



# City Council Agenda

March 18, 2024  
7:00 p.m.

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

---

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
  - A. Approval of Bills
    - 1. City and BPU Claims of February 29, 2024 - \$1,435,777.32
    - 2. Payroll of March 14, 2024 - \$193,183.00
  - B. City Council Minutes of March 4, 2024
  - C. Finance Minutes of March 4, 2024
  - D. Community Development Committee Minutes of March 7, 2024
  - E. EDC Minutes of March 7, 2024
  - F. Public Safety Committee Minutes of March 12, 2024
  - G. Hillsdale College Taste of Manning Event Agreement
  - H. BPU- 8" Water Main Bore
  - I. BPU- WTP Generator ATS Installation
- VI. Communications/Petitions**
  - A. Hillsdale College Hotel Project
  - B. Community Electronics Recycling Event
  - C. TCO 2024-09 Blocking of Parking Spaces
  - D. Hillsdale County Commissioner Update – Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
  - A. Set Public Hearings for Confirmation of Special Assessment Rolls-  
22-07 Westwood Area  
2024-08 W St. Joe/Griswold
- IX. New Business**
  - A. NEZ Application for 217 N. Manning St.
  - B. Police Vehicle and Equipment Purchase
  - C. Set Public Hearing for Amending Parking Violation Fines
- X. Miscellaneous Reports**
  - A. Proclamation- None
  - B. Appointment – Zoning Board of Appeals – Jordan Adams
  - C. Other- None

**XI. General Public Comment**

**XII. City Manager's Report**

**XIII. Council Comment**

**XIV. Adjournment**

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 02/29/2024 - 02/29/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-123.000	2024 COMMERCIAL INSURANCE	VESTED RISK STRATEGIES INC	2024 COMMERCIAL INSURANCE	257,262.00	108081
101-000.000-123.000	2024 COMMERCIAL INSURANCE	VESTED RISK STRATEGIES INC	2024 COMMERCIAL INSURANCE	61,935.00	108081
101-000.000-123.000	2024 COMMERCIAL INSURANCE	VESTED RISK STRATEGIES INC	2024 COMMERCIAL INSURANCE	22,250.63	108081
101-000.000-123.000	2024 INSURANCE SERVICES AGREEMENT	VESTED RISK STRATEGIES INC	2024 INSURANCE SERVICES AGREEMENT	50,000.00	108081
101-000.000-231.105	DUE TO MMERS-RETIREMENT CONT.	MERS	RETIREMENT CONTRIBUTIONS - 300101	20,389.24	798
Total For Dept 000.000				411,836.87	
Dept 172.000 CITY MANAGER					
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,561.05	798
101-172.000-810.000	MML RENEWAL	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	1,140.00	797
101-172.000-956.200	MEAL	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	395.64	797
Total For Dept 172.000 CITY MANAGER				3,096.69	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	LOGITECH KEYBOARD MOUSE COMBO X2	AMAZON CAPITAL SERVICES, I	LOGITECH KEYBOARD MOUSE COMBO X2	27.99	108014
101-175.000-802.000	MITEL HANDSETS AND MITEL PHONE	AMAZON CAPITAL SERVICES, I	MITEL HANDSETS AND MITEL PHONE	526.80	108014
101-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (FEB)	165.75	108067
101-175.000-956.200	MEALS - FOIA TRAINING	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	22.08	797
Total For Dept 175.000 ADMINISTRATIVE SERVICES				742.62	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-801.000	ACCOUNTING SERVICES CONTACT - JA	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES CONTACT - JAN 2023	3,505.16	108076
Total For Dept 191.000 FINANCE DEPARTMENT				3,505.16	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,187.99	798
Total For Dept 215.000 CITY CLERK DEPARTMENT				1,187.99	
Dept 253.000 CITY TREASURER					
101-253.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	138.00	798
101-253.000-801.000	CONTRACTUAL SERVICES	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES CONTACT - JAN 2023	2,925.00	108076
101-253.000-964.000	BILL BACK FOR #30 006 126 130 08	HILLSDALE CO TREASURER	BILL BACK FOR #30 006 126 130 08	11.38	108036
Total For Dept 253.000 CITY TREASURER				3,074.38	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,824.17	798
101-257.000-734.000	POSTAGE	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	179.65	797
101-257.000-810.000	DAILY NEWS SUBSCRIPTION	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	25.00	797
101-257.000-860.000	CAR WASH	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	5.00	797
101-257.000-905.000	PUBLISHING / NOTICES	KCI	PRINT ASSESSMENT NOTICES	646.38	108041
Total For Dept 257.000 ASSESSING DEPARTMENT				2,680.20	
Dept 262.000 ELECTIONS					
101-262.000-726.000	ELECTION - STICKERS TOTE MASTERC	ELECTION SOURCE	ELECTION - STICKERS TOTE MASTERCARDS	205.80	108028
101-262.000-726.000	BALLOT STAMPS	CARD SERVICES CENTER	K. PRICE CREDIT CARD	789.46	797
Total For Dept 262.000 ELECTIONS				995.26	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	23.34	108035
101-265.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	195.99	797
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	108021
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	108021
101-265.000-930.000	CITY HALL KNIT COVER FOR PAINT	GELZER HJ & SON INC	CITY HALL KNIT COVER FOR PAINT	11.89	108033

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 02/29/2024 - 02/29/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-930.000	RECREATION OF MARBLE PATTERN AT	INSIGNIA GRAPHICS, INC.	RECREATION OF MARBLE PATTERN AT CITY HF	1,858.61	108038
Total For Dept 265.000 BUILDING AND GROUNDS				2,121.31	
Dept 270.000 HUMAN RESOURCES					
101-270.000-726.000	2024 W-2'S & 1099 FORMS	PRINTING SYSTEMS, INC	2024 W-2'S & 1099 FORMS	354.65	108057
Total For Dept 270.000 HUMAN RESOURCES				354.65	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	25,616.25	798
101-301.000-726.000	PENS	AMAZON CAPITAL SERVICES, I	REFLECTIVE NUMBERS, 12V BATTERIES, PENS	83.74	108014
101-301.000-726.000	4 LICENSE PLATES	STATE OF MICHIGAN	20 LICENSE PLATE	52.00	108072
101-301.000-726.000	POSTAGE	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	16.80	797
101-301.000-742.000	EQUIPMENT ALLOWANCE FOR OFFICER	KIRSTEN, KYLE	EQUIPMENT ALLOWANCE FOR OFFICER KIRSTEN	200.00	108043
101-301.000-930.000	OIL CHANGE ON UNIT 2-8	PARNEY'S CAR CARE, LLC	OIL CHANGE ON UNIT 2-8	46.00	108053
Total For Dept 301.000 POLICE DEPARTMENT				26,014.79	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	7,106.26	798
101-336.000-726.000	REFLECTIVE NUMBERS	AMAZON CAPITAL SERVICES, I	REFLECTIVE NUMBERS, 12V BATTERIES, PENS	19.17	108014
101-336.000-726.000	PENS, PAPER CLIPS, POST IT NOTES	CURRENT OFFICE SOLUTIONS	PENS, PAPER CLIPS, POST IT NOTES FOR TH	121.55	108023
101-336.000-726.000	CARDIAC DEFIBRILLATION ELECTRODE	EMERGENCY MEDICAL PRODUCTS	CARDIAC DEFIBRILLATION ELECTRODES	62.49	108029
101-336.000-726.000	DRAIN CLEANER AND WINDEX	GELZER HJ & SON INC	DRAIN CLEANER AND WINDEX	13.38	108033
101-336.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	195.99	797
101-336.000-930.000	REPAIR OF WATER COOLER LINES ON	REARICK'S TRUCK & TRAILER	REPAIR OF WATER COOLER LINES ON 332	170.55	108059
Total For Dept 336.000 FIRE DEPARTMENT				7,689.39	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,779.30	798
101-441.000-726.000	OFFICE SUPPLIES - BINDER CLIPS A	AMAZON CAPITAL SERVICES, I	OFFICE/SHOP SUPPLIES - BINDER CLIPSOUT	18.65	108014
101-441.000-726.000	HEATER FOR OFFICE	FAMILY FARM & HOME	HEATER FOR OFFICE	14.99	108031
101-441.000-726.000	SUPPLIES	GELZER HJ & SON INC	CITY HALL WONDER BAR AND SCREWDRIVER FC	20.48	108033
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.83	108035
101-441.000-726.000	TRASH BAGS FOR DPS	KSS ENTERPRISES	TOILET BOWL CLEANER AND TRASH BAGS	103.56	108044
101-441.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	195.99	797
101-441.000-726.000	MAIL MAP TO MDOT	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	87.43	797
101-441.000-930.000	THREADED HANDLE FOR WASH BAY	GELZER HJ & SON INC	THREADED HANDLE FOR WASH BAY	16.99	108033
101-441.000-930.000	PAINT AND ROLLER FOR OFFICE	GELZER HJ & SON INC	PAINT AND ROLLER FOR OFFICE	76.17	108033
101-441.000-955.441	COLE MCCAVIT - BOOTS	POWERS CLOTHING, INC.	COLE MCCAVIT - BOOTS	184.99	108056
101-441.000-955.588	CDL LICENSE RENEWAL FOR RON SHAW	RON SHAW	CDL LICENSE RENEWAL FOR RON SHAW	25.00	108065
101-441.000-956.000	2024 CULVERT CONDITION ASSESSMEN	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	30.00	797
101-441.000-956.200	LODGING & MEALS	KELLOGG HOTEL AND CONFEREM	HOTEL RESERVATION - KALEB MARCH CONFERE	160.50	108042
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				2,719.88	
Dept 567.000 CEMETERIES					
101-567.000-726.000	FOUNDATION BASE FOR SCOTT @ LAKE	BECKER & SCRIVENS CONCRETE	FOUNDATION BASE FOR SCOTT @ LAKEVIEW	36.96	108017
101-567.000-726.000	FOUNDATION FOR MCCONNELL @ OAK G	BECKER & SCRIVENS CONCRETE	FOUNDATION FOR MCCONNELL @ OAK GROVE	40.60	108017
Total For Dept 567.000 CEMETERIES				77.56	
Dept 595.000 AIRPORT					
101-595.000-726.000	KNIFE, BLADE, SHARPIE	GELZER HJ & SON INC	KNIFE, BLADE, SHARPIE	12.66	108033
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.83	108035
101-595.000-726.000	PAPER TOWEL, COFFEE, CUPS, WINDOW C	MARKET HOUSE	PAPER TOWEL, COFFEE, CUPS, WINDOW CLEANER,	86.78	108048
101-595.000-801.000	AWOS CONTRACT - OCT -DEC 2023	STATE OF MICHIGAN	AWOS CONTRACT - OCT - DEC 2023	546.21	108071



INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 02/29/2024 - 02/29/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 595.000 AIRPORT					
101-595.000-801.000	MERCHANT EQUIP RENTAL BILLING	AVFUEL CORP	MERCHANT EQUIP RENTAL BILLING	20.00	796
101-595.000-801.000	REFUELING TRUCK RENTAL BILLING	AVFUEL CORP	REFUELING TRUCK RENTAL BILLING	950.00	796
101-595.000-810.000	AIRNAV.COM RENEWAL	CARD SERVICES CENTER	G. MOORE CREDIT CARD	70.00	797
101-595.000-818.000	AIRPORT UNDERGROUND TANK INSURAN	MID-CONTINENT CASUALTY COM	AIRPORT UNDERGROUND TANK INSURANCE	901.00	108051
101-595.000-920.000	PROPANE FOR AIRPORT	SPRATT'S TRADING POST INC	PROPANE FOR AIRPORT	1,475.60	108069
101-595.000-930.000	REPLACE DRIVER SEAT BELT BUCKLE	ADKINS AUTOMOTIVE LLC	REPLACE DRIVER SEAT BELT BUCKLE - AIRPC	248.14	108013
101-595.000-930.000	WELD REPAIR STEERING SPINDLE - A	WHITE'S WELDING SERVICE	WELD REPAIR STEERING SPINDLE - AIRPORT	50.00	108083
Total For Dept 595.000 AIRPORT				4,366.22	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,269.17	798
101-701.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	2ND FLOOR OFFICE SUPPLIES	96.97	108023
101-701.000-956.000	TRAINING & SEMINARS	AMBER YODER	ZONING BOARD OF APPEALS TRAINING	50.00	108015
Total For Dept 701.000 PLANNING DEPARTMENT				1,416.14	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-801.000	CITY NEWLETTER PRO LICENSE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	120.00	797
Total For Dept 728.000 ECONOMIC DEVELOPMENT				120.00	
Dept 756.000 PARKS					
101-756.000-801.000	2023 WATER USE REPORTING FEE	STATE OF MICHIGAN EGLE	2023 WATER USE REPORTING FEE	200.00	108073
Total For Dept 756.000 PARKS				200.00	
Total For Fund 101 GENERAL FUND				472,199.11	
Fund 203 LOCAL STREET FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	CRUSHED CONCRETE FOR COLDSPRINGS	BECKER & SCRIVENS CONCRETE	OVER SIZED CRUSHED CONCRETE FOR COLDSPF	25.80	108017
203-450.000-726.000	CONCRETE AND LIMESTONE FOR FAIRV	BECKER & SCRIVENS CONCRETE	6AA LIMESTONE AND OVER SIZED CRUSHED CC	97.13	108017
203-450.000-801.000	OVERSIZED CRUSHED FOR COLD SPRIN	DRY MAR TRUCKING & DIRTWOF	OVERSIZED CRUSHED FOR COLD SPRINGS	491.00	108027
Total For Dept 450.000 STREET SURFACE				613.93	
Dept 480.000 DRAINAGE					
203-480.000-726.000	100 BLACK CABLE TIES	GELZER HJ & SON INC	100 BLACK CABLE TIES	15.99	108033
Total For Dept 480.000 DRAINAGE				15.99	
Dept 490.000 TRAFFIC					
203-490.000-726.000	CONCRETE MIX FOR HALLETT ST	GELZER HJ & SON INC	CONCRETE MIX FOR HALLETT ST	24.87	108033
Total For Dept 490.000 TRAFFIC				24.87	
Total For Fund 203 LOCAL STREET FUND				654.79	
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,399.85	798
208-751.000-726.000	VOLLEYBALLS	GELZER HJ & SON INC	VOLLEYBALLS 2024 YOUTH VOLLEYBALL PROGF	203.90	108033
208-751.000-801.008	2/17/2024 5 @ \$20	BRUCE ALAN BRITTON	OFFICIATING	100.00	108018
208-751.000-801.008	5 @ \$10	ERICA JEAN BARKER	SCORE TABLE YOUTH VOLLEYBALL	50.00	108030
208-751.000-801.008	2/24/2024 7 @ \$20	MARISOL GUZMAN	OFFICIATING	140.00	108047
208-751.000-801.008	2/17/2024 2 @ \$25	WILLIAM J. MULLALY	OFFICIATING	170.00	108084
208-751.000-801.008	2/14/2024 3 @ \$25	KEVEN WOLCOTT	OFFICIATING -	125.00	108085
Total For Dept 751.000 RECREATION DEPARTMENT				2,188.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 RECREATION FUND					
Total For Fund 208 RECREATION FUND				2,188.75	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	BUSINESS CARDS	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	526.12	797
271-790.000-734.000	STAMPS	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	68.00	797
271-790.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (FEB)	36.83	108067
271-790.000-982.000	BOOKS - ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN24ADULT	72.37	108037
271-790.000-982.000	ADULT BOOKS	INGRAM LIBRARY SERVICES	BOOKS - FEB24 ADULT	376.55	108037
271-790.000-982.000	BOOKS - ADULT	INGRAM LIBRARY SERVICES	BOOKS - OCT23ADULT	16.82	108037
271-790.000-982.000	BOOKS - ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN24ADULT	51.77	108037
271-790.000-982.000	BOOKS - ADULT	INGRAM LIBRARY SERVICES	BOOKS - JAN24ADULT	55.27	108037
Total For Dept 790.000 LIBRARY				1,203.73	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.000	COLORING POSTER/TABLECOTH, CRAFT	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	87.41	797
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS -JAN24CHI HP REPLACEMENTS	19.54	108037
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS - JAN24 CHI	55.96	108037
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS - FEB24 CHI	83.45	108037
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS - JAN24 CHI	10.94	108037
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS - FEB24CHI	231.18	108037
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				488.48	
Total For Fund 271 LIBRARY FUND				1,692.21	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
481-175.000-930.000	WALL PLATE, CORD - CORP HANGAR R	GELZER HJ & SON INC	WALL PLATE, CORD - CORP HANGAR RENOVATI	16.32	108033
481-175.000-930.000	REMOVE 2 STORY OFFICE IN LARGE C	K.A. HODGE CONSTRUCTION, I	REMOVE 2 STORY OFFICE IN LARGE CORP HAN	17,500.00	108040
481-175.000-930.000	INSTALL 14X14 DOOR FRAME - CORP	K.A. HODGE CONSTRUCTION, I	INSTALL 14X14 DOOR FRAME - CORP HANGAR	2,500.00	108040
Total For Dept 175.000 ADMINISTRATIVE SERVICES				20,016.32	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				20,016.32	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	SOCKET - 3 GANG HORIZONTAL	POWER LINE SUPPLY	INVENTORY	347.62	108055
582-000.000-110.000	SOCKET - 4 TERM 320 AMP URD	POWER LINE SUPPLY	INVENTORY	1,627.25	108055
582-000.000-110.000	CUTOUT - 100 AMP 14.4KV	POWER LINE SUPPLY	INVENTORY	2,800.00	108055
582-000.000-110.000	MOULDING ADAPTER 2"-6"	POWER LINE SUPPLY	MOULDING ADAPTER	254.82	108055
582-000.000-158.000-191006	CIP-VOLTAGE UPGRADE	SSEO, INC.	SWITCH GEAR PURCHASE	448.00	108070
582-000.000-202.100	4CCH	CHAMBERLIN, WILLIAM D	UB refund for account: 025595	139.00	108020
582-000.000-202.100	4PCA	COLLISON, MATTHEW J	UB refund for account: 023548	9.18	108022
582-000.000-202.100	4ENBK1	DONIHUE, DEANNA A	UB refund for account: 009880	33.16	108025
582-000.000-202.100	4ENBK1	GILBERT, TRISTEN L	UB refund for account: 025870	26.39	108034
582-000.000-202.100	4CCH	MACEY, JEANNIE M	UB refund for account: 026530	155.76	108046
582-000.000-202.100	4CCH	SEELYE, CRYSTOPHER J	UB refund for account: 026753	44.00	108064
582-000.000-202.100	4CCH	SPICER PEPPER, KELSEY L	UB refund for account: 022887	49.00	108068
Total For Dept 000.000				5,934.18	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	18,846.05	798
582-175.000-726.000	RIBOON, CALC, RED/BLK INK	CURRENT OFFICE SOLUTIONS	RIBOON, CALC, RED/BLK INK	7.88	108023
582-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	10.50	108062
582-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	13.50	108062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	WATER DELIVERY - 101 GALLOWAY DR	10.50	108062
582-175.000-726.000	4 LICENSE PLATES	STATE OF MICHIGAN	20 LICENSE PLATE	52.00	108072
582-175.000-726.000	WATER	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	261.51	797
582-175.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	97.99	797
582-175.000-726.000	2023 SAFETY AWARDS OF EXCELLENCE	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	50.00	797
582-175.000-801.000	POSTAGE MACHINE LEASE 3/5/24-6/4	QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE 3/5/24-6/4/24	266.99	108058
582-175.000-801.000	QUARTERLY SECURITY ALARM SYSTEM	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM SYSTEM POWER F	150.00	108063
582-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	90.00	108063
582-175.000-801.000	ACCOUNTING SERVICES CONTACT - JA	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES CONTACT - JAN 2023	1,752.59	108076
582-175.000-802.000	MITEL 6930 PHONE	AMAZON CAPITAL SERVICES,	1MITEL 6930 PHONE AND HYDRAULIC COUPLER	39.97	108014
582-175.000-802.000	LOGITECH KEYBOARD MOUSE COMBO X2	AMAZON CAPITAL SERVICES,	1LOGITECH KEYBOARD MOUSE COMBO X2	13.99	108014
582-175.000-802.000	MITEL HANDSETS AND MITEL PHONE	AMAZON CAPITAL SERVICES,	1MITEL HANDSETS AND MITEL PHONE	148.94	108014
582-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (FEB)	82.87	108067
582-175.000-802.000	AMAZON WEB SERVICES	CARD SERVICES CENTER	B. JANES CREDIT CARD	0.33	797
582-175.000-930.000	2X4-8' PRESSURE TREATED	JONESVILLE LUMBER	2X4-8' PRESSURE TREATED	5.21	108039
582-175.000-956.200	MEAL - QUANTUM	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	682.99	797
582-175.000-956.200	HOTEL - QUANTUM	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	628.59	797
Total For Dept 175.000 ADMINISTRATIVE SERVICES				23,212.40	
Dept 543.000 PRODUCTION					
582-543.000-726.000	FLAP DISC/MOUNTING TAPE	GELZER HJ & SON INC	FLAP DISC/MOUNTING TAPE	38.75	108033
582-543.000-739.000	MSCPA MEMBER POWER BILLING - JAN	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - JAN 2023	865,095.33	799
582-543.000-740.300	504504154 - 201 WATERWORKS XX -	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS X	15.88	794
582-543.000-740.400	504504154 - 201 WATERWORKS XX -	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS X	15.89	794
582-543.000-920.400	504504154 - 201 WATERWORKS - PP	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS	2,201.76	793
Total For Dept 543.000 PRODUCTION				867,367.61	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	GOJO HAND AND SURFACE SCRUBBING	AMAZON CAPITAL SERVICES,	1GOJO HAND AND SURFACE SCRUBBING TOWELS	169.38	108014
582-544.000-726.800	THREE RING BINDERS	AMAZON CAPITAL SERVICES,	1THREE RING BINDERS	18.97	108014
582-544.000-726.800	10PC SCREW EXTRACTOR SET	FAMILY FARM & HOME	10PC SCREW EXTRACTOR SET	7.99	108031
582-544.000-726.800	3PK MINI BRASS BRUSH	GELZER HJ & SON INC	3PK MINI BRASS BRUSH	3.99	108033
582-544.000-726.800	WATER SERVICE- 45 MONROE WAREHOU	HEFFERNAN SOFT WATER SERV	1WATER SERVICE- 45 MONROE WAREHOUSE	6.90	108035
582-544.000-730.000	HYDRAULIC COUPLER	AMAZON CAPITAL SERVICES,	1MITEL 6930 PHONE AND HYDRAULIC COUPLER	38.90	108014
582-544.000-730.000	DIESEL FUEL HOSE REEL	AMAZON CAPITAL SERVICES,	1DIESEL FUEL HOSE REEL	218.32	108014
582-544.000-730.000	QUICK LINK/SNAP BOLT/1/0 ST/LK C	FAMILY FARM & HOME	QUICK LINK/SNAP BOLT/1/0 ST/LK COIL Z/E	25.35	108031
582-544.000-730.000	SKID STEER TIRES	NORM'S TIRE & SERVICE	SKID STEER TIRES	1,103.00	108052
582-544.000-930.000	120-277V 6000 LUMEN LED LAM/PENC	AMERICAN COPPER AND BRASS,	120-277V 6000 LUMEN LED LAM/PENCIL STYI	93.28	108016
582-544.000-930.000	WHITE U DOOR BOTTOM/2PK 6" SCRW-	GELZER HJ & SON INC	WHITE U DOOR BOTTOM/2PK 6" SCRW-IN LDR	24.46	108033
582-544.000-930.000	POLE DISPOSAL HAULING - 401 HILL LRS,	LLC	POLE DISPOSAL HAULING - 401 HILLSDALE S	507.00	108045
582-544.000-930.000	VEHICLE 20830/SPECIAL WASTE SOLI	WM CORPORATE SERVICES, INC	VEHICLE 20830/SPECIAL WASTE SOLID OTHEF	297.18	108082
582-544.000-956.000	J. REICHHART/B. JOHNS TEXTBOOKS	JOINT APPRENTICESHIP & TRF	J. REICHHART/B. JOHNS TEXTBOOKS	216.00	108077
Total For Dept 544.000 DISTRIBUTION				2,730.72	
Total For Fund 582 ELECTRIC FUND				899,244.91	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-726.000	TOILET CLEANER AND TRASH BAGS FO	KSS ENTERPRISES	TOILET BOWL CLEANER AND TRASH BAGS	98.54	108044
588-596.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	195.99	797
588-596.000-730.000	FORD GALV PADS FOR #60	PERFORMANCE AUTOMOTIVE	FORD GALV PADS FOR #60	82.75	108054
588-596.000-730.000	BRAKE CALIPER PIN FOR #60	STILLWELL FORD MERCURY, IN	BRAKE CALIPER PIN FOR #60	22.80	108074
588-596.000-801.000	FEBRUARY '24 RUGS & MOPS	CINTAS CORPORATION	FEBRUARY '24 RUGS & MOPS	16.47	108021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-920.000	507035798 - 981 DEVELOPMENT DR - MICH GAS UTILITIES	NATURAL GAS UTILITY - 981 DEVELOPMENT I		225.57	795
588-596.000-955.588	RANDOM FTA DRUG TEST - SANDRA LA CE & A PROFESSIONAL SERVIC	RANDOM FTA DRUG TEST - SANDRA LADD		56.00	108019
588-596.000-955.588	RANDOM DRUG TEST - VIRGINIA BLAK CE & A PROFESSIONAL SERVIC	RANDOM DRUG TEST - VIRGINIA BLAKE		56.00	108019
Total For Dept 596.000 DIAL-A-RIDE				754.12	
Total For Fund 588 DIAL A RIDE				754.12	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-158.000	KNAACK, 89, JOBSITE PIANO BOX- T	AMAZON CAPITAL SERVICES, I	KNAACK, 89, JOBSITE PIANO BOX- TO GO W/	738.00	108014
590-000.000-158.000-215006	CDBG SANITARY LIFT STATION DESIG	TETRA TECH, INC	CDBG SANITARY LIFT STATION DESIGN	1,240.00	108075
590-000.000-202.100	SCCH	COLLISON, MATTHEW J	UB refund for account: 023548	5.40	108022
590-000.000-202.100	SCCH	DONIHUE, DEANNA A	UB refund for account: 009880	17.03	108025
Total For Dept 000.000				2,000.43	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,082.12	798
590-175.000-726.000	RIBOON, CALC, RED/BLK INK	CURRENT OFFICE SOLUTIONS	RIBOON, CALC, RED/BLK INK	3.94	108023
590-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	5.25	108062
590-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	6.75	108062
590-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	WATER DELIVERY - 101 GALLOWAY DR	5.25	108062
590-175.000-726.000	2 LICENSE PLATES	STATE OF MICHIGAN	20 LICENSE PLATE	26.00	108072
590-175.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	244.99	797
590-175.000-801.000	POSTAGE MACHINE LEASE 3/5/24-6/4	QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE 3/5/24-6/4/24	133.49	108058
590-175.000-801.000	QUARTERLY SECURITY ALARM WWTP	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM WWTP	180.00	108063
590-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	45.00	108063
590-175.000-801.000	ACCOUNTING SERVICES CONTACT - JA	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES CONTACT - JAN 2023	876.29	108076
590-175.000-802.000	MITEL 6930 PHONE	AMAZON CAPITAL SERVICES, I	MITEL 6930 PHONE AND HYDRAULIC COUPLER	19.99	108014
590-175.000-802.000	LOGITECH KEYBOARD MOUSE COMBO X2	AMAZON CAPITAL SERVICES, I	LOGITECH KEYBOARD MOUSE COMBO X2	7.00	108014
590-175.000-802.000	MITEL HANDSETS AND MITEL PHONE	AMAZON CAPITAL SERVICES, I	MITEL HANDSETS AND MITEL PHONE	74.48	108014
590-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (FEB)	41.44	108067
590-175.000-956.200	REFUND OF HOTEL FOR CONFERENCE	CARD SERVICES CENTER	J. GIER CREDIT CARD	(211.42)	797
Total For Dept 175.000 ADMINISTRATIVE SERVICES				5,540.57	
Dept 546.000 OPERATIONS					
590-546.000-930.000	14" TACTI-CUT DIAMOND BLADE	BECKER & SCRIVENS CONCRET	14" TACTI-CUT DIAMOND BLADE	255.00	108017
590-546.000-956.000	TRAINING & SEMINARS	MICHIGAN RURAL WATER ASSOC	APR 29,24 BASIC MATH FOR WATER PERSONNE	585.00	108050
590-546.000-956.000	APR 9-10, 24 LIMITED TREATMENT	MICHIGAN RURAL WATER ASSOC	APR 9-10, 24 LIMITED TREATMENT	360.00	108050
Total For Dept 546.000 OPERATIONS				1,200.00	
Dept 547.000 TREATMENT					
590-547.000-726.900	WIDE-TIP VOLUMETRIC PIPET 10ML	USABBLUEBOOK	WIDE-TIP VOLUMETRIC PIPET 10ML	137.00	108079
590-547.000-801.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES OF KALAM	101 W GALLOWAY - DISPOSAL/RECYCLING/P/U	1,170.40	108060
590-547.000-930.000	2192BC 675 SQ U BOLT/115BC 4X7/8	FAMILY FARM & HOME	2192BC 675 SQ U BOLT/115BC 4X7/8 COR BF	10.28	108031
590-547.000-930.000	ICE CUBE RELAY	CARD SERVICES CENTER	J. GIER CREDIT CARD	31.33	797
Total For Dept 547.000 TREATMENT				1,349.01	
Total For Fund 590 SEWER FUND				10,090.01	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-158.000	KNAACK, 89, JOBSITE PIANO BOX- T	AMAZON CAPITAL SERVICES, I	KNAACK, 89, JOBSITE PIANO BOX- TO GO W/	738.00	108014
591-000.000-158.000-181005	M25 BASES	SLC METER LLC	WATER METERS FOR STOCK - APPROVED BY BC	7,158.95	108066

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 02/29/2024 - 02/29/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-202.100	WCCH	COLLISON, MATTHEW J	UB refund for account: 023548	4.42	108022
591-000.000-202.100	WCCH	DONIHUE, DEANNA A	UB refund for account: 009880	15.97	108025
Total For Dept 000.000				7,917.34	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,093.41	798
591-175.000-726.000	RIBOON, CALC, RED/BLK INK	CURRENT OFFICE SOLUTIONS	RIBOON, CALC, RED/BLK INK	3.94	108023
591-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	5.25	108062
591-175.000-726.000	WATER DELIVERY SERVICE - 45 MONR	RUPERT'S CULLIGAN	WATER DELIVERY SERVICE - 45 MONROE ST	6.75	108062
591-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	WATER DELIVERY - 101 GALLOWAY DR	5.25	108062
591-175.000-726.000	SUPPLIES	STATE OF MICHIGAN	20 LICENSE PLATE	26.00	108072
591-175.000-726.000	LABOR LAW POSTERS	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	49.00	797
591-175.000-801.000	POSTAGE MACHINE LEASE 3/5/24-6/4	QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE 3/5/24-6/4/24	133.49	108058
591-175.000-801.000	QUARTERLY SECURITY ALARM SYSTEM	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM SYSTEM WATER E	180.00	108063
591-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	45.00	108063
591-175.000-801.000	ACCOUNTING SERVICES CONTACT - JA	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES CONTACT - JAN 2023	876.29	108076
591-175.000-802.000	MITEL 6930 PHONE	AMAZON CAPITAL SERVICES, I	MITEL 6930 PHONE AND HYDRAULIC COUPLER	19.99	108014
591-175.000-802.000	LOGITECH KEYBOARD MOUSE COMBO X2	AMAZON CAPITAL SERVICES, I	LOGITECH KEYBOARD MOUSE COMBO X2	7.00	108014
591-175.000-802.000	MITEL HANDSETS AND MITEL PHONE	AMAZON CAPITAL SERVICES, I	MITEL HANDSETS AND MITEL PHONE	74.48	108014
591-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (FEB)	41.44	108067
Total For Dept 175.000 ADMINISTRATIVE SERVICES				5,567.29	
Dept 544.000 DISTRIBUTION					
591-544.000-726.800	CORONA ALUM GARDEN TROWEL	FAMILY FARM & HOME	CORONA ALUM GARDEN TROWEL	19.98	108031
591-544.000-801.000	COMMUNITY ACTION AGENCY - SAMPLE	MERIT LABORATORIES	COMMUNITY ACTION AGENCY - SAMPLES	114.00	108049
591-544.000-930.000	REPAIR KIT FOR Y34	AMERICAN COPPER AND BRASS,	REPAIR KIT FOR Y34	24.11	108016
591-544.000-930.990	16 RIVER ST - WATER SERVICE REPL	DRY MAR TRUCKING & DIRTWOF	16 RIVER ST - WATER SERVICE REPLACEMENT	1,000.00	108027
591-544.000-930.990	LEAD WATER SERVICES - 140 HILLSD	RJT CONSTRUCTION CO.	LEAD WATER SERVICES - 140 HILLSDALE ST	390.00	108061
Total For Dept 544.000 DISTRIBUTION				1,548.09	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SOD HYPO 12.5% LIQUICHLOR	UNIVAR SOLUTIONS USA INC	SOD HYPO 12.5% LIQUICHLOR	3,467.50	108078
Total For Dept 545.000 PURIFICATION				3,467.50	
Total For Fund 591 WATER FUND				18,500.22	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	SALT (TONS)	DETROIT SALT COMPANY, LLC	51.29 TON OF SALT	3,176.39	108024
633-000.000-101.000	BRIGHT STRIPS RED 3X72	DORNBOS SIGN & SAFETY INC	BRIGHTSIDE 3X72 RED HIP EXT FOR U-CHANNE	896.73	108026
633-000.000-101.000	TOP SOIL (YARDS)	DRY MAR TRUCKING & DIRTWOF	15 YARDS TOP SOIL	525.00	108027
Total For Dept 000.000				4,598.12	
Total For Fund 633 PUBLIC SERVICES INV. FUND				4,598.12	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	SHOP SUPPLIES - OUT OF ORDER TAG	AMAZON CAPITAL SERVICES, I	OFFICE/SHOP SUPPLIES - BINDER CLIPSOUT	17.59	108014
640-443.000-726.000	PADLOCK AND KEY FOR OFFICE	GELZER HJ & SON INC	PADLOCK AND KEY FOR OFFICE	15.28	108033
640-443.000-726.000	TEARDROP RATCHET SHOP SUPPLIES	PERFORMANCE AUTOMOTIVE	TEARDROP RATCHET SHOP SUPPLIES	24.89	108054
640-443.000-726.000	3/4 F-1/2M ADPT SHOP SUPPLIES	PERFORMANCE AUTOMOTIVE	3/4 F-1/2M ADPT SHOP SUPPLIES	11.79	108054
640-443.000-726.000	8 LICENSE PLATES	STATE OF MICHIGAN	20 LICENSE PLATE	104.00	108072
640-443.000-726.000	TITLE FEE, CREDIT CARD FEE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	15.31	797

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 02/29/2024 - 02/29/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-730.000	HEATER SWITCH FOR #5	FRANK BECK CHEVROLET CO.	HEATER SWITCH FOR #5	71.38	108032
640-443.000-730.000	F350 REMAN STARTER	PERFORMANCE AUTOMOTIVE	F350 REMAN STARTER	290.99	108054
640-443.000-730.000	REPAIRS FOR #5, #6 AND #7	PERFORMANCE AUTOMOTIVE	WTR SHTOF ATR FOR #5, MERCON AND COUNTC	330.16	108054
640-443.000-730.000	FUEL LEVEL SNSR FOR #5	PERFORMANCE AUTOMOTIVE	FUEL LEVEL SNSR FOR #5	122.99	108054
640-443.000-730.000	OIL FILTER #11, CONV SYNBL 5W30	PERFORMANCE AUTOMOTIVE	OIL FILTER FOR #11, CONV SYNBL 5W30 FOF	95.43	108054
640-443.000-730.000	CONV SYNBL 5W30 FOR #12	PERFORMANCE AUTOMOTIVE	CONV SYNBL 5W30 FOR #12	83.97	108054
640-443.000-730.000	RETURNED POWER BRK BOOSTE FOR #6	PERFORMANCE AUTOMOTIVE	RETURNED POWER BRK BOOSTE FOR #6	(75.00)	108054
640-443.000-730.000	OIL FILTER AND FUEL FILTER FOR #	PERFORMANCE AUTOMOTIVE	OIL FILTER AND FUEL FILTER FOR #39	119.78	108054
640-443.000-730.000	RETURN STARTER FOR #13	PERFORMANCE AUTOMOTIVE	RETURN STARTER FOR #13	(60.00)	108054
640-443.000-730.000	OIL AND FUEL FILTER FOR #13	PERFORMANCE AUTOMOTIVE	OIL AND FUEL FILTER FOR #13	88.13	108054
640-443.000-801.000	CHIPPER REPAIRS #32	VERMEER OF MICHIGAN, INC	CHIPPER REPAIRS #32	995.01	108080
640-443.000-801.000	REPAIRS FOR CHIPPER #32	VERMEER OF MICHIGAN, INC	REPAIRS FOR CHIPPER #32	1,384.37	108080
640-443.000-801.000	WELD/REPAIR CUTTING SHANK ON #20	WHITE'S WELDING SERVICE	WELD/REPAIR CUTTING SHANK ON #20.2	2,202.69	108083
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				5,838.76	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				5,838.76	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 101 GENERAL FUND	472,199.11
Fund 203 LOCAL STREET FUND	654.79
Fund 208 RECREATION FUND	2,188.75
Fund 271 LIBRARY FUND	1,692.21
Fund 481 AIRPORT IMPROVEMENT	20,016.32
Fund 582 ELECTRIC FUND	899,244.91
Fund 588 DIAL A RIDE	754.12
Fund 590 SEWER FUND	10,090.01
Fund 591 WATER FUND	18,500.22
Fund 633 PUBLIC SERVICES	4,598.12
Fund 640 REVOLVING MOBILITY	5,838.76

Total For All Funds:	<u>1,435,777.32</u>
----------------------	---------------------

# CITY COUNCIL MINUTES

City of Hillsdale  
March 4, 2024  
7:00 P.M.

Regular Meeting

## **Call to Order and Pledge of Allegiance**

Mayor Stockford opened the meeting with the Pledge of Allegiance.

## **Roll Call**

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

Council Members present: Adam Stockford, Mayor  
William Morrissey, Ward 2  
Cynthia Pratt, Ward 2  
Bruce Sharp, Ward 3  
Gary Wolfram, Ward 3  
Robert Socha, Ward 4  
Joshua Paladino, Ward 4

Council Members absent: Anthony Vear, Ward 1  
R Greg Stuchell, Ward 1

Also Present: Tom Thompson, (City Attorney), Katy Price (City Clerk), Jason Blake (DPS Director), Scott Hephner (Chief HCPD/HCFD), Sam Fry (EDC/Marketing), Dennis Wainscott, CJ Toncray, Holly Rossman, Mark Nichols, Lance Lashaway, Jeff Fazakas, Sheri Ingles, Doug Ingles.

## **Approval of Agenda**

Mayor Stockford requested New Business item H. Street Closure request of North Manning Street for placement of crane used at Hillsdale Place be added to agenda.

Motion by Councilman Morrissey support by Councilmember Socha to add New Business item H. Street Closure of Manning Street for crane use, TCO 2024-07.

By a voice vote, the motion passed unanimously.

Motion by Councilman Morrissey support by Councilmember Socha to approve amended agenda.

By a voice vote, the motion passed unanimously.

## **Public Comment**

Jeff Fazakas, 121 State St., commented on the Leaf Collection and trackless boom mower attachment.

## **Consent Agenda**

- A. Approval of Bills
  - 1. City and BPU Claims of February 15, 2024 - \$614,003.78
  - 2. Payroll of February 29, 2024 - \$189,396.60
- B. City Council Minutes of February 19, 2024
- C. Finance Minutes of February 19, 2024
- D. Public Services Minutes of February 26, 2024
- E. Street Closure for Hillsdale College Taste of Manning Event
- F. Noise Variance Request Hillsdale College CentralHallaPalooza Event
- G. Farmers Market Street Closure Request



Motion by Councilmember Morrissey seconded by Councilmember Socha to approve the consent agenda as presented.

Roll Call:

Council Member Paladino	Aye
Council Member Sharp	Aye
Council Member Socha	Aye
Mayor Stockford	Aye
Council Member Morrissey	Aye
Council Member Wolfram	Aye
Council Member Pratt	Aye

Motion passed 7-0

**Communications/Petitions**

A. Hillsdale County Commissioner Update – Doug Ingles

Commissioner Ingles reported on Adult Use Marijuana payment report for FY 2023 Hillsdale County will receive \$472,690.80 into the general fund in 2024.

Additionally Hillsdale County board and commissions have opening for anyone interested in serving on a board should contact County Clerk.

Information is presented for information only.

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

None

**Old Business**

A. None

Council Member Stuchell entered meeting at 7:17 p.m.

**New Business**

A. Set Public Hearing to Amend Ordinance Requiring U&O permit for Owners principal residence.

David Mackie, City Manager reported on February 26, 2024, City Staff and City of Hillsdale Public Services Committee (PSC) met to review and discuss the current Use and Occupancy Permit requirement for properties occupied by the owner as their principal residence. The current Ordinance requires the owner to apply and pay for a permit, but provides that if they plan to occupy the residence and they had a professional home inspection by a licensed third-party inspector then they could bypass the inspection by the Fire Department. It further requires the code official to issue a permit based on the third-party inspection regardless of what the results of that inspection were, and there was no authority provided to the code official to verify that any of the issues found in the inspection were corrected. Ordinance #2020-4.

Motion by Councilman Socha support by Councilmember Paladino to set public hearing for April 1, 2024 at 7:00 p.m. for public input.

By a voice vote, the motion passed unanimously.

B. U & O Permit Application and Inspection Fee Increase

David Mackie, City Manager On February 26, 2024, City Staff and City of Hillsdale Public Services Committee (PSC) met to review and discuss the current Use and Occupancy Permit Application and Inspection fees. After considerable discussion, the PSC motioned to increase the Permit Application and Initial Inspection fees from \$50 to \$100 and all repeat inspections from \$25 to \$50. The change is to better cover the cost of providing the service.

Motion by Councilman Socha support by Councilmember Sharp approve the increase for the Permit Application and Initial Inspection fees from \$50 to \$100 and all repeat inspections from \$25 to \$50.

Roll Call:

Council Member Paladino	Aye
Council Member Sharp	Aye
Council Member Socha	Aye
Mayor Stockford	Aye
Council Member Morrissey	Aye
Council Member Wolfram	Aye
Council Member Pratt	Aye
Council Member Stuchell	Aye

Motion passed 8-0

C. Set Public Hearing to Amend Ordinance Municipal Civil Infractions and Fines

David Mackie, City Manager reviewed that on February 26, 2024, City Staff and City of Hillsdale Public Services Committee (PSC) met to review and discuss the Municipal Civil Infraction language and Fines included in Sections 20-31 through and including Section 20-33 of Article II, Chapter 20 of the Code of Ordinance of the City of Hillsdale. The PSC has discussed this information at a number of meetings and requested City Attorney Tom Thompson provide some updated language.

Motion by Councilman Sharp support by Councilmember Socha to set public hearing for April 1, 2024 at 7:00 p.m. for public input regarding amending the ordinance for Municipal Civil Infractions.

By a voice vote, the motion passed unanimously.

D. Spring Leaf Collection

Jason Blake, DPS Director reporting that during the Public Services Meeting on Monday, February 26, 2024, City staff and the Public Services Committee discussed foregoing the 2024 Spring Leaf Collection. The current Leaf Mileage covers most of the fall collection, any additional expenditures comes from the General Fund. In 2023 the Fall Leaf Collection was performed at a cost of \$74,277.00 (down \$5,184 from fall 2022 pickup) with revenue from the mileage at \$74,000. DPS crews hauled 3,572 cy of leaves at @ \$20.79 per cy.

DPS did not perform a Spring Leaf Collection in 2023 due to continuing efforts to clean up from February 2022's ice storm. The few calls that DPS received on leaf collection were referred to a local farmer for disposal.

During the 2022 Spring Leaf Collection, DPS collected a total of 189 cy of leaves over 6 days at a cost of \$14,621.14 (\$77.36 per cy).

Motion by Councilman Socha support by Councilmember Sharp to forgo the spring leaf collection this year.

Roll Call:

Council Member Paladino	Aye
Council Member Sharp	Aye
Council Member Socha	Aye
Mayor Stockford	Nay
Council Member Morrissey	Aye
Council Member Wolfram	Aye
Council Member Pratt	Aye
Council Member Stuchell	Aye

Motion passed 7-1

E. Trackless Boom Mower Attachment

Jason Blake, DPS Director stated currently, the Trackless Utility Tractor is only utilized during leaf collection operations, to better utilize the machine, DPS would like to purchase 1 (one) Boom Mower attachment for brush and vegetation clearing along the bike path and roadsides of various major/local streets. To maintain the bike path and several roadsides, DPS spends approximately \$13,000 yearly in labor and equipment, this work requires the use of several DPS crewmembers. Clearing of vegetation is primarily conducted with hand tools and chainsaws over a two-week span.

By utilizing the Boom Mower attachment, the clearing of the bike path and roadsides could be completed over 2-3 days with only 1-2 member of DPS staff @ a cost of approximately \$2,700. Bell Equipment – MiDeal Contact Price \$36,352.00

Purchase of this attachment would come from RMEF Capital Outlay. RMEF Capital Outlay currently has an available balance of \$56,802 as our previous purchases of 2 (two) F550 plow trucks came in under their budgeted amounts.

Motion by Councilman Sharp support by Councilmember Wolfram to approve the trackless boom mower attachment in the amount of \$36,352.00.

Roll Call:

Council Member Paladino	Aye
Council Member Sharp	Aye
Council Member Socha	Aye
Mayor Stockford	Aye
Council Member Morrissey	Aye
Council Member Wolfram	Aye
Council Member Pratt	Aye
Council Member Stuchell	Aye

Motion passed 8-0

F. Right of Way Street Closure – N. Howell Street

Scott Hephner, Chief of Police reported the US-12 Daughters of the American Revolution requested the closure of N. Howell Street between E. Bacon and McCollum Streets on Saturday, June 22, 2024 for America 250 Dedication of the Revolutionary War Monument at the Hillsdale County Courthouse. Traffic Control Order 2024-05.

Motion by Councilman Socha support by Councilmember Sharp to approve the Street Closure and Traffic Control Order 2024-05 for the US-12 Daughters of the American Revolution Ceremony.

By a voice vote, the motion passed unanimously.

G. FY 2025 CDS Resolution

Sam Fry, EDC Coordinator stated In 2021, the City of Hillsdale applied for a Michigan Economic Development Corporation (MEDC) Community Development Block Grant-Water Related Infrastructure to assist with the replacement of several culverts that are rated poor condition. The City was unsuccessful in obtaining that funding. After making some revisions to the project, staff submitted it through U.S. Senator Gary Peters’ office as a Congressionally Delegated Spending Request (Earmark) for possible federal funding in FY2024. Although our project did not make it into the final draft appropriations bill, we were encouraged to resubmit our request when the FY2025 appropriations process begins. To be considered for funding, there must be demonstrated community support for the request. As such, staff are requesting a resolution of support from City Council.

Motion by Councilman Morrissey support by Councilmember Wolfram to approve the FY 2025 CDS Resolution as presented. **Resolution # 3588.**

By a voice vote, the motion passed unanimously.

H. Street Closure – N. Manning Street Crane use Hillsdale Place

Scott Hephner, Chief of Police reported Irish Roofing requested the closure of N. Manning St. between North Street and E. Carleton Road to place a crane for a re-roofing project at 32 E. Carleton Rd (Hillsdale Place).

Council discussion ensued on why the contractor can’t utilize alley or parking lot.

Motion by Councilman Socha support by Councilmember Sharp to approve the Street Closure of N. Manning St to use crane for re-roofing project as presented.

Roll Call:

Council Member Paladino	Nay
Council Member Sharp	Aye
Council Member Socha	Aye
Mayor Stockford	Aye
Council Member Morrissey	Aye
Council Member Wolfram	Aye
Council Member Pratt	Aye
Council Member Stuchell	Nay

Motion passed 6-2

**Miscellaneous Reports**

- A. Proclamations – None
- B. Appointment- None
- C. Other- None

**General Public Comment**

Lance Lashaway, commented on Marijuana report and funds received and the Use and Occupancy permit fee increases for landlords.

CJ Toncray, commented on the Use and Occupancy permit fee increases and spoke her displeasure of the increase.

Dennis Wainscott, Garden St., commented on the Use and Occupancy inspection fees.

Holly Rossman, commented on the Farmer's Market and thanked Council for the support of it.

**City Manager's Report**

Sam Fry reported on submitted a request through Congressman Walberg's office for funds to reconstruct Arch Ave. and storm water improvements. The request has made it into the final draft bill.

Match on Main Grant open for businesses, deadline to submit it March 29, 2024 to City offices.

Spring Cemetery Clean up March 11, 2024.

Day of Service is set for Saturday, April 6, 2024.

County and City officials met with Wildwood subdivision to discuss options for future possible flooding issues.

**Council Comments**

Councilman Sharp commented on how well the Keefer Hotel construction is coming.

Mayor Stockford commented on the leaf collection.

**Adjournment**

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

By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:15 p.m.

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

\_\_\_\_\_  
Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: March 4, 2024

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

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

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 172: meals for City Manager Conference

Department 175: City phone service

Department 265: posters required by federal government regarding hiring laws

:recreation of marble patterns for wallpaper for renovation of City Hall

Department 441: tool to break apart wood and metal

Department 559: equipment to provide fuel for jets

: credit card processing

Department 765: fee for reporting water use to State of Michigan

Fund 271

Department 790: various purchases for library

Fund 582

Department 175: meals and hotel for energy providers conference

Department 544: hydraulic connection to high pressure line

Fund 590

Department 000: locked box to store large tools that is mounted on service vehicle

Department 546: training class

Fund 591

Department 545: liquid chlorine to purify water

Motioned by Morrissey seconded by Sharp to approve.

Motion passed 3-0.

Motioned by Morrissey and seconded by Sharp to adjourn.

Motion passed 3-0.

Adjournment 6:42 PM

Minutes prepared by Gary Wolfram

# COMMUNITY DEVELOPMENT COMMITTEE

PLACE: CITY HALL COUNCIL CHAMBERS

DATE: March 7, 2024

TIME: 5:30 PM

PRESENT: Tony Vear, Cindy Pratt and Gary Wolfram.

ABSENT: None

STAFF: David Mackie, City Manager and BPU Director and Sam Fry, Marketing and Economic Development.

PUBLIC: Jack McLain, Adam and Julie Beeker.

Additionally Jason Sherrill, Bob Norton, Rich Pewe, Doug Banbury, Matt Hazelton and Tim Wells on behalf of Hillsdale College.

APPROVAL OF AGENDA: Motion by Gary, seconded by Cindy, motion passed 3-0

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

None

NEW BUSINESS:

1. Dow Hotel Expansion Project, presented by Tim Wells and Matt Hezelton. The College would like to expand the Dow Hotel to address the shortcomings of the current facilities. Please view the attached proposal. No action was taken as we are waiting on legal advice before proceeding.

OLD BUSINESS:

1. 23-25 N. Broad Street is the empty lot next to St. Anthony's Church. The City demo'd the prior structure at a cost of roughly \$100,000. Staff has been working for multiple years, to no avail, to find a buyer to recoup the City's cost. The committee, at the request of the City Manager, will again contact the Church to see if an agreement can be reached.
2. Mitchell Building: The lease has been extended for another 6 months. Discussion about revisiting a long term leasing agreement with the Friends of the Mitchell to enable them to procure long term financing. No representatives were present so prior to the next meeting they will be notified.

We discussed adding Public Comment to the end of the meeting, as there is not a packet to view prior to the meeting.

Motion by Tony seconded by Cindy to adjourn. Passed 3-0

Adjourn: 6:27PM

Next meeting April 24 at 5:30PM

Minutes presented by Tony Vear Chair

# Dow Hotel Expansion Project



Presentation to Hillsdale City Community Development Committee  
March 7<sup>th</sup>, 2024



# Overview

1. Growth in Hillsdale College events and attendance
2. Market Analysis
3. Present Proposed Project
4. Overview of Economic Impact
  - One-Time Impact from Construction
  - Ongoing Annual Impact
5. Takeaways





# Growth in Hillsdale College Events

1. The primary driver of the hotel expansion project is increasing event attendance and expanded programming at Hillsdale College
  1. New groups with significant hospitality needs (USA Shooting, K-12 Events)
  2. Existing groups that have historically exceeded the community hospitality capacity (CCAs, VIP Lectures, Graduation, Parents' Weekends)
2. Rather than having campus visitors spending time commuting to accommodations in Coldwater, Jackson, and surrounding areas, the College would prefer to have them stay on campus and do their shopping and dining in the greater Hillsdale area.
  1. A recent study conducted shows approximately 30,000-45,000 unique annual visitors to campus, with this number increasing every year



# Increase in On-Campus Hospitality Demand

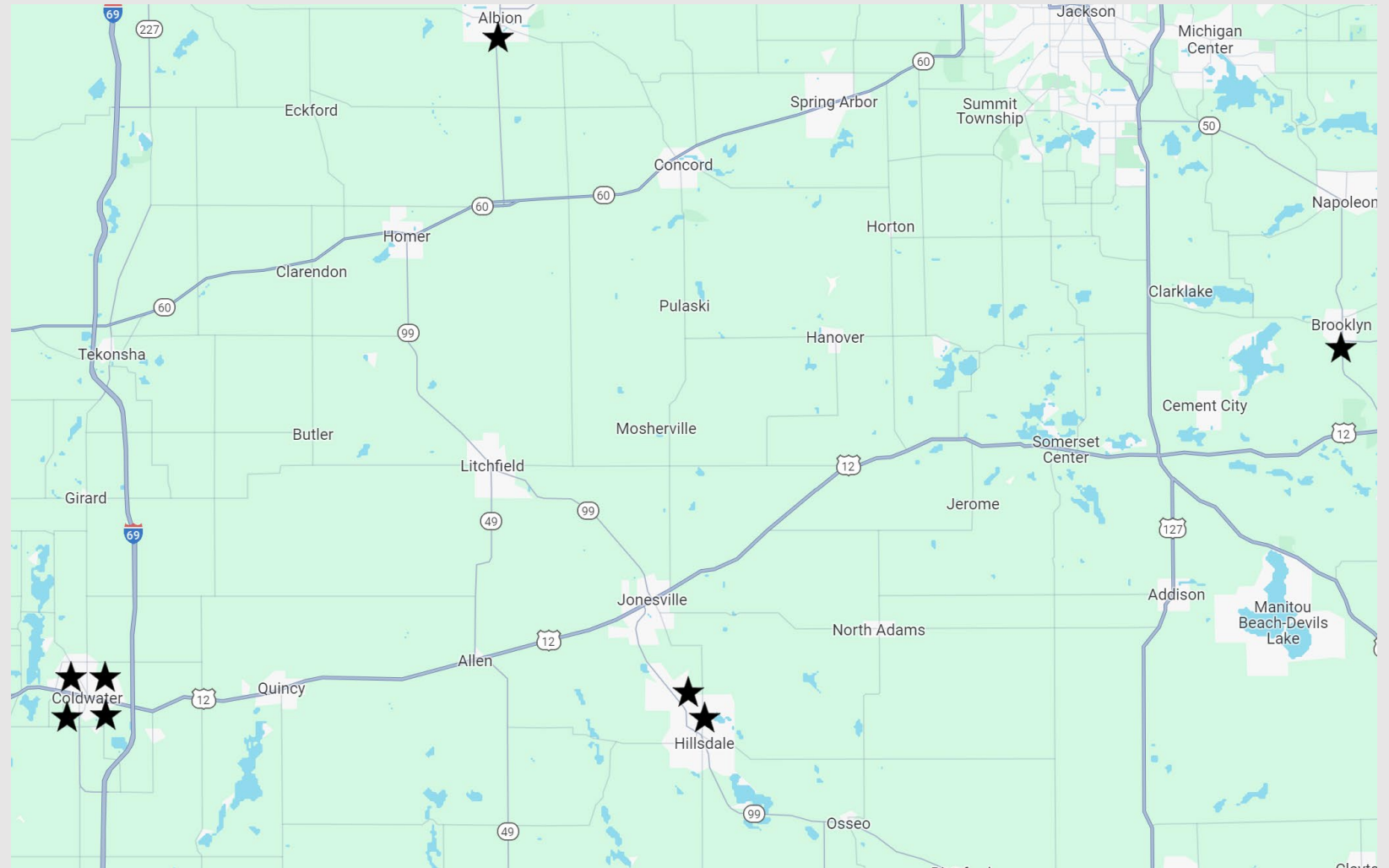
The current demand for the Dow Hotel is predominantly (but not exclusively) college visitors and event attendees.

- Approximately 9,200 in current rooms demanded
  - Currently generating over 2,500 rooms on waitlist
  - Additional demand is directed to Coldwater and Jackson – thousands of additional guests
  - Started Hillsdale Home Connect in 2016 for high-demand events
- Increased room capacity will also enable us to increase non-college bookings, such as weddings, corporate events and retreats, and other events with large room demands



# Hospitality Market in Greater Hillsdale Area

- HVS Hospitality Consultants
  - From 2014-2019, there was an average annual compounding increase in demand for hotel rooms of **4.8%**.
  - Post-COVID, demand has continued to increase, with a **6.0%** increase noted in accommodated demand from 2019 to 2021.
  - HVS projects this increase in demand to continue through 2027, projecting a total increase of 17,000 rooms demanded annually (or approximately 15.6% of the regional hospitality market).



HVS is the only global consulting firm focused exclusively on the hospitality industry. For more information on HVS, see <https://hvs.com/>.



# Growing Hospitality Industry in Hillsdale

- Trend of investment in the Hospitality Industry in Hillsdale over the last decade:
  1. Baw Beese Inn Renovation – 2017
  2. Dow Hotel Room Renovation - 2017
  3. Days Inn Room Renovation – 2021
  4. Keefer Hotel Project – Launched 2018

Meeting with CL Real Estate in 2021

- CL anticipates generating economic activity with Dawn Theater and Keefer Hotel to create a net excess of rooms – desired an agreement to send Dow Center overflow





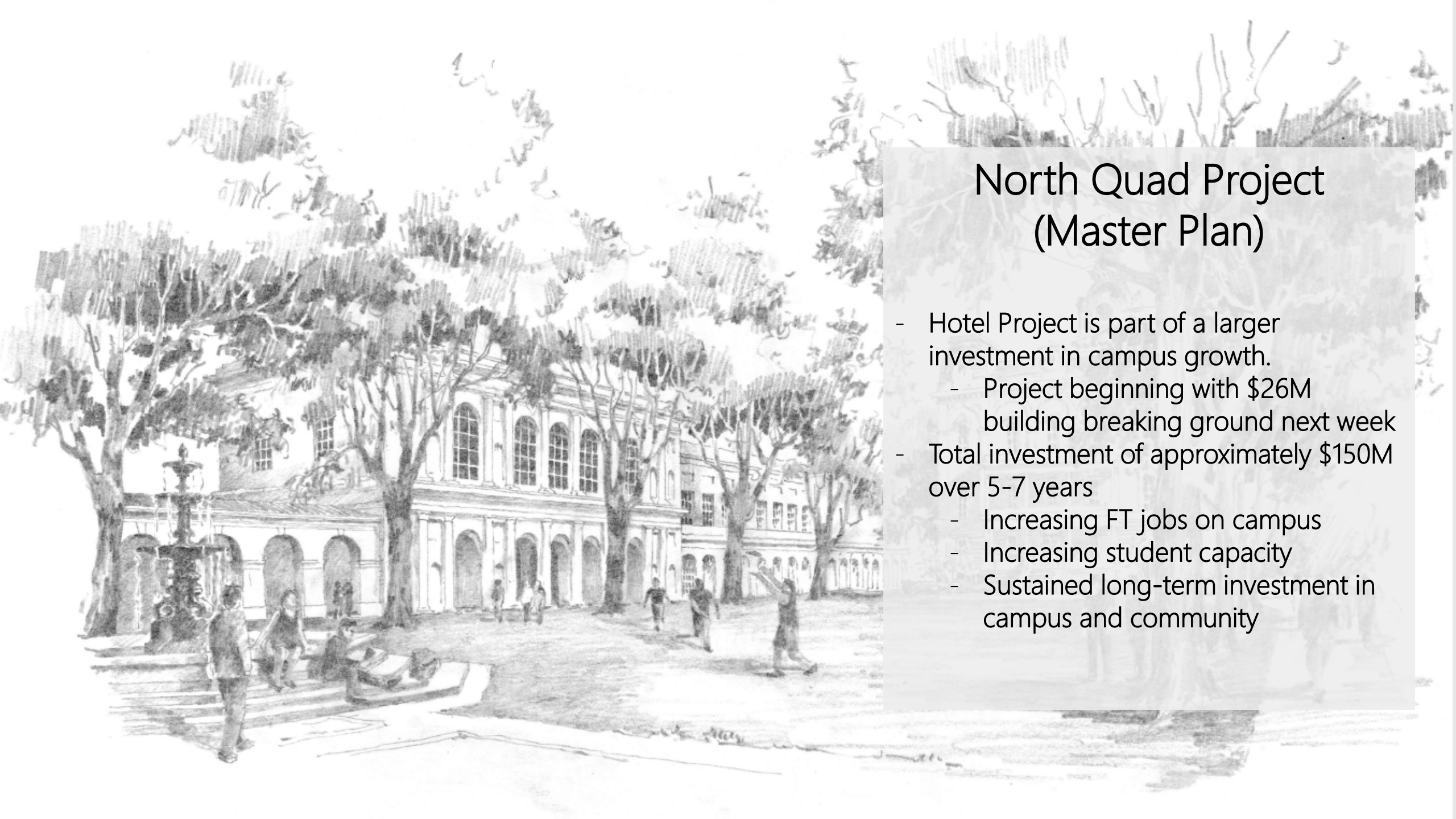


## Proposed 4-star Hotel Project

- 158 rooms
- Additional group conference and dining facilities
- Public fine dining restaurant

A HOTEL FOR  
*Hillsdale College*





## North Quad Project (Master Plan)

- Hotel Project is part of a larger investment in campus growth.
  - Project beginning with \$26M building breaking ground next week
- Total investment of approximately \$150M over 5-7 years
  - Increasing FT jobs on campus
  - Increasing student capacity
  - Sustained long-term investment in campus and community





*Hillsdale College 2024*

HILLSDALE COLLEGE  
MASTER PLAN  
HILLSDALE, MI

AERIAL VIEW OF  
CENTRAL CAMPUS  
NOT TO SCALE

DECEMBER 8, 2023



MICHAEL G. IMBER  
ARCHITECTS

# Summary of Economic Impact



## ONE-TIME CONSTRUCTION IMPACT

- \$56M in economic input for the region
- Contribute to the creation of 374 jobs



## OFFSITE VISITOR SPENDING

- Generate approximately \$2.6M in annual visitor spending in the greater Hillsdale area



## TOTAL ANNUAL IMPACT

- \$16M in annual economic output, including over \$9.5M in new money



## JOB CREATION

- Directly create approximately 80 positions
- Contribute to an additional 22 positions around the Hillsdale area



## TAX REVENUE

- Over \$12M in projected state revenue over the first 10 years of hotel operations.

All projections based on 2023 study conducted by Impact DataSource, a national leader in economic impact studies



# One-Time Economic Impact from Construction

- Projects like the hotel and the North Quad renovation provides an economic lift for the whole region
- College prioritizes working with construction firms that emphasize partnership with local contractors and subs

Hotel project will positively impact local construction industry for 18-24 months

- Generate a total of \$56.4M in economic output
- 374 jobs created and/or supported, with an estimated total of \$21.6M in worker earnings generated



# Sustained Investment in Local Contractors



February 28, 2024

To: Dave Billington  
Executive Director of Facilities and Capital

Dear Dave,

I am writing on behalf of the ownership and employees of Griffiths Mechanical, in part in consideration of the work and significant progress that has been taking place at Hillsdale College over the last five years. The impact on our local family-owned business has been extraordinary, resulting from all the efforts put forth by Hillsdale College! Griffiths Mechanical has been fortunate enough to have the opportunity to bid on every project and awarded most of them to bring the project to fruition. Our efforts have continued with our service department assisting in maintaining the equipment and providing long-term goals on equipment replacement with the College, a 20-year plan.

With their efforts and involving local businesses, Griffiths Mechanical has produced growth in employment and overall financials. We have been thankful to add four new positions at Griffiths Mechanical due to the increase in opportunities put forth by the College, and most importantly, we are working close to home. In the past, we would need to spread throughout several states to ensure the revenue numbers were met and to keep our business stable. Now, our staff can work within 5 miles, not 500 miles, and the daytime lunch and fuel monies are at local businesses! Most important to our ownership at Griffiths Mechanical is that the local work with Hillsdale College has resulted in more time with family and making their children's events at or after school.

Hillsdale College's growth is community growth!

Sincerely,

Ryan Griffiths  
President, Griffiths Mechanical



February 28, 2024

Mr. David Billington, Executive Director  
Facilities and Capital Projects for Hillsdale College  
Email: [dbillington@hillsdale.edu](mailto:dbillington@hillsdale.edu)

RE: Economic Impact

David,

The economic growth we have received, and have been able to sustain, over the course of the last 9-10 years, as a result of the activities initiated by Hillsdale College, exceeds a 25%-30% positive growth pattern. This fact is obtained by considering total number of new employees (hired and sustained) that embody our total work force, as it relates to total revenue generated over the same time frame, separating revenue generated from the activity at the College from those revenues generated from other sources.

Today, Parrish employs 40 individuals with a current hiring campaign to add an additional five. The work at the College sits atop the list as to reasons why this current trend continues. We look forward to the days ahead and remain exceedingly thankful for each opportunity.

Praise the Lord.

Respectfully,

Brad Parrish  
Parrish Excavating, Incorporated  
269.209.1812 Cell  
[brad.parrish@parrish-excavating.com](mailto:brad.parrish@parrish-excavating.com) Email

Mark Diamond  
Parrish Excavating, Incorporated  
269.209.6010 Cell  
[mark.diamond@parrish-excavating.com](mailto:mark.diamond@parrish-excavating.com) Email

65 COLE STREET, QUINCY, MI 49082 Phone: 517.639.4656 Fax: 517.639.3361

An Equal Opportunity Employer



PHONE: 517.437.3540  
FAX: 517.437.4344

March 7, 2024

Hillsdale College  
33 E. College St  
Hillsdale, MI 49242

Attn: Mr. Dave Billington  
Re: Hillsdale College, Local Economic Activity

Dear Dave

We are writing you in appreciation and acknowledgement of the growth Hillsdale College has experienced and continues to experience. Our involvement in the colleges' past, current and anticipated growth is very much an important part of our business.

The local economic activity that the college injects provides us the ability to have more locally based tradesman and administrative staff that work, live and spend locally. Additional college growth brings about the possibility of adding more such tradesman and staff.

We understand the importance of Hillsdale College's economic impact to the Hillsdale community and we are very appreciative our opportunities to be involved in them, as are our local subcontractors, local material suppliers and those that they employ.

Sincerely,  
FOULKE CONSTRUCTION COMPANY

Matt Taylor, P.E.

149 LEWIS STREET  
P.O. BOX 198  
HILLSDALE, MI 49242



# Annual Impact

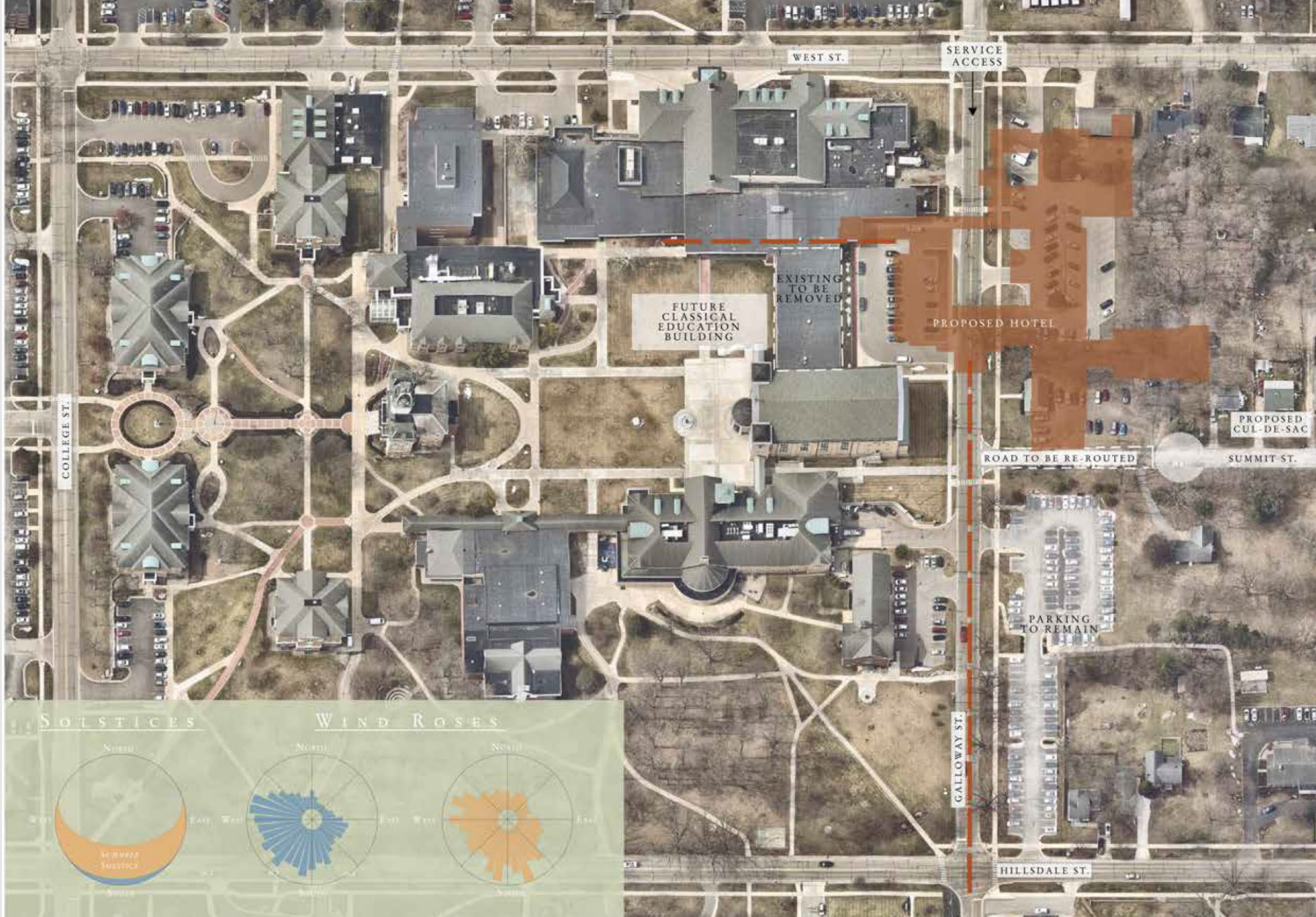
- Impact Data Source projects a significant increase in annual economic output for the Hillsdale community, both in new value-added spending and in existing spending brought back to the community
  - Total of **\$16M** in economic output (\$9.5M in new money, \$6.5M returned from Coldwater, Jackson, etc)
  - Includes **\$2.6M** in off-site visitor spending, focused heavily in retail and dining industries
  - 117 new jobs created on-campus and in the community
- Anchor for future community development
  - Not included in the economic impact study is new business opportunities created by this "anchor" institution (Airport, retail, dining)
  - Largest hotel between Battle Creek and Detroit



# Takeaways for Today

- First, we value the support of the committee for the project broadly. We are excited for the growth this facility brings to the College and the community.
- Secondly, there are two primary action items in need of support at the Council level:
  1. The partial closure and privatization of Galloway St. in between Hillsdale St. and West St.
    - Allows for the creation of a contiguous and safe hospitality corridor on campus, connecting existing hotel spaces and functions with new construction.
  2. Creation of a cul-de-sac at the southern end of Summit St
    - A minimally invasive step that creates distinction and separation between the neighborhood and public traffic patterns. Increases value of existing homes.





SOLSTICES

WIND ROSES



# Summary

- Sustained growth in Hillsdale College events generating additional room demand
  - Thousands of event attendees driving to Coldwater or Jackson-area for lodging
- Market analysis of surrounding region projects continued growth in regional hospitality needs
- Project: A four-star hotel for Hillsdale
  - Sustained investment in campus and Hillsdale community
- Overview of Economic Impact
  - \$56M in Construction Impact
  - \$2.6M in Annual Economic Impact
- Takeaways
  - Project needs support from council and community
  - Changes to road pattern in the area would contribute to safer guest experience and create distinction between public spaces and neighborhood.





**EDC-Business Review Committee  
City of Hillsdale  
3<sup>rd</sup> Floor Council Chambers, City Hall  
March 7, 2024 – 7:30 AM**

**AGENDA**

**A. CALL TO ORDER**

Meeting called to order at 7:34 a.m.

**B. ROLL CALL**

**Committee Members Present:** Rich Moeggenberg (Chair), John Condon, Rachel Lott, Nolan Sullivan

**Committee Members Absent:** None

**Others Present:** Sam Fry, Marketing & Economic Development Coordinator

**C. APPROVAL OF AGENDA**

Mr. Condon, supported by Mrs. Lott, moved to approve the agenda as presented. Motion carried unanimously via voice vote.

**D. PUBLIC COMMENT**

None

**E. NEW BUSINESS**

**1. NEZ Certificate Application for 217 N. Manning Street –  
Recommendation to Hillsdale City Council to Approve or Deny  
Application**

Mr. Fry went over the details of the NEZ Application submitted to the City Clerk's Office by Nicholas Rorick for a new facility located at 217 N. Manning Street, within Hillsdale NEZ #2. The new facility is a single-family home with an estimated total project cost of \$1,000,000. Applicant is seeking a 12-year exemption. The project is infill development as the new house will be constructed on an empty lot located in between two existing homes. The application was reviewed by city staff and appears to be complete and in correct form. Mr. Condon, supported by Mrs. Lott, moved to recommend Council approve the NEZ application for a period of 12-years, as requested. Motion carried unanimously via voice vote.

**F. ADJOURNEMENT**

Mrs. Lott, supported by Mr. Moeggenberg, moved to adjourn the meeting. Motion carried unanimously via voice vote. Meeting was adjourned at 7:45 a.m.



Public Safety Committee Meeting  
March 12th, 2024 at 6 p.m.  
City Council Chambers  
97 N. Broad St.  
Hillsdale, MI, 49242

1. Chairman Rob Socha called the meeting to order at 6:00 p.m.
2. Roll call. Committee members: Rob Socha, Greg Stuchell, and Joshua Paladino. Staff: Scott Hephner, David Mackie, and Dan Poole. Also in attendance: Councilman Tony Vear.
3. Approval of Agenda. Paladino motioned to approve the agenda as submitted. Stuchell seconded the motion. All in favor: 3-0.
4. Public Comment: Tony Vear.
5. New Business
  - a. Mackie submitted a report about the police and fire expenditures of surrounding municipalities.
  - b. The city has not adjusted parking fines for many years. Paladino motioned to raise all parking fines from \$10 to \$20, except for a parking violation in a handicapped zone, which would be raised from \$50 to \$75. Socha seconded the motion. All in favor: 2-0.
  - c. Hephner asked the committee to approve expenditures for a new police vehicle and new tasers.
    - i. Paladino motioned to approve the purchase of a 2024 Chevrolet Silverado 1500 police package for \$51,522.00 with up to an additional \$16,000 for police outfitting. Socha seconded the motion. All in favor: 2-0.
    - ii. Socha motioned to approve the purchase of 6 X26P taser handles, batteries, and cartridges for \$16,360.56.
6. Paladino motioned to adjourn. Socha seconded the motion. The meeting adjourned at 7:30 p.m.

**CITY OF HILLSDALE (Pop. 8,005)**

Budgeted General Fund Revenue for **FY23-24** is \$5,304,828

Budgeted General Fund Expenditure for Police Department in FY23-24 is \$1,832,754  
(34.54%)

Budgeted General Fund Expenditure for Fire Department in FY23-24 is \$591,477  
(11.15%)

**Combined General Fund Expenditure for Police and Fire in FY23-24 is \$2,424,305  
(45.69%)**

Projected General Fund Revenue for **FY24/25** is \$5,536,271

Requested General Fund Expenditure for Police Department in FY24-25 is \$2,061,079  
(37.23%)

Requested General Fund Expenditure for Fire Department in FY24-25 is \$640,621  
(11.57%)

**Combined Requested General Fund Expenditure for Police and Fire in FY24-25 is  
\$2,701,700 (48.80%)**

---

**CITY OF MARSHALL (Pop. 6,822)**

Budgeted General Fund Revenue for FY24 is \$8,331,565

Budgeted General Fund Expenditures for Police Department in FY24 is \$2,382,273  
(28.60%)

Budgeted General Fund Expenditures for Fire Department in FY24 is \$1,432,881  
(17.3%)

**Combined General Fund Expenditures for Public Safety Department in FY24 is  
\$3,821,154 (45.90%)**

**CITY OF THREE RIVERS (Pop. 7,923)**

Budgeted General Fund Revenue for FY23-24 is \$5,893,926

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$2,325,582  
(39.46%)

Budgeted General Fund Expenditures for Fire Department in FY23-24 is \$588,492  
(9.98%)

**Combined General Fund Expenditures for Public Safety Department in FY23-24 is  
\$2,914,074 (49.44%)**

**CITY OF MASON (Pop. 8,252)**

Budgeted General Fund Revenue for FY23-24 is \$8,361,590

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$1,749,190  
(20.92%)

Budgeted General Fund Expenditures for Fire Department in FY23-24 is \$593,195  
(7.09%)

**Combined General Fund Expenditures for Public Safety Department in FY23-24 is  
\$2,342,385 (28.01%)**

**CITY OF TECUMSEH (Pop. 8,678)**

Budgeted General Fund Revenue for FY23-24 is \$7,385,450.00

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$2,141,659.00 (29.00%)

Budgeted General Fund Expenditures for Emergency Services in FY23-24 is \$784,923.00 (10.63%)

**Combined General Fund Expenditures for Public Safety Department in FY23-24 is \$2,926,582 (39.63%)**

**CITY OF CHARLOTTE (Pop. 9,074)**

Budgeted General Fund Revenue for FY23-24 is \$5,633,610

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$2,453,885 (43.56%)

Budgeted General Fund Expenditures for Fire Department in FY23-24 is \$0.00 (Fire Authority)

**General Fund Expenditures for Police Department in FY23-24 is \$2,453,885 (43.56%)**

**CITY OF STURGIS (Pop. 11,050)**

Budgeted General Fund Revenue for FY23-24 is \$13,177,852

Budgeted General Fund Expenditure for Police Department in FY23-24 is \$3,442,104 (26.12%)

Budgeted General Fund Expenditure for Fire Department in FY23-24 is \$1,897,718 (14.40%)

**Combined General Fund Expenditure for Police and Fire in FY23-24 is \$5,339,822 (40.52%)**

**CITY OF NILES (Pop. 11,871)**

Budgeted General Fund Revenue for FY23-24 is \$9,675,092

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$3,385,057 (34.98%)

Budgeted General Fund Expenditures for Fire Department in FY23-24 is \$1,477,903 (15.28%)

**Combined General Fund Expenditures for Public Safety Department in FY23-24 is \$4,862,960 (50.26%)**

**CITY OF COLDWATER (Pop. 13,704)**

Budgeted General Fund Revenue for FY23-24 is \$11,992,182

Budgeted General Fund Expenditures for Police Department in FY23-24 is \$2,808,825 (23.42%)

Budgeted General Fund Expenditures for Fire Department in FY23-24 is \$2,757,001 (22.99%)

**Combined General Fund Expenditures for Public Safety Department in FY23-24 is \$5,903,841 (49.23%)**

**City of Hillsdale  
Agenda Item Summary**

**Meeting Date:**           **March 18, 2024**

**Agenda Item:**           **Consent**

**SUBJECT:**               **Hillsdale College Taste of Manning Agreement**

**BACKGROUND PROVIDED BY STAFF:**

Hillsdale College has requested a closure of N. Manning Street between Fayette and River Streets for their annual Taste of Manning Event. Council approved TCO 2024-06 at the March 4, 2024 Council Meeting as it pertains to the necessary street closures designation mentioned in this agreement.

A Street Closure Agreement has been drafted and approved for execution by the City Attorney.

**RECOMMENDATION:**

Council Approval of the agreement and authorization of signatures by the Mayor and City Clerk.

**AGREEMENT FOR USE OF STREET**  
**Hillsdale College “Taste of Manning” Event**  
**April 20, 2024**

This Agreement is made and entered between the City of Hillsdale, of 97 N. Broad Street, Hillsdale, Michigan and Hillsdale College, of 33 E. College Street, Hillsdale Michigan.

**Preamble**

The City controls the usage of local streets within its jurisdiction. Among other governmental functions, the City seeks to promote the use of its streets for the use and benefit of its citizens and the general public.

At various times, functions are proposed that are open to the public that involve the use of a portion of a public street, street, or right of way. In such instances, when the City determines that the proposed activity will insure to the economic, cultural or general benefit of its citizens and of the community at large, it has endeavored to cooperate with the activity’s sponsor/promoter. In doing so, the City is concerned with regulating the use of its streets, streets, and rights of way so as to reasonably assure that they are not used in a manner that exposes persons attending activities as are allowed to take place in or on any portion of such public areas to unreasonable risks of harm, as well as to assure that no damage is done to the City’s facilities.

The College desires to sponsor and promote an event for its students, staff, and guests at which event food and non-alcoholic drink concessions, music and other activities will be provided. The event will require the closing of N. Manning St. between E. Fayette and River St. for “Taste of Manning”, a neighborhood “block party” and bizarre on Saturday, April 20, 2024, between the hours of 11:00 a.m. and 1:00 p.m. Cleanup activities and the return of City barricades will be conducted and finalized within a specified period following the end of the event.

The College represents that it is and will be responsible for the oversight of the event and all expenses associated with it. The College further represents that it has created appropriate regulations and policies by which it will regulate the activities of participants and attendees and their safety, and that participation in its event is and will be open to the general public on a nondiscriminatory basis.

The City has determined that it is in its best interests and the interests of the general public to allow the College to hold its planned activity as above described, and to close and allow the College’s use of the referenced street in connection with the event. The College has agreed to do so in accordance with and subject to the following terms and conditions.

**Agreement**

1. In consideration of and reliance on the College’s promises and its full compliance with all of the terms and conditions contained in this agreement, the City agrees to allow the College to hold its planned activity as described in the foregoing Preamble, and to close N. Manning St., between E. Fayette Street to River Street to vehicular traffic so that the street that may be used for the proposed event. Among other things, it is agreed that:

- A. The above described portion of street shall be closed to motor vehicle traffic between 11:00 a.m. and 1:00 p.m. on Saturday, April 20, 2024, pursuant to TCO No. 2024-06 and a noise variance request approved by the City Council in a public meeting held on March 4, 2024.
- B. The College shall be solely responsible for providing, erecting, maintaining, and tear down of all temporary traffic control devices (TTC) at the ends of the described portion of the street as shown on the attached Exhibit A, in order to close off the street to motor vehicle traffic between 11:00 a.m. and 1:00 p.m. on Saturday, April 20, 2024.
- C. Between the hours of 11:00 a.m. and 1:00 p.m. on April 20, 2024, the College may use the described street for the purpose of transporting, erecting, installing and removing equipment, signs, tables, chairs, port-a-johns, roll-offs, food, beverages, provisions, supplies, goods, concessions and other facilities as are reasonably required to conduct the proposed event and related activities.
- D. Between the hours of 11:00 a.m. and 1:00 p.m. on April 20, 2024 the College may use the described street in connection with its above described planned activities.
- E. The College shall cause all music, concession, other entertainment and all activities of any kind related to its planned activities on the referenced street to cease on or before 1:00 p.m. on April 20, 2024.
- F. Subject to and in accordance with the following provisions of this agreement, the College shall remove all barricades from the ends of the described portion of the street, open the street to public vehicular travel, and completely restore the street to a condition that is at least as good as when taken.
- G. The College acknowledges that the portion of the public street that shall be utilized for the event shall not be closed to pedestrian traffic and that the event shall not interfere with members of the general public or persons who reside within the area of the street that is to be temporarily closed from accessing the street on foot or the residences located therein. The College further acknowledges that temporarily closed portion of the street shall at all times be accessible by any necessary public safety or fire department vehicles.
2. The College agrees to and shall be solely responsible for obtaining, posting and paying the fees for all applicable and necessary permits, including but not limited to those that might be required by the health department, as well as to comply with any applicable state, county or local statutes, ordinances, rules, or regulations, all at its sole expense.
3. The College agrees to and shall be solely responsible for obtaining, arranging for and providing all staff, equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, food, beverages, provisions, supplies, goods, entertainment, concessions and other facilities as are necessary or otherwise required in connection with its proposed event; all at its sole expense.
4. Following the conclusion of the event, the College agrees to and shall be solely responsible for and at its sole expense shall comply with the following:
- A. Immediately after 1:00 p.m. on April 20, 2024, the College shall contact the Hillsdale City Police and request permission to remove the barricades from the ends of

the described street and open the street to vehicular traffic. All equipment, tents, signs, tables chairs, port-a-johns and roll-offs must be removed at that time in order to allow vehicular traffic to pass unobstructed.

B. Upon receiving such permission, but not before, the College shall remove the barricades and open the street to public travel and vehicular traffic.

C. Between the hours of 8:00 a.m. and noon on Sunday, April 21, 2024, the College shall at its sole expense remove or cause the removal and proper disposal of all equipment, tents, signs, tables chairs, port-a-johns, roll-offs, trash, garbage, litter and other items from the surrounding environs and restore the street to at least as good condition as when taken.

5. The College acknowledges that there are no public restroom facilities at the site. Accordingly, the College represents and agrees that, at its sole expense and as a condition precedent to the commencement of its event, it will provide and have in place portable restroom facilities that comply with all applicable health and sanitation codes for its scheduled event that are in full working order and in sufficient quantity to accommodate the needs of its participants and attendees.

6. The College agrees that no attachments for tents or any other facilities will be made to any paved surfaces within any portion of the above-described street.

7. The College agrees that it shall not permit any public way other than the described street to be blocked or obstructed. Further, the College agrees to and shall confine its proposed event activities and the activities of the participants and attendees solely to the above-described street.

8. The College agrees and understands that it is and shall be solely responsible for the repair and restoration of all damage to real and personal private and public property that results from or because of its proposed event, however and by whom caused.

9. The College represents that it is a valid Michigan corporation, and that it possesses or will obtain and provide persons with the skill, experience, competence and ability to carry out and fulfill all of its duties and obligations under this agreement in a timely and professional manner.

10. The College further represents and covenants that it does not discriminate against any employee or applicant for employment, and that it will not discriminate against any member of the public that will participate in or attend the event the College is staging under this agreement because of race, color, religion, national origin, age, height, marital status or other legally protected class. It is understood and agreed by and between the parties that breach of this covenant may be regarded as a material breach of this agreement.

11. The College shall provide City with proof of public liability and property damage insurance with coverage that is satisfactory to the City and limits of liability of not less than a single limit of One Million and 00/100 (\$1,000,000.00) Dollars, with City designated therein as a named insured to be and remain in force for the duration of the College's presence on and use of the above-described street through and until its clean up and final restoration, such proof to be provided at the time of execution of this Agreement.

12. The College shall carry and provide all workers' compensation insurance coverage at its sole expense for its staff, employees, and agents as is required by the laws of the State of

Michigan, and provide proof thereof to Hillsdale prior to the commencement of activity under this agreement.

13. The College hereby accepts the exclusive control over the above-described street and the activities to be conducted thereon, it being the intention of the parties that the College is and shall be solely responsible for maintaining and regulating the described areas and all associated facilities and activities in reasonably safe condition, free of unreasonable risk of harm, for the use and benefit of all those who will be using them, or who will otherwise be attending or participating in or otherwise present within the area of the College's event.

14. The College further agrees to and shall defend, indemnify and hold the City harmless from any and all damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses, that result from or because of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature which are or are claimed to be a proximate result of:

A. The sole or concurrent negligence, gross negligence or intentional acts or omissions of the College, its agents, servants, employees, guests, vendors, invitees, event participants, event attendees, or others on or within the street or event area;

B. Defects of any kind or nature in the City's street right of way, its surface or subsurface;

C. All other damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses or injuries, including death, that result from or because of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature, however caused.

Provided, however the College shall not be obligated to defend, indemnify and hold the City harmless from for any damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses caused by or resulting from the City's sole negligence.

15. The College agrees that any and all documents provided to the City under this agreement are subject to disclosure and hereby expressly consents to the City's reproduction and release of such documents in response to a request under the Freedom of Information Act, a court order, or under such other circumstances as the City might, in its sole discretion, decide.

16. The College agrees that City may immediately terminate this agreement without further obligation or liability to the College at its option and with out prejudice to any other remedies to which it might be entitled, whether in law, in equity or under this agreement, by giving written notice of termination to the College if the latter should default in the performance of any obligation or breach any covenant under this agreement.

Provided, however, that the College's indemnification, defense, hold harmless and insurance coverage agreements shall survive any such termination.

Notice of termination pursuant to the forgoing provisions shall be delivered to the following named representative of the College by ordinary first class mail or personal service at the following address:



17. All notices from the College to Hillsdale shall be in writing and shall be delivered by ordinary first class mail or personal service to David Mackie, Hillsdale City Manager, at 97 N. Howell Street, Hillsdale, Michigan 49242.

18. The parties agree that there are no other representations, inducements, promises or agreements between them, whether oral or written.

19. This agreement shall be governed and construed in accordance with the laws of the State of Michigan. The City and the College further agree that in the event of legal action between the parties arising from or as a result of this agreement or its breach, venue and jurisdiction for such action shall be in the Hillsdale County Circuit Court or in the District Court located within the County of Hillsdale, Michigan, whichever has subject matter jurisdiction over any such dispute.

CITY OF HILLSDALE

HILLSDALE COLLEGE

---

Adam Stockford, Mayor  
City of Hillsdale

---

Richard Péwé  
Chief Administrative Officer  
Hillsdale College

---

Katy Price, Clerk  
City of Hillsdale

Dated: March \_\_\_\_\_, 2024

Dated: March \_\_\_\_\_, 2024

# **City of Hillsdale**

## **Agenda Item Summary**

**MEETING DATE:** March 18, 2024

**AGENDA ITEM #:** Consent Agenda

**SUBJECT:** 8" Water Main Bore

**BACKGROUND PROVIDED BY STAFF:** Jeff Gier, Director of Water and Wastewater

### **Project Background:**

We have an eight inch water main that crosses under M99 at Mechanic and should be a main feed line for the industrial park. This line has been decommissioned for several years due to the fragile state of the line (every attempt to repair has resulted in the line rupturing elsewhere). With the current CDBG project, Concord Excavating will already be putting up traffic control on M99 for valve work and they will also be replacing sewer line on Mechanic down to M99. Staff believes this to be a great opportunity to get this new section of line bored under M99 while all traffic control is up and work is already being done in this area.

Monies to come from distribution system repairs account with a balance of about \$65,000.00.

### **RECOMMENDATION:**

Board supports award of the proposal from Concord Excavating at a cost of \$38,500.00.

# PROPOSAL

## Concord Excavating & Grading, Inc.

P.O. Box 250  
Concord, MI 49237  
(517) 524-8365  
Fax (517) 524-8363

March 5, 2024

<b>TO:</b> CITY OF HILLSDALE <b>ATTN: KRISTIN</b> 97 N. BROAD STREET HILLSDALE, MI 49242	<b>JOB:</b> WATER MAIN BORE MECHANIC @ M-99
---	--

DEAR KRISTIN,

PER YOUR REQUEST, CONCORD EXCAVATING IS PLEASED TO QUOTE YOU ON THE ABOVE-NAMED PROJECT AS FOLLOWS:

1. INSTALL 8" CERT-LOCK ~ 140 L.F.
2. TIE-IN BOTH SIDES OF M-99

**LUMP SUM     \$38,500.00**

**BONDS AND DUES ARE NOT INCLUDED**

IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CALL ME AT (517) 262-9029.

SINCERELY,

*BRANDON GLOAR*

BRANDON GLOAR  
PRESIDENT

ACCEPTANCE OF PROPOSAL \_\_\_\_\_

ACCEPTANCE DATE \_\_\_\_\_

# **City of Hillsdale**

## **Agenda Item Summary**

**MEETING DATE:**       **March 18, 2024**

**AGENDA ITEM #:**       **Consent Agenda**

**SUBJECT:**               **WTP Generator ATS Installation**

**BACKGROUND PROVIDED BY STAFF:** **Jeff Gier, Director of Water and Wastewater**

### **Project Background:**

We have already purchased the automatic transfer switch for our generator at the water treatment plant from Clark Electric and it is due to be delivered soon. This proposal is for the installation of this switch by Clark Electric. Monies are set aside in this years' capital improvement fund for this work.

### **RECOMMENDATION:**

Board supports award of the proposal from Clark Electric, Inc. at a cost of \$20,600.00.



**Clark Electric, Inc.**

187 Uran Street  
Hillsdale, MI 49242

Phone 517-439-2449  
Fax 517-439-2450

3/7/24

Hillsdale BPU  
101 West Galloway Drive  
Hillsdale MI 49242

Dear, Jeff

Listed below is the budgetary cost to install the new 1200amp Service Rated Transfer Switch at the Water Plant on Hillsdale Street. This would include material and labor to install the new Switch on the exterior of the building and connect the incoming service conductors and then to supply the existing Switchboard within the building. The existing Generator would connect to the new Switch with a new feed on the exterior of the building.

The 1200amp Service Rated Transfer Switch is not included in this cost.

The total budgetary cost for the above would be \$20,600.00  
(Twenty Thousand Six Hundred Dollars)

If you have any questions please call.

Respectfully Submitted,

**Dewey Rogers**

Dewey Rogers  
Clark Electric Inc.

# Dow Hotel Expansion Project



Presentation to Hillsdale City Community Development Committee  
March 7<sup>th</sup>, 2024

# Overview

1. Growth in Hillsdale College events and attendance
2. Market Analysis
3. Present Proposed Project
4. Overview of Economic Impact
  - One-Time Impact from Construction
  - Ongoing Annual Impact
5. Takeaways





# Growth in Hillsdale College Events

1. The primary driver of the hotel expansion project is increasing event attendance and expanded programming at Hillsdale College
  1. New groups with significant hospitality needs (USA Shooting, K-12 Events)
  2. Existing groups that have historically exceeded the community hospitality capacity (CCAs, VIP Lectures, Graduation, Parents' Weekends)
2. Rather than having campus visitors spending time commuting to accommodations in Coldwater, Jackson, and surrounding areas, the College would prefer to have them stay on campus and do their shopping and dining in the greater Hillsdale area.
  1. A recent study conducted shows approximately 30,000-45,000 unique annual visitors to campus, with this number increasing every year





# Increase in On-Campus Hospitality Demand

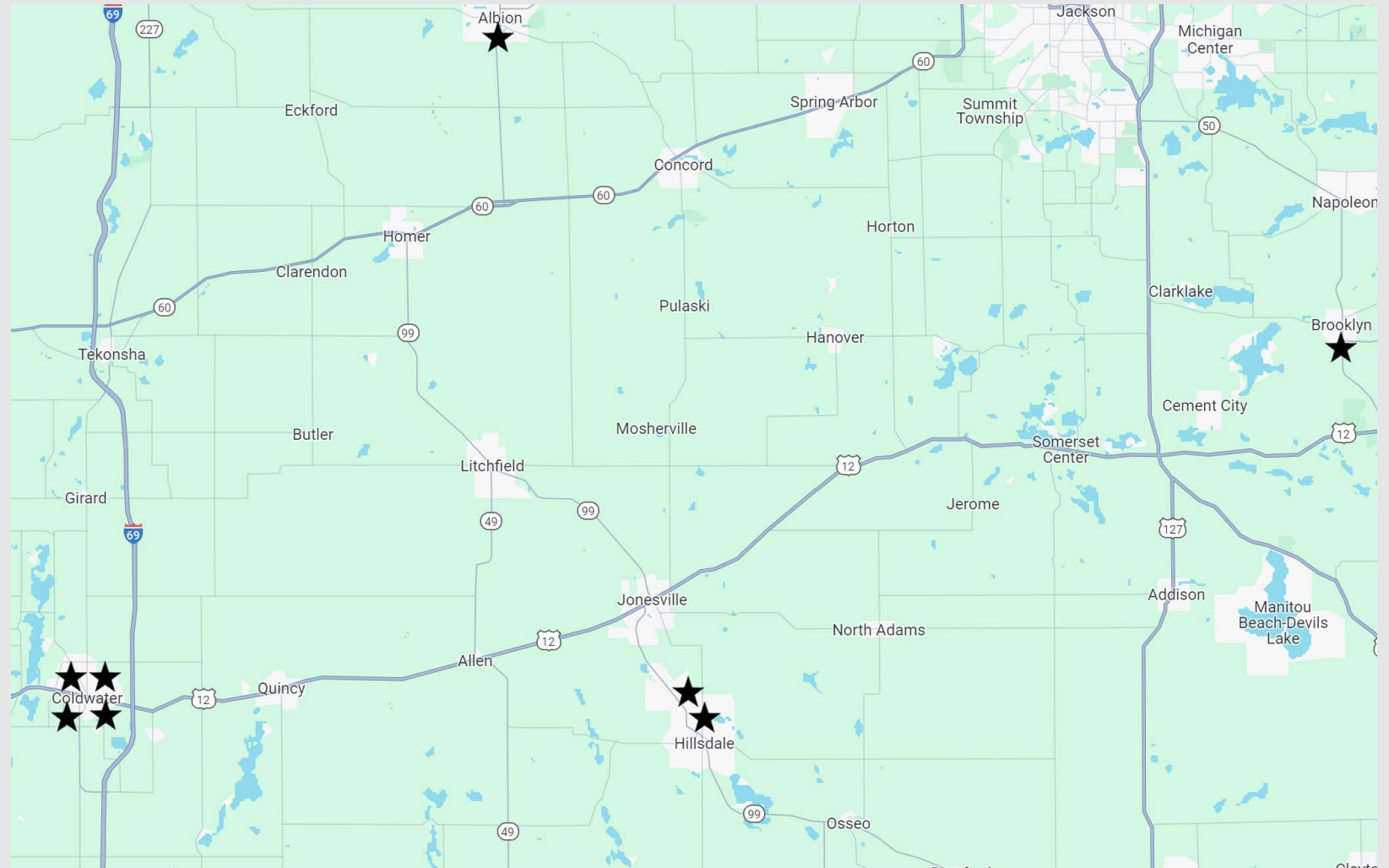
The current demand for the Dow Hotel is predominantly (but not exclusively) college visitors and event attendees.

- Approximately 9,200 in current rooms demanded
  - Currently generating over 2,500 rooms on waitlist
  - Additional demand is directed to Coldwater and Jackson – thousands of additional guests
  - Started Hillsdale Home Connect in 2016 for high-demand events
- Increased room capacity will also enable us to increase non-college bookings, such as weddings, corporate events and retreats, and other events with large room demands



# Hospitality Market in Greater Hillsdale Area

- HVS Hospitality Consultants
  - From 2014-2019, there was an average annual compounding increase in demand for hotel rooms of **4.8%**.
  - Post-COVID, demand has continued to increase, with a **6.0%** increase noted in accommodated demand from 2019 to 2021.
  - HVS projects this increase in demand to continue through 2027, projecting a total increase of 17,000 rooms demanded annually (or approximately 15.6% of the regional hospitality market).



HVS is the only global consulting firm focused exclusively on the hospitality industry. For more information on HVS, see <https://hvs.com/>.



# Growing Hospitality Industry in Hillsdale

- Trend of investment in the Hospitality Industry in Hillsdale over the last decade:
  1. Baw Beese Inn Renovation – 2017
  2. Dow Hotel Room Renovation - 2017
  3. Days Inn Room Renovation – 2021
  4. Keefer Hotel Project – Launched 2018

Meeting with CL Real Estate in 2021

- CL anticipates generating economic activity with Dawn Theater and Keefer Hotel to create a net excess of rooms – desired an agreement to send Dow Center overflow





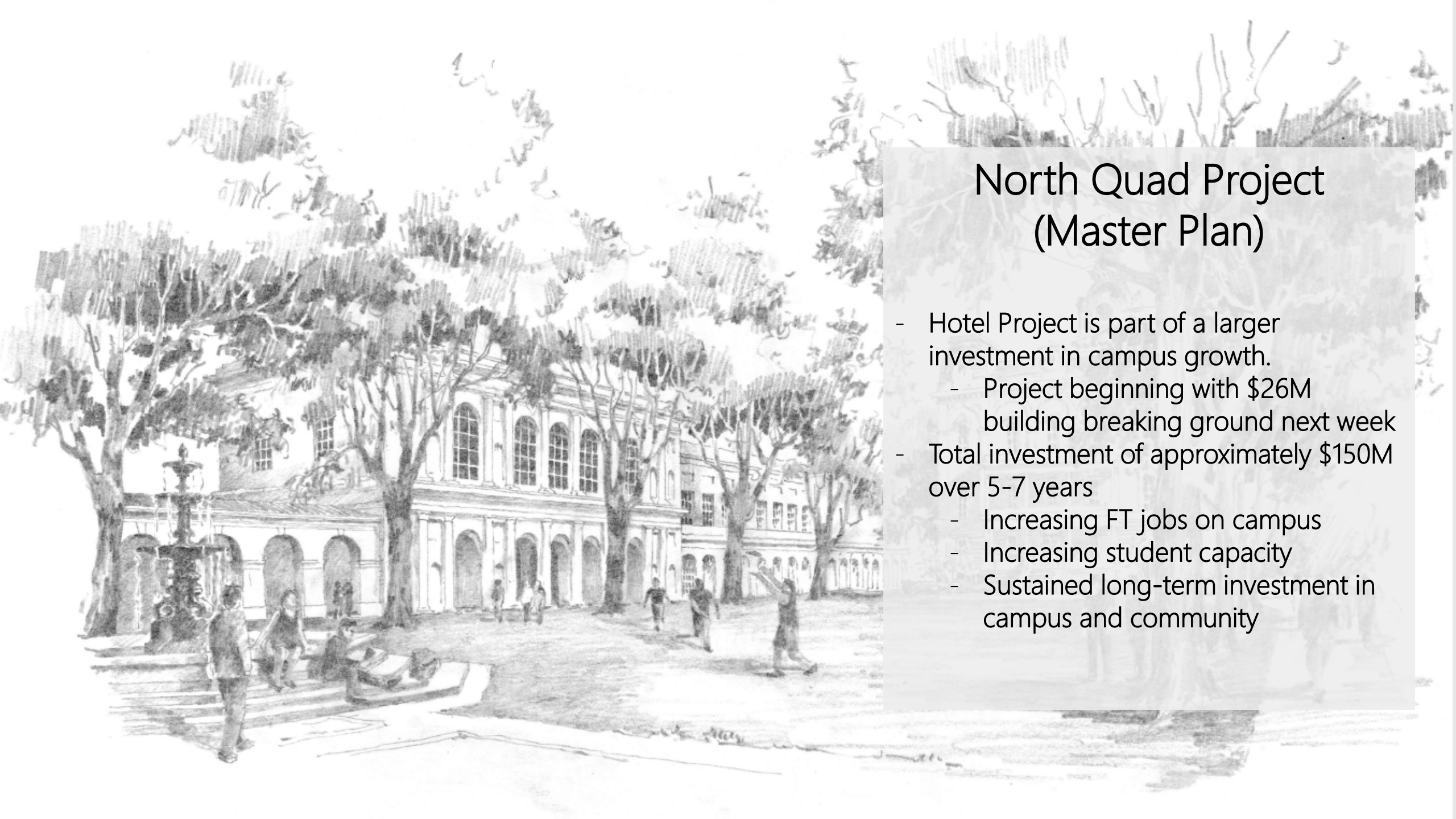


## Proposed 4-star Hotel Project

- 158 rooms
- Additional group conference and dining facilities
- Public fine dining restaurant

A HOTEL FOR  
*Hillsdale College*





## North Quad Project (Master Plan)

- Hotel Project is part of a larger investment in campus growth.
  - Project beginning with \$26M building breaking ground next week
- Total investment of approximately \$150M over 5-7 years
  - Increasing FT jobs on campus
  - Increasing student capacity
  - Sustained long-term investment in campus and community





*Hillsdale College 2024*

HILLSDALE COLLEGE  
MASTER PLAN  
HILLSDALE, MI

AERIAL VIEW OF  
CENTRAL CAMPUS  
NOT TO SCALE

DECEMBER 8, 2023



MICHAEL G. IMBER  
ARCHITECTS

# Summary of Economic Impact



## ONE-TIME CONSTRUCTION IMPACT

- \$56M in economic input for the region
- Contribute to the creation of 374 jobs



## OFFSITE VISITOR SPENDING

- Generate approximately \$2.6M in annual visitor spending in the greater Hillsdale area



## TOTAL ANNUAL IMPACT

- \$16M in annual economic output, including over \$9.5M in new money



## JOB CREATION

- Directly create approximately 80 positions
- Contribute to an additional 22 positions around the Hillsdale area



## TAX REVENUE

- Over \$12M in projected state revenue over the first 10 years of hotel operations.

All projections based on 2023 study conducted by Impact DataSource, a national leader in economic impact studies



# One-Time Economic Impact from Construction

- Projects like the hotel and the North Quad renovation provides an economic lift for the whole region
- College prioritizes working with construction firms that emphasize partnership with local contractors and subs

Hotel project will positively impact local construction industry for 18-24 months

- Generate a total of \$56.4M in economic output
- 374 jobs created and/or supported, with an estimated total of \$21.6M in worker earnings generated



# Sustained Investment in Local Contractors



February 28, 2024

To: Dave Billington  
Executive Director of Facilities and Capital

Dear Dave,

I am writing on behalf of the ownership and employees of Griffiths Mechanical, in part in consideration of the work and significant progress that has been taking place at Hillsdale College over the last five years. The impact on our local family-owned business has been extraordinary, resulting from all the efforts put forth by Hillsdale College! Griffiths Mechanical has been fortunate enough to have the opportunity to bid on every project and awarded most of them to bring the project to fruition. Our efforts have continued with our service department assisting in maintaining the equipment and providing long-term goals on equipment replacement with the College, a 20-year plan.

With their efforts and involving local businesses, Griffiths Mechanical has produced growth in employment and overall financials. We have been thankful to add four new positions at Griffiths Mechanical due to the increase in opportunities put forth by the College, and most importantly, we are working close to home. In the past, we would need to spread throughout several states to ensure the revenue numbers were met and to keep our business stable. Now, our staff can work within 5 miles, not 500 miles, and the daytime lunch and fuel monies are at local businesses! Most important to our ownership at Griffiths Mechanical is that the local work with Hillsdale College has resulted in more time with family and making their children's events at or after school.

Hillsdale College's growth is community growth!

Sincerely,

Ryan Griffiths  
President, Griffiths Mechanical



February 28, 2024

Mr. David Billington, Executive Director  
Facilities and Capital Projects for Hillsdale College  
Email: [dbillington@hillsdale.edu](mailto:dbillington@hillsdale.edu)

RE: Economic Impact

David,

The economic growth we have received, and have been able to sustain, over the course of the last 9-10 years, as a result of the activities initiated by Hillsdale College, exceeds a 25%-30% positive growth pattern. This fact is obtained by considering total number of new employees (hired and sustained) that embody our total work force, as it relates to total revenue generated over the same time frame, separating revenue generated from the activity at the College from those revenues generated from other sources.

Today, Parrish employs 40 individuals with a current hiring campaign to add an additional five. The work at the College sits atop the list as to reasons why this current trend continues. We look forward to the days ahead and remain exceedingly thankful for each opportunity.

Praise the Lord.

Respectfully,

Brad Parrish  
Parrish Excavating, Incorporated  
269.209.1812 Cell  
[brad.parrish@parrish-excavating.com](mailto:brad.parrish@parrish-excavating.com) Email

Mark Diamond  
Parrish Excavating, Incorporated  
269.209.6010 Cell  
[mark.diamond@parrish-excavating.com](mailto:mark.diamond@parrish-excavating.com) Email

65 COLE STREET, QUINCY, MI 49082 Phone: 517.639.4656 Fax: 517.639.3361

An Equal Opportunity Employer



PHONE: 517.437.3540  
FAX: 517.437.4344

March 7, 2024

Hillsdale College  
33 E. College St  
Hillsdale, MI 49242

Attn: Mr. Dave Billington  
Re: Hillsdale College, Local Economic Activity

Dear Dave

We are writing you in appreciation and acknowledgement of the growth Hillsdale College has experienced and continues to experience. Our involvement in the colleges' past, current and anticipated growth is very much an important part of our business.

The local economic activity that the college injects provides us the ability to have more locally based tradesman and administrative staff that work, live and spend locally. Additional college growth brings about the possibility of adding more such tradesman and staff.

We understand the importance of Hillsdale College's economic impact to the Hillsdale community and we are very appreciative our opportunities to be involved in them, as are our local subcontractors, local material suppliers and those that they employ.

Sincerely,  
FOULKE CONSTRUCTION COMPANY

Matt Taylor, P.E.

149 LEWIS STREET  
P.O. BOX 198  
HILLSDALE, MI 49242



# Annual Impact

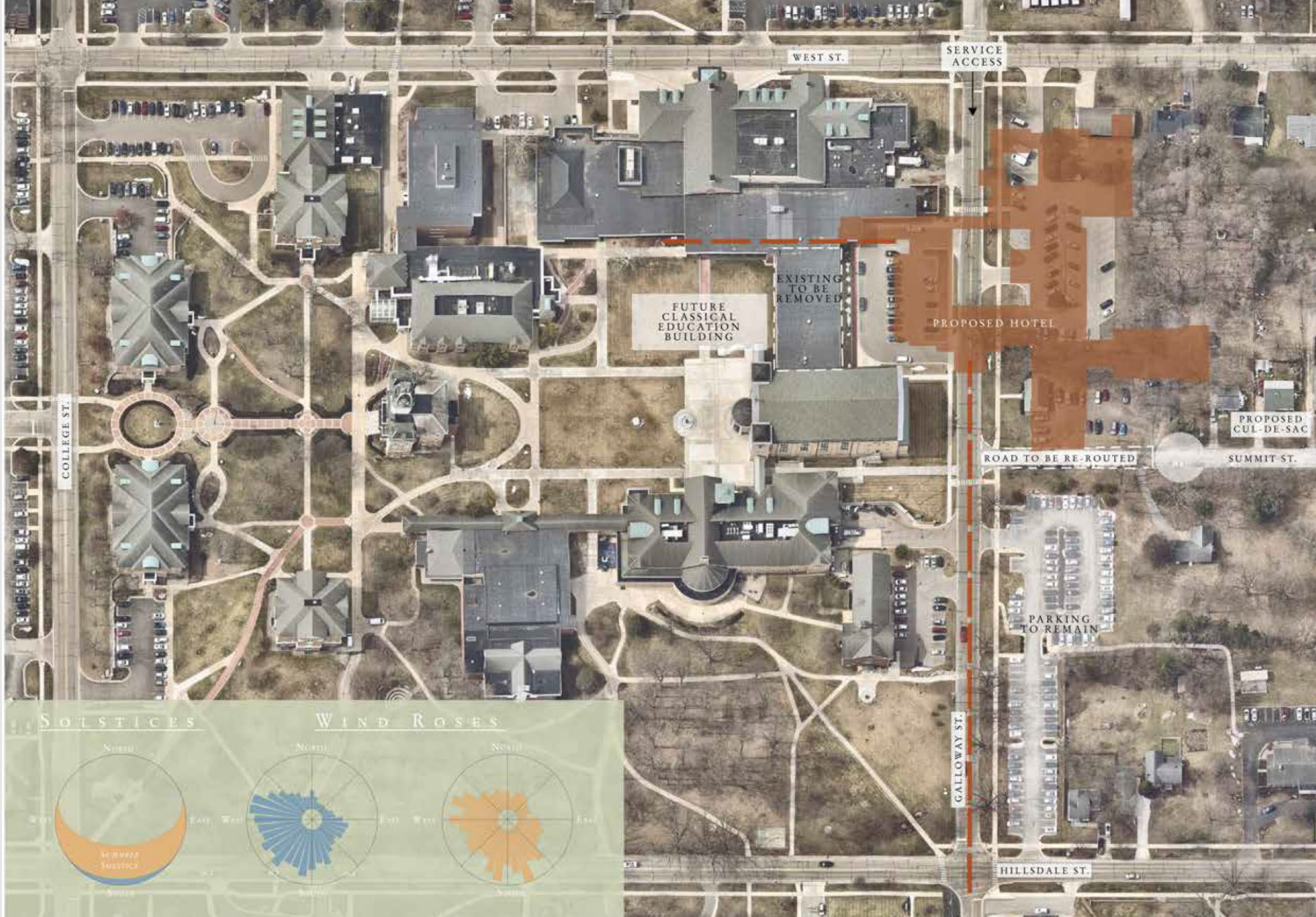
- Impact Data Source projects a significant increase in annual economic output for the Hillsdale community, both in new value-added spending and in existing spending brought back to the community
  - Total of **\$16M** in economic output (\$9.5M in new money, \$6.5M returned from Coldwater, Jackson, etc)
  - Includes **\$2.6M** in off-site visitor spending, focused heavily in retail and dining industries
  - 117 new jobs created on-campus and in the community
- Anchor for future community development
  - Not included in the economic impact study is new business opportunities created by this "anchor" institution (Airport, retail, dining)
  - Largest hotel between Battle Creek and Detroit



# Takeaways for Today

- First, we value the support of the committee for the project broadly. We are excited for the growth this facility brings to the College and the community.
- Secondly, there are two primary action items in need of support at the Council level:
  1. The partial closure and privatization of Galloway St. in between Hillsdale St. and West St.
    - Allows for the creation of a contiguous and safe hospitality corridor on campus, connecting existing hotel spaces and functions with new construction.
  2. Creation of a cul-de-sac at the southern end of Summit St
    - A minimally invasive step that creates distinction and separation between the neighborhood and public traffic patterns. Increases value of existing homes.





SOLSTICES

WIND ROSES



# Summary

- Sustained growth in Hillsdale College events generating additional room demand
  - Thousands of event attendees driving to Coldwater or Jackson-area for lodging
- Market analysis of surrounding region projects continued growth in regional hospitality needs
- Project: A four-star hotel for Hillsdale
  - Sustained investment in campus and Hillsdale community
- Overview of Economic Impact
  - \$56M in Construction Impact
  - \$2.6M in Annual Economic Impact
- Takeaways
  - Project needs support from council and community
  - Changes to road pattern in the area would contribute to safer guest experience and create distinction between public spaces and neighborhood.





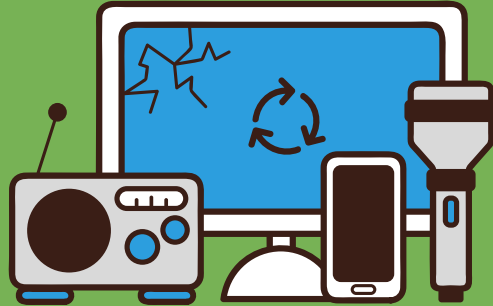


# Electronics Recycling Event

## WHEN:

Friday, April 26

10AM-2PM



## WHERE:

149 Waterworks Ave.

Next to DPS Building

The **City of Hillsdale** and **Hillsdale Board of Public Utilities** are hosting a **FREE** electronics recycling event for our community. This service is for City of Hillsdale residents and BPU customers.

## What can be recycled?

### Accepted Items

- Computers/Laptops/Servers
- Printers/Scanners
- Cable boxes/Routers
- Mobile devices & Tablets
- Networking equipment
- LCD monitors
- Game systems & accessories
- Consumer Electronics
  - DVD players/VCRs
  - Audio equipment
  - Household electronics
- CRT Monitors/TVs\*
- LCD TVs\*

### Non-accepted Items

- Smoke detectors
- Items containing liquid
- Items containing freon
- Hazardous waste
- Glass
- Paper
- Rubber

Items denoted with an asterisk have a \$10 processing fee that must be paid by card (NO CASH) at the event.

Sponsored by:



517.437.3387  
[www.cityofhillsdale.org](http://www.cityofhillsdale.org)

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** March 18, 2024  
**Agenda Item:** Communications / Petitions  
**Subject:** TCO 2024-09 Blocking of Parking Spaces

**Background:**

Phoenix Builders has requested the closure of the eastern most two (2) parallel parking spaces on the south side of Lot F located between the Midtown Alley and N. Manning Street for placement of a contractor trailer. This parking space usage is for March 11, 2024 through December 31, 2024 for continued work on the Keefer House.

**Recommendation:**

This request has been approved in the past for the same project.

Scott A. Hephner



Chief of Police / Fire Chief

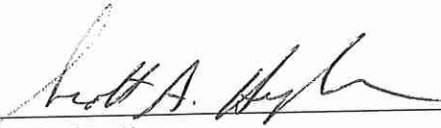


**TRAFFIC CONTROL ORDER**  
**2024-09**

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

**Closure of the eastern most two (2) parallel parking spaces on the south side of Lot F along N. Manning St. from 7:00 a.m. Monday, March 11, 2024 thru 12:00 a.m. Tuesday, December 31, 2024 for continued work at the Keefer House.**

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

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

03/07/2024  
\_\_\_\_\_  
Date

Received for filing in the office of the City Clerk at \_\_\_\_\_ p.m. on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

\_\_\_\_\_  
Date

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

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

Attest:

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



Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Amount Rec' \_\_\_\_\_  
Check # \_\_\_\_\_



Please Note: Contractors must submit this permit application at least 72 hours in advance of work to avoid additional fees. Event permit applications must be submitted at least 90 days in advance of the event to avoid additional fees.

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

**CITY OF HILLSDALE**

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

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

**TYPE:**

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

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

Applicant's Name	Date	Contractor's Name	Date		
Thomas Wilson	3/6/2024	Phoenix Builders	3/6/2024		
Mailing Address		Mailing Address			
100 N. Howell St		1558 Todd Farm Dr.			
City	State	Zip Code	City	State	Zip Code
Hillsdale	MI	49242	Elgin	IL	60123
Telephone Number		Telephone Number			

**DESCRIPTION OF WORK OR USE:**

Requesting to use 2 parking places for contractor trailer.

LOCATION: (Drawing to be provided)

**PICTURE INCLUDED**

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

1 16' pull behind trailer

TIME PERIOD:

COMMENCING DATE: 3/11/2024      TIME: 0700      ENDING DATE: 12/31/2024      TIME: 12am

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

**Staff Use Only**

Recommendation for Issuance

Approved  Denied

Director Comments:

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

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

or

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

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

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



Leave drain open for access

Snow storage





## Jamie Campbell

---

**From:** Jason Blake  
**Sent:** Wednesday, March 6, 2024 3:29 PM  
**To:** Jamie Campbell  
**Cc:** Scott Hephner; Salina Brosamer  
**Subject:** FW: Parking Permit  
**Attachments:** Pic of parking lot.pdf; PARKING PERMIT.pdf

Phoenix Builders is requesting a TCO to close to Parking Spaces in Lot F, from 7am, 3/11/24 – 12/31/2024, 12am for their continuing work at the Keefer House. Attached is a permit and sketch of the closure location in Lot F along N. Manning St.

Thank you,

Jason

**From:** Thomas Wilson <twilson@phoenixbuilders.com>  
**Sent:** Wednesday, March 6, 2024 10:00 AM  
**To:** Jason Blake <jblake@cityofhillsdale.org>  
**Subject:** Parking Permit

Jason,  
Good morning,  
Here is the parking lot application I discussed with you. Let me know if you have any questions.

Thanks,

**TOM WILSON**  
**SUPERINTENDENT**  
**PHOENIX BUILDERS**  
Cell: 904-416-7299

EMAIL: [twilson@phoenixbuilders.com](mailto:twilson@phoenixbuilders.com)

*“If one advances confidently in the direction of his dreams, and endeavors to live the life he has imagined, he will meet with a success unexpected in common hours.”*

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

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



**City of Hillsdale  
Agenda Item Summary**

**Meeting Date:** March 18, 2024

**Agenda Item:** Old Business

**SUBJECT:** Confirmation of Special Assessment Rolls  
22-07 Westwood Area  
2024-08 W St Joe/Griswold

**BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor with information provided by Kristin Bauer, City Engineer):**

Council received plans for proposed street improvements in the Westwood area to be partially funded by special assessment at a meeting held October 3, 2022. An opportunity for all interested persons to be heard was given. At that time, Council adopted resolution 3516 (SAD 22-07) establishing the Westwood Area Special Assessment District (SAD) and directing the work to be completed.

Council also received plans for proposed street improvements to W St. Joe and Griswold Streets to be partially funded by special assessment at a meeting held August 21, 2023. Following a public hearing, Council adopted resolution 3572 (SAD 2024-08) establishing the W St Joe/Griswold SAD and directing that work to be completed.

The City Engineer estimated the costs of the projects and forwarded them to the Assessor for certification of the assessments to be confirmed by Council. The breakdown for each district based on the estimated total costs are as follows:

District	Total Bid Cost	50%	# of Parcels	Per Parcel Share
22-07	\$2,670,533.00	\$1,335,266.50	83	\$16,087.55
2024-08	\$1,098,488.12	\$ 549,244.06	44	\$12,482.82

City policy for street improvement special assessments adopted February 15, 2021 splits the total cost of the project 50/50 between the City and the adjacent property owners, but limits the per parcel special assessment to no more than \$5,000. [HMC Sec 2-335](#) further limits the per parcel special assessment amount to no more than 25% of the value of the parcel as assessed on the most recent tax roll.

The proposed final special assessment rolls and Assessor Certification are attached hereto. The total per parcel share for both districts exceeded \$5,000, so all parcels were assessed at the lessor of \$5,000 or 25% of the true cash value as of December 31 in the year immediately preceding adoption of the resolution establishing the district.

**RECOMMENDATION:**

1. Set a public hearing for confirmation of Special Assessment Districts 22-07 and 2024-08 for 7:00 p.m. on April 15, 2024.
2. Place the Assessor's report and roll on file with the City Clerk for inspection.
3. Direct the Clerk to publish notice of the public hearing in the Hillsdale Daily News once per week for two consecutive weeks.
4. Direct the Assessor to mail notice to affected property owners as required by [MCL 211.741](#).
  - a. Appearance and protest by the property owner or a party in interest is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.
  - b. Appearance or protest may be made in person by the owner or by their agent at the public hearing; or may be made in writing, provided such written appearance is received prior to the hearing.

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-151-12 ARNOLD, ZACHERY K & SHANNA R 8 PICARDY PL HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 41 EXC A PCL DESCR AS COM AT THE SE COR OF LOT 41 RUNG TH W 60 FT TH N AT R/A TO THE E'LY LN OF SD LOT 41 TH IN A SE'LY DIRECTION ALG THE E'LY LN OF SD LOT 41 POB PART LOT 41 & 42 SPRING HILL ADDN SECOND WARD. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-13 KASPRZAK, VINCENT D 2440 MELVIN RD PINCKNEY MI 48169	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 39 & 40 0.4A+/- SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) 10/24/2006 COMBINED FROM 006-227-151-13, 006-227-151-14;						
22-07 WESTWOOD AREA	30006-227-151-15 CHERAMIE, LAURIE 161 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W 2 LOT 38, & 2 FT OFF N SD LOT 37, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-16 DENSMORE, CATHY M IRA #711710 P O BOX 221 HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 37, EXC 2 FT OFF N SIDE THERE- OF. SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-18 POTTER, REBECCA J 2023 N MAGNOLIA AVE CHICAGO IL 60614	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 35, & W 86.2 FT OF PCL DESC AS COM AT SW COR OF LOT 33, TH N 51 FT, TH SE'LY TO PT 29 FT DUE N OF SE COR LOT 33, TH S 29 FT, TH W TO POB. ALSO, A PT OF LOT 36 DESC AS BEG AT SW CR SD LOT 36, TH N 45DEG 2SEC E ALG TH SLY LN OF LOT 36 100 FT TO SE CR OF SD LOT, THE N ALG E LN OF SD LOT 22.58 FT, TH S 37 DEG 9MIN 4SEC W 117.05 FT TO POB, SPRING HILL. SPLIT 1/06/1993 FROM PARCEL 006-227-151-17, COMBINED PARCELS 006-227-151-40, 006-227-151-18 (RETAINED); AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-19 BLACKHAM, BRADLEY W 5 AZALEA CT HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 34, ALSO E 90 FT OF PCL DESC AS COM AT SW COR OF LOT 33, TH N 51 FT, TH SE'LY TO PT 29 FT DUE N OF SE COR LOT 33, TH S 29 FT, TH W TO POB. SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-21 GRAY, WILLIAM & MEGAN 3 AZALEA CT HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 31, SPRING HILL. AS OF 12/31/2018 - WARD 3						



Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-151-22 THOMPSON, ROBERT C & DEBORAH S 2 AZALEA CT HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 29 & 30, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-24 KURTZ, GREGORY & KATHY 151 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 28, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-25 BAYS, BRITTANY T 149 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 27, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-26 BUI, HIEN & THANH TRAN 147 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 26, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-29 BENZING, LANCE E SR 5 CORONA CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 23	0.3A M/L	SPRING HILL	SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)		
22-07 WESTWOOD AREA	30006-227-151-30 SWICK, ROBERT S JR & DEBRA S 7 CORONA CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 22, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-37 FALL, LARRY & BEVERLY 4 AZALEA CT HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 32 ALSO LOT 33 EXC BEG SW COR SD LOT 33 TH N 51 FT TH SELY TO PT 29 FT N OF SE COR SD LOT TH S 29 FT TO SD SE COR TH W 176.2 FT TO POB 0.58A+/- SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) AS OF 12/31/2018 - WARD 3						

Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-151-38 HASKE, HUBERT & DIANE F 3601 S HILLSDALE RD HILLSDALE MI 49242	250.00 0.00	0.00		250.00	2,500.00 0.00
LOTS 20 & 21 0.4A+/- SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-41 TIPPNER, DONALD & PAMELA 157 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 36 EXC BEG SW COR SD LOT 36 TH N45°00'02"E ALG SLY LN SD LOT 100.00 FT TO SE COR SD LOT TH N00°03'33"W ALG E LN SD LOT 22.58 FT TH S37°09'04"W 117.05 FT TO POB 0.25A+/- SPRING HILL SUB SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT 1/06/1993 FROM PARCEL 006-227-151-17; AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-151-42 WOLFRAM FAMILY TRUST 3 CORONA CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOTS 24 AND 25 0.69A M/L SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 04/08/2022 FROM 006-227-151-28, 006-227-151-27;						
22-07 WESTWOOD AREA	30006-227-151-43 RICKETTS, MARTIN W 171 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOTS 46-47 0.33A M/L SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 10/11/2022 FROM 006-227-151-01, 006-227-151-07;						
22-07 WESTWOOD AREA	30006-227-151-44 GEHRKE, JASON MATTHEW & ERIKA 4 PICARDY PL HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOTS 42-43 ALSO BEG SE COR LOT 41 TH W 60 FT TH N AT R/A TO E LN SD LOT 41 TH SELY ALG E LN SD LOT 41 TO POB 0.70A M/L SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 10/12/2022 FROM 006-227-151-11, 006-227-151-10;						
22-07 WESTWOOD AREA	30006-227-152-04 DE LEON, JASON L & ERIN L 174 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
W2 LOT 1 SPRING HILL SEC 27 T6S R3W AS OF 12/31/2018 - WARD 3						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-152-05 MARSHALL, KELSEY 172 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 2 0.18A+/- SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-06 MORE, KIMBERLY ANN 168 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 3 SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-09 MUELLER, DOUGLAS P 160 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 6 & LOT 7 EXC PCL COM AT SW COR OF SD LOT 7 TH N 40 FT, TH E ON A LN PAR TO THE S LN OF SD LOT 7 TO THE E LN OF SD LOT, TH S ALG THE E LN OF SD LOT TO THE SE COR OF SD LOT, TH W ALG THE S LN OF SD LOT TO THE POB. SPRING HILL ADDN. SECOND WARD AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-13 FOWLER, KRISTA 152 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 E 20 FT LOT 11 & W 70 FT LOT 12 SPRING HILL SECOND WARD. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-14 MILLER, MATTHEW D 150 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 13, & E 6 FT OF LOT 12, SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-15 MALONE, TYRONE & TYUS, EVA 148 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 14, AND W 19 FT LOT 15 SPRING HILL. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-25 SORRELL, STEPHANIE 305 SCENIC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 8, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD. AS OF 12/31/2018 - WARD 3						

Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-152-26 LUDWIG, KONRAD R 4016 VEGAS DR LAS VEGAS NV 89108-1939	500.00 0.00	0.00		500.00	5,000.00 0.00
W2 LOT 7, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD.		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-152-27 CALBETZER, LINDA L LVG TRUST 301 SCENIC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 6, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD.		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-152-28 STIVERSON, THOMAS F & MARSHA R 36 SUMAC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 5, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD.		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-152-34 LAWLESS, DUSTIN & ASHLEY 166 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 LOT 4, SPRING HILL SUBD & COM ON W LN SEC 27, 893.77 FT N OF W 1/4 COR SD SEC TH 89 DEG 45'17" E A DIST OF 132 FT TO POB. TH N 14 DEG 27'17" W, 110.88 FT TH N 54 DEG 37'13" E A DIST OF 291.92 FTTH S 00 DEG 22'29" E 101.21 FT TH S 89 DEG 37'31" W 25 FT TH S 46 DEG 44'29"W 255.39 FT TO POB UNPLATTED SECOND WARD		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-152-37 STUMP, KURT & KENDRA 162 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 5 SPRING HILL ADDN ALSO COM ON W LN 627.23 FT N OF W¼ COR SEC 27 TH N ALG SD LN 266.54 FT TH N89°45'17"E 132 FT TH N45°44'29"E 255.39 FT TH N89°37'31"E 25 FT TH S00°22'29"E 200.11 FT TH S89°37'31"W 50 FT TH S50°28'50"W 380.06 FT TO POB 1.7A+/- SPRING HILL ADDN & UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED 2011 FROM SECOND WARD)		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-152-44 CLARK, MICHAEL R 154 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 COM 23.8 FT E OF SW COR OF LOT 10, TH E 168.2 FT, TH N 101 FT, TH NW'LY ALG S LN WESTWOOD DR 116 FT, TH SW'LY TO POB. PRT LOTS 10, 11 SPRING HILL ADDN. ALSO COM ON THE SW COR OF SD ADDN TH E 135.5 FT TO THE POB. TH S 200 FT, TH E 171.5 FT, TH N 200 FT, TH W 171.5 FT TO THE POB. UNPLATTED SECOND WARD		AS OF 12/31/2018 - WARD 3				



Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-152-45 FOUST, JONATHAN & AUDREY 156 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 LOT 9, ALSO THAT PORTION OF LOT 10 DESCRIBED AS COM AT THE NW COR OF SD LOT 10, TH IN A SE'LY DIRECTION ALG THE FRONT LOT LN A DISTANCE OF 23.8 FT, TH SW'LY ON A LN PAR TO THE W LN OF LOT 10 TO THE S LN OF SD LOT 10, TH W ALG THE S LN OF LOT 10 TO THE W LN OF SD LOT, TH NE'LY ALG THE W LOT LN OF SD LOT10 TO THE POB. ALSO COM ON THE SW COR OF SD ADDN TH E 135.5 FT, TH S 200 FT, TH W 135.5 FT, TH N 200 FT TO POB. SPRING HILL ADDN SECOND WARD AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-46 BALSER, TROY & SHEILA 158 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 LOT 8 OF THE SPRING HILL ADDN AND ALSO THAT PART OF LOT 7 DESC AS COM AT THE SW COR OF SD LOT TH N 40 FT TH E 100 FT TH S ALG THE E LN OF SD LOT 41.82 FT TH W 106.5 FT TO POB. ALSO A PCL OF UNPLATTED LD COM AT A PT ON TH W LN OF SEC 27, POB BEING 627.23 FT N OF THE W 1/4 COR OF SD SEC 27 TH N 50 DEG 28'50" E 380.06 FT, TH S 89 DEG 37'31", E 50 FT TH S 00 DEG22'29" E 449.39 FT TH S 89 DEG59'40" W 345.21 FT TH N ALG TH W LN OF SD SEC 207.27 FT TO POB SECOND WARD AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-152-47 SWANSON, EDWARD & KATHLEEN 144 WESTWOOD DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
E 57 FT LOT 15 AND ALL LOTS 16-18 0.66A M/L SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 10/03/2022 FROM 006-227-152-33, 006-227-152-35;						
22-07 WESTWOOD AREA	30006-227-153-01 WALKER, DOUGLAS F SR & JEAN A 306 SCENIC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 9, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-153-02 DUMAW, MARY SUZANNE LIVING TRUST 304 AMBERMORE PL CARY NC 27519	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOT 10, SUPER'S PLAT OF SCENIC HEIGHTS, SEC 27,T6S R3W SECOND WARD. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-153-08 HINGA, MATTHEW & CARRIE 211 W BACON ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 14 0.42A+/- SUPERS PLAT SCENIC HTS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-153-09 GREENSTONE, JULIUS & MADELINE TRUST 302 SCENIC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 L.424-387 LOT 11 SUPERVISOR'S PLAT OF SCENIC HEIGHTS, EXCEPT S 10 FT THEREOF SECOND WARD AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-153-10 ECKHARDT, JAMES & SARAH LVG TRUST 3 SUMAC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 L.468-576 LOTS 12, 13, N 40 FT OF LOT 15, & S 10 FT OF LOT 11 SUPERVISOR'S PLAT OF SCENIC HEIGHTS SECOND WARD AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-154-05 HAMMOND, ARTHUR L & LEOLA M 203 W BACON ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 1 0.59A+/- SUPERVISORS PLAT SCENIC HTS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-154-07 MERRITT, PETER KENNETH & CYNTHIA A 25 SUMAC DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 19 SPRING HILL ADDN ALSO LOTS 2-4 SUPERVISORS PLAT SCENIC HTS ALSO LOTS 7-8 COLD SPRING WOODS 1.57A M/L SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-176-02 LIFEWAYS 1200 N WEST AVE JACKSON MI 49202	500.00 0.00	0.00		500.00	5,000.00 0.00
S 200 FT OF PCL COM NW COR SE¼ NW¼ TH E 500 FT FOR POB TH E 138 FT TH S 537 FT TH W 138 FT TH N 537 FT TO POB 0.63A+/- UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-176-04 BERTRAM, SCOT & ROBIN 113 WESTWOOD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 COM 638 FT E AND 537 FT S OF NW COR OF SE 1/4 NW 1/4 SEC 27, TH E 158.75 FT, TH N 285.95 FT TH W 158.75 FT, TH S 285.95 FT TO THE POB. BEING PRT E 1/2 NW 1/4 SEC 27 T6S R3W UNPLATTED SECOND WARD AS OF 12/31/2018 - WARD 3						

Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-176-05 DURSI, JUDITH ANNE FAMILY TRUST 3291 WALKENRIDGE DR CORONA CA 92881	500.00 0.00	0.00		500.00	5,000.00 0.00
COM NW COR LOT 3 GLENDALE ADDN (REC L2 P31) TH N 57.75 FT TO N LN WESTWOOD ST FOR POB TH CONT N ALG W LN COLD SPRINGS PARK 286 FT TO S LN OLD WAGON WORKS LOT TH W PAR W/ WESTWOOD ST 130 FT TH S 286 FT TO SD N LN WESTWOOD ST TH E ALG SD N LN 130 FT TO POB 0.85A+/- UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-176-06 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
COM NW COR LOT 3 GLENDALE ADDN TH N 57.75 FT TO N LN WESTWOOD ST FOR POB TH TH N 284 FT M/L TO PT 247.5 FT S OF N LN SE¼ NW¼ SEC 27 TH E 288 FT M/L TO W LN NYCRR R/W TH S ALG SD R/W TO N LN WESTWOOD ST TH W 288 FT M/L TO POB 1.88A M/L UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-177-01 STEWART, JEFFREY D & DEANN M 100 COLD SPRINGS CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 10 0.52A M/L COLD SPRING WOODS SEC 27 T6S R3W THIRD WARD						
22-07 WESTWOOD AREA	30006-227-177-02 SESSIONS, SCOTT M & LORRI 102 COLD SPRINGS CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 9 0.38A M/L COLD SPRING WOODS SEC 27 T6S R3W THIRD WARD						
22-07 WESTWOOD AREA	30006-227-177-05 BAKER, GRANT G 195 W BACON ST HILLSDALE MI 49242	250.00 0.00	0.00		250.00	2,500.00 0.00
LOT 6 0.36A M/L COLD SPRING WOODS SEC 27 T6S R3W THIRD WARD						
22-07 WESTWOOD AREA	30006-227-177-07 CUTHBERT, BENJAMIN A & RACHEL J 115 COLD SPRINGS CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 1 EXC E 18.5 FT FROM SECOND WARD) 0.32A M/L COLD SPRING WOODS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-177-08 CASPAR, TIMOTHY W & KATY M 111 COLD SPRINGS CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 2 0.36A M/L COLD SPRING WOODS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-177-09 CHURCH, IAN M & CORRIE M 109 COLD SPRINGS CIR HILLSDALE MI 49242	250.00 0.00	0.00		250.00	2,500.00 0.00
LOT 3 WARD)	0.34A+/- COLD SPRING WOODS	SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND			
22-07 WESTWOOD AREA	30006-227-177-10 CHURCH, I&C/LINDLEY, D&E/MAIER, M&C 109 COLD SPRINGS CIR HILLSDALE MI 49242	250.00 0.00	0.00		250.00	2,500.00 0.00
LOT 4 WARD)	0.36A M/L COLD SPRING WOODS	SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND			
22-07 WESTWOOD AREA	30006-227-177-11 CHURCH, IAN M & CORRIE M 109 COLD SPRINGS CIR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 5 WARD)	0.36A M/L COLD SPRING WOODS	SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND			
22-07 WESTWOOD AREA	30006-227-177-16 CHEN, KEEN J & JOANNE R TRAN 32 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOTS 55 & 56 GLENDALE ADDITION SECOND WARD.		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-177-17 SMITH, TERRY & KELLY 28 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOTS 53 & 54 GLENDALE ADDITION SECOND WARD.		AS OF 12/31/2018 - WARD 3				
22-07 WESTWOOD AREA	30006-227-177-24 MAIER, MARK & CHRISTINE HANSON- 24 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-2 LOTS 51 & 52 AND THE N 24.75 FT OF LOT 50 GLENDALE ADDN SECOND WARD.		AS OF 12/31/2018 -				
22-07 WESTWOOD AREA	30006-227-177-26 LINDLEY, DWIGHT III & EMILY 20 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOTS 48 AND 49 ALSO S½ LOT 50 0.38A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						



Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-177-27 BONAITI, LORENZO & ANNA VINCENZI 36 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOTS 57 AND 58 GLENDALE ADDN ALSO E 18.5 FT LOT 1 COLD SPRING WOODS 0.35A M/L SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-178-01 WISELEY, SCOTT A & JOANNA J 40 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
N½ LOTS 29-32 0.3A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-178-05 ORTIZ, ZENON & ANDREA 27 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W2 LOTS 36 & 37 GLENDALE ADD SECOND WARD. AS OF 12/31/2018 - WARD 3						
22-07 WESTWOOD AREA	30006-227-178-10 LEWKE, WALTER GEORGE II P O BOX 642 HILLSDALE MI 49242-0642	500.00 0.00	0.00		500.00	5,000.00 0.00
S½ LOTS 29-30 0.15A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-178-11 REGAN, BRIANNA K 36 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 28 0.15A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-178-12 H&H MICHIGAN HOMES LLC 8531 MENTRA CIR ANCHORAGE AK 99518	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 26 0.15A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-178-13 GARDON, PATRICIA M 58 E CHICAGO RD QUINCY MI 49082	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 25 0.15A+/- GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						

Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-178-14 PRUITT, HEIDI L 26 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 24 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				
22-07 WESTWOOD AREA	30006-227-178-15 ROSE, JOY LYNN 22 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 23 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				
22-07 WESTWOOD AREA	30006-227-178-16 STREHLE, SHADRACH & REBECCA 20 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 22 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				
22-07 WESTWOOD AREA	30006-227-178-17 J&M MONROE PROPERTIES LLC 2547 N LAKE PLEASANT RD HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 21 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				
22-07 WESTWOOD AREA	30006-227-178-18 PONGRACIC, IVAN JR 16 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 20 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				
22-07 WESTWOOD AREA	30006-227-178-19 ZEISER, WILLIAM G 12 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
N $\frac{1}{2}$ LOT 18 (REDISTRICTED FROM SECOND WARD)	ALSO ALL LOT 19 0.23A+/- GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD				
22-07 WESTWOOD AREA	30006-227-178-20 BEILFUSS, DARLENE J 2 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 17 FROM SECOND WARD)	ALSO S $\frac{1}{2}$ LOT 18 0.24A+/- GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED				
22-07 WESTWOOD AREA	30006-227-178-22 MANOR, PAMELA J 4870 WELLMAN RD PARMA MI 49269	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 27 0.15A+/-	GLENDALE ADDN SEC 27 T6S R3W	THIRD WARD (REDISTRICTED FROM SECOND WARD)				

Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-178-23 CASCARELLI, DONALD F LIVING TRUST 15 HIGHLAND AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>LOTS 38-42 AND W½ LOTS 43-44 0.91A M/L GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 10/03/2022 FROM 006-227-178-07, 006-227-178-06, 006-227-178-08;</p>						
22-07 WESTWOOD AREA	30006-227-178-24 DIGRANDE, JOSEPH ANTHONY 1112 MYRTLE ST THE DALLES OR 97058	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>S½ LOTS 31-32 AND ALL LOTS 33-35 0.6A M/L GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 10/26/2022 FROM 006-227-178-21, 006-227-178-02;</p>						
22-07 WESTWOOD AREA	30006-227-179-01 SHULL, JOEL M & CHRISTINE C REV TR 41 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>LOTS 1-3 ALSO BEG SE COR LOT 1 TH E 90 FT M/L TO WLY LN NYCRR TH N 99 FT TO S LN WESTWOOD ST TH W 90 FT M/L TO NE COR SD LOT 1 TH S TO POB 0.65A+/- GLENDALE ADDN AND UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)</p>						
22-07 WESTWOOD AREA	30006-227-179-04 BARBER, DAWN 25 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>LOT 9 AND PRT E½ SE¼ NW¼ SEC 27 LYING ELY THEREOF EXC ALL THEREOF ELY OF LN COM SW COR LOT 4 TH S89°51¼'E 140.2 FT ALG S LN SD LOT FOR POB TH S4°34¼'E 134.6 FT TH SELY 114.8 FT CRV LT TANG BEAR S27°35¼'E TH S27°35¼'E 60 FT TH TO POE SD LN 0.2A M/L GLENDALE ADDN AND UNPLATTED SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)</p>						
22-07 WESTWOOD AREA	30006-227-179-05 TROMBLEY, ELENA B 19 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>W 172 FT LOTS 10 AND 11 0.39A M/L GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)</p>						
22-07 WESTWOOD AREA	30006-227-179-06 LEVACK, JOSEPH H & CHRISTINE A TRST 17 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>W 172 FT LOT 12 &amp; W 172 FT N½ LOT 13 ALSO COM NW COR LOT 13 TH S ALG E R/W LN GLENDALE AVE 24.75 FT FOR POB TH E 85.5 FT TH S 20 FT TH W 85.5 FT TH N 20 FT ALG SD E R/W LN TO POB 0.33A M/L PRT LOTS 12 AND 13 GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)</p>						

Roll for Year 2024

Population: Special Assessment District (22-07)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
22-07 WESTWOOD AREA	30006-227-179-11 SCHIMAN, DAVID A & TRACY A 31 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
PRT LOTS 6-8 LYING WLY OF LN COM SW COR LOT 4 TH S89°51¼'E 140.2 FT ALG S LN SD LOT FOR POB TH S4°34¼'E 134.6 FT TH SELY 114.8 FT ALG CURVE TO LEFT TANG BRNG S27°35¼'E TH S27°35¼'E 60 FT FOR POE 0.51A M/L GLENDALE ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-179-14 VOORHEIS, TIMOTHY J & ELIZABETH W 33 GLENDALE AVE HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
BEG NW COR LOT 4 TH S TO SW COR SD LOT TH S89°51¼'E 140.2 FT ALG S LN SD LOT TH S4°34¼'E 134.6 FT TH SELY 114.8 FT ALG CURVE TO LEFT TANG BRNG S27°35¼'E TH S27°35¼'E 60 FT M/L TO LN DESC AS 258.2 FT M/L N OF BACON ST TH S87°19¼'E 88 FT ALG SD LN TO PT ON WLY LN NYCRR R/W SD PT MEAS N00°11'23"E 258.2 FT FROM N LN BACON ST TH N0°29¼'W 351.5 FT TO NLY LN LOT 4 EXT TH W ALG SD N LOT LN TO POB ALSO ALL LOT 5 NOT INCL THEREIN 1.4A M/L ALL LOTS 4 & 5 & PT LOTS 6-10 GLENDALE ADDN AND UNPLATTED (COLD SPRING LAKES) SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
22-07 WESTWOOD AREA	30006-227-253-01 SCHNEIDER, JEFFREY C II 100 WESTWOOD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 29 AND VAC ALLEY W OF AND ADJ THERETO 0.3A M/L RIPPONS SECOND ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)						
Total Parcels: 83		40,500.00 0.00	0.00		40,500.00	405,000.00 0.00

TO THE COMMON COUNCIL OF THE CITY OF HILLSDALE:

I hereby certify and report that the foregoing is the special assessment roll, and the assessment made by us pursuant to Resolution No. 3516, of the Council of the City adopted on October 3, 2022, for the purpose of paying that part of the cost which the Council decided should be paid and borne by special assessment for the Westwood Area Street Project; that in making such assessment I have, as near as may be, and according to my best judgment, conformed in all things to the directions contained in the Resolution of the Council herein referred to, and the Charter of the City relating to special assessment.

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

\_\_\_\_\_  
Date



Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-426-326-03 SALVATION ARMY 5550 PRARIE STONE PKY STE 130 SCHAUMBURG IL 60192-3715	300.00 0.00	0.00		300.00	3,000.00 0.00
. W4 THE S 49.5 FT OF LOT 117 AND THE N 33 FT OF LOT 118 SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-06 HODGE, KENNITH A & JACQUELINE ETAL 29 WILLOW ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 S 33 FT OF LOT 119 AND N 33 FT OF LOT 120 SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-07 JOHNSON, SCOTT D & KATHY A 30 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 S 66 FT OF LOT 120 SOUTH ADD FOURTH WARD. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-08 DAVIS, CHRISTOPHER SCOTT & RACHEL M 34 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-4 LOT 121, ALSO THAT PART OF THE N PART OF LOT "A" BOUNDED N & S BY N & S LNS OF LOT 121 & EXTENDED W'LY TO THE E BANK OF THE ST JOSEPH RIVER THE SAME BEING 99 FT WIDE. PART LOT 121 & "A" OF SOUTH ADDN FOURTH WARD LN SD LOT. SO. ADDN FOURTH WARD. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-13 BEACH, RODNEY S & BARBARA B 150 BUDLONG ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
N½ LOT 122 AND PRT LOT A ADJ THERETO EXT W TO ST JOSEPH RIVER W/ AND SUBJ TO ESMT B/W N½ AND S½ LOT 122 0.36A M/L SOUTH ADDN SEC 26 T6S R3W FOURTH WARD						
2024-8 ST JOE & GRISWOLD	30006-426-326-14 HODOS, DOYCE & ALLIE LYNCH-HODOS 3115 S JEROME RD PITTSFORD MI 49271	500.00 0.00	0.00		500.00	5,000.00 0.00
S½ LOT 122 AND PRT LOT A ADJ THERETO EXT W TO ST JOSEPH RIVER W/ AND SUBJ TO ESMT B/W N½ AND S½ LOT 122 0.36A M/L SOUTH ADDN SEC 26 T6S R3W FOURTH WARD						
2024-8 ST JOE & GRISWOLD	30006-426-326-15 STATEN, CHRISTOPHER A & MICHELLE L 48 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM AT NE COR LOT 123, RUNG TH SE'LY ALGST JOSEPH ST 55.83 FT TH SW'LY AT AN INTERIOR ANGLE AT 87 DEG 45", 324.38 FT TO BANK OF ST JOSEPH RIVER, TH NW'LY AT AN INTERIOR ANGLE AT 79 DEG 20" ALG RIVER 42 FT, TH NE'LY AT RIGHT ANGLES TO ST JOSEPH ST 321.05 FT TO POB. PART LOT 123 & LOT "A" SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						

Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-426-326-16 CLARK, IAN M & SARA 50 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 L.395 5 S 43.17 FT OF LOTS 123 ALSO THAT PRT OF LOT "A" DESC AS: COM AT A PT IN W LN LOT 123, 43.17 FT N OF S LN SD LOT TH W'LY PAR WITH S LN SD LOT, 140 FT MOL TO ST JO RIVER TH S ALG SD RIVER TO A PTOPOSITE & W'LY FROM SW COR LOT 123 TH E 140 FT MOL TO SW COR SD LOT 123 TH N 43.17 FT TO POB. PRT LOTS 123 & "A". SOUTH ADD WARD FOUR. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-17 GRIFFITHS, TERESA M 54 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 THE N 49.5 FT OF LOT 124, ALSO A PCL OF EQUAL WIDTH LYING W OF SD LOT AND BETWEEN SD LOT AND THE ST JOSEPH RIVER, PART LOT A SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-18 YAP, ZACHARY & JACQUELINE 56 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 THE S 49.5 FT OF LOT 124 AND THAT PART OF LOT 'A' BOUNDED N & S BY S 1/2 OF LOT 124 EXTENDED AND LYING E OF ST JOE RIVER, PRT LOT 124 & LOT 'A' SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-19 ADAMS, DUSTIN C & KARLA L 60 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
LOT 125 ALSO ALL THAT PRT OUTLOT A LYING BETWEEN SD LOT 125 & ST JOSEPH RIVER 0.7A+/- BLK 28 SOUTH ADDN SEC 26 T7S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-20 MURRAY, GERALD L II 2260 TRIPP RD OSSEO MI 49266	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM AT THE NE'LY COR OF LOT 126 & RUNG TH SE'LY ALG THE W'LY LN OF ST JOE ST 66 FT, TH W'LY PARL TO AND 66 FT S'LY FROM THE N'LY LN OF LOT 126 TO THE ST JOE RIVER, TH NW'LY 66 FT TO THE N'LY LN OFLOT 126 EXTENDED, TH NE'LY ALG THE N'LY LN OF LOT 126 TO THE POB. PART LOT 126 & LOT "A" SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-28 TAIPALUS PROPERTIES LLC 2441 STEAMBURG RD HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 PART OF LOT 128 COM 64 FT SE'LY FROM NE'LY COR LOT 128, TH SW'LY & PAR WITH N'LY LN OF SD LOT 127 FT TH SE'LY AT R/A 65 FT TH NE'LY & PAR WITH N'LY LOT LN 127 FT TH NW'LY ALG E'LY LOT LN 65 FT TO POB SOUTH ADD FOURTH WARD. AS OF 12/31/2018 - WARD 4						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-426-326-29 HOFFMAN, KLARISSA 86 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM 129 FT SE'LY FROM NE COR LOT 128, SE'LY 74 FT,W'LY ALG N LN SOU- TH ST 110 FT, N 5DEG30' W 54.5 FT, E PARL WITH N LN LOT 128, 114 FT TO POB. (86 W ST JOE) SOUTH ADD. 4TH WARD BLK 28. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-30 ROAN, JAMES M 70 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-4 S'LY 33 FT OF LOT 126 & N 55 FT OF LOT 127; ALSO, A PCL OF LAND 88 FT WIDE IN REAR OF SAID DESCN EXTENDED TO RIVER, BEING PART OF LOT "A" IN SOUTH ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-326-33 HUTCHINS, NANCY A 78 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
N 64 FT LOT 128 ALSO S 44 FT LOT 127 EXT W TO ST JOSEPH RIVER 0.66A+/- BLK 28 SOUTH ADDN SEC 26 T6S R3W FOURTH WARD SPLIT/COMBINED ON 03/01/2019 FROM 006-426-326-27, 006-426-326-26;						
2024-8 ST JOE & GRISWOLD	30006-426-326-34 SCHOOLEY, MARGARET JULIANA 18 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
S 66 FT LOT 118 ALSO N 66 FT LOT 119 0.6A+/- BLK 28 SOUTH ADDN SEC 26 T6S R3W FOURTH WARD COMBINED ON 01/14/2020 FROM 006-426-326-04, 006-426-326-05;						
2024-8 ST JOE & GRISWOLD	30006-426-377-07 SMOKER, TIMOTHY S 154 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 L.417 14 COM AT A PT IN W LN OF ST. JOE ST 346.5 FT N'LY OF S1/4 POST SEC 26 TH N'LY ALG W LN SD ST 165 FT TH W AT R/A 125 FT MOLTO MILL POND TH S ALG MILL POND 165 FT MOL TH E AT R/A TO ST 190 FT MOL TO POB. UNPLATTED FOURTH WARD. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-377-08 MILLER, JAMES G ETAL 17325 MANITOU BEACH RD ADDISON MI 49220	500.00 0.00	0.00		500.00	5,000.00 0.00
BEG ON W LN ST JOSEPH ST 247.5 FT NLY FROM ¼ PST BET SECS 35 & 26 TH NWLY ALG W LN ST JOSEPH ST 99 FT WLY AT R/A TO SD ST TO MILL POND OF F M STOCK & SONS TH SELY ALG SD MILL POND 66 FT TH ELY TO POB 0.36A+/- UNPLATTED SEC 26 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-426-377-09 MCGEE, TERRA L 158 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM AT 1/4 POST BET SEC 26 & 35, T 6 S, R 3 W, NW'LY ALONG ST JOE ST, 11 RD, NW'LY ALONG ST JOE ST 4 RD, W'LY TO MILL POND OF F W STOCK & SONS.S'LY 4 RD. E'LY TO P O B UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-377-10 SAXTON, SAMUEL L & GRACE I ESTATE 3700 MECHANIC RD HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
COM S¼ COR SEC 26 TH NWLY ALG W LN W ST JOE ST 115.5 FT FOR POB TH CONT NWLY ALG SD WLY LN 66 FT TH SWLY TO E LN MILL POND TH SLY ALG SD MILL POND 66 FT+/- TH NELY TO POB 0.4A+/- UNPLATTED SEC 26 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-377-11 PHIPPS, PAMELA 174 W ST JOE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 L.461 181 COM AT INT W LN ST. JOSEPH ST WITH S LN SEC 26 TH NW'LY ALG W LN SD ST 115.5 FT TH SW'LY TO A PT WHERE E'LY LN MILL PONDINT S LN SD SEC TH E TO POB. UNPLATTED FOURTH WARD. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-377-13 HILLSDALE CO AGRIC SOCIETY 115 S BROAD ST HILLSDALE MI 49242	300.00 0.00	0.00		300.00	3,000.00 0.00
COM S 1/4 COR SEC 26 TH N ALG N-S 1/4 LN 82.96 FT TO ELY LN ST JOE ST EXT TH ALG ELY LN ST JOE ST CRV BEAR RT 741.99 FT (RAD 2550 FT DELTA 16°40'18" CHORD BEAR N29°59'14"W 739.37 FT) TH S68°20'56"W 41.25 FT TO WLY LN ST JOE ST FOR POB TH ALG WLY LN ST JOE ST CRV LT 215.48 FT (RAD 2591.25 FT DELTA 4°45'53" CHORD BEAR S24°2'E 215.42 FT) TH S63°35'3"W 65.75 FT TH N66°5'W 47.24 FT TH N37°41'41"W 23.39 FT TH N23°25'7"W 171.99 FT TH N31°6'51"W 84.87 FT TH N5°13'2"W 48.13 FT TH N22°30'17"W 26 FT TH N68°20'56"E 102.14 FT TO WLY LN ST JOE ST TH S21°39'4"E ALG WLY LN ST JOE ST 163.3 FT TO POB 0.89A M/L UNPLATTED SEC 26 T6S R3W FOURTH WARD 2020 DESCRIPTION CORRECTED TO MATCH 1987 DEED;						
2024-8 ST JOE & GRISWOLD	30006-426-377-14 I 1 PROPERTY MANAGEMENT LLC 5211 NECKEL ST DEARBORN MI 48126	210.00 0.00	0.00		210.00	2,100.00 0.00
COM AT PT ON W LN W ST JOSEPH ST 31 RDS (511.5 FT) NWLY FR 1/4 POST BETWEEN SEC 35 & 26 TH NWLY ALG W LN SD ST 35 FT TH WLY AT R/A TO MILL POND TH SELY ALG SD MILL POND ABT 35 FT TH AT R/A TO POB ALSO DESC AS COM S¼ COR SEC 26 TH N ALG N-S ¼ LN 1278.32 FT TO SLY R/W LN SOUTH ST (66 FT WIDE) TH N89°55'34"W ALG SLY R/W LN SD SOUTH ST 546.19 FT TH S78°43'34"W ALG SLY R/W LN SD SOUTH ST 41.51 FT TO ELY R/W LN ST JOE ST (41.25 FT WIDE) TH S86°25'45"W 43.39 FT TO INT SLY R/W LN SD SOUTH ST W/ WLY R/W LN SD ST JOE ST TH S21°39'4"E ALG WLY R/W LN SD ST JOE ST 602.58 FT TH CONT ALG WLY R/W LN SD ST JOE ST CRV LT (RAD 2591.25 FT DELTA 05°40'01" TANG 128.25 FT CHORD 256.18 FT BEAR S24°29'05"E) 256.29 FT FOR POB TH CONT ALG WLY R/W LN SD ST JOE ST CRV LT (DELTA 00°46'26" RAD 2591.25 FT TANG 17.5 FT CHORD 35 FT BEAR S27°42'18"E) 35 FT TH S61°54'28"W 97.94 FT TO WATER'S EDGE OF MILL POND TH N5°44'11"W ALG SD WATER'S EDGE OF SD MILL POND 39.06 FT TH N62°40'54"E 83.33 FT TO POB 0.07A M/L UNPLATTED PRT E½ SW¼ SEC 26 T6S R3W FOURTH WARD						



Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD I 1	30006-426-377-16 PROPERTY MANAGEMENT LLC 5211 NECKEL ST DEARBORN MI 48126	210.00 0.00	0.00		210.00	2,100.00 0.00
<p>COM S¼ COR SEC 26 TH N ALG N-S ¼ LN 1278.32 FT TO SLY R/W LN SOUTH ST (66 FT WIDE) TH N89°55'34"W ALG SLY R/W LN SD SOUTH ST 546.19 FT TH S78°43'34"W ALG SLY R/W LN SD SOUTH ST 41.51 FT TO ELY R/W LN ST JOE ST (41.25 FT WIDE) TH S86°25'45"W 43.39 FT TO INT SLY R/W LN SD SOUTH ST W/ WLY R/W LN SD ST JOE ST TH S21°39'4"E ALG WLY R/W LN SD ST JOE ST 602.58 FT TH CONT ALG WLY R/W LN SD ST JOE ST CRV LT (RAD 2591.25 FT DELTA 05°40'01" TANG 128.25 FT CHORD 256.18 FT BEAR S24°29'05"E) 256.29 FT FOR POB TH S62°40'54"W 83.33 FT TO WATER'S EDGE MILL POND TH N04°08'43"W ALG SD MILL POND 45.51 FT TH N63°35'3"E 65.75 FT TO SLY R/W LN SD ST JOE ST TH ALG SD ST CURVE LT (RAD 2591.25 FT DELTA 00°54'8" CHORD BEAR S26°52'2"E 40.81 FT TO POB 0.07A M/L UNPLATTED SEC 26 T6S R3W FOURTH WARD 2/19/2021 SPLIT OUT OF 006-426-377-13 (INCLUDED IN ERROR 1988-2020);</p>						
2024-8 ST JOE & GRISWOLD	30006-426-377-17 KIWANIS CHARITABLE TRUST OF MICH P O BOX 202 HILLSDALE MI 49242	130.00 0.00	0.00		130.00	1,300.00 0.00
<p>COM S¼ COR SEC 26 TH N ALG N-S ¼ LN 1278.32 FT TO SLY R/W LN SOUTH ST (66 FT WIDE) TH N89°55'34"W ALG SLY R/W LN SD SOUTH ST 546.19 FT TH S78°43'34"W ALG SLY R/W LN SD SOUTH ST 41.51 FT TO ELY R/W LN ST JOE ST (41.25 FT WIDE) TH S86°25'45"W 43.39 FT TO INT SLY R/W LN SD SOUTH ST W/ WLY R/W LN SD ST JOE ST FOR POB TH S21°39'04"E ALG WLY R/W LN SD ST JOE ST 439.28 FT TH S68°20'57"W 102.13 FT TO WATERS EDGE MILL POND TH N33°21'32"W ALG WATERS EDGE 141.65 FT TH S72°21'38"W ALG WATERS EDGE 240.11 FT TO WATERS EDGE ST JOSEPH RIVER TH N13°42'28"W ALG RIVER 348.57 FT TO SLY R/W LN SOUTH ST TH N79°08'37"E ALG SD R/W LN 328.04 FT TO POB 2.99A M/L UNPLATTED SEC 26 T6S R3W FOURTH WARD SPLIT/COMBINED ON 05/10/2022 FROM 006-426-377-03, 006-426-377-01, 006-426-377-02, 006-426-377-15;</p>						
2024-8 ST JOE & GRISWOLD	30006-426-378-01 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	380.00 0.00	0.00		380.00	3,800.00 0.00
<p>. W4 3 PCLS BET SOUTH &amp; GRISWOLD STS #1 COM 25 FT S OF SOUTH ST &amp; BEING 25 FT BY 225 FT E OF W ST JOE ST, #2 COM 300 FT S OF SOUTH ST &amp; BEING 20 FT BY 200 FT E OF W ST JOE ST #3- VARIOUS WIDTHS 800 FT LONG N OF GRISWOLD &amp; BARNARD ST INT ALONG W OF E R/W LINE, LEASED TO HILLS- DALE STEEL PROD CO (ESSEX WIRE) UNPLATTED FOURTH WARD. ALSO COM AT A PT ON S LN OF SOUTH ST 35.58 FT E OF IT INTER W/ LN OF ROW, TH W ON SD LN 35.58 FT TO W LN OF ROW TH SE'LY ALG SD ROW LN 589.11 FT, TH CONT ON SD LN ALG A CRV 688.04 FT TO TH W LN OF GRISWOLD ST, TH N 58.73 FT, TH NWLY ALG A CRV 631.75 FT , TH CONT NWLY 582.70 FT TO POB AS OF 12/31/2018 - WARD 4</p>						
2024-8 ST JOE & GRISWOLD I 1	30006-426-379-01 PROPERTY MANAGEMENT LLC 5211 NECKEL ST DEARBORN MI 48126	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>PRT S½ SW¼ SEC 26 E OF FRMR LS AND MS RR R/W BOUND N BY SOUTH ST E BY GRISWOLD ST (FKA GERMAN ST) AND SW BY SD FRMR RR R/W ALSO COM S¼ COR SEC 26 TH N ALG N-S¼ LN 1278.32 FT TO SLY R/W SOUTH ST TH N89°55'34"W ALG SD SLY R/W LN 514.78 FT FOR POB TH CONT N89°55'34"W ALG SD SLY R/W LN 31.41 FT TH S78°43'34"W ALG SD SLY R/W LN 5.93 FT TH S21°39'04"E 582.7 FT TH CRV LT (RAD 2515 FT DELTA 14°23'32" TAN 317.55 FT CH 630.09 FT CH BEAR S28°50'50"E) 633.75 FT TO WLY R/W LN GRISWOLD ST TH N ALG SD WLY R/W LN 60.3 FT TH CRV RT (RAD 2480 FT DELTA 13°15'57" TAN 288.39 FT CH 572.92 FT CH BEAR N28°17'02"W) 574.2 FT TH N21°39'04"W 570.01 FT TO POB 7.5A M/L UNPLATTED SEC 26 T6S R3W FOURTH WARD</p>						

Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-426-501-03 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	300.00 0.00	0.00		300.00	3,000.00 0.00
. W4 ROW IN E 1/2 SW 1/4 SEC 26-6-3. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-426-501-04 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	150.00 0.00	0.00		150.00	1,500.00 0.00
. W4 ROW IN SW COR SE 1/4 SEC 26-6-3. AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-127-02 RUTLEDGE, DERRICK & CRISSI 166 GRISWOLD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM ON W SIDE OF GRISWOLD ST 120 FT S OF INT OF W LINE OF SD ST WITH N LINE OF SEC 35 TH W PARL WITH SEC LINE 9 RD TH S 8 RD E 9 RD TH N ON W LN OF SD ST 8 RDS TO POB. PART E 1/2 NW 1/4 SEC 35, T6S R3W UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-127-03 RUTLEDGE, DERRICK 166 GRISWOLD ST HILLSDALE MI 49242	210.00 0.00	0.00		210.00	2,100.00 0.00
PRT NE¼ NW¼ SEC 35 BEG W LN GRISWOLD ST 252 FT S OF N SEC LN TH W PAR WITH SD SEC LN 148.5 FT TH S 45 FT TH E PAR WITH SD SEC LN 148.5 FT TH N ON SD W LN GRISWOLD ST 45 FT TO POB 0.15A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-127-15 SAGER, AMANDA 164 GRISWOLD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W-4 COM AT INT W LN GRISWOLD ST WITH N LN SEC 35 TH S ALG W LN GRISWOLD ST 120 FT TH W 148.5 FT TH S 177 FT TH E 148.5 FT TH S 274.6 FT TH W 528 FT TO E LN OF MILL POND TH N ALG E LN OF MILL POND TO N LN OF SEC 35 TH E 371.25 FT TO POB. UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-128-09 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	250.00 0.00	0.00		250.00	2,500.00 0.00
W4 COM N¼ COR SEC 35 TH WLY 6 FT TO CENLN GRISWOLD ST TH S00°34'20"E 793.6 FT TO SE COR LOPRESTO SUB TH CONT S ALG SD CENLN 316.4 FT TO PL OF BEG TH CONT S ALG SD CENLN 683.6 FT TH W AT R/A 400 FT M/L TO ELY EDGE MILL POND TH NLY ALG SD ELY EDGE TO S LN LOPRESTO SUB TH N89°25'40"E 511 FT TO SW COR LOT 11 SD SUB TH S 40 FT TH S89°25'40"W PARL TO S LN SD SUB 13.58 FT TH S00°34'20"E PARL TO CENLN SD ST 276.4 FT TH E TO POB PART E½ NW¼ SEC 35 T6S R3W UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4						

Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-435-128-11 ROWLSON, KENDEL W 206 GRISWOLD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>W-4 COM N¼ COR SEC 35 TH W 6 FT TO CENLN GRISWOLD ST TH S ALG SD CENLN 793.6 FT TO SE COR LOPRESTO SUB TH S 65 FT TO PL OF BEG CONT TH S 251.4 FT TH W 178.58 FT TH N 251.4 FT TH E 178.58 FT TO POB PART OF E½ NW¼ SEC 35 T6S R3W UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4</p>						
2024-8 ST JOE & GRISWOLD	30006-435-202-01 COLLAR, BRYCE WELLS 163 GRISWOLD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>BEG ON N SEC LN 6.3 FT W OF ¼ SEC LN TH S 138 FT ALG CENLN GRISWOLD ST TH E 145.5 FT TO W ROW LN NYCRR TH N42°02'W 176.8 FT ON SD W ROW LN NYCRR TO N SEC LN TH W 16.5 FT ALG SD N SEC LN TO POB W 33 FT THEREOF DESIGNATED FOR GRISWOLD ST ROW 0.26A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4</p>						
2024-8 ST JOE & GRISWOLD	30006-435-202-04 STRAUSS, CHARLES R 501 SUNSET DR CLINTON MI 49236	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>N 154.2 FT OF S 212.2 FT OF PCL DESC AS BEG AT A POINT 6 FT W AND 445.5 FT S OF N¼ CORNER SEC 35 TH E 237.6 FT TH S4°52'W 100.5 FT TH S21°31'W 309.3 FT TH N89°23'W 115.8 FT TO CEN LN GRISWOLD ST TH N ALG SD CENLN TO POB W 33 FT THEREOF DESIGNATED FOR GRISWOLD ST ROW 0.6A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4</p>						
2024-8 ST JOE & GRISWOLD	30006-435-202-05 STRAUSS, CHARLES R 501 SUNSET DR CLINTON MI 49236	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>S 58 FT OF PCL DESC AS BEG AT A POINT 6 FT W AND 445.5 FT S OF N¼ CORNER SEC 35 TH E 237.6 FT TH S4°52'W 100.5 FT TH S21°31'W 309.3 FT TH N89°23'W 115.8 FT TO CEN LN GRISWOLD ST TH N ALG SD CENLN TO POB W 33 FT THEREOF DESIGNATED FOR GRISWOLD ST ROW 0.2A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4</p>						
2024-8 ST JOE & GRISWOLD	30006-435-202-10 D&B OIL CO 120 W FAYETTE ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
<p>COM AT N¼ POST TH W 6.3 FT TO CENLN GRISWOLD ST TH S 138 FT TH E 33 FT TO E LN GRISWOLD ST FOR POB TH E 140.88 FT TO NYCRR TH S22°02'20"E 122.92 FT TH S15°19'20"E 45.18 FT TH S6°54'20"E 50 FT TH S00°12'05"W 100.35 FT TH S4°52'W 8.03 FT TH W 203.92 FT TO E LN GRISWOLD ST TH N 315.5 FT TO POB EXC N 120 FT THEREOF 0.9A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4</p>						

Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
2024-8 ST JOE & GRISWOLD	30006-435-202-11 DRAPER, SCOTT L 2931 S SAND LAKE RD HILLSDALE MI 49242	470.00 0.00	0.00		470.00	4,700.00 0.00
S 116 FT OF N 174 FT OF PCL DESC AS BEG AT A POINT 6 FT W AND 445.5 FT S OF N¼ CORNER SEC 35 TH E 237.6 FT TH S4°52'W 100.5 FT TH S21°31'W 309.3 FT TH N89°23'W 115.8 FT TO CEN LN GRISWOLD ST TH N ALG SD CENLN TO POB W 33 FT THEREOF DESIGNATED FOR GRISWOLD ST ROW 0.6A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-202-12 WATKINS, DAN 46 CHARLES ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
TH N 120 FT OF: COM AT N¼ POST TH W 6.3 FT TO CENLN GRISWOLD ST TH S 138 FT TH E 33 FT TO E LN GRISWOLD ST FOR POB TH E 140.88 FT TO NYCRR TH S22°02'20"E 122.92 FT TH S15°19'20"E 45.18 FT TH S6°54'20"E 50 FT TH S00°12'05"W 100.35 FT TH S4°52'W 8.03 FT TH W 203.92 FT TO E LN GRISWOLD ST TH N 315.5 FT TO POB 0.45A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-202-13 WATKINS OIL CO INC P O BOX 195 HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
COM N¼ COR SEC 35 TH S89°49'36"W ALG N LN SD SEC 35 6.3 FT TO CENLN GRISWOLD ST TH S00°22'24"E ALG SD ST CENLN 258.33 FT TH N89°03'56"E 220.83 FT FOR POB TH N11°21'05"W 4.31 FT TH N22°23'04"W 124.38 FT TH N 32°09'53"W 26.08 FT TO WLY LN RR ROW TH S38°36'55"E ALG SD RR ROW 686.26 FT TH CONT ALG SD RR ROW LN SELY 751.47 FT ON ARC TO L R=2675 FT CEN ANG 16°05'45" & CHORD BEARING S46°39'47"E 749.01 FT TH S09°17'05"W 102.42 FT TH S50°17'05"W 189.5 FT TH N85°42'55"W 228 FT TH N86°28'15"W 219 FT TH N34°42'35"W 34.52 FT TH N19°01'55"W 828.2 FT TH N04°11'05"E 42.16 FT TH S89°37'36"W 202.29 FT TO ELY LN GRISWOLD ST TH N00°22'24"W ALG SD ELY LN 50 FT TH N89°37'36"E 206.27 FT TH N04°11'05"E 72.68 FT TH N11°21'05"W 127.21 FT TO POB 10.47A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD SPLIT/COMBINED ON 10/13/2017 FROM 006-435-202-07, 006-435-202-06; AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-251-01 HILLSDALE, CITY OF 97 N BROAD ST HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
. W4 COM AT N 1/4 COR SEC 35 TH S 89 DEG 58'20" W 6 FT TO CL GRISWOLD ST TH S ALG CL GRISWOLD ST 831.7 FT TO POB TH S 89 DEG 23' E 115.8 FT TH N 21 DEG 31' E 309.3 FT TH S 18 DEG 19' E 828.2 FT TH S 33 DEG 59'40" W 34.52 FT TH TO LEFT WITH AN INC ANG OF 60 DEG 15" 219 FT TH S 85 DEG E 228 FT TH TO RIGHT WITH AN INC ANG OF 136 DEG 189.5 FT TH TO LEFT WITH AN INC ANG 139 DEG 108 FT TO S LN NYCRR RW TH TO RIGHT ALG SD RW 640 FT TO W LN OF LAKEVIEW DR TH ALG W LN LAKEVIEW DR TO N LN WATERWORKS AVE TH ALG N LN WATERWORKS AVE TO CL GRISWOLD ST TH N ALG CL GRISWOLD ST TO POB PART OF NE 1/4 SEC 35 T6S R3W UNPLATTED FOURTH WARD AS OF 12/31/2018 - WARD 4						
2024-8 ST JOE & GRISWOLD	30006-435-252-01 R & H PROPERTIES INC 100 WATERWORKS DR HILLSDALE MI 49242	500.00 0.00	0.00		500.00	5,000.00 0.00
COM INT S LN WATERWORKS AVE WITH E LN GRISWOLD ST TH E ALG SD S LN WATERWORKS AVE 520 FT TH S AT R/A TO CEN ST JOSEPH RIVER MILL RACE TH WLY ALG SD CEN MILL RACE TO E LN GRISWOLD ST TH NLY ALG SD ST TO POB 5.7A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4						



Special Assessment Roll for CITY OF HILLSDALE  
Roll for Year 2024  
Population: Special Assessment District (2024-8)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int
Total Parcels: 44		19,410.00 0.00	0.00		19,410.00	194,100.00 0.00

TO THE COMMON COUNCIL OF THE CITY OF HILLSDALE:

I hereby certify and report that the foregoing is the special assessment roll, and the assessment made by us pursuant to Resolution No. 3572, of the Council of the City adopted on August 21, 2023, for the purpose of paying that part of the cost which the Council decided should be paid and borne by special assessment for the West St. Joe Griswold Area Street Project; that in making such assessment I have, as near as may be, and according to my best judgment, conformed in all things to the directions contained in the Resolution of the Council herein referred to, and the Charter of the City relating to special assessment.

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

\_\_\_\_\_  
Date

# **City of Hillsdale**

## **Agenda Item Summary**

**Meeting Date:**           **March 18, 2024**

**Agenda Item:**           **New Business**

**SUBJECT:**               **NEZ Application from Nicholas Rorick**

**BACKGROUND PROVIDED BY STAFF (Sam Fry, Marketing & Economic Development Coordinator)**

An Application for Neighborhood Enterprise Zone Certificate dated February 21, 2024, was submitted to the City Clerk’s Office by Nicholas Rorick for a proposed new facility to be built on property they purchased located at 217 N. Manning Street, within the Hillsdale NEZ #2 established by Council resolution on June 1, 2015. Staff has reviewed the application and finds it appears to be complete and in correct form. Section 5 of the Neighborhood Enterprise Zone Act (P.A. 147 of 1992) states, “Not more than 60 days after receipt by its clerk of an application under section 4, the governing body of the local governmental unit by resolution shall approve the application for a neighborhood enterprise zone certificate.”

The Economic Development Corporation’s Business Review Committee met on March 7, 2024, to review the application and make a formal recommendation to Council. The BRC voted unanimously to recommend Council approve the application.

**RECOMMENDATION:**

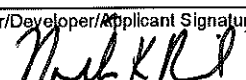
Staff recommends that Council adopt the attached Resolution to Approve an Application for Neighborhood Enterprise Zone New Certificate.

# Application for Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended.

LOCAL GOVERNMENTAL UNIT USE ONLY	
▶ Application No.	▶ Date Received <b>2/21/2024</b>
STATE USE ONLY	
▶ Application No.	▶ Date Received

**Read the instructions before completing the application.** This application must be filed prior to building permit issuance and start of construction except as provided in the instructions on page 3 under Owner/Developer/Applicant Instructions. Initially file completed application and required documents with the clerk of the local governmental unit. The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/DEVELOPER/APPLICANT INFORMATION (Applicant must complete all fields)			
Owner/Developer/Applicant Name <b>Nicholas Rorick</b>		Type of NEZ <input checked="" type="checkbox"/> OPRA eligible community NEZ <input type="checkbox"/> Workforce Housing NEZ	
Facility's Street Address <b>217 N Manning St</b>		Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitated Facility <input type="checkbox"/> Transfer (1 copy only)	
City <b>Hillsdale</b>	State <b>MI</b>	ZIP Code <b>49242</b>	No. of years requested for exemption (6-15; 11-17 for qualified historic building) <b>12 YEARS</b>
Name of City, Township or Village (taxing authority) <b>Hillsdale</b>		Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		Type of Property (check one) <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____	
County <b>Hillsdale</b>	Name of LGU that established district <b>CITY OF HILLSDALE</b>		Name or Number of Neighborhood Enterprise Zone <b>NEZ*2</b>
School District <b>Hillsdale</b>	Date district was established <b>6/1/2015</b>		Identify who will complete the work <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____
Name of LGU that established district		Estimated Project Cost (per unit) <b>1,000,000</b>	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. For rehabilitation only, include Breakdown of Investment Costs. Use attachments if necessary. <b>NEW SINGLE FAMILY</b>			
Timetable for undertaking and completing the rehabilitation or construction of the facility.		Additional Timetable Information (if applicable)	
Begin Date <b>March 2024</b>	End Date <b>December 2024</b>		
PART 2: OWNER/DEVELOPER/APPLICANT CERTIFICATION			
Contact Name <b>Nicholas Rorick</b>			
Contact Telephone Number <b>843-226-4163</b>		Contact Email Address <b>nrorick@sycamorehillsdentistry.com</b>	
Owner/Developer/Applicant Name <b>Nicholas Rorick</b>			
Owner/Developer/Applicant Telephone Number <b>843-226-4163</b>		Owner/Developer/Applicant Email Address <b>nrorick@sycamorehillsdentistry.com</b>	
Owner/Developer/Applicant Mailing Address <b>100 Riverdale St</b>		City <b>Hillsdale</b>	State <b>MI</b>
		ZIP Code <b>49242</b>	
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.			
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.			
Owner/Developer/Applicant Signature 		Date <b>2/21/24</b>	

<b>PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)</b>			
The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone 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 Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.			
Name of LGU <i>City of Hillsdale</i>			
Name of Assessor (First and last name) <i>Kimberly Thomas</i>			
Telephone Number <i>(517) 437-6456</i>		Email Address <i>assessor@cityofhillsdale.org</i>	
I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.			
Assessor's Signature <i>Kimberly Thomas</i>			Date <i>2/21/2024</i>
<b>PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)</b>			
Action taken by LGU:  <input type="checkbox"/> Exemption Approved for _____ Years (6-15)  <input type="checkbox"/> Exemption Approved for _____ Years (11-17 qualified historic building)  <input type="checkbox"/> Exemption Denied (include Resolution Denying)		The State Tax Commission requires the following documents be filed for an administratively complete application:  <input type="checkbox"/> 1. Original Application  <input type="checkbox"/> 2. Legal description of the real property with parcel identification number  <input type="checkbox"/> 3. Resolution approving the zone.  <input type="checkbox"/> 4. Resolution approving the application.  <input type="checkbox"/> 5. <b>REHABILITATION APPLICATIONS ONLY.</b> Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.	
Date of resolution approving/denying this application			
Clerk's Name (First and Last)			
Telephone Number			
Email Address			
Mailing Address	City	State	ZIP Code
I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.			
I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.			
Clerk Signature			Date

For faster service, the LGU should email the completed application and required documents to [PTE@michigan.gov](mailto:PTE@michigan.gov).

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury, State Tax Commission  
 P.O. Box 30471  
 Lansing, MI 48909

**Note:** Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent by email or mail directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.



City of Hillsdale - Property Tax Estimate  
NEIGHBORHOOD ENTERPRISE ZONE

006-222-478-27

217 N Manning St

Building Value:\* \$ 1,000,000 \*Land will be taxed separately at the ad valorem rate

SEV: \$ 500,000 Taxable Value: \$ 500,000.00 PRE %: 100% (OWNER OCCUPIED)

Ad Valorem taxes (without NEZ)

Category	Tax Levy	Summer		Winter Rate	Winter Amount	Total	
		Summer Rate	Amount			Total Rate	Amount
County	Operating	4.86190	\$ 2,430.95	0.00000	\$ -	4.86190	\$ 2,430.95
County	Ambulance Service	0.00000	\$ -	0.83430	\$ 417.15	0.83430	\$ 417.15
County	Ambulance Equipment	0.00000	\$ -	0.14720	\$ 73.60	0.14720	\$ 73.60
County	Med Care Facility	0.00000	\$ -	0.58890	\$ 294.45	0.58890	\$ 294.45
County	Med Care Facility Debt	0.00000	\$ -	0.30000	\$ 150.00	0.30000	\$ 150.00
County	Senior Services	0.00000	\$ -	1.00000	\$ 500.00	1.00000	\$ 500.00
County	Mental Health	0.00000	\$ -	0.49070	\$ 245.35	0.49070	\$ 245.35
School	State Educ Tax	6.00000	\$ 3,000.00	0.00000	\$ -	6.00000	\$ 3,000.00
School	Local Bldg/Site	1.09860	\$ 549.30	1.09860	\$ 549.30	2.19720	\$ 1,098.60
School	Bond	0.00000	\$ -	0.00000	\$ -	0.00000	\$ -
School	Local Operating	8.81550	\$ -	8.81550	\$ -	17.63100	\$ -
School	ISD General Oper	0.13140	\$ 65.70	0.13150	\$ 65.75	0.26290	\$ 131.45
School	ISD Special Ed	1.47490	\$ 737.45	1.47540	\$ 737.70	2.95030	\$ 1,475.15
School	ISD Voc Ed	0.73750	\$ 368.75	0.73760	\$ 368.80	1.47510	\$ 737.55
City	General Operating	12.14790	\$ 6,073.95	0.00000	\$ -	12.14790	\$ 6,073.95
City	Street Maintenance	2.42960	\$ 1,214.80	0.00000	\$ -	2.42960	\$ 1,214.80
City	Sinking Fund	0.00000	\$ -	0.00000	\$ -	0.00000	\$ -
City	Public Safety Equipment	0.97700	\$ 488.50	0.00000	\$ -	0.97700	\$ 488.50
City	Voted Streets	3.44650	\$ 1,723.25	0.00000	\$ -	3.44650	\$ 1,723.25
City	Leaf Collection	0.49230	\$ 246.15	0.00000	\$ -	0.49230	\$ 246.15
City	Library	0.97180	\$ 485.90	0.00000	\$ -	0.97180	\$ 485.90
City	Admin Fee	1%	\$ 71.52	1%	\$ 34.02	1%	\$ 105.54
<b>Totals:</b>		<b>43.58490</b>	<b>\$ 17,456.22</b>	<b>15.61970</b>	<b>\$ 3,436.12</b>	<b>59.20460</b>	<b>\$ 20,892.34</b>

Taxes with NEZ abatement

Category	Tax Levy	Summer		Winter Rate	Winter Amount	Total	
		Summer Rate	Amount			Total Rate	Amount
County	Operating	1.80010	\$ 900.05	0.00000	\$ -	1.80010	\$ 900.05
County	Ambulance Service	0.00000	\$ -	0.56670	\$ 283.35	0.56670	\$ 283.35
County	Ambulance Equipment	0.00000	\$ -	0.10000	\$ 50.00	0.10000	\$ 50.00
County	Med Care Facility	0.00000	\$ -	0.40000	\$ 200.00	0.40000	\$ 200.00
County	Med Care Facility Debt	0.00000	\$ -	0.20380	\$ 101.90	0.20380	\$ 101.90
County	Senior Services	0.00000	\$ -	0.67920	\$ 339.60	0.67920	\$ 339.60
County	Mental Health	0.00000	\$ -	0.33330	\$ 166.65	0.33330	\$ 166.65
School	State Educ Tax	2.22150	\$ 1,110.75	0.00000	\$ -	2.22150	\$ 1,110.75
School	Local Bldg/Site	0.40680	\$ 203.40	0.74620	\$ 373.10	1.15300	\$ 576.50
School	Bond	0.00000	\$ -	0.00000	\$ -	0.00000	\$ -
School	Local Operating	4.70000	\$ -	4.70000	\$ -	9.40000	\$ -
School	ISD General Oper	0.04870	\$ 24.35	0.08930	\$ 44.65	0.13800	\$ 69.00
School	ISD Special Ed	0.54610	\$ 273.05	1.00210	\$ 501.05	1.54820	\$ 774.10
School	ISD Voc Ed	0.27310	\$ 136.55	0.50100	\$ 250.50	0.77410	\$ 387.05
City	General Operating	4.49770	\$ 2,248.85	0.00000	\$ -	4.49770	\$ 2,248.85
City	Street Maintenance	0.89950	\$ 449.75	0.00000	\$ -	0.89950	\$ 449.75
City	Sinking Fund	0.00000	\$ -	0.00000	\$ -	0.00000	\$ -
City	Public Safety Equipment	0.36170	\$ 180.85	0.00000	\$ -	0.36170	\$ 180.85
City	Voted Streets	1.27610	\$ 638.05	0.00000	\$ -	1.27610	\$ 638.05
City	Leaf Collection	0.18230	\$ 91.15	0.00000	\$ -	0.18230	\$ 91.15
City	Library	0.35980	\$ 179.90	0.00000	\$ -	0.35980	\$ 179.90
City	Admin Fee	1%	\$ 26.48	1%	\$ 23.11	1%	\$ 49.59
<b>Totals:</b>		<b>17.57340</b>	<b>\$ 6,463.18</b>	<b>9.32160</b>	<b>\$ 2,333.91</b>	<b>26.89500</b>	<b>\$ 8,797.09</b>
(Based on 2023 millage rates)						<b>First Year Savings:</b>	<b>\$ 12,095.25</b>

NEZ certificates may be granted for a period of up to 15 years

RESOLUTION # 3223

A Resolution Establishing City of Hillsdale Neighborhood Enterprise Zone #2  
Pursuant to P.A. 147 of 1992

WHEREAS, on July 10, 1992, Governor Engler signed into law the Neighborhood Enterprise Zone Act as Public Act 147; and

WHEREAS, the Neighborhood Enterprise Zone Act authorizes certain Michigan municipalities to create Neighborhood Enterprise Zones in which property owners may obtain property tax exemptions for improvements to residential housing or new housing construction in urban neighborhoods; and

WHEREAS, the City of Hillsdale is eligible under this Act to create Neighborhood Enterprise Zones encompassing up to fifteen per cent (15%) of the City's total land area; and

WHEREAS, the City of Hillsdale passed Resolution #2015 on September 4, 2007 establishing City of Hillsdale Neighborhood Enterprise Zone #1 in the Three Meadows Subdivision Phase One, encompassing less than one per cent (1%) of the City's total land area; and

WHEREAS, the City of Hillsdale desires to create a second zone in the City to encourage both new residential construction and residential rehabilitation; and

WHEREAS, all land in the proposed zone is compact and contiguous, contains thirty-two and a half (32½) platted lots, is owned and assessed as forty-six (46) parcels, consists of approximately eighteen (18) acres of land and has a total true cash value of \$2,335,600 not including parcels that are exempt from taxation; and

WHEREAS, addition of the proposed zone would result in less than one per cent (1%) of the total land area of the city being included in designated neighborhood enterprise zones; and

WHEREAS, the City Clerk did give written notice on March 30, 2015 to the assessor and the governing body of each taxing unit that levies ad valorem taxes in the proposed neighborhood enterprise zone; and

WHEREAS, a public hearing was held May 4, 2015, within 45 days of said notice; and

WHEREAS, more than sixty (60) days have passed since said notice was given; and

WHEREAS, the *Comprehensive Land Use Plan 2008 Edition* serves as the City of Hillsdale Master Plan and contains housing objectives and policies; and

WHEREAS, the City Council of the City of Hillsdale finds that the proposed neighborhood enterprise zone is consistent with the City Master Plan and the neighborhood preservation and economic development goals of the City; and

WHEREAS, the City Council of the City of Hillsdale adopted Ordinance number 2011-5 on August 15, 2011, updating the City of Hillsdale housing inspection ordinance; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hillsdale hereby adopts the Residential Goals and Objectives and the Residential Development Plan and Housing Plan contained within the *Comprehensive Land Use Plan 2008 Edition* as the City's statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed neighborhood enterprise zone. The aforementioned section of the *Comprehensive Land Use Plan 2008 Edition* is attached.

BE IT FURTHER RESOLVED that no sale may be finalized of any unit in a new or rehabilitated facility in the proposed neighborhood enterprise zone for which a neighborhood enterprise zone certificate is in effect until there is an inspection made and a use and occupancy permit issued under the provisions of Part II, Chapter 6, Article II of the Hillsdale Municipal Code.

BE IT FURTHER RESOLVED that the City Council of the City of Hillsdale hereby designates City of Hillsdale Neighborhood Enterprise Zone #2 described as follows:

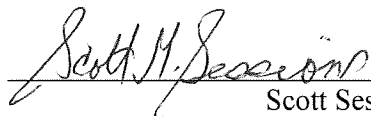
Part of Blackmar and Beebe's Addition to Hillsdale, further described as:

Beginning at the northwest corner of lot 78, also described as the intersection of the east line of Park Street with the south line of College Street; thence east along said south line of College Street approximately 1,031.25 feet to the northeast corner of lot 15 and the west line of an alley; thence south along said west line of the alley approximately 759 feet to the southeast corner of lot 19 and the north line of Fayette Street; thence west along said north line of Fayette Street to the southwest corner of lot 70 and the east line of Park Street; thence north along said east line of Park Street to the Point of Beginning. 18 Acres, more or less.


Intended to include the west half of lot 12 and all of lots 15 thru 19, 36 thru 53, and 70 thru 78 of Blackmar and Beebe's Addition to Hillsdale, as recorded with the Hillsdale County Register of Deeds, June 28, 1853.

BE IT FURTHER RESOLVED that the neighborhood enterprise zone hereby created shall be for the purpose of both new and rehabilitated housing tax exemptions.

PASSED IN OPEN COUNCIL MEETING THIS 1<sup>st</sup> DAY OF JUNE, 2015.

  
\_\_\_\_\_  
Scott Sessions, Mayor

ATTEST:

  
\_\_\_\_\_  
Michelle Loren, City Clerk

**Resolution to Approve an Application for Neighborhood Enterprise  
Zone New Certificate, PA 147 of 1992, as amended**

Minutes of a regular meeting of the City Council of the City of Hillsdale, held on March 18, 2024, at Hillsdale City Hall, 97 N Broad St, in Hillsdale, Michigan at 7:00 p.m..

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

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

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

**Resolution Number \_\_\_\_\_ Approving an Application for a Neighborhood Enterprise Zone New Certificate for Nicholas Rorick and Located at 217 North Manning Street, Hillsdale, Michigan**

WHEREAS, the City Council of the City of Hillsdale established a Neighborhood Enterprise Zone on June 1, 2015 as required under PA 147 of 1992 after a public hearing held on May 4, 2015; and

WHEREAS, the applicant, Nicholas Rorick, is not delinquent on any taxes related to the facility, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hillsdale  
Be and hereby is granted a Neighborhood Enterprise Zone  
New Facility Exemption for property located at 217 North  
Manning Street for a period of 12 years, beginning  
December 31, 2025, and ending December 30, 2037,  
pursuant to the provisions of PA 147 of 1992, as amended.

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

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

RESOLUTION DECLARED ADOPTED.

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

\_\_\_\_\_  
Katy Price, City Clerk      Date

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** March 18, 2024  
**Agenda Item:** New Business  
**Subject:** Police Vehicle and Equipment Purchase

**Background:**

A request has been made to and supported by the Public Safety Committee for the purchase of a 2024 Chevrolet Silverado 1500 Police Package Vehicle from Berger Chevrolet for \$51,522.00. This request also is for up fitting costs not to exceed \$16,000.00. This vehicle is in inventory and available.

A second request was made and supported for the replacement of six (6) Taser units for the Police Department from Axon. Axon does not extend their product liability certificate to units more than five (5) years old and our current inventory will be 5 years old in May of this year. Quote to replace six (6) handles with 4 year warranty, six (6) batteries, twelve (12) training cartridges is \$16,360.56.

The expenditure for the above vehicle, up fitting, and Taser's will come from the Fire Department and Public Safety Equipment, Vehicles, and Building Maintenance Millage Fund.

**Recommendation:**

Approval of this expenditure is recommended.

Scott A. Hephney



Chief of Police / Fire Chief



## BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$51,522.00

Number of units 1

Total Bid Amount \$51,522.00

Vehicle Description:

Year 2024

Make Chevrolet

Model Silverado 1500  
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

City of Hillsdale

Price includes title fee and delivery. Price based on  
Municipal discount in the State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 2/2/2024

2024 CHEVROLET SILVERADO 1500 4WD PPV

Berger Chevrolet for Vehicle	\$51,522.00
RayleCom Communications for Up Fitting	\$11,082.53
Industrial Networking Solutions for Antenna	\$ 401.03
Decatur for Radar	\$ 1,925.00
Stockhouse for Graphics	\$ 472.00
Total	\$65,402.56



Stk # 24607X 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147 Work Truck ( Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL
CK10543	2024 Chevrolet Silverado 1500 4WD Crew Cab 147" Work Truck

#### COLORS

CODE	DESCRIPTION
GBA	Black

#### OPTIONS

CODE	DESCRIPTION
___	Option/package discount (Requires (L3B) TurboMax engine or (PEB) WT Value Package.) *DISCOUNT*
1WT	Work Truck Preferred Equipment Group includes standard equipment
5J1	Calibration, keyless remote panic button exterior lights/horn disable (Requires C*10*43 model and included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting Calibration to disable interior & exterior automatic lighting. Feature is activated by adding wire connection to the BCM by customer/upfitter. (Requires C*10*43 model and included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
5J9	Calibration, Taillamp Flasher, Red/White Calibration flashes back-up (white) and brake (red) lamps alternately when activated. (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
5LO	Calibration, Taillamp Flasher, Red/Red Calibration flashes back-up (red) and brake (red) lamps alternately when activated. (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
5T5	Seats, Front cloth and second row vinyl (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
6E2	Key, common All keys are coded alike. Not compatible with Tahoe or prior years Silverados equipped with SEO 6E2 (Requires C*10*43 model, (5W4) Special Service Vehicle or (9C1) Police Pursuit Package, (SAF) spare tire lock, (UTQ) Alarm, Horn Content Theft Deterrent, Disabled and Government type order.)
6J3	Wiring, Provisions for grille lamps and siren speakers (Requires (5W4) Special Services Package or (9C1) Police Pursuit Package, Silao Production and (GEZ) Kerr Industries ship thru.)
6J7	Flasher System Headlamp and taillamp, DRL compatible with control wire (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
6N5	Inoperative rear windows (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
6N6	Door locks and handles Inside rear doors inoperative (doors can only be opened from outside) (Requires (5W4) Special Services Package or (9C1) Police Pursuit Package, Silao Production and (GEZ) Kerr Industries ship thru.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 21625. Data Updated: Feb 1, 2024 6:40:00 PM PST.



Stk # 24607X 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147 Work Truck (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
7X7	Spotlamps, Left and right-hand pillar mounted, Halogen (Requires (5W4) Special Services Package or (9C1) Police Pursuit Package, Silao Production and (GEZ) Kerr Industries ship thru. Not available with any other SEO spotlamps.)
9C1	Police Pursuit Package includes (K47) high-capacity air filter, (KW5) 220-amp alternator, (K14) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (J55) Heavy Duty Brakes, (PXT) 20" Black painted steel wheels, (RNQ) 20" Black painted steel spare wheel, (QAE) 275/60R20SL all-terrain, blackwall tires, (RMW) 275/60R20 all-terrain, blackwall spare tire, (VZ2) speedometer calibration, (JHD) Hill Descent Control, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (NZZ) skid plates, (G80) auto-locking differential, (K34) cruise control, (NQH) 2-speed transfer case, (5J3) calibration and surveillance mode interior & exterior lighting, (6J7) headlamp and taillamp flasher system, (5LO) red/red taillamp flasher calibration and (5J9) red/white taillamp flasher calibration (Requires (Z71) Z71 Off-Road Package or (Z7X) Suspension Package. Requires CK10543 4WD Crew Cab Short Bed, (L84) 5.3L EcoTec3 V8 engine and either (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Not available with (5W4) Special Service Package.
9G8	Headlamps, daytime running lamps and automatic headlamp control delete (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)
9M4	Decal and name plate delete, tailgate (Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)
9R1	Decal delete, Pickup bed (Requires 4WD models only. Not available with SEO (8F2) ornamentation delete or (ZW9) pickup bed delete.)
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)
AMF	Remote Keyless Entry Package Includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense. (Requires Crew Cab C*10*43 model.)
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine.)
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailing Package.)
DLF	Mirrors, outside heated power-adjustable (Standard on Regular Cab models. Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package on Crew Cab and Double Cab models. When (PQA) WT Safety Package is ordered, includes (DP6) high gloss Black mirror caps.)
FE9	Emissions, Federal requirements
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine when (Z82) Trailing Package is ordered. Included with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)
GBA	Black
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)
H1T	Jet Black, Cloth seat trim

Ⓢ At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 21625. Data Updated: Feb 1, 2024 6:40:00 PM PST.



Stk # 24607X 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147 Work Truck (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
J55	Brakes, Heavy-Duty 4-wheel antilock, 4-wheel disc (Included and only available with (9C1) Police Pursuit Package.)
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (9C1) Police Pursuit Package. Upgradeable to (KSG) Adaptive Cruise Control.)
K47	Air filter, heavy-duty (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package. Available free flow as a SEO.)
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)
KI4	Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (QT5) EZ Lift power lock and release tailgate. Included with (5W4) Special Service Package and (9C1) Police Pursuit Package. Includes (UBI) USB ports on Crew and Double Cab models only.)
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Requires (G80) auto-locking differential on CC10543 Crew Cab models. Not available with C*10703 Regular Cab model.)
MI2	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (9C1) Police Pursuit Package, (5W4) Special Services Package or (FHS) E85 FlexFuel capability.)
N06	Steering column lock, electrical
NQH	Transfer case, two-speed electronic Autotrac with push button control (4WD models only) (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package. Free flow requires Regular Cab model.)
NZZ	Skid Plates (Included with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (9C1) Police Pursuit Package.)
PCV	WT Convenience Package includes (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control and (DLF) power mirrors (Upgradeable to (DPO) trailer mirrors and includes (DD8) auto dimming rearview mirror.)
PEB	WT Value Package includes (PCV) WT Convenience Package and (Z82) Trailering Package (Not available with (ZLQ) WT Fleet Convenience Package or (ZW9) pickup bed delete.) *GROSS*

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 21625. Data Updated: Feb 1, 2024 6:40:00 PM PST.





Stk # 24607X 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147 Work Truck ( Complete )

**OPTIONS**

CODE	DESCRIPTION
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) Black painted steel (Included and only available with (9C1) Police Pursuit Package.)
QAE	Tires, 275/60R20SL all-terrain, blackwall (Included and only available with (9C1) Police Pursuit Package.)
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release
RMW	Tire, spare 275/60R20 all-terrain, blackwall (Included and only available with (9C1) Police Pursuit Package.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Pursuit Package.)
UBI	USB ports, rear, dual, charge-only (Included and only available with (KI4) 120-volt power outlet on Crew and Double Cab models only.)
UTQ	Alarm, Horn Content Theft Deterrent, Disabled Calibration disables the horn for the theft deterrent alarm (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package..)
Z7X	Suspension Package, Z71 Off-Road equipment with 2" lift. Includes (Z7X) Off-Road suspension with 2" lift and monotube shocks, (JHD) Hill Descent Control, (NZZ) skid plates, (K47) heavy-duty air filter and Z71 hard badge (Requires (9C1) Police Pursuit Package.)
Z82	Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (G80) locking differential. Included with (PEB) WT Value Package.)

---

**Options Total**

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 21625. Data Updated: Feb 1, 2024 6:40:00 PM PST.





# Quote

**Industrial Networking Solutions**  
 3321 Essex Dr, Richardson, TX 75082  
 Phone: 972-248-7466 Fax: 972-248-9533  
 www.industrialnetworking.com

<b>Date</b>	<b>Quote #</b>
3/13/2024	INS-210997

<b>To:</b>	<b>Phone#:</b>
City of Hillsdale, MI : Jamie Campbell	(517) 437-6460

<b>E-mail:</b>
jcampbell@cityofhillsdale.org

<b>Terms</b>	<b>Ship Via</b>	<b>Valid Until</b>	<b>Sales Rep</b>
Net 30		4/12/2024	Eastern-Midwest
<b>Project Name / Number</b>			<b>Inside Sales Rep</b>
			Otero, Aleaha

Line	Model / Part#	Qty.	Description	Lead Time	Price/ea.	Extended
1	GPSD-7-27-24-58	1	Panorama GPSD MIMO Sharkee Antenna, 2x LTE, 2x 2.4/5 GHz WIFI, 1x GPS/GNSS, and Additional Whip Connection		234.17	234.17
2	C23F-5PLP	1	Panorama CS23 CABLE 5M FME (f) TO PL259 (m)		27.74	27.74
3	C29SP-5SJ	2	Panorama 5m(16 Feet) C29 Cable SMA(f)-SMA(m)		22.69	45.38
4	C32SP-5SMARV	1	Panorama 5m CS32 CABLE SMA(m) - SMA(m) RP		29.95	29.95
5	AFBQ-H5	1	Panorama WHIP ANTENNA FLEXIBLE 150-160MHz		33.82	33.82
6	C23FP-6SP	1	Panorama GPS Cable 6m/20 FME(m)-SMA(m)		29.97	29.97

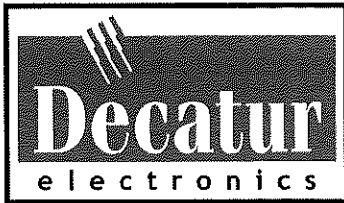
<b>Total</b>	<b>\$401.03</b>
--------------	-----------------

Pricing is in US Dollars. Non-freight collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Shipping terms are FOB Origin. Sales tax is calculated for shipments to all states with the exception of RI and VT. Customers located in RI and VT are responsible for direct payment of all sales/use taxes that may be applicable in their state. Purchaser acknowledges that the items contained in this shipment may be controlled by the U.S. Government and authorized for export only to the country of shipment for use by the purchaser. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than purchaser, either in their original form or after being incorporated into other items, without first obtaining any approvals required under U.S. law and regulations. By accepting this order, purchaser confirms that it will not resell, transfer, or otherwise dispose of the items contained herein in any manner that foreseeably would cause [INS] to be in violation of applicable export control or sanctions laws or regulations.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 4% processing fee will be applied. If any balance of the invoice remains unpaid after the Due Date, late fees of 2% per month may be added to the balance of the invoice, without additional notice to the customer, until such late balance is paid.



# Decatur Electronics, LLC

920 S. Andreasen Drive  
 Suite 103  
 Escondido, Ca. 92029  
 800.428.4315

## Estimate

Date	2/22/2024
Estimate #	850
State Contract	

Name / Address
Hillsdale Police Department 97 North Broad Street Hillsdale, MI 49242

Ship To
Hillsdale Police Department 97 North Broad Street Hillsdale, MI 49242

Rep	Contact Name
MG	

P.O. No.

Item	Description	Qty	Rate	Total
G3-RADAR-2KD-MPH-...	G3 RADAR W/ 2 KD ANTENNAS, MPH. This full kit includes: G3 Display Head, power cable, front and rear antenna cables, hand remote, 2 antennas, tuning forks, certification, 3 year warranty, two suction cup antenna mounts, one rear deck antenna mount and a break apart display kit.	1	1,890.00	1,890.00
SFTWR-MI	Software - Michigan	1	0.00	0.00
Shipping & Handling	Shipping & Handling	1	35.00	35.00
<b>Total</b>				\$1,925.00



144 LEWIS ST.  
HILLSDALE, MI. 49242

# Estimate

Date	Estimate #
3/13/2024	1356

Name / Address
CITY OF HILLSDALE 97 N BROAD HILLSDALE , MI 49242

Ship To
CITY POLICE

Rep	FOB
DH	PLANT

Description	Qty	Price	Total
WIDE FORMAT PRINT/VINYL LARGE VEHICLE LIKE TAHOE INSTALLED	1	472.00	472.00

WE LOOK FORWARD TO BEING OF SERVICE!

Estimates are good for 30 Days.

Phone #	Fax #	E-mail
517-439-1579	517-797-4687	stockhouseprints@gmail.com



**From:** Charles Kamps [mailto:ckamps@axon.com]  
**Sent:** Thursday, March 7, 2024 2:24 PM  
**To:** Police <police@cityofhillsdale.org>  
**Subject:** TASER Pricing

Jamie,

Thanks again for taking some time to speak with me. I have broken down the (4) packages available.

Note: buyback credit is available when upgrading into the TASER 7 or the TASER 10. None of the pricing below contains the buyback credit.

If you would like to see buyback credit, we will need to put an official quote together.

(6) X26P's

- (6) Handles + 4-year warranty: \$11,146.56
- Batteries: \$87.20
- Cartridges: \$43.30

Estimated Total Cost over 5 years purchasing 2 cartridges per handle for training (does not include purchasing carts fired in the field) and 1 battery per handle per year: \$16,360.56

(6) TASER 7 Basic:

- (6) Taser 7 devices with 5-year extended warranties
- (7) Taser 7 batteries. Rechargeable and 5-year extended warranties
- (6) Taser 7 Holsters
- (1) Taser 7 docking station with 5-year extended warranty
- (6) Evidence.com licenses to store and manage device evidence data
- (1) Evidence.com administrator license

Total Cost: \$19,108.79 or \$3,821.76 per year for 5 years. You would be responsible for buying the cartridges for this program.

(6) TASER 7 Certification:

- (6) Taser 7 devices with 5-year extended warranties
- (7) Taser 7 batteries. Rechargeable and 5-year extended warranties
- (6) Taser 7 Holsters
- (1) Taser 7 docking station with 5-year extended warranty
- (28) training cartridges per device over a 5-year period.
  - Year 1 – (2) HALT close quarter, (2) HALT standoff, (2) Live close quarter, (2) Live standoff.
  - Year 2 – (2) Live close quarter, (2) Live standoff
  - Year 3 – (2) HALT close quarter, (2) HALT standoff, (2) Live close quarter, (2) Live standoff.
  - Year 4 – (2) Live close quarter, (2) Live standoff
  - Year 5 – (2) Live close quarter, (2) Live standoff
- (6) live cartridges delivered upfront per device.
  - Year 1 – (3) Live close quarter and (3) Live standoff.
- Unlimited Duty Cartridges
- (6) inert cartridges of each angle (Close Quarter and Standoff) to help with muscle memory and training
- (6) Evidence.com licenses to store and manage device evidence data
- (1) Evidence.com administrator license

- *Unlimited Instructor Vouchers*

Total Cost: \$27,298.27 or \$5,459.65 per year for 5 years

(6) TASER 10 Certification:

- *(6) TASER 10 Handles with 5-year warranty*
- *(7) TASER 10 Batteries with 5-year warranty. Rechargeable*
- *(1) TASER 10 Dock with 5-year warranty*
- *(6) TASER 10 Holsters*
- *(1) Duty Magazines*
- *(3) Live Training Magazine*
- *(3) Inert Training Magazine*
- *(3) HALT Magazine*
- *(1) HALT Suit*
- *(1) Target*
- *(20) Upfront Live Carts per handle*
- *At least (3) Live and (8) HALT Cartridges every year for training per handle*
- *Unlimited Duty Cartridges*
- *Unlimited Instructor Vouchers*

Total Cost: \$29,248.14 or \$5,849.63 per year for 5 years

The benefit of the Certification Programs is that the yearly cost is the only cost you will have for your TASER program for the next 5 years. No additional cost will be required unless you add a new TASER.

Best,

**CHARLIE KAMPS**  
Inside Sales Representative - MI

Check out: [The Axon Ecosystem](#)

○ / 480 930 4327

**AXON.COM**

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

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

**City of Hillsdale  
Agenda Item Summary**

**Meeting Date:**       **March 18, 2024**

**Agenda Item:**       **New Business**

**SUBJECT:**           **Set Public Hearing- Amend Ordinance for Parking Violation Fines**

**BACKGROUND PROVIDED BY STAFF:**

On March 12th, 2024, The City of Hillsdale Public Services Committee (PSC) met to discuss parking fines and noted the City has not adjusted parking fines in many years. The Committee reviewed all parking fines pertaining to Section 32-56 through and including Section 32-57 of Article II of Division II, Chapter 32 of the Code of Ordinance of the City of Hillsdale.

After considerable discussion, PSC is recommending to amend and raise all parking fines from \$10 to \$20 and handicap parking violations from \$50 to \$75 and have the amendment be sent to Council to set a public hearing to allow the public an opportunity to be heard.

**RECOMMENDATION:**

Council to set a public hearing for Monday, April 15, 2024 at 7:00 p.m. for any Council discussion and to allow an opportunity for the public to be heard.

RECEIVED

SEP 21 2021



CITY OF HILLSDALE CITY CLERK'S OFFICE

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? TIFA, Shade Tree, Housing, EDC, Brownfield, Board Review

Name: Jordan Adams

Address: [Redacted] Hillsdale 49242
Street City Zip

Phone: Home [Redacted] Work

E-Mail [Redacted]

Residency is required for most Boards & Commissions. Are you a resident of City of Hillsdale? Yes [checked] No If so, for how long? 3 yr 2 mo

Occupation: (if retired, former occupation) Education 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: BA from Hillsdale College (2013), Masters from University of Dallas

What charitable or community activities have you actively participated in? Please describe any leadership role(s) you have (had) in the organization(s): Knights of Columbus - St. Anthony Church

On what other volunteer boards/committees have you served? None

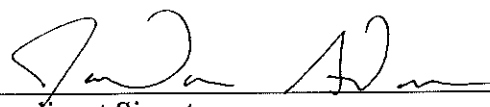
Describe any previous activities related to government: Attend a variety of meetings,  
Worked with different state governments on education policy.

Please explain why you would be interested in serving on the council or committee: I am  
interested in bettering my community by serving on these  
committees. I desire to make Hillsdale one of the best places  
to live in America.

Please explain your understanding of the City of Hillsdale:  
It is a historic place with wonderful people who have been  
stepped on more than once in the last several decades. The  
honesty and simple goodness of its people living freely is  
its greatest strength.

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

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

  
Applicant Signature

9/13/21  
Date