00	100298
101-756.000-801.000	12/10/20	THOMAS ALLEN MCNAIR	PORTA JOHN RENTAL	1166	12/10/20	235.00	100298
						Total For Check 100298	350.00
Check 100299							
582-000.000-249.100	12/10/20	LARA - MI PUBLIC SERVICE COMM	"LIEAF-6099 NOV 2020 P.A.95"	11.30.2020	12/10/20	5,443.56	100299
						Total For Check 100299	5,443.56
Check 100300							
101-175.000-806.000	12/10/20	LOVINGER & THOMPSON, PC	LEGAL FEES	11.30.2020	12/10/20	510.00	100300
						Total For Check 100300	510.00
Check 100301							

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Check 100301							
244-174.000-801.000	12/10/20	THE MAGGIE ANNE SHOPPE	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100301
			Total For Check 100301			300.00	
Check 100302							
101-301.000-726.000	12/10/20	MARKET HOUSE	WATER & TIDE	120258	12/10/20	25.05	100302
			Total For Check 100302			25.05	
Check 100303							
244-174.000-801.000	12/10/20	MARKET HOUSE	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100303
			Total For Check 100303			300.00	
Check 100304							
244-174.000-801.000	12/10/20	MCKIBBIN MEDIA GROUP	EDG GIFT CARD	Multiple	12/10/20	500.00	100304
582-175.000-880.000	12/10/20	MCKIBBIN MEDIA GROUP	ADS	Multiple	12/10/20	347.00	100304
590-175.000-880.000	12/10/20	MCKIBBIN MEDIA GROUP	ADS	Multiple	12/10/20	173.50	100304
591-175.000-880.000	12/10/20	MCKIBBIN MEDIA GROUP	ADS	Multiple	12/10/20	173.50	100304
			Total For Check 100304			1,194.00	
Check 100305							
590-547.000-801.000	12/10/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING,	Multiple	12/10/20	1,194.25	100305
			Total For Check 100305			1,194.25	
Check 100306							
582-543.000-801.000	12/10/20	MICH DEPT OF ENVIRONMENTAL	ANNUAL NPDES PERMIT FEE	761-10591642	12/10/20	150.00	100306
			Total For Check 100306			150.00	
Check 100307							
582-175.000-920.400	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3097918935	12/10/20	155.12	100307
590-175.000-920.400	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3097918935	12/10/20	77.56	100307
590-547.000-920.400	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	Multiple	12/10/20	2,723.26	100307
591-175.000-920.400	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3097918935	12/10/20	77.55	100307
591-545.000-920.400	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3098879455	12/10/20	43.68	100307
			Total For Check 100307			3,077.17	
Check 100308							
101-172.000-810.000	12/10/20	MICHIGAN MUNICIPAL EXECUTIVES	2021 NEW & REINSTATMENT MEMBERSHIP	11.30.2020	12/10/20	145.00	100308
			Total For Check 100308			145.00	
Check 100309							
591-544.000-930.000	12/10/20	MICHIGAN PIPE & VALVE	12 BR250 EJIW HYDRANT EXTENSION	JO24901	12/10/20	311.00	100309
			Total For Check 100309			311.00	
Check 100310							
271-790.000-810.000	12/10/20	MLA	DUES MICHIGAN LIBRARY ASSOCIATION	6415	12/10/20	370.12	100310
			Total For Check 100310			370.12	
Check 100311							
582-000.000-202.100	12/07/20	MOORE, KAREN L	UB refund for account: 013315	12/07/2020	12/10/20	60.19	100311
			Total For Check 100311			60.19	
Check 100312							
640-444.000-726.000	12/10/20	NEFCO	WELDING HELMET LENS	204420	12/10/20	2.81	100312
			Total For Check 100312			2.81	

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Check 100313							
582-000.000-202.100	12/07/20	NEVINS, DEBRA R	UB refund for account: 004699	12/07/2020	12/10/20	23.91	100313
590-000.000-202.100	12/07/20	NEVINS, DEBRA R	UB refund for account: 004699	12/07/2020	12/10/20	32.03	100313
591-000.000-202.100	12/07/20	NEVINS, DEBRA R	UB refund for account: 004699	12/07/2020	12/10/20	19.13	100313
Total For Check 100313						75.07	
Check 100314							
640-444.000-801.000	12/10/20	NORM'S TIRE & SERVICE	BALANCE 2 TIRES	Multiple	12/10/20	1,239.91	100314
Total For Check 100314						1,239.91	
Check 100315							
101-301.000-742.000	12/10/20	NYE UNIFORM COMPANY	TWILL CLASS B SHIRT - SHELBY RATHBU	758032	12/10/20	109.98	100315
Total For Check 100315						109.98	
Check 100316							
582-175.000-801.000	12/10/20	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1031244	12/10/20	46.12	100316
590-175.000-801.000	12/10/20	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1031244	12/10/20	23.06	100316
591-175.000-801.000	12/10/20	ONLINE INFORMATION SERVICES	MONTHLY PROCESSING	1031244	12/10/20	23.07	100316
Total For Check 100316						92.25	
Check 100317							
640-444.000-801.301	12/10/20	PARNEY'S CAR CARE	20 FORD EXPLORER - OIL CHANGE	66432	12/10/20	37.00	100317
Total For Check 100317						37.00	
Check 100318							
101-295.000-930.000	12/10/20	PERFORMANCE AUTOMOTIVE	NEW BATTERY FOR CRW CREW CAR	10284-1345925	12/10/20	116.99	100318
582-544.000-730.000	12/10/20	PERFORMANCE AUTOMOTIVE	BATTERY	10284-1343751	12/10/20	89.50	100318
588-588.000-730.000	12/10/20	PERFORMANCE AUTOMOTIVE	BRAKES, CALPIPERS, HEAD LIGHT, PWR	10284-1344032	12/10/20	4.65	100318
590-546.000-730.039	12/10/20	PERFORMANCE AUTOMOTIVE	BATTERY	10284-1343751	12/10/20	44.75	100318
591-544.000-730.039	12/10/20	PERFORMANCE AUTOMOTIVE	BATTERY	10284-1343751	12/10/20	44.74	100318
591-544.000-930.000	12/10/20	PERFORMANCE AUTOMOTIVE	1-1/8 SOCKET	10284-1345094	12/10/20	8.89	100318
640-444.000-730.000	12/10/20	PERFORMANCE AUTOMOTIVE	BRAKES, CALPIPERS, HEAD LIGHT, PWR	Multiple	12/10/20	220.88	100318
Total For Check 100318						530.40	
Check 100319							
101-400.000-810.000	12/10/20	PLANNING & ZONING CENTER, INC.	PLANNING & ZONING NEWS	11.24.2020	12/10/20	185.00	100319
Total For Check 100319						185.00	
Check 100320							
582-000.000-110.000	12/10/20	POWERLINE SUPPLY	INVENTORY	Multiple	12/10/20	2,007.04	100320
Total For Check 100320						2,007.04	
Check 100321							
582-544.000-742.000	12/10/20	POWERS CLOTHING, INC.	FR UNIFORMS CDC	12.31.2020	12/10/20	1,037.56	100321
Total For Check 100321						1,037.56	
Check 100322							
640-444.000-801.000	12/10/20	PURITY CYLINDER GASES, INC.	GAS CYLINDER RENTAL	01093414	12/10/20	50.85	100322
Total For Check 100322						50.85	
Check 100323							
101-295.000-801.000	12/10/20	R W MERCER COMPANY, INC	B OPERATOR INSPECTION	173690	12/10/20	250.00	100323
Total For Check 100323						250.00	
Check 100324							

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Check 100324							
101-336.000-801.000	12/10/20	RILEY'S APPARTATUS SERVICES LI	PREVENTIVE MAINT LUBE & INSPECT CHA	Multiple	12/10/20	3,039.77	100324
						<u>3,039.77</u>	
Total For Check 100324							
Check 100325							
101-265.000-801.000	12/10/20	SCHINDLER ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE	8105473543	12/10/20	642.45	100325
						<u>642.45</u>	
Total For Check 100325							
Check 100326							
582-000.000-202.100	12/07/20	SELF, TAMMIE M	UB refund for account: 026277	12/07/2020	12/10/20	7.11	100326
590-000.000-202.100	12/07/20	SELF, TAMMIE M	UB refund for account: 026277	12/07/2020	12/10/20	4.64	100326
591-000.000-202.100	12/07/20	SELF, TAMMIE M	UB refund for account: 026277	12/07/2020	12/10/20	3.25	100326
						<u>15.00</u>	
Total For Check 100326							
Check 100327							
101-175.000-801.000	12/10/20	SONIT SYSTEMS, LLC	NETADMIN - NOVEMBER 2020	622253-CITY	12/10/20	288.75	100327
582-175.000-801.200	12/10/20	SONIT SYSTEMS, LLC	NETADMIN - NOVEMBER 2020	62253-BPU	12/10/20	144.38	100327
590-175.000-801.200	12/10/20	SONIT SYSTEMS, LLC	NETADMIN - NOVEMBER 2020	62253-BPU	12/10/20	72.19	100327
591-175.000-801.200	12/10/20	SONIT SYSTEMS, LLC	NETADMIN - NOVEMBER 2020	62253-BPU	12/10/20	72.18	100327
						<u>577.50</u>	
Total For Check 100327							
Check 100328							
582-000.000-202.100	12/07/20	SPARKS, PRISCILLA A	UB refund for account: 018518	12/07/2020	12/10/20	32.66	100328
						<u>32.66</u>	
Total For Check 100328							
Check 100329							
101-295.000-930.000	12/10/20	SPRATT'S	PL GAS DELIVERY	48584	12/10/20	403.10	100329
582-544.000-730.000	12/10/20	SPRATT'S	SAW	164182	12/10/20	543.90	100329
						<u>947.00</u>	
Total For Check 100329							
Check 100330							
582-000.000-158.000-19	12/10/20	SSEO	ENGINEERING SERVICES	2016780	12/10/20	1,294.50	100330
						<u>1,294.50</u>	
Total For Check 100330							
Check 100331							
401-452.000-801.000	12/10/20	STATE OF MICHIGAN	W FAYETTE WORK INCLUDED REMOVAL & C	132892CON	12/10/20	80,514.53	100331
						<u>80,514.53</u>	
Total For Check 100331							
Check 100332							
590-547.000-801.000	12/10/20	STATE OF MICHIGAN EGLE	NPDES ANNUAL PERMIT FEE 2021 MI0022	761-10592843	12/10/20	5,500.00	100332
						<u>5,500.00</u>	
Total For Check 100332							
Check 100333							
640-444.000-801.301	12/10/20	STILLWELL FORD MERCURY, INC	REPAIRCRACKED WASHER LINES/	Multiple	12/10/20	6,085.69	100333
						<u>6,085.69</u>	
Total For Check 100333							
Check 100334							
582-000.000-202.100	12/07/20	STONE, LEGAND C	UB refund for account: 010776	12/07/2020	12/10/20	31.00	100334
						<u>31.00</u>	
Total For Check 100334							
Check 100335							
247-900.000-801.006	12/10/20	STUDIO GWA	DAWN THEATER REHABILITATION	20-4697	12/10/20	672.50	100335
						<u>672.50</u>	
Total For Check 100335							
Check 100336							

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582-000.000-202.100	12/10/20	SWIFT, VICTORIA G	UB refund for account: 025779	12/10/2020	12/10/20	118.68	100336
590-000.000-202.100	12/10/20	SWIFT, VICTORIA G	UB refund for account: 025779	12/10/2020	12/10/20	97.88	100336
591-000.000-202.100	12/10/20	SWIFT, VICTORIA G	UB refund for account: 025779	12/10/2020	12/10/20	83.85	100336
Total For Check 100336						300.41	
Check 100337							
244-174.000-801.000	12/10/20	TOASTED MUD, LLC	EDC GIFT CARD PROGRAM	12.09.2020	12/10/20	300.00	100337
Total For Check 100337						300.00	
Check 100338							
101-301.000-801.000	12/10/20	TRANSUNION RISK AND ALTERNATIVE	ONLINE INVESTIGATE SYSTEM BILLINB 1	807352-202011-1	12/10/20	50.00	100338
Total For Check 100338						50.00	
Check 100339							
582-000.000-202.100	12/07/20	TRUAX, LEONARD C	UB refund for account: 026709	12/07/2020	12/10/20	102.82	100339
Total For Check 100339						102.82	
Check 100340							
640-444.000-730.000	12/10/20	TSC STORES	SEASON SELECT OIL	10.30.2020	12/10/20	87.96	100340
Total For Check 100340						87.96	
Check 100341							
582-544.000-930.546	12/10/20	UIS PROGRAMMABLE SERVICES	TEST RELAYS	530361928	12/10/20	3,318.00	100341
Total For Check 100341						3,318.00	
Check 100342							
101-265.000-801.000	12/10/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	Multiple	12/10/20	31.02	100342
101-441.000-742.000	12/10/20	UNIFIRST CORP	RUGS & UNIFORMS - DPS	Multiple	12/10/20	65.86	100342
101-441.000-801.000	12/10/20	UNIFIRST CORP	RUGS & UNIFORMS - DPS	Multiple	12/10/20	56.68	100342
588-588.000-801.000	12/10/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0107910	12/10/20	35.75	100342
640-444.000-742.000	12/10/20	UNIFIRST CORP	RUGS & UNIFORMS - DPS	Multiple	12/10/20	26.28	100342
640-444.000-801.000	12/10/20	UNIFIRST CORP	RUGS & UNIFORMS - DPS	Multiple	12/10/20	39.64	100342
Total For Check 100342						255.23	
Check 100343							
591-544.000-930.000	12/10/20	USABLUBOOK	FIRE HOSE, MARKING PAINT	412297	12/10/20	113.90	100343
Total For Check 100343						113.90	
Check 100344							
590-000.000-158.000-21	12/10/20	UTILITIES INSTRUMENTATION SERV	UPGRADE TO VFDS ON 4 WWTP TERTIARY	530361974	12/10/20	12,280.00	100344
Total For Check 100344						12,280.00	
Check 100345							
582-544.000-801.000	12/10/20	MILSOFT	12-1-2020 DISPATCH SUPPORT MILSOFT	Multiple	12/10/20	920.27	100345
590-546.000-801.000	12/10/20	MILSOFT	12-1-2020 IVR SUPPORT MILSOFT	20205411	12/10/20	126.80	100345
591-175.000-801.000	12/10/20	MILSOFT	12-1-2020 IVR SUPPORT MILSOFT	20205411	12/10/20	126.79	100345
Total For Check 100345						1,173.86	
Check 100346							
101-441.000-801.000	12/10/20	VAN BRUNT TRANSPORT, INC	REMOVAL OF COMPOST SITE MATERIAL	Multiple	12/10/20	15,485.00	100346
Total For Check 100346						15,485.00	
Check 100347							
101-191.000-726.000	12/10/20	WALMART COMMUNITY	ELECTION SUPPLIES	000000	12/10/20	40.53	100347

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Check 100347							
101-301.000-726.000	12/10/20	WALMART COMMUNITY	CLOROX WIPES	Multiple	12/10/20	125.33	100347
271-790.000-726.000	12/10/20	WALMART COMMUNITY	SUPPLIES	009792	12/10/20	23.08	100347
						188.94	
Total For Check 100347							
Check 100348							
101-336.000-740.000	12/10/20	WATKINS OIL COMPANY	NOVEMBER 2020 FLEET FUEL	01-000150	12/10/20	273.53	100348
582-544.000-740.000	12/10/20	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2033501	12/10/20	1,013.19	100348
588-588.000-740.000	12/10/20	WATKINS OIL COMPANY	NOVEMBER 2020 FLEET FUEL	01-000140	12/10/20	875.38	100348
590-547.000-740.000	12/10/20	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2033501	12/10/20	62.36	100348
591-544.000-740.000	12/10/20	WATKINS OIL COMPANY	FUEL PURCHASES	000090-2033501	12/10/20	187.06	100348
640-444.000-740.000	12/10/20	WATKINS OIL COMPANY	NOVEMBER 2020 FLEET FUEL	01-000120	12/10/20	1,288.66	100348
640-444.000-740.301	12/10/20	WATKINS OIL COMPANY	NOVEMBER 2020 FLEET FUEL	01-00110	12/10/20	1,207.29	100348
						4,907.47	
Total For Check 100348							
Check 100349							
244-174.000-801.000	12/10/20	WLNS TV	HILLSDALE HOLIDAY 2020 PACKAGE	111920HCITY	12/10/20	800.00	100349
						800.00	
Total For Check 100349							
Check 12							
101-000.000-228.003	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	8,388.02	12
101-172.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	1,884.21	12
101-174.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	375.55	12
101-209.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	572.18	12
101-215.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	397.40	12
101-219.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	679.06	12
101-253.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	77.00	12
101-301.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	19,189.58	12
101-336.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	4,264.60	12
101-400.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	409.48	12
101-441.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	1,043.78	12
208-751.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	508.51	12
588-588.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	328.97	12
640-444.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	376.93	12
699-441.000-716.000	12/02/20	MERS	RETIREMENT CONTRIBUTIONS - 300101	11..30..2020	12/02/20	406.32	12
						38,901.59	
Total For Check 12							
Check 13							
101-265.000-920.000	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	Multiple	12/10/20	789.52	13
101-336.000-920.000	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3103948002	12/10/20	337.42	13
271-790.000-920.000	12/10/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	3105547566	12/10/20	276.45	13
						1,403.39	
Total For Check 13							
Check 14							
582-175.000-726.000	12/10/20	PITNEY BOWES GLOBAL FIANANCIAl LEASE		3312471649\	12/10/20	405.93	14
590-175.000-726.000	12/10/20	PITNEY BOWES GLOBAL FIANANCIAl LEASE		3312471649\	12/10/20	202.96	14
591-175.000-726.000	12/10/20	PITNEY BOWES GLOBAL FIANANCIAl LEASE		3312471649\	12/10/20	202.97	14
						811.86	
Total For Check 14							
Check 15							
481-000.000-265.000	12/10/20	STATE OF MICHIGAN	SALES TAX - AIRPORT	11/30/2020	12/10/20	334.44	15
582-000.000-265.000	12/10/20	STATE OF MICHIGAN	SALES TAX	11.30.2020	12/10/20	29,394.62	15
582-000.000-693.000	12/10/20	STATE OF MICHIGAN	SALES TAX	11.30.2020	12/10/20	(183.28)	15
						29,545.78	
Total For Check 15							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
POST DATES 11/27/2020 - 12/10/2020
BOTH JOURNALIZED AND UNJOURNALIZED PAID
BANK CODE: APCK

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Total For Age Less Than 30 Days						<u>618,580.46</u>	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 101 GENERAL FUND			85,802.97		
			Fund 202 MAJOR ST./TRUNKLINE FUND			2,025.27		
			Fund 203 LOCAL ST. FUND			508.66		
			Fund 208 RECREATION FUND			620.27		
			Fund 244 ECONOMIC DEVELOPMENT CORP FU			3,700.00		
			Fund 247 TAX INCREMENT FINANCE ATH.			238,705.18		
			Fund 271 LIBRARY FUND			1,973.54		
			Fund 401 CAPITAL IMPROVEMENT FUND			80,514.53		
			Fund 481 AIRPORT IMPROVEMENT FUND			334.44		
			Fund 582 ELECTRIC FUND			120,064.37		
			Fund 588 DIAL-A-RIDE FUND			2,041.72		
			Fund 590 SEWER FUND			37,189.19		
			Fund 591 WATER FUND			33,430.27		
			Fund 640 REVOLVING MOBILE EQUIP. FUND			11,263.73		
			Fund 699 DPS LEAVE AND BENEFITS FUND			406.32		
Total For All Funds:							618,580.46	
--- TOTALS BY GL DISTRIBUTION ---								
		101-000.000-228.003	DUE TO MMERS-RETIREMENT CONT.			8,388.02		
		101-172.000-716.000	RETIREMENT			1,884.21		
		101-172.000-810.000	DUES AND SUBSCRIPTIONS			145.00		
		101-174.000-716.000	RETIREMENT			375.55		
		101-175.000-801.000	CONTRACTUAL SERVICES			288.75		
		101-175.000-806.000	LEGAL SERVICES			510.00		
		101-175.000-806.002	LEGAL SERVICES - TAX CASES			4,027.00		
		101-191.000-726.000	SUPPLIES			40.53		
		101-209.000-716.000	RETIREMENT			572.18		
		101-209.000-801.000	CONTRACTUAL SERVICES			3,339.65		
		101-209.000-862.000	LODGING AND MEALS			442.25		
		101-215.000-716.000	RETIREMENT			397.40		
		101-215.000-801.000	CONTRACTUAL SERVICES			391.41		
		101-215.000-905.000	PUBLISHING / NOTICES			275.45		
		101-219.000-716.000	RETIREMENT			679.06		
		101-253.000-716.000	RETIREMENT			77.00		
		101-265.000-726.000	SUPPLIES			19.00		
		101-265.000-726.000-CV	SUPPLIES			49.98		
		101-265.000-801.000	CONTRACTUAL SERVICES			1,603.47		
		101-265.000-920.000	UTILITIES			1,791.51		
		101-265.000-925.000	TELEPHONE			56.00		
		101-265.000-930.000	REPAIRS & MAINTENANCE			547.47		
		101-265.000-957.000	PROPERTY TAXES			21.84		
		101-266.000-801.000	CONTRACTUAL SERVICES			518.24		
		101-266.000-920.000	UTILITIES			225.51		
		101-276.000-801.000	CONTRACTUAL SERVICES			115.00		
		101-276.000-920.000	UTILITIES			65.75		
		101-295.000-726.000	SUPPLIES			26.97		
		101-295.000-801.000	CONTRACTUAL SERVICES			250.00		
		101-295.000-920.000	UTILITIES			700.43		
		101-295.000-925.000	TELEPHONE			138.36		
		101-295.000-930.000	REPAIRS & MAINTENANCE			563.48		
		101-301.000-716.000	RETIREMENT			19,189.58		
		101-301.000-726.000	SUPPLIES			150.38		
		101-301.000-742.000	CLOTHING / UNIFORMS			444.94		
		101-301.000-801.000	CONTRACTUAL SERVICES			50.00		
		101-336.000-716.000	RETIREMENT			4,264.60		
		101-336.000-740.000	FUEL AND LUBRICANTS			273.53		
		101-336.000-801.000	CONTRACTUAL SERVICES			3,039.77		

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		101-336.000-920.000	UTILITIES			940.37	
		101-400.000-716.000	RETIREMENT			409.48	
		101-400.000-801.000	CONTRACTUAL SERVICES			112.41	
		101-400.000-810.000	DUES AND SUBSCRIPTIONS			185.00	
		101-400.000-905.000	PUBLISHING / NOTICES			275.45	
		101-441.000-716.000	RETIREMENT			1,043.78	
		101-441.000-726.000	SUPPLIES			44.71	
		101-441.000-742.000	CLOTHING / UNIFORMS			65.86	
		101-441.000-801.000	CONTRACTUAL SERVICES			16,141.08	
		101-441.000-810.000	DUES AND SUBSCRIPTIONS			15.00	
		101-441.000-920.000	UTILITIES			374.14	
		101-441.000-930.000	REPAIRS & MAINTENANCE			167.50	
		101-448.000-920.202	UTILITIES - MAJOR STREETS			4,573.78	
		101-448.000-920.203	UTILITIES - LOCAL STREETS			303.31	
		101-756.000-801.000	CONTRACTUAL SERVICES			4,835.00	
		101-756.000-920.000	UTILITIES			376.83	
		202-460.000-801.000	CONTRACTUAL SERVICES			961.86	
		202-460.500-801.000	CONTRACTUAL SERVICES			228.99	
		202-490.000-920.000	UTILITIES			394.88	
		202-490.500-920.000	UTILITIES			439.54	
		203-460.000-801.000	CONTRACTUAL SERVICES			478.28	
		203-480.000-920.000	UTILITIES			30.38	
		208-751.000-716.000	RETIREMENT			508.51	
		208-751.000-801.000	CONTRACTUAL SERVICES			111.76	
		244-174.000-801.000	CONTRACTUAL SERVICES			3,700.00	
		247-900.000-801.006	CONTRACTUAL SERVICES - MEDC GRANT			238,565.00	
		247-900.000-920.000	UTILITIES			140.18	
		271-790.000-726.000	SUPPLIES			23.08	
		271-790.000-801.000	CONTRACTUAL SERVICES			242.61	
		271-790.000-810.000	DUES AND SUBSCRIPTIONS			370.12	
		271-790.000-920.000	UTILITIES			1,127.20	
		271-790.000-925.000	TELEPHONE			56.00	
		271-790.000-930.000	REPAIRS & MAINTENANCE			109.74	
		271-790.000-982.000	BOOKS			44.79	
		401-452.000-801.000	CONTRACTUAL SERVICES			80,514.53	
		481-000.000-265.000	ACCRUED SALES TAX			334.44	
		582-000.000-110.000	INVENTORY			2,007.04	
		582-000.000-158.000-19	CONSTRUCTION WORK IN PROGRESS			1,294.50	
		582-000.000-202.100	ACCOUNTS PAYABLE-UB REFUNDS			1,254.40	
		582-000.000-249.100	LOW INCOME ENERGY ASSISTANCE			8,056.28	
		582-000.000-265.000	ACCRUED SALES TAX			29,394.62	
		582-000.000-693.000	MISC NON-OPERATING INCOME			(183.28)	
		582-175.000-715.000	HEALTH AND LIFE INSURANCE			984.93	
		582-175.000-726.000	SUPPLIES			429.88	
		582-175.000-726.007-CV	SUPPLIES - COVID 19			2,499.99	
		582-175.000-801.000	CONTRACTUAL SERVICES			902.97	
		582-175.000-801.200	COMPUTER			774.45	
		582-175.000-808.000	AUDITING SERVICES			110.00	
		582-175.000-820.000	PILOT			56,919.92	
		582-175.000-880.000	COMMUNITY PROMOTION			471.00	
		582-175.000-920.400	UTILITIES - GAS			155.12	
		582-175.000-925.000	TELEPHONE			150.58	
		582-543.000-742.000	CLOTHING / UNIFORMS			134.99	
		582-543.000-801.000	CONTRACTUAL SERVICES			150.00	
		582-544.000-726.800	SUPPLIES - OPERATIONS			584.71	
		582-544.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			1,325.26	
		582-544.000-740.000	FUEL AND LUBRICANTS			1,013.19	
		582-544.000-742.000	CLOTHING / UNIFORMS			1,037.56	
		582-544.000-801.000	CONTRACTUAL SERVICES			920.27	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		582-544.000-930.000	REPAIRS & MAINTENANCE			54.39	
		582-544.000-930.546	REPAIRS & MAINANCE - SUBSTATIONS			9,621.60	
		588-588.000-716.000	RETIREMENT			328.97	
		588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			4.65	
		588-588.000-740.000	FUEL AND LUBRICANTS			875.38	
		588-588.000-801.000	CONTRACTUAL SERVICES			260.75	
		588-588.000-920.000	UTILITIES			304.31	
		588-588.000-930.000	REPAIRS & MAINTENANCE			267.66	
		590-000.000-158.000-21	CONSTRUCTION WORK IN PROGRESS			12,280.00	
		590-000.000-202.100	ACCOUNTS PAYABLE-UB REFUNDS			231.22	
		590-175.000-715.000	HEALTH AND LIFE INSURANCE			350.53	
		590-175.000-726.000	SUPPLIES			214.94	
		590-175.000-726.007-CV	SUPPLIES - COVID 19			50.00	
		590-175.000-801.000	CONTRACTUAL SERVICES			451.49	
		590-175.000-801.200	COMPUTER			72.19	
		590-175.000-808.000	AUDITING SERVICES			55.00	
		590-175.000-820.000	PILOT			11,985.84	
		590-175.000-880.000	COMMUNITY PROMOTION			235.50	
		590-175.000-920.400	UTILITIES - GAS			77.56	
		590-175.000-925.000	TELEPHONE			168.39	
		590-546.000-730.039	BPU VEHICLE MAINT/SUPPLIES			44.75	
		590-546.000-801.000	CONTRACTUAL SERVICES			126.80	
		590-547.000-726.900	SUPPLIES - LABORATORY			8.75	
		590-547.000-727.500	SUPPLIES - CHLORINE			1,085.04	
		590-547.000-740.000	FUEL AND LUBRICANTS			62.36	
		590-547.000-801.000	CONTRACTUAL SERVICES			6,694.25	
		590-547.000-920.400	UTILITIES - GAS			2,723.26	
		590-547.000-930.000	REPAIRS & MAINTENANCE			271.32	
		591-000.000-158.000-21	CONSTRUCTION WORK IN PROGRESS			15,200.00	
		591-000.000-158.000-21	CONSTRUCTION WORK IN PROGRESS			5,500.00	
		591-000.000-202.100	ACCOUNTS PAYABLE-UB REFUNDS			232.07	
		591-175.000-715.000	HEALTH AND LIFE INSURANCE			298.29	
		591-175.000-726.000	SUPPLIES			214.94	
		591-175.000-726.007-CV	SUPPLIES - COVID 19			49.99	
		591-175.000-801.000	CONTRACTUAL SERVICES			578.27	
		591-175.000-801.200	COMPUTER			72.18	
		591-175.000-808.000	AUDITING SERVICES			55.00	
		591-175.000-820.000	PILOT			8,341.59	
		591-175.000-880.000	COMMUNITY PROMOTION			235.50	
		591-175.000-920.400	UTILITIES - GAS			77.55	
		591-175.000-925.000	TELEPHONE			168.39	
		591-544.000-730.039	BPU VEHICLE MAINT/SUPPLIES			44.74	
		591-544.000-740.000	FUEL AND LUBRICANTS			187.06	
		591-544.000-801.000	CONTRACTUAL SERVICES			1,333.00	
		591-544.000-930.000	REPAIRS & MAINTENANCE			497.76	
		591-545.000-920.400	UTILITIES - GAS			43.68	
		591-545.000-930.000	REPAIRS & MAINTENANCE			300.26	
		640-444.000-716.000	RETIREMENT			376.93	
		640-444.000-726.000	SUPPLIES			2.81	
		640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			561.25	
		640-444.000-740.000	FUEL AND LUBRICANTS			1,288.66	
		640-444.000-740.301	FUEL AND LUBRICANTS-POLICE			1,207.29	
		640-444.000-742.000	CLOTHING / UNIFORMS			26.28	
		640-444.000-801.000	CONTRACTUAL SERVICES			1,330.40	
		640-444.000-801.301	POLICE VEHICLE REPAIR			6,122.69	
		640-444.000-920.000	UTILITIES			347.42	
		699-441.000-716.000	RETIREMENT			406.32	

CITY COUNCIL MINUTES

City of Hillsdale
December 21, 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 R Greg Stuchell, Ward 1 Anthony Vear, Ward 1 William Morrissey, Ward 2 Bruce Sharp, Ward 3 William Zeiser, Ward 3 Robert Socha, Ward 4 (electronically)
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Council Members absent:	Cynthia Pratt, Ward 2 Raymond Briner, Ward 4
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Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Jake Hammel (DPS Director), Kristin Bauer (City Engineer), Penny Swan, Andrew Gelzer, Ken Hodge, Lance Lashaway, Mark Nichols.

Present electronically: Scott Hephner (HCPS/HCFD), Chris McArthur (BPU Director), Kim Thomas (Assessor), Jason Blake (DPS Foreman), Ruth Brown and Dennis Wainscott.

Approval of Agenda

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

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

Motion passed 7-0.

Public Comment

None.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of November 25, 2020: \$366,709.72
 - 2. Payroll of November 26, 2020: \$194,714.90

- B. City Council Minutes of December 7, 2020
- C. 2021 Committee Meeting Dates
- D. BPU Bill Printing Agreement
- E. BPU 1,000,000 Gallon Composite 2020 Water Tower Painting Project

Council discussion ensued on the item E. BPU 2000 Water Tower Painting.

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

Roll call:	Mayor Stockford	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye
	Council Member Socha	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Zeiser	Aye

Motion passed 7-0.

Communications/Petitions

- A. 2020 Retirement System Annual Report

All items presented for the purpose of information only.

Introduction and Adoption of Ordinances/Public Hearings

None

Old Business

- A. Fayette Street Project – Verbal Update

Kristin Bauer (City Engineer) updated the Fayette Street project stating the street is open for the season to local traffic only. Contractors will finalize the paving in the spring.

- B. 2020 Road Report Presentation

Kristin Bauer (City Engineer) presented the current conditions of the city roads through the road report. All roads are rated by a state rating. Bauer mentioned that it is best to preform maintenance on the roads when the roads are in the middle of the scale. City of Hillsdale has about 44 miles of road, certified at state level, 20 miles of major streets and 24 miles of local streets. The city receives some funding from state depending on the certification. She and Jake Hammel (DPS Director) rated roads in the city and found that currently 10 miles were at good condition, 8 miles of roads in fair condition and 25 miles of roads in the system were to be rated as failed (57%).

Bauer reviewed the condition of roads stated that poor condition roads show block cracking and alligator cracking and failed conditioned roads include road bases that show up through the roads which account for 38% of all city roads.

She presented the city’s local system trend for roads from 2011 to 2020. In 2011 roads were rated 57% in poor condition, 41% in fair condition and 2% in good condition. In 2016 roads were rated 87% poor condition, 12% fair condition and 1% good condition. In 2020 roads were rated 70% in poor condition, 10% in fair condition and 20% in good condition. The construction funds spent over 2016-2020 include; city funds \$1,251,208, grant funds \$2,087,500, over the four years total costs include \$3,338,708 and amount to \$834,667 a year.

Bauer presented options for funding to help increase road construction and maintaining them which include a millage and or special assessment.

Council discussion ensued on the road presentation, condition of roads and options for funding.

Many members of council thanked City Engineer Bauer, DPS Director Hammel and City Manager Mackie for putting the report together as it showed in depth the conditions of the city roads and was a great report.

Motion by Council Member Morrisey, seconded by Council Member Vear to send this item to the Public Services Committee to research and work with city staff on the best way to move forward with funding options and bring the recommendation to council.

By a voice vote, the motion passed unanimously.

New Business

A. Railroad ROW Discussion

Andrew Gelzer (Gelzer’s Hardware) addressed council with the expansion of his property to include lumber and other services at the site across from the railroad tracks located off Carleton, Union and Oak Streets. The railroad right of way is in between the properties. A Bicycle or walking path in between the two properties would add variables and Gelzer asked council to not include another trail in that area. There is a concern for safety with commercial fork lift, snow removal and light truck traffic in between the two properties with pedestrian crossing.

Further Council discussion ensued with the safety and economic development in the city.

Motion by Mayor Stockford, seconded by Council Member Stuchell to abandon the Railroad Right of Way at that location.

Roll call:	Mayor Stockford	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	No
	Council Member Socha	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Zeiser	Aye

Motion passed 6-1.

B. Dial-A-Ride Mobility Management Third Party Contract

Motion by Council Member Morrisey, seconded by Council Member Sharp to approve the DART Mobility Management Third Party Contract as presented.

Roll call:	Mayor Stockford	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye
	Council Member Socha	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Zeiser	Aye

Motion passed 7-0.

C. 2021 Reallocation of County GIS Fees

Motion by Council Member Morrisey, seconded by Council Member Vear to approve 2021 Reallocation of County GIS Fees. **Resolution #3435.**

Roll call:	Mayor Stockford	Aye
	Council Member Morrisey	Aye
	Council Member Sharp	Aye

Council Member Socha	Aye
Council Member Stuchell	Aye
Council Member Vear	Aye
Council Member Zeiser	Aye

Motion passed 7-0.

D. 2021 Guidelines for Poverty Exemption from Property Taxes

Motion by Council Member Sharp, seconded by Mayor Stockford to approve the 2021 Guidelines for Poverty Exemption from Property Taxes. **Resolution #3436.**

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

Motion passed 7-0.

Miscellaneous Reports

A. Proclamation – None

B. Re-Appointments— Cathy Kelemen, Amber Yoder, Jacob Parker to Election Commission and Penny Swan and Ron Scholl to Planning Commission.

Motion by Mayor Stockford, seconded by Council Member Vear to approve all reappointments as presented.

By a voice vote, the motion passed unanimously.

C. Other – None

General Public Comment

Mark Nichols, Adams Township, commented on the senate bill 12-46 and the amendments to the open meeting act.

Lance Lashaway, TIFA member, commented that he could not access the online TIFA meeting so wasn't a part of the meeting.

Penny Swan, 8 S. Manning Street, commented that she could not access the Planning Commission meeting as well and could not attend the meeting as a member.

Dennis Wainscott, 134 Garden Street wished everyone a Merry Christmas and a Happy New Year.

City Manager's Report

City Manager Mackie, wished everyone a Merry Christmas and a Happy and Healthy New Year. He stated it has been a trying year for all of us. He thanked city staff and council on continuing to run and operate the city.

Council Comments

Council Member Morrissey asked City Manager Mackie on who makes the call on the online meetings? Mackie addressed Morrissey's question and responded he is. Referring to the city attorney on the manner Manager Mackie came to conclusion not to put the city's volunteer board members in potential harm with meeting in person.

Council Member Sharp thanked all the health care workers, first responders and all the front line workers for all their tireless work, this has been a rough year and a learning year. Merry Christmas.

Council Member Stuchell thanked the city manager and city staff for all their hard work throughout the year. The city has been very successful and pleased for a clean city audit. Merry Christmas.

Council Member Socha wished Council, Mayor, Manager Mackie and Clerk Price a Merry Christmas.

Adjournment

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

By a voice vote, the motion passed unanimously.

The meeting adjourned at 9:00 p.m.

Adam L. Stockford, Mayor

Katy Price, City Clerk

Electronic Meeting
Hillsdale City Hall
97 N Broad Street
Hillsdale, MI 49242

Board of Review MINUTES
City of Hillsdale
December Meeting (MCL 211.53b)

December 15, 2020
9:00 a.m.
(517)437-6456 Assessor
www.cityofhillsdale.org

The Michigan Department of Health and Human Services has issued an order for workplaces to take steps to limit exposure in an effort to slow the spread of the Covid-19 virus. Accordingly, the December 2020 meeting of the City of Hillsdale Board of Review was held electronically via the GoToMeeting app by clicking this link, <https://global.gotomeeting.com/join/430931869>, or by calling 1-669-224-3412 and entering the conference code number 430-931-869 when prompted. The purpose of this meeting was limited to those provided for in Michigan Compiled Law (MCL) Section 211.53b, or otherwise specifically allowed under state law. Written requests for review must have been received in the Assessor's office by 5:00 p.m. Monday, December 14, 2020.

MINUTES

The start of the meeting was delayed slightly due to technical issues, and was called to order at 9:10 a.m. by Assessor Thomas. Assessor Thomas was charged with leading the meeting with permission from Chair Laycock.

Roll Call was taken BY ASSESSOR THOMAS. Board members present were Chair D Kerry Laycock, Secretary Richard Curtis, and alternate Don Hernandez. Absent (unexcused) were member Michael Hendershot and alternate Jerry Pachoud. Also present were city assessor Kimberly Thomas, appraiser Olivia Jones and petitioner Karla Adams.

The Agenda was approved with petition D20-010 (Adams) being moved to the first order of business.

D20-010 - 30-006-426-326-19, Adams (2020 poverty exemption). Petitioner Karla Adams presented her request for exemption due to poverty (MCL 211.7u) and answered questions from the board. The assessor calculated monthly and corresponding annual income. Amount calculated is below the income limit established by the federal poverty rate and city guidelines. **MOTION TO TABLE MADE BY HERNANDEZ, STRUCK DOWN BY TWO "NO" VOTES FROM LAYCOCK AND CURTIS. MOTION BY LAYCOCK TO APPROVE POVERTY EXEMPTION FROM 2020 TAXES AT 100% RATE, 2ND BY CURTIS. MOTION CARRIED 2-1.**

Assessor Thomas presented a report of Michigan Tax Tribunal appeals for 2019 and 2020, and State Tax Commission orders adding omitted and/or incorrectly reported property to the assessment roll as authorized by MCL 211.154. STC Bulletins 2020-20 and 2020-21 were also presented as they pertain to authorized actions by the Board at this meeting.

The minutes of the 2020 July Board of Review were presented. **MOTION MADE BY HERNANDEZ TO ACCEPT MINUTES AS PRESENTED. 2ND BY LAYCOCK. MOTION CARRIED.**

(continued)

D20-011 - 30-006-227-176-03, Kiwanis (2020 charitable trust exemption) – Discussion on whether the intent to occupy a property is sufficient to qualify for exemption. Assessor Thomas directed the Board to STC Bulletin 2017-26 *MCL 211.7o Charitable Exemption*, which cites the decision in *Liberty Hill Housing Corp v City of Livonia*, 480 Mich 44 (2008) as determining that “the mere right to occupy a property is insufficient, as is the mere planning and preparation to occupy a property; rather, a claimant must maintain a regular physical presence on the property to satisfy this requirement.” **MOTION BY LAYCOCK TO DENY MCL 211.7o EXEMPTION REQUEST BECAUSE THE PROPERTY WAS NOT OCCUPIED BY THE CLAIMANT FOR THEIR CHARITABLE PURPOSE ON TAX DAY (12/31/2019). 2ND BY HERNANDEZ. MOTION CARRIED 3-0.**

D20-012 - 30-006-222-476-30

D20-013 – 30-006-222-476-31

D20-014 – 30-006-222-476-32

D20-015 – 30-006-222-476-33, Hillsdale College (2020 educational institution exemption). Petitioner requested exemption from 2020 taxes under the educational institution exemption, MCL 211.7n. The Assessor recommended denial of the request based on the decision rendered in MTT Docket No. 18-003743 (2019), *Michigan Department of Technology, Management and Budget v City of Grand Rapids*. All four properties were deeded to the claimant on July 1, 2020. **MOTION BY HERNANDEZ TO DENY ALL FOUR REQUESTS FOR MCL 211.7N EXEMPTION FROM 2020 TAXES BECAUSE THE CLAIMANT WAS NOT THE OWNER ON TAX DAY (12/31/2019). 2ND BY CURTIS. MOTION CARRIED 3-0.**

D20-001 - 30-006-227-178-19, Zeiser (2020 PRE). **MOTION MADE BY CURTIS TO APPROVE 100% PRINCIPAL RESIDENCE EXEMPTION (PRE, MCL 211.7CC). 2ND BY LAYCOCK. MOTION CARRIED 3-0.**

D20-002 - 30-006-227-227-01, Brown (2020 PRE). Assessor recommendation to deny exemption due to property not appearing to be occupied at any time between January 1 and November 1, 2020 (BPU records show no water usage since October 2, 2019 and very little electrical usage). **MOTION MADE BY LAYCOCK TO DENY THE PRE FOR 2020 BECAUSE THE PROPERTY CLAIMED IS NOT THE OWNER’S PRINCIPAL RESIDENCE. 2ND BY HERNANDEZ. MOTION CARRIED 3-0.**

D20-003 - 30-006-327-433-17, Whalen (2020 PRE). **MOTION MADE BY CURTIS TO APPROVE 100% PRE. 2ND BY LAYCOCK. MOTION CARRIED 3-0.**

D20-004 - 30-006-435-127-14, Scott (2020 PRE). **MOTION MADE BY LAYCOCK, 2ND BY CURTIS TO APPROVE 100% PRE. MOTION CARRIED 3-0.**

(continued)

D20-007 (2019 PRE)

D20-008 (2018 PRE)

D20-009 (2017 PRE) - 30-006-334-205-11, Theobald. Claimant purchased this property and filed the PRE Affidavit May 2015. When Ms. Thobald sold the property in June 2020 it was discovered that the PRE was not on the tax roll due to a clerical error by the Assessor.

COMPREHENSIVE MOTION MADE BY HERNANDEZ TO GRANT 100% PRE FOR 2017, 2018 AND 2019. 2ND BY LAYCOCK. MOTION CARRIED 3-0. REFUND TO BE ISSUED TO ANNE L THEOBALD, 1325 VILAS AVE, MADISON, WI 53715.

D20-005 - 30-006-327-480-32, Barnes (2020 disabled veterans exemption). MOTION BY LAYCOCK TO DENY THE REQUEST FOR DISABLED VETERANS EXEMPTION UNDER MCL 211.7B BECAUSE THE CLAIMANT IS NOT “ENTITLED TO VETERANS BENEFITS AT THE 100% RATE” (LETTER SHOWS 80%), HAS NOT “RECEIVED PECUNIARY ASSISTANCE... FOR SPECIALLY ADAPTED HOUSING,” AND HAS NOT BEEN “RATED BY THE UNITED STATES DEPARTMENT OF VETERANS AFFAIRS AS INDIVIDUALLY UNEMPLOYABLE.” 2ND BY CURTIS. MOTION CARRIED 3-0.

D20-006 - 30-006-334-127-05, McDowell (2020 disabled veterans exemption). RATED “UNEMPLOYABLE” BY THE VA AND PAID AT THE 100% RATE. MOTION BY HERNANDEZ TO GRANT THE 2020 EXEMPTION. 2ND BY CURTIS. MOTION CARRIED 3-0.

D20-016 - 30-006-334-127-05, McDowell (2019 disabled veterans exemption – delay in determination by the United States Department of Veterans Affairs due to an issue beyond the control of the veteran). APPEAL OF VETERANS RATING FILED NOVEMBER 2019 BUT DECISION NOT ISSUED UNTIL AUGUST 2020. MOTION BY CURTIS TO APPROVE 2019 EXEMPTION, 2ND BY LAYCOCK. MOTION CARRIED 3-0.

Discussion was held regarding reappointment of current members in attendance to serve on the Board of Review for the 2021-2022 term. Assessor to forward reappointments to mayor, and ask for 2 new members to be appointed in place of absent members.

Discussion was held regarding recommendations to council for 2021 poverty exemption guidelines.

Discussion was held regarding tentative Board of Review schedule for 2021 calendar year.

STC Bulletins 2020-14 *2021 Property Tax Appeal Procedures*, 2020-16 *Inflation Rate Multiplier*, 2020-17 *Procedural Changes for 2021*, and 2020-19 *2021 Boards of Review* were presented by the assessor and discussed.

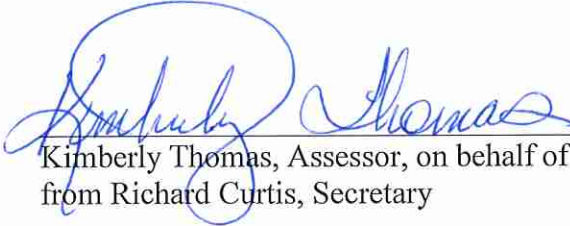
General Public Comment was opened. Hearing none, MOTION MADE TO ADJOURN THE MEETING MADE BY HERNANDEZ. 2ND BY CURTIS. MOTION CARRIED 3-0. MEETING ADJOURNED AT 10:40 AM.

(continued)

Notice of all decisions to be issued by the assessing department within 30 days. Next meeting tentatively scheduled for 9:00 a.m., Tuesday, March 2, 2021.

NOTE: DUE TO SOCIAL DISTANCING AND OTHER COVID-19 MITIGATION EFFORTS, ASSESSOR WAS GIVEN PERMISSION TO SIGN FOR MEMBERS LAYCOCK, CURTIS, AND HERNANDEZ ON ALL DOCUMENTS RELATED TO THIS MEETING. ASSESSOR TO PREPARE A SUMMARY REPORT AND MINUTES TO BE SIGNED WITH APPROVAL ON BEHALF OF THE BOR MEMBERS. OFFICIAL MINUTES WITH AFFIDAVITS AND PETITIONS ATTACHED WILL BE PLACED ON FILE WITH THE CITY CLERK.

Respectfully submitted:



Kimberly Thomas, Assessor, on behalf of and with approval from Richard Curtis, Secretary

Date:

12/18/2020

2020 Dec. BOR Change Summary

12/15/2020
11:38 AM

Year Parcel Number	Petition	Class	School	Assessed Value	Taxable Value	Corrected Assessed Value	Corrected Taxable Value	Corrected Transfer	Corrected PRE/MBT EX	Corrected Transfer
2020 006-327-433-17	D20-003	401	30020	29,100	27,840	29,100	27,840	0.000	100.000	0.000
PURCHASED PROPERTY 4/17/2015 - MOVED AWAY IN 2016, RETURNED 4/16/2020. 100% PRE GRANTED FOR 2020.										
WHALEN, PATRICK B & KRISTI R										
11 E SOUTH ST HILLSDALE, MI 49242										
11 E SOUTH ST HILLSDALE, MI 49242										
2020 006-327-480-32	D20-005	401	30020	55,300	55,300	55,300	55,300	100.000	100.000*	100.000
DISABLED VETERANS EXEMPTION DENIED - VA LETTER INDICATES 80% SERVICE-CONNECTED DISABILITY, NOT RATED UNEMPLOYABLE. DOES NOT QUALIFY.										
BARNES, GARY & SHERRY IRREV TRUST										
53 E HALLETT ST HILLSDALE, MI 49242										
53 E HALLETT ST HILLSDALE, MI 49242										
2020 006-334-127-05	D20-006	401	30020	72,900	40,374	72,900	0	0.000	100.000	0.000
DISABLED VETERANS EXEMPTION GRANTED FOR 2020 (RATED UNEMPLOYABLE)										
2019 006-334-127-05	D20-016	401	30020	54,100	39,622	54,100	0	0.000	100.000	0.000
DISABLED VETERANS EXEMPTION GRANTED FOR PRIOR YEAR - DELAY IN VA RATING BEYOND VETERAN'S CONTROL										
MCDOWELL, DENNIS										
125 READING AVE HILLSDALE, MI 49242										
125 READING AVE HILLSDALE, MI 49242										
2019 006-334-205-11	D20-007	401	30020	49,500	38,712	49,500	38,712	0.000	100.000	0.000
100% PRE GRANTED FOR 2017-2019 - PRIOR OWNER ANNE THEOBALD OWNED & OCCUPIED 6/1/2015-6/25/2020; FILED PRE 5/8/2015 - CLERICAL ERROR IN PROCESSING.										
2018 006-334-205-11	D20-008	401	30020	37,800	34,918	37,800	34,918	0.000	100.000	0.000
100% PRE GRANTED FOR 2017-2019 - PRIOR OWNER ANNE THEOBALD OWNED & OCCUPIED 6/1/2015-6/25/2020; FILED PRE 5/8/2015 - CLERICAL ERROR IN PROCESSING.										
2017 006-334-205-11	D20-009	401	30020	34,200	34,200	34,200	34,200	0.000	100.000	0.000
100% PRE GRANTED FOR 2017-2019 - PRIOR OWNER ANNE THEOBALD OWNED & OCCUPIED 6/1/2015-6/25/2020; FILED PRE 5/8/2015 - CLERICAL ERROR IN PROCESSING.										
KAHN, SHARON										
25 W LYNWOOD BLVD HILLSDALE, MI 49242										
25 W LYNWOOD BLVD HILLSDALE, MI 49242										
2020 006-426-326-19	D20-010	401	30020	42,800	34,434	42,800	0	0.000	100.000	0.000
100% POVERTY EXEMPTION GRANTED FOR 2020.										
ADAMS, KARLA										
60 W ST JOE ST HILLSDALE, MI 49242										
60 W ST JOE ST HILLSDALE, MI 49242										
2020 006-435-127-14	D20-004	401	30020	43,100	25,960	43,100	25,960	0.000	100.000	0.000
100% PRE GRANTED FOR 2020. OWNED & OCCUPIED PRIOR TO 6/1/2020.										
SCOTT, RANDY										
1 IOPRESTO AVE HILLSDALE, MI 49242										
1 IOPRESTO AVE HILLSDALE, MI 49242										

1,467,800 1,435,730

Year Parcel Number	Petition	Assessed	Taxable	Corrected	Corrected	Corrected	Corrected	Corrected	Corrected
Comments	/Docket	Value	Value	Value	Value	Value	Value	Value	Value
Owner/Prop. Addr./Mail Addr.	Class School	Value	Value	Value	Value	Value	Value	Value	Value
		Transfer	Transfer	Transfer	Transfer	Transfer	Transfer	Transfer	Transfer

*Winter PRE Change

THE BOARD OF REVIEW OF HILLSDALE, HILLSDALE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member DH Member RC Member _____ Member _____

Dated 12/15/2020

Assessor
Member _____

Kim Thomas

From: D. Kerry Laycock <kerry@dklaycock.com>
Sent: Tuesday, December 15, 2020 12:49 PM
To: Kim Thomas
Subject: RE: December BOR change summary approval

Looks good to me. Please sign on my behalf. Thank you Kim.

From: Kim Thomas <kthomas@cityofhillsdale.org>
Sent: Tuesday, December 15, 2020 11:43 AM
To: Don Hernandez <rosecornerinn2@gmail.com>; D. Kerry Laycock <kerry@dklaycock.com>; rrcurtis12@comcast.net
Cc: Olivia Jones <ojones@cityofhillsdale.org>
Subject: December BOR change summary approval

Please review the attached draft 2020 December Board of Review Change Summary report. Please respond all with any changes and/or your permission to sign your name to the report.

Kimberly Thomas
Assessor/Code Official

City of Hillsdale
97 North Broad Street
Hillsdale, Michigan 49242
(517)437-6440
Fax: (517)437-6448
assessor@cityofhillsdale.org



Be Counted

CENSUS 2020

Hillsdale County Counts

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

Kim Thomas

From: Don Hern <rosecornerinn2@gmail.com>
Sent: Tuesday, December 15, 2020 2:29 PM
To: Kim Thomas
Cc: Kerry Laycock; rrcurtis12@comcast.net; Olivia Jones
Subject: Re: December BOR change summary approval
Attachments: image001.jpg

Yes, I approve. You have my permission

On Tue, Dec 15, 2020, 11:42 AM Kim Thomas <kthomas@cityofhillsdale.org> wrote:

Please review the attached draft 2020 December Board of Review Change Summary report. Please respond all with any changes and/or your permission to sign your name to the report.

Kimberly Thomas

Assessor/Code Official

City of Hillsdale

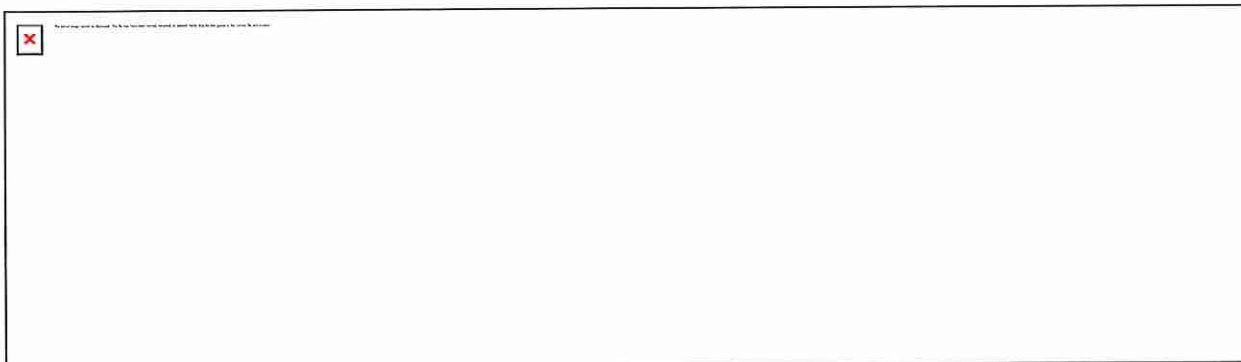
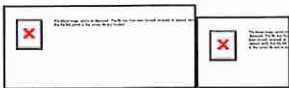
97 North Broad Street

Hillsdale, Michigan 49242

(517)437-6440

Fax: (517)437-6448

assessor@cityofhillsdale.org



Kim Thomas

From: rrcurtis12@comcast.net
Sent: Thursday, December 17, 2020 7:35 PM
To: Kim Thomas
Subject: Re: 2020 December BOR MINUTES_2.docx

Kim,
The minutes agree with my notations I have and permission is granted to sign them on my behalf as written in this attachment. Thanks for all you do.
Richard

On 12/17/2020 5:06 PM Kim Thomas <kthomas@cityofhillsdale.org> wrote:

I felt like trying to follow the agenda format for the minutes this time around made them really confusing, so I ended up rewriting them. See attached and let me know if you see any errors.

Richard – let me know if it is okay to sign these minutes and the summary on your behalf.

Thank you!

Kimberly Thomas

Assessor/Code Official

City of Hillsdale

97 North Broad Street

Hillsdale, Michigan 49242

(517)437-6440

Fax: (517)437-6448

assessor@cityofhillsdale.org

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 – On-Line

December 11, 2020 at 8:00 am

I. Call to Order 8:07 am

Members Present: John Condon, Rachel Lott, Richard Moeggenberg, Dean Affholter,

Members Absent: Andrew Gelzer

Others Present: Kelly LoPresto (Economic Development Coordinator)

Guest: Cathy Galloway

II. Consent Agenda:

Mr. Affholter moved to approve the Business Review Committee meeting minutes November 25, 2020.
Mr. Condon seconded. Motion passed.

III. Public Comment on Agenda Items - None

IV. New Business - None

V. Old Business

1. 450 Hidden Meadows Drive – We have an offer, \$20,000.00 cash. Contingent upon the property being rezoned to residential. Contingent upon the review of the details/requirements regarding the retention pond. Contingent upon satisfactory review of the City of Hillsdale building requirements.

Mr. Condon made a motion for EDC to move forward with re-zoning the parcel from commercial to residential. Mr. Affholter seconded. Motion passed

Mr. Affholter made a motion to counter offer with the following:

Price \$23,500 and....

1. The parcel shall be used and occupied solely and exclusively for private residence purposes.
2. The residence will be required to have the following minimum square footage:
 - a) One-story residence: 1,800 square feet of finished living area
 - b) One and one-half story residence: 2,000 square feet of finished living area
 - c) Multi-story residence: 2,400 square feet of finished living area
3. The residence shall include at least an attached two-car garage.

4. The exterior finished of the residence shall be vinyl, brick, stone, or wood. The front elevation must include brick, stone, or other cementitious or synthetic plaster material, the minimum area (based on square footage) of which shall be determined by multiplying the length of the house (expressed in feet) by four (4).
5. All driveway areas shall be constructed of asphalt, concrete, or other such impervious material.
6. Outbuildings not to exceed 50 percent of the square footage of the home. Any constructed outbuildings will be of similar style and material as residence dwelling.
7. No recreational vehicles, campers, boats, other watercraft, trailers may be parked or stored outside of any garage for a period exceeding 28 days.
8. No above-ground swimming pools.
9. Lot is not to be divided.

Mr. Condon seconded. Motion passed.

2. Gift Card Program Update – 36 participants, 960 allotted, 420 sold and 9 businesses sold out.

3. Public Comment -None

4. **Adjournment at 8:24 am** – Mr. Condon moved to adjourn, Mr. Affholter seconded, motion passed.

To view a web version of this email please [click here](#).

FOSTER SWIFT
FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

Municipal Law News

COVID Impacts on Electronic Public Meetings – Emergency Order and Open Meetings Act Updates

December 23, 2020

MDHHS Updated Emergency Order

The Michigan Department of Health and Human Services (MDHHS) issued an updated emergency order that took effect December 21, 2020. The new order allows for the reopening of lower risk entertainment and recreational facilities while maintaining the prohibition on all other non-residential indoor gatherings. It does not provide any exception that would allow public bodies to host indoor, in-person meetings. Instead, public bodies should host any meeting scheduled for between now and January 15, 2021 electronically, such as by Zoom or Microsoft Teams. The meeting platform must allow for two-way communications between the members of the public and the public body. These electronic meetings will be lawful under the Open Meetings Act under the amendment described below.

Open Meetings Act

Additionally, on December 22, 2020, Governor Whitmer signed into law Senate Bill 1246, which extends and updates certain Open Meetings Act regulations previously adopted in October (in PA 228 of 2020) permitting electronic meetings of public bodies. Specifically, the new revisions allow public bodies to conduct meetings electronically, in whole or in part, for any reason through March 31, 2021, extended from December 31, 2020. Beginning March 31, 2021 through December 31, 2021, public bodies may only meet electronically in those circumstances requiring accommodation of members absent due to (1) military duty, (2) a medical condition, or (3) a statewide or local state of emergency or state of disaster. The regulations for electronic meetings after December 31, 2021 remain unchanged (only allowed to accommodate members absent due to military duty).

With respect to meetings held due to circumstance (3) above, the Act adds states of disaster or emergency declared pursuant to local ordinance (in addition to those declared under law or charter) as a permitted circumstance to hold a meeting electronically. The Act also adds "chief administrative officer" as a person who may declare a local state of emergency or state of disaster in addition to a local official or governing body.

Finally, the act imposes regulations on meetings held in-person before April 1, 2021 requiring (1) adherence to social distancing and mitigation measures recommended by the CDC to prevent the spread of COVID-19, including the measure that an individual remain at least six feet away from anyone from outside the individual's household and (2) adoption of heightened standards of facility cleaning and disinfecting as well as protocols to clean and disinfect in the event of a positive COVID-19 case in the public body's meeting place.

The other requirements the legislature added to the Open Meetings Act under PA 228 of 2020 remain unchanged.

Conducting an Electronic Meeting

Each member of the public body attending the meeting remotely must make a public announcement at the outset of the meeting, to be included in the minutes, that he or she is doing so. A member attending remotely for a reason other than military duty must further specify the county, city, township, or village and state where he or she is physically located. A public body with an official internet presence must post advance notice of an electronic meeting on its website where the public can access it, either on or linked from its homepage, at least 18 hours before the start of the meeting. If an electronic meeting has an agenda, a public body with an official internet presence that includes regular updates of posted meeting agendas or minutes must make the agenda available to the public on the internet at least two hours before the start of the meeting.

If you have any questions or need assistance adopting/updating your community's remote participation procedures pursuant to these new amendments, please contact a [Foster Swift municipal attorney](#).

Lansing | Southfield | Grand Rapids | Detroit | Holland | St Joseph

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2021 CITY OF HILLSDALE CHRISTMAS TREE RECYCLING PROGRAM

The City of Hillsdale Public Service Department crews will once again collect discarded natural Christmas Trees for recycling. Trees will be chipped and used for mulch in all city parks and both cemeteries. These chips will also be available to Hillsdale residents in the spring of 2021. The following schedule is tentative due to the possibility of severe weather conditions.

CURBSIDE COLLECTION

Curbside collection of Christmas trees will take place on **Monday, January 11th**. Natural trees (only) must be placed at the curb area by 7 a.m. Monday, January 11th. No artificial trees will be accepted. The city requires that all plastic covers, decorations and tree stands be removed prior to placement at the curb. **City crews will make one circuit around town, collecting from each residence 1 time only. ONLY CHRISTMAS TREES WILL BE COLLECTED AT THIS TIME. NO OTHER BRUSH, LEAVES, ETC. WILL BE COLLECTED OR ALLOWED AT THE CURB.**

TREE PLACEMENT

Trees must be placed on the terrace between the curb & sidewalk or near the shoulder if you reside in an area where there is no sidewalk or curb.

If you have any questions, please call the Department of Public Services at 517-437-6490. Thank you.



City of Hillsdale

Agenda Item Summary

Meeting Date: **January 4, 2021**

Agenda Item: **New Business**

SUBJECT: **POAM Letter of Understanding (LOU)**

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager

The Police Department has been working to fill an officer vacancy for many months. During the search it became apparent Hillsdale's wage scale was low compared to other like-sized communities and given the current demand for certified officers, staff felt we needed to do something additional to attract an officer.

A meeting of the Public Safety Committee was called to discuss the matter. During the meeting staff was directed to look at adjusting our current wage scale and the possibility of creating a hiring bonus program. Under the attached Letter of Understanding the wage scale was shortened from six years to three years and an optional hiring bonus with a three year employment contract was created.

The above changes encouraged a number of good, certified police officers to apply for the vacant position. The Public Safety Committee, POAM, the officers and staff all support the Letter of Understanding.

RECOMMENDATION:

Approve the attached Letter of Understanding with POAM and authorize the Mayor and City Clerk to execute said document.

Letter of Understanding Regarding Wage Scale and Hiring Bonus

1. **Wage Scale.** Article 41 of the collective bargaining agreement lists a wage scale from starting pay through six (6) years. The proposed wage scale has a new starting pay and ends at three (3) years. See below scale.

<u>Start</u>	<u>1 year</u>	<u>2 year</u>	<u>3 year</u>
45,553.48	47,140.97	50,315.59	53,490.92

2. **Hiring Bonus.** An optional hiring bonus may be offered to new employees and or existing probationary employees with the amounts specified in each contract. A three (3) year commitment contract will be required outlining the payouts along with reimbursement obligations.

CITY OF HILLSDALE

POLICE OFFICERS ASSOCIATION OF
MICHIGAN

Adam Stockford
Mayor

Wayne Beerbower
Business Agent

Kay Price
City Clerk

Matthew June
Bargaining Committee Representative

City of Hillsdale

Agenda Item Summary

MEETING DATE: January 4, 2021

AGENDA ITEM #: New Business

SUBJECT: Application to transfer Commercial Rehabilitation Exemption Certificate Number 2013-002 (Bulldog Holdings, LLC) to Cronin Hillsdale Real Estate LLC.

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

Bulldog Holdings, LLC sold the property located at 3080 W Carleton Road subject to the exemption to Cronin Hillsdale Real Estate LLC. Commercial Rehabilitation Exemption certificates are issued specifically to the owner of the property, the certificate must be transferred to the new owner in order for them to continue to receive the exemption.

In 2013, Council approved, by resolution, an application for a Commercial Rehabilitation Exemption Certificate for Bulldog Holdings, LLC. The issued certificate allowed for real property rehabilitation at their facility located at 3080 W Carleton Road, pursuant of Act 210 of 2005. Certificate number 2013-002 was issued by the State Tax Commission; with an expiration date of December 30, 2023. The term of the exemption does not change.

Cronin Hillsdale Real Estate LLC submitted a Commercial Rehabilitation Exemption application to transfer Certificate number 2013-002.

RECOMMENDATION:

The Economic Development Corporation Business Review Committee recommends to pass the attached resolution transferring Commercial Rehabilitation Exemption Certificate Number 2013-002 for the remainder of the existing terms.

STATE USE ONLY		
Application Number	Date Received	LUCI Code

Application for Commercial Facilities Exemption Certificate

RECEIVED

Issued under authority of Public Act 255 of 1978, as amended.

Read the instructions page before completing the application. This application must be filed after a Commercial Redevelopment District is established. The original application and required documents are filed with the clerk of the Local Governmental Unit (LGU).

DEC 17 2020

PART 1: OWNER / APPLICANT INFORMATION (applicant must complete all fields)

Applicant (Company) Name CRONIN HILLSDALE REAL ESTATE LLC		NAICS or SIC Code CITY OF HILLSDALE CITY CLERK'S OFFICE	
Facility's Street Address 3080 W CARLETON RD	City HILLSDALE	State MI	ZIP Code 49242
Name of City, Township or Village (taxing authority) HILLSDALE	County HILLSDALE	School District Where Facility Is Located HILLSDALE	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
Date of Rehabilitation Commencement (mm/dd/yyyy) 4/2013	Planned Date of Rehabilitation Completion (mm/dd/yyyy) 09/2013		
Estimated Cost of Rehabilitation \$393,000	Number of Years Exemption Requested (1-12) 10		
Expected Project Outcomes (check all that apply)			
<input checked="" type="checkbox"/> Increase Commercial Activity	<input checked="" type="checkbox"/> Retain Employment	<input checked="" type="checkbox"/> Revitalize Urban Areas	
<input checked="" type="checkbox"/> Create Employment	<input checked="" type="checkbox"/> Prevent Loss of Employment	<input type="checkbox"/> Increase Number of Residents in Facility's Community	
No. of perm. jobs to be created due to facility's rehab. 1-2	No. of perm. jobs to be retained due to facility's rehab. 15	Number of construction jobs to be created during rehabilitation 7-10	
Each year, the State Treasurer may approve 25 additional reductions of half the state education tax for a period not to exceed six years.			
<input type="checkbox"/> Check this box if you wish to be considered for this exclusion.			

PART 2: APPLICATION DOCUMENTS

Prepare and attach the following items:

<input type="checkbox"/> General description of the facility (year built, original use, most recent use, number of stories, square footage)	<input type="checkbox"/> Descriptive list of the fixed building equipment that will be a part of the facility
<input type="checkbox"/> General description of the facility's proposed use	<input type="checkbox"/> Time schedule for undertaking and completing the facility's restoration, replacement or construction
<input type="checkbox"/> General description of the nature and extent of the restoration, replacement, or construction to be undertaken	<input type="checkbox"/> Statement of the economic advantages expected from receiving the exemption
<input type="checkbox"/> Legal description of the facility	

Transfer of Certificate C2013-002

PART 3: APPLICANT CERTIFICATION

Name of Authorized Company Officer (no authorized agents) <i>Connie Cronin</i>	Telephone Number 517-437-3394		
Fax Number 517-437-7804	E-mail Address		
Mailing Address 3080 W CARLETON RD	City HILLSDALE	State MI	ZIP Code 49242
I certify that, to the best of my knowledge, the information contained herein and in the attachments is truly descriptive of the property for which this application is being submitted. Further, I am familiar with the provisions of Public Act 255 of 1978, as amended, and to the best of my knowledge the company has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local governmental unit and the issuance of a Commercial Facilities Exemption Certificate by the State Tax Commission.			
I further certify that this application relates to a program, when completed, will constitute a facility, as defined by Public Act 255 of 1978, as amended.			
Signature of Authorized Company Officer (no authorized agents) <i>Connie Cronin</i>	Title <i>Treasurer/Secretary</i>	Date 12/09/2020	

PART 4: LGU ASSESSOR CERTIFICATION			
Provide the Taxable Value and State Equalized Value of the Commercial Property.			
	Taxable Value (excluding land)	State Equalized Value (SEV) (excluding land)	
Building	463,760	463,800	
The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Commercial Facilities Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Commercial Facilities Exemption that would also put the same property on the Commercial Facilities specific tax roll.			
<input checked="" type="checkbox"/> By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Commercial Facilities Exemption specific tax roll and not on any other specific tax roll.			
Name of Assessor (first and last name)		Telephone Number	
Kimberly Thomas		(517) 437-6456	
Fax Number		E-mail Address	
(517) 437-6448		assessor@cityofhillsdale.org	
Mailing Address		City	State ZIP Code
97 N. Broad St.		Hillsdale	MI 49242
I certify that, to the best of my knowledge, the information contained in Part 4 of this application is complete and accurate.			
Assessor's Signature		Date	
Kimberly Thomas		12/21/2020	
PART 5: LGU ACTION / CERTIFICATION (LGU Clerk must complete Part 5)			
Action Taken By LGU:			
<input type="checkbox"/> Exemption approved for _____ years, ending December 30, _____ (not to exceed 12 years)			
<input type="checkbox"/> Exemption Denied			
Date District Established (attach resolution for district)		Local Unit Classification Identification (LUCI) Code School Code	
Name of Clerk (first and last name)		Telephone Number	
KATY PRICE		517-437-6441	
Fax Number		E-mail Address	
517-437-6448		CLERK@CITYOFHILLSDALE.ORG	
Mailing Address		City	State ZIP Code
97 N. BROAD STREET		HILLSDALE	MI 49242
LGU Contact Person for Additional Information		LGU Contact Person Telephone Number	Fax Number
KELLY COPRESO		517-437-6426	517-437-6448
I certify that, to the best of my knowledge, the information contained in this application and attachments is complete and accurate.			
Clerk's Signature		Date	

If you have questions, need additional information or sample documents, call 517-335-7491 or visit www.michigan.gov/propertytaxexemptions.

General description of the facility (year built, original use, most recent use, number of stories, square footage)

- Current building is approximately 21,384 square feet and is a one story building that sits on 3+ acres and has been in use as a new car dealership for greater than 50 years. The property is currently being utilized for auto sales and service and is operating as Knox Ventures, DBA Jim Knox Chrysler Dodge Jeep RAM.

*Cronin Hillsdale Auto LLC
DBA Hillsdale CDJR*

Description of qualified facility's proposed use

- Continued use as new/used auto sales and service.

Description of the general nature and extent of the rehabilitation

- The east/front portion of the main dealership covers an area of 5680 square feet and was constructed in the late 1950's and contains office, administrative areas and a very limited showroom. Historically this space was used for service, and has transformed over the years into a showroom with no windows. The main purpose of the remodel is to reconfigure the existing east space, which will include some remodeling as well as some new structure work, and replace the fascia. The existing footprint will remain essentially the same; however the reconfiguration will allow us to utilize currently unusable square footage. The new building/look will reflect more of what customers demand and expect from a new car dealer as well as improve the operational functionality and assist in attracting new business. The remodel will also remove the front portion of the building that is too close to the road and improve the exterior appearance and overall look from the street.

Descriptive list of fixed building equipment that will be part of the qualified facility.

- New Chrysler Dodge Jeep RAM signs.
- New Wiring
- New HVAC
- Energy efficient fixtures
- Thermo-Pane Windows

Legal Description

- Parcel 1: 15-300-14 A parcel of land in the Southwest ¼ of Section 15, Township 6 South, Range 3 West, City of Hillsdale (formerly Fayette Township), Hillsdale County, Michigan, described as: Beginning at the Southwest corner of said Section 15, thence North 00 degrees 02 minutes 34 seconds West, along the West line of said Section 15, 285.08 feet; thence South 89 degrees 25 minutes 42 seconds East, parallel with the South line of said Section 15, 196.27 feet; thence North 82 degrees 54 minutes 18 seconds East 183.01 feet to the Westerly right-of-way line of State Highway M-99; thence South 36 degrees 04 minutes 57 seconds East, along the Westerly right-of-way line of State

Highway M-99, 329.79 feet: thence North 89 degree 25 minutes 42 seconds West parallel with the South line of said section 15, 144.38 feet; thence South 36 degrees 06 minutes 55 seconds East 56.00 feet to the South line of said Section 15; thence North 89 degrees 25 minutes 42 seconds West, along the South line of said Section 15, 460.54 feet to the point of beginning.

- Parcel 2: 222-100-25 A parcel of land in the Northwest ¼ of Section 22, Township 6 South, Range 3 West, City of Hillsdale (formerly Hillsdale Township), Hillsdale County, Michigan and in the Southwest ¼ of Section 15, Township 6 South, Range 3 West, City of Hillsdale (formerly Fayette Township) Hillsdale County, Michigan described as: Commencing at the Northwest corner of said Section 22; thence South 89 degrees 25 minutes 42 seconds East; along the North line of said Section 22, 460.54 feet to the point of beginning; thence North 36 degrees 06 minutes 55 seconds West 56.00 feet; thence South 89 degrees 25 minutes 42 seconds East, parallel with the North line of said Section 22, 144.38 feet to the Westerly right-of-way line of State Highway M-99; thence South 36 degrees 06 minutes 55 seconds East, along the Westerly right-of-way line of State Highway M-99, 135.00 feet; thence South 63 degrees 24 minutes 29 seconds West 36.66 feet; thence South 88 degrees 43 minutes 56 seconds West 160.05 feet; thence North 01 degrees 14 minutes 36 seconds East 85.23 to the point of beginning.

□ **Time schedule for undertaking and completing the facility's rehabilitation**

- Approximately 60 days from commencement.

□ **Statement of the economic advantages expected from the exemption**

- Exemption will help control fixed expenses which will assist in necessary equipment upgrades and secure quality employees to better serve the community.



015-300-14 Land
813-002-00 Frozen bldg
813-002-05 Rehab

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

R. KEVIN CLINTON
STATE TREASURER

December 19, 2013

James F. Knox
Bulldog Holdings, LLC
3080 W Carelton Road
Hillsdale, MI 49242

Dear Mr. Knox:

The State Tax Commission at their December 16, 2013 meeting considered and approved your application for a commercial rehabilitation project, in accordance with Public Act 210 of 2005, as amended. Enclosed is certificate number C2013-002, issued to Bulldog Holdings, LLC for the project located at 3080 W Carelton Road, City of Hillsdale, Hillsdale County.

If you have any questions regarding this exemption please contact the Property Services Division at (517) 373-0675.

Sincerely,

Kelli Sobel, Executive Director
State Tax Commission

Enclosure
By Certified Mail
cc: Kimberly A. Thomas, Assessor, City of Hillsdale
Clerk, City of Hillsdale

015-300-14
813-002-00
813-002-05
Kelli Sobel
Director, State Tax Commission



Commercial Rehabilitation Exemption Certificate

Certificate No. C2013-002

Pursuant to the provisions of Public Act 210 of 2005, as amended, the State Tax Commission hereby issues a Commercial Rehabilitation Exemption Certificate for the commercial property, as described in the approved application, owned by **Bulldog Holdings, LLC**, and located at **3080 W Carelton Road, City of Hillsdale, County of Hillsdale, Michigan**.

This certificate provides the authority for the assessor to exempt the commercial property for which this Commercial Rehabilitation Exemption Certificate is in effect, but not the land on which the rehabilitated facility is located or the personal property, from ad valorem taxation. This certificate further provides the authority to levy a specific tax known as the Commercial Rehabilitation tax.

This certificate, unless revoked as provided by Public Act 210 of 2005, as amended, shall remain in force for a period of **10 year(s)**;

Beginning December 31, 2013, and ending December 30, 2023.

The real property investment amount for this obsolete facility is **\$320,000**.

The frozen taxable value of the real property related to this certificate is **\$463,760**.

This Commercial Rehabilitation Exemption Certificate is issued on **December 16, 2013**.



A handwritten signature in black ink, appearing to read "D. B. Roberts".

Douglas B. Roberts, Chairperson
State Tax Commission

A TRUE COPY
ATTEST:

A handwritten signature in black ink, appearing to read "Heather Cole".

Heather Cole
Michigan Department of Treasury

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

RESOLUTION TO TRANSFER COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE 2013-002 FROM BULLDOG HOLDINGS LLC TO CRONIN HILLSDALE REAL ESTATE LLC.

Minutes of a regular meeting of the City Council of the City of Hillsdale, held on January 4, 2021 at 97 N. Broad St., Hillsdale, MI 49242, in City Hall Council Chambers at 7:00 p.m.

Present: _____

Absent: _____

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

Resolution _____ Approving Transfer of Commercial Rehabilitation Exemption Certificate 2013-002 for Cronin Hillsdale Real Estate LLC

WHEREAS, pursuant to P.A. 210 of 2005, M.C.L. 207.84let seq., after a duly noticed public hearing, Council for the City of Hillsdale by resolution established Commercial Rehabilitation Districts 1 through 4 on May 4, 2009, and

WHEREAS, the City Council approved an application from Bulldog Holdings, LLC requesting a Commercial Rehabilitation Exemption Certificate 2013-002 for real property investments located at 3080 W Carleton Road: and

WHEREAS, Cronin Hillsdale Real Estate LLC, has filed an application for a transfer of Commercial Rehabilitation Exemption Certificate 2013-002 with respect to the real property portion investment of \$320,000 for rehabilitation within the Commercial Rehabilitation Exemption District #1; and

WHEREAS, Cronin Hillsdale Real Estate LLC has substantially met all the requirements under Public Act 210 of 2005 for the transfer of Commercial Rehabilitation Exemption Certificate 2013-002; and

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

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

1. The City Council finds and determines that the granting of the transfer of a Commercial Rehabilitation Exemption Certificate for real property, excluding the land, located in a Commercial Rehabilitation District #1 at 3080 W. Carleton Road for the remaining years approved under Commercial Rehabilitation Exemption Certificate 2013-002 with an end date of December 30, 2023, pursuant to the provisions of P.A. 210 of 2005, as amended.

Ayes

Nays

RESOLUTION DECLARED ADOPTED.

PASSED IN OPEN COUNCIL MEETING THIS 4TH DAY OF JANUARY 2021.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of City of Hillsdale, County of Hillsdale, Michigan, at a regular meeting held on January 4, 2021.

Adam Stockford, Mayor

Katy Price, Clerk

RECEIVED
MAR 14 2013
HILLSDALE CITY CLERK
TIME: 9:50AM

STATE USE ONLY		
Application Number	Date Received	LUCI Code

Application for Commercial Rehabilitation Exemption Certificate

Issued under authority of Public Act 210 of 2005, as amended.

Read the instructions page before completing the form. **This application should be filed after the commercial rehabilitation district is established.** The applicant must complete Parts 1, 2 and 3 and file one original application form (with required attachments) and one additional copy with the clerk of the local governmental unit (LGU). Attach the legal description of property on a separate sheet. This project will not receive tax benefits until approved by the State Tax Commission (STC). Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the STC.

PART 1: OWNER / APPLICANT INFORMATION (applicant must complete all fields)			
Applicant (Company) Name (applicant must be the owner of the facility) <i>Bull Dog Holdings LLC</i> Knox Ventures, Inc DBA Jim Knox Chrysler Dodge Jeep RAM <i>(STC)</i>		NAICS or SIC Code 441110	
Facility's Street Address 3080 W. Carleton Road	City Hillsdale	State MI	ZIP Code 49242
Name of City, Township or Village (taxing authority) Hillsdale		School District Where Facility is Located Hillsdale	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
Date of Rehabilitation Commencement (mm/dd/yyyy) As soon as possible!		Planned Date of Rehabilitation Completion (mm/dd/yyyy) 60 days after commencement	
Estimated Cost of Rehabilitation \$320,000.00		Number of Years Exemption Requested (1-10) 10	

Expected Project Outcomes (check all that apply)		
<input checked="" type="checkbox"/> Increase Commercial Activity	<input checked="" type="checkbox"/> Retain Employment	<input checked="" type="checkbox"/> Revitalize Urban Areas
<input checked="" type="checkbox"/> Create Employment	<input checked="" type="checkbox"/> Prevent Loss of Employment	<input type="checkbox"/> Increase Number of Residents in Facility's Community
No. of jobs to be created due to facility's rehabilitation 1-2	No. of jobs to be retained due to facility's rehabilitation 15	No. of construction jobs to be created during rehabilitation 7-10

PART 2: APPLICATION DOCUMENTS	
Prepare and attach the following items:	
<input checked="" type="checkbox"/> General description of the facility (year built, original use, most recent use, number of stories, square footage)	<input checked="" type="checkbox"/> Statement of the economic advantages expected from the exemption
<input checked="" type="checkbox"/> Description of the qualified facility's proposed use	<input checked="" type="checkbox"/> Legal description
<input checked="" type="checkbox"/> Description of the general nature and extent of the rehabilitation to be undertaken	<input type="checkbox"/> Description of the "underserved area" (Qualified Retail Food Establishments only)
<input checked="" type="checkbox"/> Descriptive list of the fixed building equipment that will be a part of the qualified facility	<input type="checkbox"/> Commercial Rehabilitation Exemption Certificate for Qualified Retail Food Establishments (Form 4753) (Qualified Retail Food Establishments only)
<input checked="" type="checkbox"/> Time schedule for undertaking and completing the facility's rehabilitation	

PART 3: APPLICANT CERTIFICATION			
Name of Authorized Company Officer (no authorized agents) James F. Knox		Telephone Number 517.437.3394	
Fax Number 517.437.7804		E-mail Address jknox@jimknoxchrysler.com	
Street Address 3080 W. Carleton Rd	City Hillsdale	State MI	ZIP Code 49242

I certify that, to the best of my knowledge, the information contained herein and in the attachments is truly descriptive of the property for which this application is being submitted. Further, I am familiar with the provisions of Public Act 210 of 2005, as amended, and to the best of my knowledge the company has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local governmental unit and the issuance of a Commercial Rehabilitation Exemption Certificate by the State Tax Commission.

I further certify that this rehabilitation program, when completed, will constitute a rehabilitated facility, as defined by Public Act 210 of 2005, as amended, and that the rehabilitation of this facility would not have been undertaken without my receipt of the exemption certificate.

Signature of Authorized Company Officer (no authorized agents) 	Title President	Date 3.12.13
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PART 4: ASSESSOR RECOMMENDATIONS (assessor of LGU must complete Part 4)

Provide the Taxable Value and State Equalized Value of Commercial Property, as provided in Public Act 210 of 2005, as amended, for the tax year immediately preceding the effective date of the certificate (December 31 of the year approved by the STC).

	Taxable Value	State Equalized Value (SEV)
Land	93,530	93,530
Building(s)	463,760	463,760

The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Commercial Rehabilitation Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Commercial Rehabilitation Exemption that would also put the same property on the Commercial Rehabilitation specific tax roll.

By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Commercial Rehabilitation Exemption specific tax roll and not on any other specific tax roll.

Name of Local Government Body
City of Hillsdale

Name of Assessor (first and last name) *Kimberly Thomas* Telephone Number *(517) 437-6456*

Fax Number *(517) 437-6450* E-mail Address *kthomas@cityofhillsdale.org*

I certify that, to the best of my knowledge, the information contained in Part 4 of this application is complete and accurate.

Assessor's Signature *Kimberly A. Thomas* Date *5/23/2013*

PART 5: LOCAL GOVERNMENT ACTION (clerk of LGU must complete Part 5)

Action Taken By LGU (attach a certified copy of the resolution):
 Exemption approved for 10 years, ending December 30 2023 (not to exceed 10 years)
 Exemption Denied

Date District Established (attach resolution for district) *MAY 4, 2009* Local Unit Classification Identification (LUCI) Code *30201* School Code *30020*

PART 6: LOCAL GOVERNMENT CLERK CERTIFICATION (clerk of LGU must complete Part 6)

Clerk's Name (first and last) *MICHELLE LOREN* Telephone Number *(517) 437-6441*

Fax Number *(517) 437-6448* E-mail Address *clerk@cityofhillsdale.org*

Mailing Address *97 N. BROAD ST.* City *HILLSDALE* State *MI* ZIP Code *49242*

LGU Contact Person for Additional Information *SAME* LGU Contact Person Telephone Number *SAME* Fax Number *SAME*

I certify that, to the best of my knowledge, the information contained in this application and attachments is complete and accurate and hereby request the State Tax Commission issue a Commercial Rehabilitation Exemption Certificate, as provided by Public Act 210 of 2005, as amended.

Clerk's Signature *Michelle Loren* Date *5/23/2013*

The clerk must retain the original application at the local unit and mail one copy of the completed application with attachments to:

State Tax Commission
 P.O. Box 30471
 Lansing, MI 48909

Resolution # 3131

**City of Hillsdale
Amended Resolution to Approve
Commercial Rehabilitation Exemption
Certificate**

Minutes of a regular meeting of the City Council of the City of Hillsdale, held on October 21, 2013 at 97 N. Broad St., Hillsdale, MI 49242, in City Hall Council Chambers at 7:00 p.m.

Present: Mayor Moon, Councilpersons Arnold, Bail, Brown, Kinney, Sessions, Sullivan,
Watkins and Wolfram

Absent: None

The preamble and resolution that was adopted on May 6, 2013 was determined to contain a ministerial error in that it erroneously referred to Knox Ventures, Inc. when the true and correct name of the company to which the Commercial Rehabilitation Exemption Certificate for real property, excluding the land, was granted is Bulldog Holdings, LLC, (of which Knox Ventures, Inc. is a part) and that the referenced preamble and resolution needed to be amended so as to correct said ministerial error. Accordingly, the following corrected preamble and resolution were offered by Councilperson Brown and supported by Councilperson Sessions for adoption, effective May 6, 2013, nunc pro tunc.

**Resolution approving Application of
Bulldog Holdings, LLC
Exemption Certificate**

WHEREAS, pursuant to P.A. 210 of 2005, M.C.L. 207.841et seq., after a duly noticed public hearing, Council for the City of Hillsdale by resolution established Commercial Rehabilitation Districts 1 through 4 on May 4, 2009, and

WHEREAS, the City of Hillsdale, finding that the aggregate SEV of all real and personal property exempt from ad valorem taxation within the City of Hillsdale after granting this certificate, will exceed 5% of an amount equal to the sum of the SEV of the City of Hillsdale, plus the SEV of personal and real property thus exempted; and

WHEREAS, the City Council of the City of Hillsdale finds and determines that the granting of an Commercial Rehabilitation Exemption considered together with the aggregate amount of certificates previously granted shall not have the effect of substantially impeding the operation of the City of Hillsdale, or impairing the financial soundness of a taxing in the City of Hillsdale; and

WHEREAS, Bulldog Holdings, LLC is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for commercial property as defined in section 2 (a) of Public Act 210 of 2005; and

WHEREAS, Bulldog Holdings, LLC has provided answers to all required questions under the application instruction to the City of Hillsdale; and

WHEREAS, the City of Hillsdale requires that rehabilitation of the facility be completed by July 5, 2013; and

WHEREAS, pursuant to the certification contained on the application for exemption, the commencement of rehabilitation of the facility did not occur more than six months prior to the filing of the application for exemption; and

WHEREAS, the application relates to a rehabilitation program that, when completed, constitutes a qualified facility within the meaning of P.A. 210 of 2005 and that is situated within a Commercial Rehabilitation District established under P.A. 210 of 2005; and

WHEREAS, the completion of the qualified facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to create and retain employment in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by section 2 (j) of P.A. 210 of 2005;

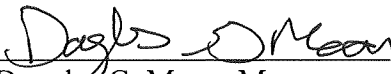
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hillsdale hereby grants a Commercial Rehabilitation Exemption Certificate for real property, excluding the land, located in Commercial Rehabilitation District #1 at 3080 W. Carleton Road for a period of 10 years, beginning December 31, 2013 and ending December 30, 2023, pursuant to the provisions of P.A. 210 of 2005, as amended.

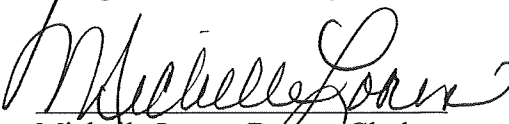
Ayes: 9

Nays: 0

AMENDED PREAMBLE AND RESOLUTION DECLARED ADOPTED EFFECTIVE MAY 6, 2013, NUNC PRO TUNC.

Date: October 21, 2013.


Douglas G. Moon, Mayor


Michelle Loren, Deputy Clerk



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6441 FAX: (517) 437-6448
cityofhillsdale.org

What Board/Commission would you like to serve? Board of Renew
Shade Tree Advisory
Airport Advisory
2 BA

Name: Kerry Laycock

Address: XXXXXXXXXXXX Hillsdale 49242
Street City Zip

Phone: Home 4 Mail Work 4

E- 7 7 7

Residency is required for most Boards & Commissions.
Are you a resident of City of Hillsdale? Yes No If so, for how long?

Occupation: (if retired, former occupation) Management Consultant

Please check the expertise and skills you can contribute:

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

Brief Educational Background:
MS - Organization Development
BBA - General Business

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s):
Planning Commission 6 yrs
Zoning Board of Appeals

On what other volunteer boards/committees have you served?
Non profit boards including State 7 members of Michigan

Describe any previous activities related to government: _____

30+ yrs of ~~state~~ Federal, State & municipal consulting

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

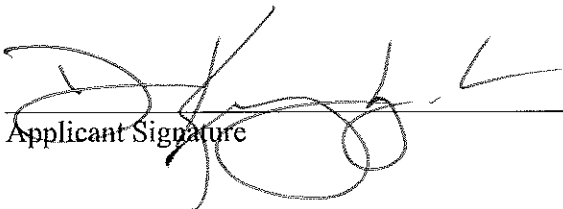
Shade Tree Advisory - Interested in preserving heritage trees
ZBA - current Planning Commission Rep - Experienced member
Airport Advisory Bd - Interest in general aviation
~~Others~~ Others as may be appropriate

Please explain your understanding of the City of Hillsdale: _____

As a planning Commission member I have gained considerable insight into the community - its needs and opportunities

Additional comments: _____

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


Applicant Signature

Nov 19, 2019
Date

RECEIVED

BOR.
ALTERNATE



CITY OF
HILLSDALE

FEB 6 2019

CITY OF HILLSDALE
CITY CLERK'S OFFICE

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

Name: DON HERNANDEZ

Address _____
et _____ City Hillsdale Zip Mi

Phone: Home _____ Work _____

E-Mail _____

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

Occupation: (if retired, former occupation) BUSINESS OWNER

Please check the expertise and skills you can contribute:

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

Brief Educational Background:

NMU - 1975

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

St Pauls Lutheran Church

On what other volunteer boards/committees have you served? _____

Describe any previous activities related to government: _____

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

Very much interested in community oversight

Please explain your understanding of the City of Hillsdale:

Conservative values - safe - Hillsdale has been very good to me financially

Additional comments: Very concerned about lack of participation of its citizens

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

Applicant Signature

Date



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? BOARD OF REVIEW

Name: RICHARD CURTIS

Address: Street Hillsdale City 49242 Zip

Phone: Home Work

E-Mail rrcu

Are you a resident of City of Hillsdale? Yes [checked] No

Occupation: (if retired, former occupation) RETIRED - ENGINEER (PLANT MAINTENANCE)

Please check the expertise and skills you can contribute:

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

Brief Educational Background:

Engineering Degrees - 2 Bachelors.

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

MEMBER - PASTOR/PARISH RELATIONS COMMITTEE - FIRST UNITED METHODIST.
THE BOARD OF REVIEW - 2 yrs.
ZODIAC BOARD OF ADVICE SINCE 2016 - PRESENTLY CHAIRMAN

On what other volunteer boards/committees have you served? (SEE ABOVE)

Describe any previous activities related to government: _____

BOR - 2 yrs } HILLSDALE
ZBA - 2 yrs }

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

I'VE ENJOYED THE PREVIOUS TERM AND TERMINATED

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.

Richard R. Curtis
Applicant Signature

12/11/18
Date