



City Council Agenda

May 3, 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 April 1, 2021: \$186,485.43
 - 2. Payroll of April 1, 2021: \$175,236.58
 - B. City Council Minutes of April 19, 2021
 - C. Finance Minutes of March 22, 2021 & April 5, 2021
 - D. Budget Workshop Minutes of April 14, 2021 and April 28, 2021
- VI. Communications/Petitions**
 - A. Hillsdale Municipal Airport Compliance Report
 - B. Code Enforcement Report From Public Services Committee
 - C. Summer 2021 Newsletter
 - D. Friends of the Dawn Theater Letter
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A.
- VIII. Old Business**
 - A. Road Projects Verbal Update- Jake Hammel
- IX. New Business**
 - A. Set Special Meeting and Public Hearing for Infrastructure Grant
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. Appointments- Library Board- Scott Cress
 - 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 #
Check 100984							
101-265.000-957.000	10/27/20	HILLSDALE CO TREASURER	CITY OF HILLSDALE AT LARGE FOR 2020	2021303940	04/01/21	57.98	100984
			Total For Check 100984			57.98	
Check 100985							
101-441.000-726.000	04/01/21	A.M. LEONARD, INC	18" TRAFFIC FLUORESCENT LIME CONES	C121157725 / S02	04/01/21	169.23	100985
			Total For Check 100985			169.23	
Check 100986							
591-545.000-801.000	03/13/21	ADT SECURITY SERVICES	SECURITY	480522404012021	04/15/21	167.43	100986
			Total For Check 100986			167.43	
Check 100987							
101-265.000-930.000	04/01/21	AMERICAN COPPER AND BRASS, LLC	LED 125W BULBS (DPS REAR GARAGE)	21INV013821	04/01/21	24.00	100987
590-547.000-930.000	03/15/21	AMERICAN COPPER AND BRASS, LLC	SUB SUMP PUMP	21INV012652	04/15/21	214.75	100987
			Total For Check 100987			238.75	
Check 100988							
582-544.000-726.800	03/16/21	AMERICAN COPPER AND BRASS, LLC	2 PVC COUPLING	21INV012879	04/15/21	10.33	100988
			Total For Check 100988			10.33	
Check 100989							
582-175.000-726.000	03/24/21	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	154339	04/15/21	224.00	100989
590-175.000-726.000	03/24/21	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	154339	04/15/21	112.00	100989
591-175.000-726.000	03/24/21	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	154339	04/15/21	112.00	100989
			Total For Check 100989			448.00	
Check 100990							
101-295.000-801.000	03/24/21	AVFUEL CORP	REFUELER RENTAL MONTHLY BILLING	014673788	04/02/21	950.00	100990
101-295.000-801.000	03/23/21	AVFUEL CORP	EQUIPMENT RENTAL MONTHLY BILLING	014673588	04/02/21	20.00	100990
			Total For Check 100990			970.00	
Check 100991							
271-790.000-982.000	03/12/21	BAKER & TAYLOR COMPANY	ADULT BOOKS	2035837989	03/25/21	153.31	100991
			Total For Check 100991			153.31	
Check 100992							
101-756.000-930.000	04/01/21	BECKER & SCRIVENS	CONCRETE & DELIVERY @ DNR BOAT LAUN	89712	04/01/21	407.95	100992
			Total For Check 100992			407.95	
Check 100993							
271-790.000-982.000	03/12/21	BESTSELLERS AUDIO	AUDIO BOOKS HCF GRANT	8130	03/25/21	1,062.60	100993
			Total For Check 100993			1,062.60	
Check 100994							
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	30.90	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	23.28	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	0.89	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	2.23	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	0.68	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	2.07	100994
582-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	2.54	100994
590-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	9.59	100994
590-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	31.80	100994
591-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	27.25	100994
591-000.000-202.100	04/01/21	BOLENBAUGH, KIM	UB refund for account: 009886	04/01/2021	04/08/21	5.43	100994

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 100994							
						Total For Check 100994	136.66
Check 100995							
582-000.000-202.100	04/01/21	CARRIAGE PARK APARTMENTS	UB refund for account: 009829	04/01/2021	04/08/21	8.94	100995
582-000.000-202.100	04/01/21	CARRIAGE PARK APARTMENTS	UB refund for account: 009829	04/01/2021	04/08/21	1.21	100995
582-000.000-202.100	04/01/21	CARRIAGE PARK APARTMENTS	UB refund for account: 009829	04/01/2021	04/08/21	0.20	100995
582-000.000-202.100	04/01/21	CARRIAGE PARK APARTMENTS	UB refund for account: 009829	04/01/2021	04/08/21	0.92	100995
582-000.000-202.100	04/01/21	CARRIAGE PARK APARTMENTS	UB refund for account: 009829	04/01/2021	04/08/21	0.20	100995
						Total For Check 100995	11.47
Check 100996							
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	62.27	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	32.29	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	3.90	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	2.87	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	1.75	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	1.35	100996
582-000.000-202.100	04/01/21	CASTLE, DAMON J	UB refund for account: 023925	04/01/2021	04/08/21	0.57	100996
						Total For Check 100996	105.00
Check 100997							
582-175.000-880.000	03/17/21	CHESTNEY PUBLISHING	MAY/JUNE 2021 SPONSOR	10822	04/15/21	25.00	100997
590-175.000-880.000	03/17/21	CHESTNEY PUBLISHING	MAY/JUNE 2021 SPONSOR	10822	04/15/21	12.50	100997
591-175.000-880.000	03/17/21	CHESTNEY PUBLISHING	MAY/JUNE 2021 SPONSOR	10822	04/15/21	12.50	100997
						Total For Check 100997	50.00
Check 100998							
101-441.000-801.000	04/01/21	CINTAS CORPORATION	CLEANER & DISP. @ DPS	4078867310	04/01/21	37.43	100998
582-175.000-726.000	09/24/20	CINTAS CORPORATION	SCRAPPER, HAND SANT, WIPERS	4062222209	04/01/21	30.24	100998
590-175.000-726.000	09/24/20	CINTAS CORPORATION	SCRAPPER, HAND SANT, WIPERS	4062222209	04/01/21	15.12	100998
591-175.000-726.000	09/24/20	CINTAS CORPORATION	SCRAPPER, HAND SANT, WIPERS	4062222209	04/01/21	15.11	100998
						Total For Check 100998	97.90
Check 100999							
582-000.000-202.100	04/01/21	COOK, ANGELA M	UB refund for account: 025697	04/01/2021	04/08/21	50.03	100999
						Total For Check 100999	50.03
Check 101000							
582-000.000-202.100	04/01/21	COPE, SHAWNDA M	UB refund for account: 035114	04/01/2021	04/08/21	201.00	101000
						Total For Check 101000	201.00
Check 101001							
582-000.000-202.100	04/01/21	COPPLER, JENNA L	UB refund for account: 025794	04/01/2021	04/08/21	150.00	101001
						Total For Check 101001	150.00
Check 101002							
202-470.000-801.000	04/01/21	CRAIG WICKHAM	TREE & STUMP REMOVAL & TREE TRIM	31921	04/01/21	1,100.00	101002
						Total For Check 101002	1,100.00
Check 101003							
101-301.000-726.000	03/25/21	CURRENT OFFICE SOLUTIONS	BLACK TONER CARTRIDGE, 3-TAB FILE F	657475-00	04/01/21	143.66	101003
588-588.000-726.000	02/10/21	CURRENT OFFICE SOLUTIONS	DESKPAD	655748-01	04/01/21	6.11	101003
588-588.000-726.000	03/19/21	CURRENT OFFICE SOLUTIONS	WIPES	657240-00	04/01/21	29.68	101003
						Total For Check 101003	179.45

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101004							
101-191.000-726.000	03/19/21	CURRENT OFFICE SOLUTIONS	ELECTION AND BUILDING SUPPLIES	465278-00	04/01/21	75.20	101004
101-265.000-726.000	03/19/21	CURRENT OFFICE SOLUTIONS	ELECTION AND BUILDING SUPPLIES	465278-00	04/01/21	214.67	101004
						<u>289.87</u>	
Total For Check 101004							
Check 101005							
582-000.000-202.100	04/01/21	DEBACKER, JOHN	UB refund for account: 012977	04/01/2021	04/08/21	444.65	101005
						<u>444.65</u>	
Total For Check 101005							
Check 101006							
582-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	7.05	101006
582-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	3.74	101006
582-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	1.55	101006
582-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	0.42	101006
590-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	6.40	101006
591-000.000-202.100	04/01/21	DIXON, TIMOTHY E	UB refund for account: 012073	04/01/2021	04/08/21	5.50	101006
						<u>24.66</u>	
Total For Check 101006							
Check 101007							
202-490.000-726.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	479.32	101007
203-490.000-726.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	100.04	101007
633-000.000-111.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	52.30	101007
633-000.000-111.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	332.76	101007
633-000.000-111.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	47.89	101007
633-000.000-111.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	40.99	101007
633-000.000-111.000	04/01/21	DORNBOS SIGN & SAFETY INC	VARIOUS SIGNS FOR STREETS AND INVEN'	INV54241	04/01/21	16.40	101007
						<u>1,069.70</u>	
Total For Check 101007							
Check 101008							
640-444.000-730.301	03/24/21	COREY DOW	FUSES FOR RADAR UNIT IN 2-2 (17 EXP:	2405-467740	04/01/21	4.09	101008
						<u>4.09</u>	
Total For Check 101008							
Check 101009							
591-544.000-930.000	04/01/21	DRY MAR TRUCKING & DIRTWORKS	PEA STONE & TRUCKING - BPU	69557	04/01/21	459.09	101009
						<u>459.09</u>	
Total For Check 101009							
Check 101011							
101-336.000-726.000	03/23/21	EMERGENCY MEDICAL PRODUCTS INC	N95 MASKS	2243820	04/01/21	235.92	101011
						<u>235.92</u>	
Total For Check 101011							
Check 101012							
591-545.000-726.000	03/09/21	ENVIRONMENTAL MANAGEMENT & DEV	CARUS 8700 - 621 #PER55 GAL DRUM	19823	04/15/21	4,197.60	101012
						<u>4,197.60</u>	
Total For Check 101012							
Check 101013							
582-544.000-730.000	03/22/21	FAMILY FARM & HOME	FUEL PUMP/TRANSFER TANK	818/54	04/15/21	659.98	101013
582-544.000-730.000	03/22/21	FAMILY FARM & HOME	BULLDOG JACK	820/54	04/15/21	64.99	101013
582-544.000-730.000	03/30/21	FAMILY FARM & HOME	CLEANING WIPES/MOTOR OIL/OIL FILTER	825/54	04/15/21	22.96	101013
582-544.000-730.000	03/24/21	FAMILY FARM & HOME	NUTS/BOLTS/WASHERS	824/54	04/15/21	1.33	101013
590-546.000-726.800	03/19/21	FAMILY FARM & HOME	MASONRY DRILL	817/54	04/15/21	19.27	101013
590-546.000-726.800	03/22/21	FAMILY FARM & HOME	CONCRETE	822/54	04/15/21	9.95	101013
590-546.000-730.039	03/23/21	FAMILY FARM & HOME	BELT TIRE REPAIR KIT	823/54	04/15/21	5.99	101013
						<u>784.47</u>	
Total For Check 101013							
Check 101014							
271-790.000-982.000	03/15/21	CENGAGE LEARNING	LARGE PRINT BOOKS HCF GRANT	73971695	03/25/21	48.08	101014

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101014							
271-790.000-982.000	03/17/21	CENGAGE LEARNING	LARGE PRINT BOOK	73987668	03/25/21	24.69	101014
271-790.000-982.000	03/19/21	CENGAGE LEARNING	LARGE PRINT BOOK	74001172	03/25/21	22.74	101014
						95.51	
Total For Check 101014							
Check 101015							
101-301.000-742.000	03/02/21	GALL'S, INC	RADIO CASE W/SWIVEL	017783037	04/01/21	67.55	101015
						67.55	
Total For Check 101015							
Check 101016							
101-265.000-930.000	04/01/21	GELZER & SON INC	ANCHORS TO SECURE DOOR @ OLD TOOL B	C410323	04/01/21	76.99	101016
101-441.000-726.000	04/01/21	GELZER & SON INC	CAUTION TAPE	B42508	04/01/21	21.98	101016
101-756.000-726.000	04/01/21	GELZER & SON INC	ROPE CLIPS VINYL TAPE	B43121	04/01/21	17.52	101016
582-543.000-726.000	03/29/21	GELZER & SON INC	WINDOW GLAZING/CLAMP/METAL CUT WHEE	C411992	04/15/21	29.24	101016
582-544.000-726.800	03/17/21	GELZER & SON INC	INSULATED ALLIGATOR CLIP	B42407	04/15/21	2.63	101016
582-544.000-730.000	03/24/21	GELZER & SON INC	ALLIGATOR CLIP	C411294	04/15/21	2.29	101016
590-546.000-726.800	03/19/21	GELZER & SON INC	METAL SHELVING	B42596	04/15/21	79.99	101016
591-545.000-930.000	03/26/21	GELZER & SON INC	1.5V WA BATTERY	B43267	04/15/21	7.98	101016
						238.62	
Total For Check 101016							
Check 101017							
640-444.000-730.000	04/01/21	GREENMARK EQUIPMENT	ALTERNATOR (TRACTOR #54)	P32219	04/01/21	363.57	101017
640-444.000-730.000	04/01/21	GREENMARK EQUIPMENT	EXCHANGE ALTERNATORS (TRACTOR #54)	P32386	04/01/21	(12.30)	101017
640-444.000-730.000	04/01/21	GREENMARK EQUIPMENT	STIHL CHAIN SAWS - STOCK	P33347	04/01/21	75.48	101017
640-444.000-730.000	04/01/21	GREENMARK EQUIPMENT	CLAMP,BOLTS,GASKET, OIL LINES (TRACT	P33534	04/01/21	709.67	101017
640-444.000-983.000	02/08/21	GREENMARK EQUIPMENT	SEAL KIT	P31438	04/01/21	14.32	101017
						1,150.74	
Total For Check 101017							
Check 101018							
247-900.000-801.006	09/16/20	HAGER CONSULTING, LLC	DAWN THEATER REHABILITATION	202021	04/01/21	425.00	101018
247-900.000-801.006	02/28/21	HAGER CONSULTING, LLC	DAWN THEATER REHABILITATION	202108	04/01/21	2,350.00	101018
247-900.000-801.006	08/31/20	HAGER CONSULTING, LLC	DAWN THEATER REHABILITATION	202027	04/01/21	750.00	101018
247-900.000-801.006	01/31/21	HAGER CONSULTING, LLC	DAWN THEATER REHABILITATION	202103	04/01/21	2,000.00	101018
						5,525.00	
Total For Check 101018							
Check 101019							
591-545.000-727.300	03/22/21	HAVILAND PRODUCTS COMPANY	ACID, HYDROFLUOSILICIC	388598	04/15/21	1,671.00	101019
591-545.000-727.300	03/24/21	HAVILAND PRODUCTS COMPANY	CONTAINER RETURN	389018	04/15/21	(245.00)	101019
						1,426.00	
Total For Check 101019							
Check 101020							
202-490.000-726.000	03/24/21	HOWARD T MORIARTY COMPANY INC	METER OUT TRAFFIC CONE	19017	04/01/21	149.50	101020
203-490.000-726.000	03/24/21	HOWARD T MORIARTY COMPANY INC	METER OUT TRAFFIC CONE	19017	04/01/21	149.50	101020
590-546.000-930.000	03/24/21	HOWARD T MORIARTY COMPANY INC	METER OUT TRAFFIC CONE	19017	04/01/21	224.25	101020
591-544.000-930.000	03/24/21	HOWARD T MORIARTY COMPANY INC	METER OUT TRAFFIC CONE	19017	04/01/21	224.25	101020
						747.50	
Total For Check 101020							
Check 101021							
591-544.000-801.000	03/31/21	HYDROCOP	CROSS CONNECTION CONTROL PROGRAM SE	0061276-IN	04/15/21	1,333.00	101021
						1,333.00	
Total For Check 101021							
Check 101022							
590-547.000-726.900	03/11/21	IDEXX LABORATORIES	CAMMA IRRAD COLOLERT	3080783221	04/15/21	1,112.92	101022
						1,112.92	
Total For Check 101022							
Check 101023							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101023							
101-441.000-810.000	04/01/21	INT'L SOCIETY ARBORICULTURE	MEMBERSHIP - G. STACHOWICZ	02072021	04/01/21	135.00	101023
						<u>135.00</u>	
Total For Check 101023							
Check 101024							
640-444.000-730.000	04/01/21	JACKSON TRUCK SERVICE INC	FILTERS, SPRING BRAKE, CLEVIS KIT	PC001344326	04/01/21	259.05	101024
640-444.000-730.000	04/01/21	JACKSON TRUCK SERVICE INC	FILTERS - STOCK	PC001344390	04/01/21	42.30	101024
						<u>301.35</u>	
Total For Check 101024							
Check 101025							
202-470.000-726.000	04/01/21	JONESVILLE LUMBER	GRADE & LOCATION STAKES	872626	04/01/21	46.66	101025
203-470.000-726.000	04/01/21	JONESVILLE LUMBER	GRADE & LOCATION STAKES	872626	04/01/21	46.67	101025
						<u>93.33</u>	
Total For Check 101025							
Check 101026							
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	17.09	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	5.75	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	3.55	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	2.63	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	1.52	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	0.28	101026
582-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	120.35	101026
590-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	35.45	101026
590-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	23.33	101026
591-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	20.05	101026
591-000.000-202.100	04/01/21	KAS, ERIC K	UB refund for account: 022526	04/01/2021	04/08/21	20.00	101026
						<u>250.00</u>	
Total For Check 101026							
Check 101027							
588-588.000-955.000	03/18/21	SUE KEHN	MILEAGE SUE KEHN	2021 03 24 411	04/01/21	14.95	101027
						<u>14.95</u>	
Total For Check 101027							
Check 101028							
582-000.000-202.100	04/01/21	KEITH, PAIGE L	UB refund for account: 026595	04/01/2021	04/08/21	68.29	101028
						<u>68.29</u>	
Total For Check 101028							
Check 101029							
590-546.000-930.950	03/19/21	KERR PUMP AND SUPPLY, INC	WATER CHECK VALVE	INV206118	04/15/21	1,251.64	101029
						<u>1,251.64</u>	
Total For Check 101029							
Check 101030							
582-000.000-202.100	04/01/21	KINTIGH, RODNEY N	UB refund for account: 016408	04/01/2021	04/08/21	358.00	101030
						<u>358.00</u>	
Total For Check 101030							
Check 101031							
582-175.000-930.000	03/05/21	LAFORCE INC	BEST 1C7L2-626 MARK: E2	1155922	04/15/21	218.29	101031
590-175.000-930.000	03/05/21	LAFORCE INC	BEST 1C7L2-626 MARK: E2	1155922	04/15/21	109.14	101031
591-175.000-930.000	03/05/21	LAFORCE INC	BEST 1C7L2-626 MARK: E2	1155922	04/15/21	109.15	101031
						<u>436.58</u>	
Total For Check 101031							
Check 101032							
101-276.000-801.000	04/01/21	THOMAS ALLEN MCNAIR	PORTA RESTROOM RENTAL	1260	04/01/21	115.00	101032
101-756.000-801.000	04/01/21	THOMAS ALLEN MCNAIR	PORTA RESTROOM RENTAL	1260	04/01/21	235.00	101032
						<u>350.00</u>	
Total For Check 101032							
Check 101033							

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Check 101033							
101-209.000-801.000	03/09/21	LODZINSKI & ASSOCIATES, LLC	SURVEY R/W TRIANGLE VINE/UNION TO V.1576		04/01/21	2,000.00	101033
						<u>2,000.00</u>	
Total For Check 101033							
Check 101034							
101-336.000-726.000	03/21/21	MARKET HOUSE	CLEANING SUPPLIES - WINDEX, VINEGAR	121359	04/01/21	18.95	101034
582-175.000-726.000	03/22/21	MARKET HOUSE	SUPPLIES	120889	04/15/21	27.84	101034
590-175.000-726.000	03/22/21	MARKET HOUSE	SUPPLIES	120889	04/15/21	13.92	101034
590-547.000-726.900	03/23/21	MARKET HOUSE	CERTIFIED MAIL	121362	04/15/21	16.01	101034
591-175.000-726.000	03/22/21	MARKET HOUSE	SUPPLIES	120889	04/15/21	13.91	101034
						<u>90.63</u>	
Total For Check 101034							
Check 101035							
582-175.000-880.000	03/10/21	MCKIBBIN MEDIA GROUP	SPORTS TEAM ADV	03/31/2021	04/15/21	315.00	101035
590-175.000-880.000	03/10/21	MCKIBBIN MEDIA GROUP	SPORTS TEAM ADV	03/31/2021	04/15/21	157.50	101035
591-175.000-880.000	03/10/21	MCKIBBIN MEDIA GROUP	SPORTS TEAM ADV	03/31/2021	04/15/21	157.50	101035
						<u>630.00</u>	
Total For Check 101035							
Check 101036							
590-547.000-801.000	03/30/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22328	04/15/21	286.50	101036
590-547.000-801.000	03/30/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22413	04/15/21	286.50	101036
590-547.000-801.000	03/24/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22249	04/15/21	168.25	101036
590-547.000-801.000	03/31/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22441	04/15/21	286.50	101036
590-547.000-801.000	03/16/21	MERIT LABORATORIES	SAMPLES	21901	04/15/21	210.00	101036
590-547.000-801.000	02/26/21	MERIT LABORATORIES	BOB EVANS SAMPLES	21809	04/15/21	286.50	101036
590-547.000-801.000	03/16/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22003	04/15/21	168.25	101036
590-547.000-801.000	03/16/21	MERIT LABORATORIES	BOB EVANS SAMPLES	21909	04/15/21	286.50	101036
590-547.000-801.000	03/18/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22110	04/15/21	286.50	101036
590-547.000-801.000	03/18/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22208	04/15/21	286.50	101036
590-547.000-801.000	03/18/21	MERIT LABORATORIES	BOB EVANS SAMPLES	22026	04/15/21	286.50	101036
						<u>2,838.50</u>	
Total For Check 101036							
Check 101037							
582-543.000-740.000	03/22/21	MERLE BOES, INC.	ENGINE LUBE OIL	1875669	04/15/21	2,796.20	101037
						<u>2,796.20</u>	
Total For Check 101037							
Check 101038							
101-441.000-810.000	04/01/21	MICH ASSOC OF MUNICIPAL CEMET	2021 MEMBERSHIP - F. ENGLE	2021-1	04/01/21	40.00	101038
101-441.000-810.000	04/01/21	MICH ASSOC OF MUNICIPAL CEMET	2021 MEMBERSHIP - J HAMMEL	2021-2	04/01/21	40.00	101038
101-441.000-810.000	04/01/21	MICH ASSOC OF MUNICIPAL CEMET	2021 MEMBERSHIP - K. FLAUGHER	2021-3	04/01/21	40.00	101038
						<u>120.00</u>	
Total For Check 101038							
Check 101039							
101-253.000-810.000	10/01/20	MICHIGAN MUNICIPAL TREASURERS	ANNUAL DUES	3062	12/31/21	150.00	101039
						<u>150.00</u>	
Total For Check 101039							
Check 101040							
591-544.000-930.000	03/24/21	MICHIGAN PIPE & VALVE	6 LUG GLD/BOLT/GASKET PACK/WRENCH	J025947	04/15/21	370.90	101040
						<u>370.90</u>	
Total For Check 101040							
Check 101041							
590-175.000-810.000	03/24/21	MICHIGAN WATER ENVIRONMENT AS	MEMBERSHIP DUES	19157	04/15/21	38.50	101041
591-175.000-810.000	03/24/21	MICHIGAN WATER ENVIRONMENT AS	MEMBERSHIP DUES	19157	04/15/21	38.50	101041
						<u>77.00</u>	
Total For Check 101041							
Check 101042							

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Check 101042							
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	9.90	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	0.89	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	0.87	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	0.74	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	0.34	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	0.26	101042
582-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	11.92	101042
590-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	13.50	101042
591-000.000-202.100	04/01/21	MILL POINT LLC	UB refund for account: 026920	04/01/2021	04/08/21	11.58	101042
Total For Check 101042						50.00	
Check 101043							
582-543.000-801.000	09/23/20	MLC PLUMBING AND MECHANICAL LI	PERFORMED CSD-2 ON BOILER	033121	04/15/21	215.00	101043
Total For Check 101043						215.00	
Check 101044							
101-101.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	1.00	101044
101-172.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	8.10	101044
101-173.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	5.21	101044
101-174.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	2.91	101044
101-209.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	14.30	101044
101-215.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	4.02	101044
101-219.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	7.04	101044
101-253.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	1.22	101044
101-265.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	10.00	101044
101-276.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	14.00	101044
101-295.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	25.00	101044
101-301.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	372.45	101044
101-336.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	176.00	101044
101-400.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	11.50	101044
101-441.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	14.62	101044
208-751.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	57.00	101044
271-790.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	7.00	101044
582-175.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	2.30	101044
582-544.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	241.50	101044
588-588.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	83.03	101044
590-175.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	6.90	101044
590-546.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	70.00	101044
591-175.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	6.90	101044
591-543.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	90.00	101044
640-444.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	48.00	101044
699-441.000-717.000	02/15/21	MML WORKERS 'COMP FUND	PAYROLL AUDIT	1322206	04/01/21	423.00	101044
Total For Check 101044						1,703.00	
Check 101045							
582-000.000-202.100	04/01/21	NASH DRUGS, INC	UB refund for account: 011990	04/01/2021	04/08/21	372.41	101045
Total For Check 101045						372.41	
Check 101046							
590-547.000-726.900	03/18/21	NORTH CENTRAL LABORATORIES INC	PETRIPAD PETRI DISH	452006	04/15/21	119.44	101046
Total For Check 101046						119.44	
Check 101047							
640-444.000-801.301	03/19/21	PARNEY'S CAR CARE	OIL CHANGE - UNIT 2-1 (19 EXPLORER)	66862	04/01/21	37.00	101047

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Check 101047							
Total For Check 101047						37.00	
Check 101048							
582-000.000-202.100	04/01/21	PATTERSON, KELVIN N	UB refund for account: 025775	04/01/2021	04/08/21	198.02	101048
Total For Check 101048						198.02	
Check 101049							
101-295.000-930.000	03/19/21	PERFORMANCE AUTOMOTIVE	MAINTENANCE & REPAIRS	10284-1357177	04/01/21	42.99	101049
101-336.000-726.000	03/16/21	PERFORMANCE AUTOMOTIVE	SHOP TOWELS	10284-1356751	04/01/21	96.24	101049
101-336.000-726.000	03/19/21	PERFORMANCE AUTOMOTIVE	WEATHER RESISTANT ROCKER SWITCH	10284-1357196	04/01/21	9.29	101049
101-336.000-730.000	04/18/21	PERFORMANCE AUTOMOTIVE	BLACK MAGIC TIRE WET	10284-1357033	04/01/21	14.58	101049
101-336.000-730.000	03/18/21	PERFORMANCE AUTOMOTIVE	TURTLE WAX ICE PREMIUM CARE DETAILE	10284-1357023	04/01/21	24.18	101049
101-336.000-730.000	03/22/21	PERFORMANCE AUTOMOTIVE	RAPIDFIX DUAL ADHESIVE SYSTEM/REPAI	10284-1357438	04/01/21	31.09	101049
101-336.000-730.000	03/22/21	PERFORMANCE AUTOMOTIVE	WEATHR RESISTANT ROCKER SWITCH/ENGI	10284-1357478	04/01/21	9.29	101049
101-336.000-730.000	03/26/21	PERFORMANCE AUTOMOTIVE	REPLACEMENT 500W BULB/ENGINE 333	10284-1358351	04/01/21	3.99	101049
582-544.000-730.000	03/24/21	PERFORMANCE AUTOMOTIVE	BLADE FUSE/WIRE ACCESSORIES	10284-1357918	04/15/21	5.95	101049
582-544.000-730.000	03/24/21	PERFORMANCE AUTOMOTIVE	DBL LGHTR RECPTC	10284-1357867	04/15/21	13.39	101049
588-588.000-730.000	04/01/21	PERFORMANCE AUTOMOTIVE	SEVERE DUTY BRAKE PADS, EXHAUST HAN	10284-1358261	04/01/21	86.69	101049
591-544.000-930.000	03/16/21	PERFORMANCE AUTOMOTIVE	IMPACT ADAPTER	10284-1356625	04/15/21	3.59	101049
591-545.000-930.000	03/24/21	PERFORMANCE AUTOMOTIVE	SEAL-ALL	10284-1357971	04/15/21	2.49	101049
640-444.000-726.000	04/01/21	PERFORMANCE AUTOMOTIVE	LOCKNUT WRENCH	10284-1357006	04/01/21	39.99	101049
640-444.000-726.000	04/01/21	PERFORMANCE AUTOMOTIVE	EXCHANGE LOCKNUT WRENCH	10284-1357158	04/01/21	39.99	101049
640-444.000-726.000	04/01/21	PERFORMANCE AUTOMOTIVE	EXCHANGE LOCKNUT WRENCH	10284-1357158	04/01/21	(39.99)	101049
640-444.000-726.000	04/01/21	PERFORMANCE AUTOMOTIVE	THREADLOCKER	10284-1357397	04/01/21	23.79	101049
640-444.000-730.000	04/01/21	PERFORMANCE AUTOMOTIVE	DISC BRAKE ROTOR, PADS, REAR WHEEL	10284-1356985	04/01/21	368.33	101049
640-444.000-730.000	04/01/21	PERFORMANCE AUTOMOTIVE	FUEL FILETER - MOWER #140	10284-1357539	04/01/21	6.09	101049
640-444.000-730.000	04/01/21	PERFORMANCE AUTOMOTIVE	AIR BAG SENSOR - TRUCK #4, TUBELESS	10284-1358083	04/01/21	160.08	101049
Total For Check 101049						942.04	
Check 101051							
582-000.000-110.000	11/24/20	POWERLINE SUPPLY	INVENTORY	56521759	04/15/21	23.60	101051
582-000.000-110.000	11/24/20	POWERLINE SUPPLY	INVENTORY	56521761	04/15/21	23.50	101051
582-000.000-110.000	03/05/21	POWERLINE SUPPLY	ARMS FIBER GLASS	56547665	03/25/21	2,772.00	101051
582-000.000-110.000	03/24/21	POWERLINE SUPPLY	INVENTORY	56551197	04/15/21	124.50	101051
582-000.000-110.000	02/17/21	POWERLINE SUPPLY	GUY WIRE FOR INVENTORY	56542274	04/15/21	380.10	101051
582-000.000-110.000	03/02/21	POWERLINE SUPPLY	WIRE FOR INVENTORY	56545660	04/15/21	869.40	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	575.00	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	97.50	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	60.00	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	45.00	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	156.00	101051
582-544.000-726.800	01/26/21	POWERLINE SUPPLY	TOOLS	56537212	04/15/21	42.25	101051
582-544.000-726.800	03/10/21	POWERLINE SUPPLY	SAFETY COVER-UP	56547698	04/15/21	1,980.00	101051
582-544.000-726.800	03/10/21	POWERLINE SUPPLY	SAFETY COVER-UP	56547698	04/15/21	128.39	101051
582-544.000-930.000	01/30/20	POWERLINE SUPPLY	CLAMP HOT LINE	56440557	04/15/21	314.00	101051
Total For Check 101051						7,591.24	
Check 101052							
101-174.000-726.000	03/25/21	PRINTER SOURCE PLUS	SAMSUNG Y CART & WASTE TANK	176099	04/01/21	179.98	101052
Total For Check 101052						179.98	
Check 101053							
101-295.000-801.000	03/31/21	RW MERCER COMPANY, INC.	QTLY B - OPERATOR INSPECTION OF FUE	178319	04/01/21	250.00	101053
Total For Check 101053						250.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101054							
582-000.000-202.100	04/01/21	REGNER, TAMARA & CARING TRANSI	UB refund for account: 020615	04/01/2021	04/08/21	13.13	101054
						<u>13.13</u>	
Total For Check 101054							
Check 101055							
582-544.000-801.300	03/23/21	RIGHT WAY CONTROL LLC	BARE GROUND SERVICE	1311	04/15/21	2,100.00	101055
						<u>2,100.00</u>	
Total For Check 101055							
Check 101056							
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	8.04	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	14.62	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	0.93	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	0.71	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	0.64	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	0.41	101056
582-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	0.32	101056
590-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	2.22	101056
590-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	11.60	101056
591-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	1.26	101056
591-000.000-202.100	04/01/21	RUHL, AUTUMN L	UB refund for account: 025331	04/01/2021	04/08/21	9.41	101056
						<u>50.16</u>	
Total For Check 101056							
Check 101057							
582-175.000-726.000	03/22/21	RUPERT'S CULLIGAN	BOTTLED WATER	225342	04/15/21	13.00	101057
590-175.000-726.000	03/22/21	RUPERT'S CULLIGAN	BOTTLED WATER	225342	04/15/21	6.50	101057
590-547.000-726.900	03/22/21	RUPERT'S CULLIGAN	DISTILLED WATER	225446	04/15/21	20.00	101057
591-175.000-726.000	03/22/21	RUPERT'S CULLIGAN	BOTTLED WATER	225342	04/15/21	6.50	101057
						<u>46.00</u>	
Total For Check 101057							
Check 101058							
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	21.46	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	6.75	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	1.18	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	0.66	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	0.60	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	0.59	101058
582-000.000-202.100	04/01/21	SHEARER, PEGGY S	UB refund for account: 030171	04/01/2021	04/08/21	0.47	101058
						<u>31.71</u>	
Total For Check 101058							
Check 101059							
582-000.000-202.100	04/01/21	SIKORA, GENE J	UB refund for account: 010008	04/01/2021	04/08/21	4.27	101059
582-000.000-202.100	04/01/21	SIKORA, GENE J	UB refund for account: 010008	04/01/2021	04/08/21	0.38	101059
582-000.000-202.100	04/01/21	SIKORA, GENE J	UB refund for account: 010008	04/01/2021	04/08/21	0.18	101059
582-000.000-202.100	04/01/21	SIKORA, GENE J	UB refund for account: 010008	04/01/2021	04/08/21	0.09	101059
582-000.000-202.100	04/01/21	SIKORA, GENE J	UB refund for account: 010008	04/01/2021	04/08/21	0.08	101059
						<u>5.00</u>	
Total For Check 101059							
Check 101060							
101-301.000-726.000	03/10/21	SIRCHIE FINGERPRINT LAB.	COCAINE, HEROIN, METHAMPHETAMINE DR	0485233-IN	04/01/21	252.00	101060
						<u>252.00</u>	
Total For Check 101060							
Check 101061							
101-295.000-920.000	03/31/21	SPRATT'S	AIRPORT PROPANE	53125	04/01/21	337.74	101061
582-544.000-726.800	03/26/21	SPRATT'S	18 AND 20' CHAINS	165375	04/15/21	66.00	101061
						<u>403.74</u>	
Total For Check 101061							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101062							
582-543.000-930.000	03/19/21	STANTEC CONSULTING MICHIGAN IN	POWERHOUSE MOTOR CONTROL CTR IMPROV.	1766592	04/15/21	959.50	101062
			Total For Check 101062			959.50	
Check 101063							
640-444.000-801.301	03/16/21	STILLWELL FORD MERCURY, INC	SPOT LIGHT REPAIR/UNIT 2-1 (19 EXPL)	640124	04/01/21	248.06	101063
640-444.000-801.301	03/22/21	STILLWELL FORD MERCURY, INC	TUNE UP/IGNITION COIL, SPARK PLUGS,	640146	04/01/21	485.48	101063
			Total For Check 101063			733.54	
Check 101064							
590-547.000-930.000	01/21/21	TELEDYNE ISCO	TELEDYNE ISCO PORTABLE SAMPLER AND	S020437001	01/21/21	2,430.00	101064
590-547.000-930.000	01/21/21	TELEDYNE ISCO	TELEDYNE ISCO PORTABLE SAMPLER AND	S020437001	01/21/21	122.00	101064
590-547.000-930.000	01/21/21	TELEDYNE ISCO	TELEDYNE ISCO PORTABLE SAMPLER AND	S020437001	01/21/21	67.00	101064
			Total For Check 101064			2,619.00	
Check 101065							
640-444.000-730.000	04/01/21	TRI COUNTY INT'L TRUCK INC	BLOWER MOTOR - BPU #39-04 (NEW)	X106001956	04/01/21	135.94	101065
			Total For Check 101065			135.94	
Check 101066							
101-441.000-726.000	04/01/21	TSC STORES	SHOVELS, OIL & FUNNELS	100437772	04/01/21	84.95	101066
640-444.000-726.000	04/01/21	TSC STORES	SHOVELS, OIL & FUNNELS	100437772	04/01/21	23.97	101066
640-444.000-730.000	04/01/21	TSC STORES	SHOVELS, OIL & FUNNELS	100437772	04/01/21	19.98	101066
			Total For Check 101066			128.90	
Check 101067							
101-265.000-801.000	03/31/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0116865	04/01/21	21.41	101067
101-301.000-801.000	03/22/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0116300	04/01/21	21.41	101067
101-441.000-742.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS - DPS	154-0116299	04/01/21	32.93	101067
101-441.000-742.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS -DPS	154-0116864	04/01/21	32.93	101067
101-441.000-801.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS - DPS	154-0116299	04/01/21	28.34	101067
101-441.000-801.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS -DPS	154-0116864	04/01/21	28.34	101067
588-588.000-801.000	03/31/21	UNIFIRST CORP	CONTRACTUAL MAT	154 0116875	04/01/21	35.75	101067
640-444.000-742.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS - DPS	154-0116299	04/01/21	13.14	101067
640-444.000-742.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS -DPS	154-0116864	04/01/21	13.14	101067
640-444.000-801.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS - DPS	154-0116299	04/01/21	19.82	101067
640-444.000-801.000	04/01/21	UNIFIRST CORP	RUGS & UNIFORMS -DPS	154-0116864	04/01/21	19.82	101067
			Total For Check 101067			267.03	
Check 101068							
591-545.000-727.200	03/15/21	UNIVAR SOLUTIONS USA INC	SOD HYPO	49017816	04/15/21	1,705.00	101068
			Total For Check 101068			1,705.00	
Check 101069							
590-546.000-930.000	03/11/21	USABLUEBOOK	SDS VISIT/YELLOW VEST MESH BREAK AW.	529359	04/15/21	200.17	101069
590-547.000-726.900	03/11/21	USABLUEBOOK	MANHOLE COVER LIFTER	529519	04/15/21	121.17	101069
590-547.000-726.900	03/11/21	USABLUEBOOK	SDS VISIT/YELLOW VEST MESH BREAK AW.	529359	04/15/21	28.95	101069
590-547.000-726.900	03/11/21	USABLUEBOOK	SDS VISIT/YELLOW VEST MESH BREAK AW.	529359	04/15/21	116.98	101069
			Total For Check 101069			467.27	
Check 101070							
582-000.000-202.100	04/01/21	VAN HEERDE, CRYSTAL S	UB refund for account: 009917	04/01/2021	04/08/21	284.42	101070
			Total For Check 101070			284.42	
Check 101071							
582-175.000-801.200	03/04/21	WALMART COMMUNITY	BIG SCREEN FOR CONFERENCE ROOM	2010074 47322	04/01/21	348.00	101071

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 03/19/2021 - 04/01/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101071							
590-175.000-801.200	03/04/21	WALMART COMMUNITY	BIG SCREEN FOR CONFERENCE ROOM	2010074 47322	04/01/21	174.00	101071
591-175.000-801.200	03/04/21	WALMART COMMUNITY	BIG SCREEN FOR CONFERENCE ROOM	2010074 47322	04/01/21	174.00	101071
						696.00	
Total For Check 101071							
Check 101072							
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	74.09	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	31.11	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	4.35	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	2.75	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	2.03	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	2.03	101072
582-000.000-202.100	04/01/21	WATSON, CHEYENNE M	UB refund for account: 023300	04/01/2021	04/08/21	1.64	101072
						118.00	
Total For Check 101072							
Check 101073							
582-544.000-730.000	03/24/21	WHITE'S WELDING SERVICE	ANGLE	86112	04/15/21	25.00	101073
591-544.000-930.000	03/17/21	WHITE'S WELDING SERVICE	FABRICATE WATER BOX	86103	04/15/21	55.00	101073
						80.00	
Total For Check 101073							
Check 4620							
703-000.000-222.450	03/17/21	HILLSDALE CO TREASURER	DOG LICENSE DISBURSEMENT	317202102	03/19/21	55.00	4620
						55.00	
Total For Check 4620							
Check 4621							
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	0.42	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	2.55	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	21.84	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	20.91	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	21.84	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	131.06	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	21.84	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	21.84	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	3.87	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	48.17	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	21.22	4621
703-000.000-230.003	03/17/21	HILLSDALE CO TREASURER	2020 DISBURSEMENT FOR COUNTY DRAINS	317202101	03/19/21	0.40	4621
						315.96	
Total For Check 4621							
Check 4634							
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	8,009.16	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	204.10	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	9,898.15	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	248.69	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	6,212.99	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	5,141.15	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	8,801.71	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	1,552.42	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	5,174.43	4634
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DISBURSEMENT FOR FEB 16 THRU MAR 1	0329212101	03/31/21	5,177.53	4634
						50,420.33	
Total For Check 4634							
Check 4635							
703-000.000-222.000	03/29/21	HILLSDALE CO TREASURER	DIBURSEMENT MCF DEBT FEB 15 THRU MA	329202102	03/31/21	4,166.25	4635
						4,166.25	
Total For Check 4635							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 48							
101-172.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	495.61	48
101-173.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,486.83	48
101-209.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	495.61	48
101-215.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,486.83	48
101-219.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	4,163.13	48
101-295.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,189.47	48
101-301.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	15,363.94	48
101-336.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	3,964.88	48
101-400.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,486.83	48
101-441.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,189.47	48
101-447.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	495.61	48
208-751.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	1,189.47	48
582-175.000-715.000	04/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000615	03/04/21	13,629.29	48
588-588.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	3,568.41	48
590-175.000-715.000	04/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000615	03/04/21	6,814.64	48
591-175.000-715.000	04/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000615	03/04/21	6,814.65	48
640-444.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	495.61	48
699-441.000-715.000	03/25/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	210740000618	03/31/21	7,136.79	48
Total For Check 48						71,467.07	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			39,281.29	
			Fund 202 MAJOR ST./TRUNKLINE FUND			1,775.48	
			Fund 203 LOCAL ST. FUND			296.21	
			Fund 208 RECREATION FUND			1,246.47	
			Fund 247 TAX INCREMENT FINANCE ATH.			5,525.00	
			Fund 271 LIBRARY FUND			1,318.42	
			Fund 582 ELECTRIC FUND			32,328.73	
			Fund 588 DIAL-A-RIDE FUND			3,824.62	
			Fund 590 SEWER FUND			16,663.59	
			Fund 591 WATER FUND			17,603.53	
			Fund 633 PUBLIC SERVICES INV. FUND			490.34	
			Fund 640 REVOLVING MOBILE EQUIP. FUND			3,614.42	
			Fund 699 DPS LEAVE AND BENEFITS FUND			7,559.79	
			Fund 703 TREASURER'S TAX COLLECTION F			54,957.54	
Total For All Funds:						<hr/>	186,485.43

CITY COUNCIL MINUTES

City of Hillsdale
April 19, 2021
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present: Adam Stockford, Mayor
R Greg Stuchell, Ward 1
Anthony Vear, Ward 1
William Morrissey, Ward 2
William Zeiser, Ward 3
Bruce Sharp, Ward 3
Robert Socha, Ward 4

Council Members absent: Raymond Briner, Ward 4
Cynthia Pratt, Ward 2

Also Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Scott Hephner (HCPD/HCFD), Kim Thomas (Assessor), Chris McArthur (BPU Director), Jake Hammel (DPS Director), Kristin Bauer (Engineer), Penny Swan, Doug Ingles, Sheri Ingles, Dennis Wainscott, Zak Garriss, Tim Kinney, Natalie Kinney, Desiree Howland, Brian Howland, Lance Lashaway and Ron Sweinhagen.

Council Member Briner, was in attendance and joined meeting at 7:03 p.m.

Approval of Agenda

City Manager Mackie requested to amend agenda and remove New Business item G. BPU: Industrial Substation Upgrades. Motion by Council Member Morrissey, seconded by Council Member Vear to amend agenda as requested.

By a voice vote, the motion passed unanimously.

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

Roll call:

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

Motion passed 8-0.

Public Comment

None

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of March 18, 2021: \$729,776.31
 - 2. Payroll of March 18, 2021: \$171,393.75
- B. City Council Minutes of April 5, 2021
- C. Election Commission Minutes of April 13, 2021
- D. HBA Open Air Market Use Agreement
- E. Hillsdale College Alley Closure for Centralhallapalooza
- F. Hillsdale College Gina Relays Parking
- G. Hillsdale College Commencement Street Closure Request

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

Roll call:

Council Member Vear	Aye
Council Member Morrisey	Aye
Council Member Sharp	Aye
Council Member Stuchell	Aye
Council Member Zeiser	Aye
Mayor Stockford	Aye
Council Member Socha	Aye
Council Member Vear	Aye

Motion passed 8-0.

Communications/Petitions

- A. CAPA 5k Glow Run
- B. Hillsdale County Commissioner Doug Ingles- Verbal Update

County Commissioner Ingles reviewed the County Commissioners budget item that contributes to Lifeways Community Mental Health, which also utilizes Domestic Harmony services.

All items presented for the purpose of information only.

Introduction and Adoption of Ordinances/Public Hearings

- A. Public Hearing: Special Assessment District 2021-03

Mayor Stockford opened podium at 7:14 p.m.

Desiree Howland, 2 Elm Court, stated she was not in favor of the special district project. She and her husband have a small family, she is currently a college student and they are living on one income and cannot afford the additional special assessment payment and believes that paying the taxes should help with the roads.

Mrs. Howland also brought a letter from her neighbor that couldn't make the public hearing that are declining and not in favor of the special assessment.

Council Member Socha stated he spoke with a few residents in that district on Elm Court and stated that Mr. Kinney was not in favor of the special assessment.

Council Member Stuchell asked about the mention of contribution in a previous meeting from Council Members Socha and Morrisey to help with this project.

Attorney Thompson stated that Council Members would have to designate the gift and restrict its use to specific projects, etc if they choose to contribute.

Kristin Bauer, Engineer, reviewed the work that BPU is currently scheduled to do on Elm Court. The contractors will be directed to only pave the trenches for all the infrastructure work (water and Sewer) to be done below the road. There will be crumbling of pavement around the work.

Mayor Stockford asked for the count of letters which is two in favor and three against the special assessment. The three letters in objection were submitted to Clerk Price.

Mayor Stockford closed podium at 7:23 p.m.

Motion by Council Member Socha, seconded by Mayor Stockford to approve the Special Assessment District 2021-03.

Roll call:

Council Member Sharp	No
Council Member Stuchell	No
Council Member Zeiser	No
Mayor Stockford	No
Council Member Socha	No
Council Member Briner	No
Council Member Vear	Aye
Council Member Morrissey	No

Motion failed 1-7.

- B. Public Hearing: Vacation of portion of public right-of-way lying west of platted lots 206, 207, and 208 of Joel McCollum’s North Addition and allowing for a 66-foot-wide right-of-way for Union Street and allocation of the survey cost by special assessment

Mayor Stockford opened podium at 7:25 p.m.

Kim Thomas reviewed the vacation of the public right of way and the allocation of the survey costs by special assessment.

Zak Garriss, 13 Vine Street commented on the use of the property that will be assessed to his property and asked the assessor if he could build a building or fence on the property.

Assessor Thomas stated yes that he would have to review proper dimensions and go through proper zoning requirements through the planning and zoning administrator.

Mayor Stockford closed podium at 7:30 p.m.

Motion by Council Member Socha, seconded by Council Member Briner to approve the vacation of portion of public right-of-way lying west of platted lots 206, 207, and 208 of Joel McCollum’s North Addition and allowing for a 66-foot-wide right-of-way for Union Street and allocation of the survey cost by special assessment and resolution. **Resolution #3450.**

Roll call:

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

Motion passed 8-0.

Old Business

None

New Business

A. Set Public Hearing for OPRA application 28 N. Howell Street

Motion by Council Member Briner, seconded by Council Member Socha to set public hearing for May 17, 2021 for OPRA application for 28 N. Howell Street.

By a voice vote, the motion passed unanimously.

B. 2021 Local Street Projects – Contract Award

Motion by Council Member Morrissey, seconded by Council Member Vear to approve the local street project for paving and other work of Hillcrest and Riverdale Court areas and award contract to Michigan Paving in the amount of \$543,650.00 with a contingency amount of \$56,350.00.

Roll call:

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

Motion passed 8-0.

C. MDOT Contract for Airport Taxiway C Extension and Connector

Motion by Council Member Stuchell, seconded by Council Member Vear to approve the resolution for the MDOT Contract for Airport Taxiway C Extension and Connector. **Resolution 3449.**

Roll call:

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

Motion passed 8-0.

D. July 5, 2021 Council Meeting

Motion by Council Member Socha, seconded by Council Member Briner to change the meeting to Tuesday, July 6, 2021 as City Hall will be closed on Monday, July 5, 2021 to observe Independence Day.

By a voice vote, the motion passed unanimously.

E. Hillsdale College Right of Way Use Application and Noise Variance

Police Chief Hephner went over the request for right of way use application and noise variance the city received from Hillsdale College for their “Blue and White” weekend event starting on May 21, 2021 located on the open lot between 180 and 204 Hillsdale Street.

Motion by Council Member Briner, seconded by Council Member Morrissey to approve the request for Hillsdale College right of way use application and noise variance.

By a voice vote, the motion passed unanimously.

F. BPU: Vegetation Management Services

Motion by Council Member Socha, seconded by Council Member Briner to award the contract for vegetation management for three years with fourth year option to the low bidder Wright Tree Services.

Council Member Zeiser stepped out of meeting at 7:48 p.m.

Roll call:

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

Motion passed 7-0.

G. BPU: Drinking Water Asset Management Grant Acceptance

Motion by Council Member Briner, seconded by Council Member Socha to accept the grant agreement with EGLI for grant funds upon acceptance of a revised grant amount.

Roll call:

Mayor Stockford	No
Council Member Socha	Aye
Council Member Vear	Aye
Council Member Morrissey	Aye
Council Member Sharp	Aye
Council Member Stuchell	Aye
Council Member Briner	Aye

Motion passed 6-1.

Council Member Zeiser returned to meeting at 7:52 p.m

H. BPU: Arbor and Elm Court Water and Sewer Mains

Motion by Council Member Vear, seconded by Council Member Socha to award contract for Arbor and Elm Court water and sewer mains project to RJT Construction Company of Jackson, MI in the amount of \$190,000.00.

Roll call:

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

Motion passed 8-0.

Miscellaneous Reports

A. Proclamation – Arbor Day

Mayor Stockford read the proclamation aloud and declared the April 30, 2021 as Arbor Day in the City of Hillsdale.

B. Appointments—Library Board – Karen Hill
BPU Board – Jeremiah Jason Hodshire

Council Member Briner, seconded by Council Member Socha motioned to approve appointments as presented.

By a voice vote, the motion passed unanimously.

C. Other – None

General Public Comment

None

City Manager’s Report

Manager Mackie stated that the next Council budget workshops with department heads will be April 28, 2021 at 6:00 p.m.

There is a freeze warning in effect for Wednesday and Thursday of this week.

Recreation update for baseball there is 142 sign ups.

Recreation boat dock spaces the city has 111 spaces and 110 are filled.

Thanked all that came out for the Day of Service and worked at Stock’s Park and other areas of the City.

Council Member Stuchell stated that Heather Tritcka thanked the City in the collaboration for the Day of Service.

Mayor Stockford asked City Manager Mackie about the testing requirements for Covid-19 for baseball/softball for children over 13. Mackie stated he is checking into the health

department to see if that will be required for baseball/softball.

Council Member Socha thanked all for Day of Services for their work. He also mentioned he is not in favor of the Covid-19 testing of children over 13 to be able to play baseball/softball through the recreation department.

Council Comments

Council Member Socha asked the clerk to put numbers by agenda items.

Manager Mackie stated that the agenda has hyperlinks attached to get to the items easier to navigate electronically.

Council Member Zeiser stated that there was a Public Services Committee report on the last meeting and will have the report out soon for the code enforcement and blight issues.

Adjournment

Council Member Socha, seconded by Council Member Morrissey moved to adjourn the meeting.

By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:14 p.m.

Adam L. Stockford, Mayor

Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: MARCH 22, 2021

TIME: 5:15 PM

PRESENT

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: Joseph Mangan Finance Director and Scott Hepner Police and Fire Chief.

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Check 100894 Telephone charge with Fiber Optics. The blanks were for Airport and Library.

Check 100894 For medical. AED is for Automatic External Defibrillator.

Check 100896 Property Management annual fee.

Check 100902 Library Adult Books.

Check 100903 Annual allowance for footwear.

Check 100906 \$625 was for online training.

Check 100907 Petition for the EDC.

Check 100916 Vender Billing Services.

Check 100925 Question on the Progress of the Dawn.

Check 100926 Library Subscription Fees.

Check 100938 Paint was used for the Parks.

Check 100950 Conference Bill Briggs attended.

Check 100953 Website update.

Check 100957 Multi Group Training.

Check 100959 Battery for the Portable Power Cutter from Grant Money.

Check 100969 Snow recovery of the Plow Truck at the Airport.

Check 100977 Trees around the Earthen Dam behind the Fairgrounds.

Check 45 The \$212.02 represents non taxable fees collected.

Check 46 For the Water Plant.

Check 4607 IFT stands for Industrial Facilities Exemption.

Check 4609 CRA stands for Commercial Rehabilitation Act.

Check 4610 OPRA stands for Obsolete Property Rehabilitation Act.

Motion by Briner and seconded by Vear. Passed 3-0

PUBLIC COMMENT: None

Motion by Briner and seconded by Bruce to adjourn. Passed 3-0

ADJOURNMENT: 5:50PM

Next Meeting

April 5, 2021

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: April 5, 2021

TIME: 6:30 PM

PRESENT

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackie City Manager and Scott Hepner Police and Fire Chief.

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Check 100993 From the Hillsdale Community Foundation.

Check 101018 For a Third Party Grant Compliance Officer.

Check 101031 For Electronic Security Systems.

Check 101033 For a Survey of Property the City is vacating and giving to adjacent Property Owners of which they will reimburse the City for.

Check 101049 A wrong Locknut returned and the proper one purchased.

Check 101055 Weed killer sprayed at the 8 Substations.

Check 101060 Tests for Narcotic Specific items.

Check 101071 TV Screen for the Conference Room at the BPU.

Motion by Vear and seconded by Briner. Passed 3-0

PUBLIC COMMENT: None

Motion by Vear and seconded by Briner to adjourn. Passed 3-0

ADJOURNMENT: 6:43PM

Next Meeting

April 19, 2021

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY COUNCIL MINUTES

City of Hillsdale
Council Chambers

6:00 P.M.

Department Budget Workshops

April 14, 2021

Call to Order and Pledge of Allegiance

Mayor Pro Tem Morrissey opened the meeting with the Pledge of Allegiance.

Council Members present: William Morrissey, Mayor Pro-Tem
R. Gregory Stuchell, Ward 1
Bruce Sharp, Ward 3

Also present were: City Manager David Mackie, City Clerk Katy Price, Joseph Mangan (Finance), Michelle Loren (Recreation), Jake Hammel (Public Services Director), Kim Thomas (Assessor), Kristin Bauer (Engineer), Alan Beeker (Planning & Zoning) and Kelly LoPresto (EDC).

Public Comment

No public comments were offered.

Department Budget Reviewed

Economic Development, City Clerk, Recreation, TIFA, Assessing, Code Enforcement, Public Services and Dial-a-Ride

The proposed budgets for each department were reviewed and discussed by the department heads and Council.

Any questions that Council had were answered by the department heads.

CITY COUNCIL MINUTES

City of Hillsdale
Council Chambers

6:00 P.M.

Department Budget Workshops

April 28, 2021

Call to Order and Pledge of Allegiance

Mayor Pro Tem Morrissey opened the meeting with the Pledge of Allegiance.

Council Members present: William Morrissey, Mayor Pro-Tem
Tony Vear, Ward 1

Also present were: City Manager David Mackie, Joseph Mangan (Finance), Chris McArthur (BPU Director), Scott Hephner (Police/Fire Chief), Ginger Moore (Airport) and Mary Hill (Library).

Public Comment

No public comments were offered.

Department Budget Reviewed

BPU, Public Safety, Airport, Library

The proposed budgets for each department were reviewed and discussed by the department heads and Council.

Any questions that Council had were answered by the department heads.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

PAUL AJEGBA
DIRECTOR

04/28/2021

David Mackie
97 N. Broad St
Hillsdale, MI 49242

Dear Mr. Mackie,

Re: Airport Compliance Review

In accordance with the Michigan Aeronautics Code, the Michigan Department of Transportation's Office of Aeronautics has the exclusive authority to approve the licensing of aeronautical facilities in the State of Michigan. Additionally, as a Federal Aviation Administration (FAA) Block Grant Program participant, the Office of Aeronautics also has certain obligations to assist the FAA in administering the federal Airport Improvement Program including the Airport Compliance Program.

To assist airport sponsors in complying with both state and federal requirements and to meet the Office of Aeronautics' goal of zero safety critical deficiencies and zero provisional licenses at public use airports, an Airport Compliance Report Card for your airport has been created. This report card includes three main categories that are broken down further into subcategories as follows:

1. Operation and Safety

- a. Airport Inspection Information
- b. State Licensing Criteria
- c. FAA Criteria

2. Airport Planning

- a. Airport Layout Plan
- b. Airport Approach Plan (Local Zoning)
- c. Airport Zoning

3. Ownership, Access, and Finance

- a. FAA Grant Assurances
- b. Part 13 Complaints
- c. Part 16 Complaints
- d. Airport Finance and Revenue Compliance
- e. Airport Access, Leasing and User Relations Compliance

Hillsdale Municipal Airport

04/28/2021

Page 2

Attached is the individual Compliance Report Card for your airport. Please review each category, specifically noting the areas listed as non-compliant. **Although it is important to maintain compliance in each category, the responses shown in red within the Operation and Safety section require immediate attention. This section includes safety critical criteria. Failure to address non-compliant issues may result in the permanent or temporary loss of your public use airport license. Non-compliance in any section may affect your eligibility to receive federal and state grants.**

If you wish to discuss areas of concerns, or need any further explanation, please contact Linn Smith at 517-335-4599 or SmithL50@michigan.gov by May 15, 2021 to schedule an Airport Compliance Review meeting. You may invite others to attend this meeting, including your airport consultant. Applicable staff from the Office of Aeronautics will also attend to discuss each individual area of concern.

Thank you for your attention to this matter and your efforts to ensure compliance at your airport.

Sincerely,

Linn Smith
Supervisor, Office of Aeronautics

cc: Ginger Moore

Hillsdale

Hillsdale Municipal Airport

LOC ID: JYM

FAA ID: 09923.1A

State ID: 30-04

License Class: General Utility

NPIAS Status: NPIAS

Operation and Safety

Inspection Information

Airport inspected by	State Inspector
Last inspection date	10/4/2018
Last UAS inspection date	N/A

State Licensing Criteria

Airport on Provisional?	NO
Violations to safety critical licensing requirements? *	NO
Obstructions to state approach surface?	NO
Obstructions to state primary surface?	NO
Violations to non-safety critical licensing requirements? *	NO
Is a timeline plan filed with MDOT AERO?	N/A
Are the correct NOTAMs issued for any/all the above issues?	N/A

FAA Criteria

Obstructions to Part 77 surface?	NO
Existing Thresholding Siting Surface(s)?	NO
Obstructions to Threshold Siting Surface? (UAS only)	N/A
Existing instrument approach(es)?	YES

Airport Planning

Airport Layout Plan and Airport Approach Plan

Is there an ALP on file with MDOT AERO?	YES
Most recent ALP dated	2002
Most recent As-Built dated	2018
Is there an AAP on file with MDOT AERO?	YES
Most recent AAP dated	2018

Land Use and Zoning

Active airport zoning?	NO
Zoned under section	N/A
Approved property map?	YES
Outstanding land issues with neighboring properties?	NO
All land within airport's jurisdiction compatible with aeronautical use?	YES

Ownership, Access, and Finance

Grant Assurances

Airport federally obligated?	YES
------------------------------	-----

Other

Outstanding Part 13 informal complaints?	NO
Outstanding Part 16 formal complaints?	NO
Airport finance and revenue compliance?	YES
Airport Access, Leasing, and User Relations compliance?	YES

* For more detail on the state licensing requirements at Hillsdale Municipal Airport, please refer to the airport inspection report.

Report on Code Enforcement
Hillsdale City Council Public Services Committee
Prepared by Bill Zeiser
April 28, 2021

This report was prepared following several resident complaints concerning blighted properties within the City of Hillsdale. In an effort to assist the city council of Hillsdale in making an informed response to these complaints, the public services committee of the council held a meeting on March 24, 2021 to discuss the current code enforcement process as well as any potential changes that may be made to make this process more effective. Attendees of this meeting were City Manager David Mackie, Zoning Administrator Alan Beeker, City Assessor Kimberly Thomas, City Attorney Tom Thompson, and Chief of Police and Fire Scott Hephner. These staff members are those most directly involved with the enforcement of city ordinances against blight.

Current Approach to Enforcement: The consensus impression of the city staff is that the enforcement process is generally working, with some exceptions, and that the number of blighted properties has decreased within the last several years. The city has made the goal of their code enforcement program to educate and encourage people to fix their violations, and the city staff proceeds with the understanding that any money spent by residents on fines is money that could have been spending improving their properties. Whenever possible, the city staff attempts to work with, rather than against, residents, and prioritizes violations that imperil health and safety.

Overview of the Process: Blight conditions typically come to the attention of city staff either because they are observed by the zoning administrator or because neighboring residents lodge a complaint. The zoning administrator verifies that there is a valid complaint, sends a letter to the owner of the property informing them of the condition in need of remediation, and follows up in 30 days to see if the condition has been corrected. If it has not, the zoning administrator either issues a second letter or a ticket. The tickets for such civil infractions start at \$25, and may be paid at city hall. If the ticket is paid, but the condition is not fixed, successive tickets are \$50 and \$100. Tickets not paid at city hall are sent by the city clerk to the police department which sends them to district court.

Per the city attorney, although the role of district court is to bring these civil matters to trial, the city is essentially not interested in receiving judgement through trial. Rather, the city attorney's approach is to meet with the owner of the property at issue in a pretrial conference where they can discuss under what conditions the owner would consider remedying the violation. If the owner agrees to fix the condition of their property, signs a consent agreement to that effect, and actually does remediate the condition, the city drops the charges. This is in keeping with the city's understanding that it is better to encourage people to fix their property rather than to fine them.

Per the city assessor, in certain rare cases, the city staff may opt to bypass court proceedings and bring the matter directly to the city council. The city charter allows the council to vote to declare such properties a nuisance and condemn them in such circumstances. The city staff only brings these matters directly to council in situations in which they have already exhausted all other

remedies. Typically, this involves a property owner who has been repeatedly warned and brought through the judgement process and still fails to remediate property conditions.

Challenges: The process, while functioning well in most situations, is occasionally challenged due to the lack of two resources: time and money.

The issue with time is that residents who have reported blighted properties are typically, and understandably, in a state of agitation by the time they have made their reports. The police chief, the zoning administrator, and other city staff members able to write tickets for civil infractions are bound to afford civil violators the legal and constitutional protections of due process. The police and zoning officials cannot, for example, enter a property to check conditions, as this has been considered a search and seizure by the courts. Therefore, they can only enforce conditions which are plainly visible from the street. They can enter a neighbor's property, if invited, to view the conditions of an adjoining property. However, any conditions they observe must proceed through the usual process. The process starts over for separate violations. This often causes tensions with neighbors who want the conditions remediated as soon and as comprehensively as possible. It is possible for the city to obtain a civil search warrant, but this has never been done in living memory and it is the strong preference of the city staff to avoid such an invasive and controversial process.

It is possible for the city to receive judgements against property owners in circuit court, in which case the city is lawfully allowed to enter a property and remediate violative conditions. But herein lies the challenge of money. If the city remediates a condition, it may place a lien against the property, recoverable upon sale. However, if the property is placed in foreclosure, and forfeited in a bank sale, this lien essentially evaporates and the taxpayers of the city are out that money.

Such is the case with several properties that have been recently condemned and should be demolished. The zoning administrator has received informal quotes of about \$65,000 to demolish one single family home, which is in excess of the city's yearly budget of \$45,000 to put towards remediation of blight. As a municipality, the city is required to undergo environmental review and remediation before demolishing properties, which typically adds \$20,000 to bids.

Potential Changes: The city's approach has typically been to give residents the benefit of the doubt. The city places little emphasis on collecting fines, and offers extensions to the owners of properties in violation. According to city staff, the largest number of offenses are for garbage and other conditions which are relatively easy to remediate, followed by structural issues such as peeling paint and holes in the roof. The city manager notes that the city could change this approach to be more comprehensive, e.g., having city staff spend a day going around the city to place doorhangers on properties notifying residents of visible infractions. The city manager notes that such a change might not be desirable to council.

Another proposal is to the amount of an initial fine. Fines currently start at \$25. Per state statutes, fines for such infractions are limited to \$500. Currently, the highest fine is at \$100, after failing to remedy the condition following two previous fines. This higher fine might show some

violators that the city “means business”. On the other hand, the city is ultimately more interested in compliance than fines of any level.

The zoning administrator suggested that the city consider aggressively pursuing remedies from property owners who have made and broken agreements with the city to fix conditions. He has observed that in such cases, neighboring residents have started to fail to maintain their properties, as they believe the city has no interest in enforcing blight ordinances.

The city assessor suggested that the city should continue to actively work with the owners of investment properties with the understanding that they may have several properties with minor violations while actively working to fix other more serious problems. Such property owners tend to buy several foreclosed properties at once at tax or mortgage auctions with the intention of renting or reselling them. They frequently may underestimate the cost or time to rehabilitate such properties, as it is sometime difficult to gauge the amount of rehabilitation needed to bring them up to code. and are thus are responsible for blighted properties throughout the city. It would be counterproductive to actively enforce the minor violations and create ill-will from the property owner, thereby discouraging them from investing in the City.

Conclusion: The process appears to be largely functional, but is plagued by several repeat offenders and unusual conditions. Remedying such exceptions will require creativity on the part of the city and council. As in many cases, it is difficult to square what is legal, what is possible, and what is desirable.

QUARTERLY NEWSLETTER

CITY HALL CLOSED: Monday, July 5, 2021 - Independence Day (observed)

TO KEEP UP-TO-DATE WITH ALL LOCAL EVENTS, PLEASE REGULARLY CHECK THE HILLSDALE DAILY NEWS, WCSR, THE CITY'S WEBSITE AND FACEBOOK PAGE!

COMMUNITY EVENTS:

HILLSDALE COUNTY FARMER'S MARKET:

- * May - October, Saturdays, 9 am - 1 pm
- * Hillsdale County Courthouse parking lot

HILLSDALE AUCTION & FLEA MARKET:

- * 50 weeks straight, Saturdays, 9 am - 1 pm
- * For more information contact (517) 437-2424

HILLSDALE OPEN AIR MARKET:

- * June - October, Saturdays
- * Hosted by the Hillsdale Business Association (HBA)
- * Thru Sept: 8 am - 1 pm, Oct: 9 am - 1 pm
- * Hillsdale Community Library parking lot

BASH ON BAW BEESE:

- * June 12, 2021, 7-10 pm
- * Hosted by Pomegranate Whiskey Band
- * American Legion 53
- * Find more information on their Facebook Event Page

STOCK'S PARK SUMMER CONCERT SERIES:

- * June 29 - August 10, 2021
- * Tuesdays at 7:30 pm
- * Please bring your own chair/blanket

SUMMER IN THE CITY:

- * Friday August 6, 2021, 4-8 pm
- * Downtown Hillsdale
- * Car show and vendors
- * Visit HBA Facebook page for more information.

PARKS & RECREATION 2021 Summer Youth Programs



- * Willie Mays Baseball (8-10 years old)
- * Pee Wee Softball (8-11 years old)
- * Pee Wee Reese Baseball (11-12 years old)
- * Minors Softball (12-14 years old)
- * Sandy Koufax Baseball (13-14 years old).

* Like and follow the Hillsdale Recreation Facebook page for up-to-date information on all summer programs and events.

SANDY BEACH IS OPEN!

ENJOY SOME SUN, SNACKS, AND FRESH AIR
THIS SUMMER!

\$5.00 DAY PASS, \$25.00 SEASON PASS

CITY TREASURER 2021 Summer Tax Bills

2021 summer tax bills will be due and payable from July 1 - August 31 without interest or penalty. Please contact the Treasurer with any questions or concerns at treasurer@cityofhillsdale.org or (517) 437-6454.

**4TH OF JULY FIREWORKS, 7/3/21 AT DUSK
HILLSDALE COUNTY FAIRGROUNDS
NO ENTRY INTO THE FAIRGROUNDS!**

ECONOMIC DEVELOPMENT Development Corner

PLEASE CONTINUE TO SHOP AND EAT LOCALLY!
NEW TO HILLSDALE:

- * New York Taco - 3321 W Carleton Rd
- * Sharon's House of Pancakes - Located inside Hillsdale Market House, 7 am - 1 pm,
LOCATED IN THE STADIUM ROLLER RINK PLAZA:
- * Scruff to Fluff Grooming Parlor - 3224A W Carleton Rd - Dog and cat grooming, Walk-in nail trims, and ear cleaning. 8 am - 4 pm. For more information contact (517) 610-6961.
- * Survivor Strong - 3224B W Carleton Rd - Offers domestic violence awareness merchandise, books, local artists, self-defense and cardio drumming classes. Visit www.daniellecrosby.com for more information.

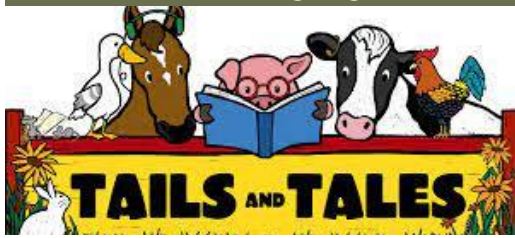
COMING SOON!

- * Birdie's & Howell - 28 N Howell St
- * Dairy Queen - 3285 W Carleton Rd
- * The Gifted Garden of Hillsdale: 2 N Howell St - art, meditation classes, herbal tea and more. Open May 1, 2021.

HUMAN RESOURCES: New Hires

Please join us in welcoming the most recent new hires for the City of Hillsdale: Jacob Shilling - Power Plant, Avery Newell - HCPD Police Officer, and Kyle Kirsten - HCPD Police Officer

HILLSDALE COMMUNITY LIBRARY Summer Reading Program



Keep your eyes peeled for summer reading at the Hillsdale Community Library. The theme for 2021 is "Tails and Tales." For more information please contact the Library at (517) 437-6470 or info@hillsdale-library.org.

BPU/DPS/CITY ENGINEER Project Updates

* Water main replacements for Elm Ct/Arbor Ct and sanitary sewer replacement for Elm Ct are scheduled to begin in May 2021 with a proposed completion date at the end of June.

* Local street paving projects are scheduled to be completed this summer/fall. These projects were proposed and approved as Special Assessment District (SAD) projects with costs shared by the property owners on the streets being paved.

* The City hired Taplin Group, LLC to complete video evaluations of the entire sanitary sewer system within the City. Work began in April and will continue on this project throughout the year as they have 40 miles of sanitary sewer to video and evaluate.

* The City is continuing the Lead Water Service Line replacement (LSLR) project, per state mandate. The City plans to replace 50 in 2021. As part of the LSLR project, the City must evaluate all water service lines either through records or physical verifications. This year, grant funds were allocated to us from the State of Michigan in the amount of \$241,000 to complete evaluation of 338 service lines.

* Water Tower Rehabilitation - The City has contracted with Viking Painting to complete the rehabilitation, inspection, and painting of the water tower within the Manufacturing Park. This work will start in the late spring and should be completed by late June.

* Transfer Station Reconstruction - The City contracted with Foulke Construction for design and construction of a new transfer station building. This project is in progress and the actual building construction is expected to be completed in the fall. It is anticipated that closure of the site will be required during construction. We are discussing options with the State of Michigan to determine the extent of the potential closure.

CODE ENFORCEMENT Summer Code Reminders

TALL GRASS: Per HMC Sec. 14-142, 14.143, & 14.144, all property owners and tenants are responsible for maintaining their property, keeping it free from weed and plant growth in excess of 10 inches.

YARD SALE SIGNS IN ROW: Per HMC Sec. 26-4 and 26-5, no sign shall be placed in/on a public right-of-way, light pole, utility pole, or tree within a public right-of-way. Signs in violation will be confiscated and the sign owner will be charged.

CITY ASSESSOR Department Updates & Information

* **June 1st** - Deadline to file new requests for the Principal Residence Exemption (PRE) effective with the summer 2021 tax bill.

* The Board of Review is scheduled to meet Tuesday, July 20, 2021 to correct clerical errors verified in advance by the Assessor and to consider new requests for some types of property tax exemptions. Exemptions considered include: Disabled Veterans, person in poverty, and PRE claimants who missed the June 1 filing deadline. Exemption request forms and required attachments must be submitted to the assessor by July 1, 2021 for consideration at the July 20 meeting. Please contact the Assessor if you think that there may have been a clerical error made in the calculation of your tax bill, or that you may qualify for an exemption that

you are not currently receiving.

* **Reminder:** Proposal A of 1994 "capped" taxable values so that they can only increase by the rate of inflation (up to 5%) except under specific circumstances. The most common circumstance happens in the year following a transfer of ownership. The taxable value cap is removed for the new owner in the year following the transfer and the new taxable value is set at the State Equalized Value (SEV), which should represent 50% of the true cash value of the property as of December 31. This is known as "uncapping," or sometimes referred to as the "pop-up tax." Because our current real estate market is showing much higher increases than the rate of inflation, the difference between the taxable value and the SEV for the prior owner can be significant. The resulting tax increase when the taxable value uncaps can be shocking to new property owners. The good news is that after that first year, the taxable cap is again put into place. The taxable value can also never be higher than the SEV.

* The State Tax Commission (STC) guidelines suggest that assessors should make a site visit of all properties in their jurisdiction at least once every 5 years to verify and update property data. Hillsdale City Assessing Department appraisers visit 20% of the properties in the City each year to meet this standard. The data is collected primarily for calculating annual assessments, but may also be used by other City departments, realtors, appraisers, contractors, emergency services, and others in the public and private sector, all of whom depend on the information in the assessor's file being current and accurate.

* Please contact the Assessor by emailing assessor@cityofhillsdale.org or by calling (517) 437-6440 with any questions or concerns. Property information, forms, and other helpful links can be found at www.cityofhillsdale.org/cityassessor or michigan.gov/propertytax.

FIND US ON FACEBOOK!





April 24, 2021

Dear Friend,

What an exciting and historic opportunity we, as a community, have before us with the rehabilitation of the Dawn Theater. Through the efforts and vision of key community leaders, our downtown can become a showcase for our residents and a destination for those outside of our community.

Shortly after the beginning of this year, we organized a small group of talented and motivated individuals under the name "The Friends of the Dawn Theater" to spearhead efforts to support the Dawn Theater. The mission of The Friends of the Dawn Theater is to:

Promote community support, fundraising and programing for the revitalized Dawn Theater in downtown Hillsdale, Michigan.

Our vision for the Dawn Theater is that it will become a community center and events rental venue to be used for classic film, entertainment, small theater performances, wedding receptions, banquets, and business meetings. It will be a hub of activity in downtown Hillsdale, developed as a public/private partnership to ensure viability well into the future. The Dawn Theater will breathe life into our downtown and lead to expanded economic development. Not only will this project restore an institution that has been around for 100 years, but we may also be saving our downtown.

Fortunately, much of the groundwork is already well underway thanks to a generous grant administered through the Michigan Economic Development Corporation (MEDC). However, this grant is limited to structural rehabilitation only. To bring the Dawn back to its full potential, we, as a community, need to raise money for the theater's audio and visual equipment, movie screen, theater curtain and the theater's amazing piece of history, its Wurlitzer organ. Fortunately, the Wurlitzer is locally stored and waiting patiently to fill the Dawn once again with its splendor.

As "Friends", we invite you to be on the leading edge of this exciting undertaking to bring our Dawn Theater back to its full potential as a community center for all to enjoy. Follow us on Facebook. We look forward to contacting you shortly to answer any of your questions and hope that we can count on your support for this special project.

It's a new Dawn,

Mary

Mary Wolfram
Friend of the Dawn Theater



City Of Hillsdale Agenda Item Summary

MEETING DATE: May 3, 2021

BUSINESS ITEM: New Business

SUBJECT: Set Special Meeting and Public Hearing

BACKGROUND PROVIDED BY:

Michigan Strategic Fund has invited Units of General Local Government to apply for its Water-Related Infrastructure (WRI) competitive funding round. The City of Hillsdale is planning on applying for a project with the following scope of work:

Reconstruction of Galloway Street from the entrance to the waste water treatment plant (WWTP) to Park Street which include the replacement of the 100 year old culvert over the St. Joseph River at the WWTP entrance and upgrades to the cast iron water main along Galloway. The grant application will also request funds for replacement of the 100 year old culvert on N. West Street including the replacement of the cast iron water main in the area of the culvert.

A public hearing is required by MEDC to adhere to public participation provisions set forth in Title I of the Housing and Community Development Act of 1974, as amended and an authorizing resolution. This will require a special meeting of City Council on May 26th to meet the May 31st grant application deadline.

RECOMMENDATION:

Staff recommends City Council set a special meeting and public hearing for May 26, 2021 at 7:00 pm to review the grant application and consider supporting its submittal.



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?

Library

Name: Scott Cress

Address:

Street

Hillsdale

City

49242

Zip

Phone:

Work

Mail

E-

Are you a resident of City of Hillsdale? Yes

No

Occupation: (if retired, former occupation)

Pastor

First

Presbyterian

Adjunct Faculty - Jackson College

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:

BA - Indiana University SE - M.Div. - Covenant Theological Seminary; Doctor of Ministry (in-progress) - Grace Theological Seminary

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

Organized 2-14 Pr. of Prayer for HAMA
Public speaking for prayer breakfast & other event
Prayer for city council meetings
Chaplaincy - Lafayette, IN & St. Louis, MO

On what other volunteer boards/committees have you served?

N/A

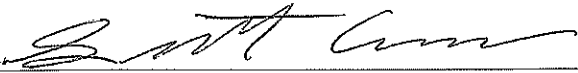
Describe any previous activities related to government: Other than prayer
for certain events, no other government involvement.

Please explain why you would be interested in serving on the council or committee: _____
I believe that the US public library system is one
of the wonders of the world & necessary for a
virtuous democracy.

Please explain your understanding of the City of Hillsdale: _____
Hillsdale is a city caught between past & future.
We have a meaningful history & wonderful people, but
we also have substantial challenges that need to
be met with integrity & creativity.

Additional comments: I did HR / Recruiting / Hiring for
at Lafayette, IN.

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



Applicant Signature

4/16/21
Date