

City of Reading  
Tax Increment Finance Authority  
REGULAR MEETING AGENDA  
READING CITY HALL  
February 7, 2011  
7:15 P.M.

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes- Regular Meeting-January 3, 2011
- IV. Approval of Treasurer's Report/Financial Statements January 2011
- V. Payment of Bills- \$5531.80
- VI. Call to the Public
- VII. Old Business
  - A. Property 209 & 229 S. Main
  - B. Hutchinson FTS, Reading Div-IFT Certificates
  - C. Other
- VIII. New Business
  - A. Economic Development Partnership 2011 Membership Investment
  - B. EDP- 2011 Annual Dinner –March 10, 2011
  - C. Business Appreciation Night
  - D. Anderson, Inc- Improvements/IFT's
  - E. Next Meeting –March 7, 2011- 7:15 p.m.
  - F. Other
- IX. Adjournment

City of Reading  
Tax Increment Finance Authority  
Regular Scheduled Meeting  
Reading City Hall  
January 3, 2011

President Sanders called the regular scheduled meeting to order at 7:15 PM. Roll call found the following present: Sanders, Null, Galloway (R), Cook, Newton, Cleveland, and Galloway (B). Absent were Gollnick and Everett.  
-Galloway (B) moved with support from Cook to approve absences of Everett and Gollnick. Motion carried.

**Approval of Minutes**

-Cleveland moved, with support of Galloway (R), to approve minutes from December 2010 meeting. Motion carried.

**Treasurers Report/Payment of Bills**

Total Cash: \$74,917.82

Total Loans Outstanding: \$506,255.20

Total Bills to be paid: \$177.24

-Null moved, with support of Galloway (B) to accept the Treasurer's report and to pay bills as submitted. Motion carried.

**Old Business**

A. Properties at 209 and 229 S Main-Reading DPW can tear down both buildings, however TIFA will need to find someone to tear shingles off the roof at 209 S. Main.

-Cleveland moved, with support of Newton to authorize Reading DPW to tear down both 209 and 229 S. Main St buildings and to authorize Randy to contact someone for the removal of shingles on 209 S Main building. Motion carried.

B. Hutchinson FTS: Kym Blythe is working on IFT certificates

**New Business**

A. 2011 meeting Schedule was distributed

-Newton moved, with support of Galloway (B) to approve the 2011 scheduled meeting dates. Motion carried.

**Adjournment**

-Cleveland moved to adjourn meeting at 7:34 PM. Meeting was adjourned.

Submitted by,

Denise Potter

**READING TIFA  
TREASURER'S REPORT  
January 31, 2011**

**Century Bank & Trust**

Cash 01/31/11	\$ 69,107.89
Savings Account	276.10
Checking Account	3,786.56
Certificate of Deposit (3 year)-01/09/2011	
<b>Total Cash</b>	<b>\$ 73,170.55*</b>

**Century Bank & Trust- Trust Department**

TIFA Loan-108 Enterprise (January 31, 2011)	\$504,561.85
<b>Total Loans Outstanding</b>	<b>\$504,561.85</b>

Respectfully submitted,  
Charles Newton, Treasurer

**\*Account Activity**

Cash Balance as of 12/31/2010	\$74,917.82
Revenues- 2010 Tax Disb	1,786.75
CD Interest	13.22

**Expenses-**

Accounts Payable-	(\$ 177.24)
Safe Dep Box Rent	(\$ 45.00)
CB&T Loan-108 Enterprise	(\$3,325.00)

Cash Balance as of 01/31/2011	<u>\$73,170.55</u>
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Date : 02/01/11 - Tues  
Time : 11:59:13

City of Reading  
494-REVENUE & EXP  
TIFA

Current Per/Yr : JAN/2011

G/L ACCOUNT DESCRIPTION

CURRENT PD THIS YEAR JAN 2011	CURRENT YTD THIS YEAR 2011 07 Months	Budget Current YTD 2011 07 Months	Amended Budget 2011 07 Months	B B	PERCENT OF BUDGET
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REVENUES

494-000-403-001CURRENT PROP TAX-SUMMER	210.81	39975.10	49529.64	49529.64	9554.54	81.00
494-000-403-002CURRENT PROP TAX-WINTER	1575.94	1575.94	5656.19	5656.19	4080.25	28.00
494-000-416-001PERS PROP TAX-SUMMER	.00	325.01	.00	.00	-325.01	.00
494-000-416-002PERS PROP TAX-WINTER	.00	125.88	.00	.00	-125.88	.00
494-000-437-001CURRENT IFT'S-SUMMER	.00	36000.23	37773.36	37773.36	1773.13	95.00
494-000-437-002CURRENT IFT'S-WINTER	.00	.00	5134.55	5134.55	5134.55	.00
494-000-530-000CB&T LOAN	.00	.00	.00	.00	.00	.00
494-000-539-000GRANTS	.00	.00	.00	.00	.00	.00
494-000-664-000INTEREST-INVESTMENTS	13.22	313.05	.00	.00	-313.05	.00
494-000-667-000RENT-FARMING	.00	2880.00	2880.00	2880.00	.00	100.00
494-000-667-002RENT-108 ENTERPRISE DRIVE	.00	.00	.00	.00	.00	.00
494-000-667-003RENT OWED-108 ENTERPRISE	.00	.00	.00	.00	.00	.00
494-000-694-000MISCELLANEOUS	.00	.00	.00	.00	.00	.00
494-000-670-000RENTS OWED	.00	.00	.00	.00	.00	.00
TOTAL REVENUES	1799.97	81195.21	100973.74	100973.74	19778.53	80.00

EXPENDITURES

494-000-702-001ADMINISTRATOR WAGES	.00	.00	.00	.00	.00	.00
494-000-702-002BOOKKEEPING WAGES	56.00	730.00	2500.00	2500.00	1770.00	29.00
494-000-715-000TIFA-FICA	.00	.00	.00	.00	.00	.00
494-000-716-000TIFA-HEALTH INSURANCE	.00	.00	2343.00	2462.05	2462.05	.00
494-000-717-000TIFA-ADM WORKERS COMP	.00	.00	.00	.00	.00	.00
494-000-727-000OFFICE SUPPLIES	.00	.00	100.00	100.00	100.00	.00
494-000-728-000POSTAGE	.00	.00	100.00	100.00	100.00	.00
494-000-729-000NOTICES/PUBLISHING	.00	.00	.00	.00	.00	.00
494-000-775-000REPAIR & MAINT SUPPLIES	.00	.00	.00	.00	.00	.00
494-000-801-001CONTRACTED SERVICES-MOWING	.00	1490.00	3000.00	3500.00	2010.00	50.00
494-000-801-002CONTRACTED SERVICES-EXCAVATING	.00	.00	.00	.00	.00	.00
494-000-801-003CONTRACTED SERVICES-MAINT	.00	.00	.00	.00	.00	.00
494-000-802-000MEMBERSHIPS & DUES	.00	.00	.00	.00	.00	.00
494-000-803-000CONFERENCES	.00	.00	2000.00	2000.00	2000.00	.00
494-000-808-000AUDIT	.00	.00	.00	.00	.00	.00
494-000-809-000ENGINEERING	.00	.00	.00	.00	.00	.00
494-000-815-000BANK SERVICE FEE	45.00	45.00	45.00	45.00	45.00	.00
494-000-826-000LEGAL FEES	.00	.00	600.00	600.00	600.00	.00
494-000-853-000TELEPHONE	.00	.00	360.00	360.00	360.00	.00
494-000-860-000TRAVELS/MEALS/LODGE	.00	.00	.00	.00	.00	.00
494-000-880-000COMMUNITY PROMOTION	.00	.00	.00	.00	.00	.00
494-000-914-000LIABILITY INSURANCE	.00	.00	.00	.00	.00	.00
494-000-920-000UTILITIES	121.24	889.05	10000.00	2100.00	1210.95	.00
494-000-921-000PROPERTY TAXES	.00	4475.93	.00	10000.00	5524.07	.00
494-000-922-000ROAD CONSTRUCTION	.00	.00	.00	.00	.00	.00
494-000-956-000MISCELLANEOUS	.00	.00	.00	.00	.00	.00
494-000-962-000TIFA-ADM UNEMPLOYMENT	.00	.00	.00	.00	.00	.00

Date : 02/01/11 - Tues  
Time : 11:59:13

City of Reading  
494-REVENUE & EXP  
TIFA

Current Per/Yr : JAN/2011

G/L ACCOUNT DESCRIPTION

CURRENT PD THIS YEAR JAN 2011	CURRENT YTD THIS YEAR 2011 07 Months	Budget Current YTD 2011 07 Months	Amended Budget 2011 07 Months	B B	PERCENT OF BUDGET
.00	.00	.00	.00	.00	.00
494-000-970-000CAPITAL OUTLAY	.00	.00	.00	.00	.00
494-000-971-000LAND PURCHASE	.00	.00	.00	.00	.00
494-000-974-000LAND IMPROVEMENTS	.00	.00	.00	.00	.00
494-000-990-003CBT-108 ENTERPRISE DRIVE	1693.35	11636.44	21080.00	21080.00	9443.56 55.00
494-000-990-004TIFA-FACADE LOAN-PRINCIPAL	.00	.00	.00	.00	.00
494-000-990-005TIFA-PARKING LOT LOAN	.00	.00	.00	.00	.00
494-000-995-003CBT-108 ENTERPRISE INTEREST	1631.65	11638.56	22636.00	22636.00	10997.44 51.00
494-000-995-004TIFA-FACADES LOAN-INTEREST	.00	.00	.00	.00	.00
494-000-995-005TIFA-PARKIN LOT INTEREST	.00	.00	.00	.00	.00
494-000-999-001TRANSFER TO CIP	.00	.00	49000.00	49000.00	49000.00 .00
TOTAL EXPENSES	3547.24	30904.98	113764.00	119568.83	88663.85 27.00
CURRENT FUND EQUITY	-1747.27	50290.23	-12790.26	-18595.09	-68885.32 -393.00

Date : 02/01/11 - Tues  
Time : 11:59:13

City of Reading Current Per/Yr : JAN/2011  
494-BALANCE SHEET  
TIFA-BALANCE SHEET

G/L ACCOUNT

CURRE THIS JAN 2	CURRENT YEAR TO DATE JAN 2011
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ASSETS

CASH		-222.24	276.10
494-000-001-000 CASH/CHECKING		-1,538.25	69107.89
494-000-002-000 SAVINGS		13.22	3786.56
494-000-003-000 CERTIFICATE OF D		.00	.00
494-000-004-000 CERTIFICATE OF D		-1,747.27	73170.55
TOTAL CASH		.00	.00
494-000-026-000 TAXES RECEIVBLE-		.00	559.29
494-000-035-000 TAXES RECEIVABLE		.00	.00
494-000-061-000 LOAN RECEIVABLE-		.00	.00
494-000-062-000 LOAN RECEIVABLE-		.00	.00
494-000-084-000 DUE FROM OTHER F		.00	.00
494-000-114-000 INVENTORY-BUILD		.00	.00
494-000-115-000 INVENTORY-LAND		.00	559.29
TOTAL DUE FROM OTHERS			
		-1,747.27	73729.84
TOTAL ASSETS			

LIABILITIES		.00	.00
494-000-202-000 ACCOUNTS PAYABLE		.00	.00
494-000-214-000 DUE TO OTHER FUN		.00	.00
494-000-339-001 DEFERRED REVENUE		.00	.00
494-000-339-002 DEFERRED REVENUE		.00	.00
TOTAL LIABILITIES			
EQUITY		.00	23439.61
494-000-390-000 FUND BALANCE		-1,747.27	50290.23
CURRENT FUND EQUITY		-1,747.27	73729.84
TOTAL EQUITY		-1,747.27	73729.84
TOTAL LIAB & FUND EQUITY			

Date : 02/01/2011 - Tues  
Time : 13:06:10  
Batch: All

City of Reading  
INVOICE TRANSACTION JOURNAL

Page : 1

Ord E	#	Invoice#	Vend #	Vendor Name	Inv Date	Check #	Invoice Amt	Description	Batch	S	P
Account #				Account Description	Orig Ln	Amnt	Opn Ln	Amnt	Dist	Amnt	
								Proof Due Date	1099 Reference		

1	01/31/2011	000007	CITY OF READING		01/31/2011			118.84	UTILITY BILL-JAN 2011	NONE	
494000920000			UTILITIES			10.00		02/07/2011 00	108 E. CHERRY		R
494000920000			UTILITIES			10.00		02/07/2011 00	209 S. MAIN		R
494000920000			UTILITIES			10.00		02/07/2011 00	229 S. MAIN		R
494000920000			UTILITIES			44.42		02/07/2011 00	128 S. MAIN		R
494000920000			UTILITIES			44.42		02/07/2011 00	108 ENTERPRISE		R
2	01/31/2011	000522	Denise Potter		01/31/2011			56.00	JANUARY 2011-MINUTES	NONE	
494000702002			BOOKKEEPING WAGES			56.00		02/07/2011 00	MINUTES JANUARY 3, 2011		R
3	12/31/2011	000389	CITY OF READING		12/31/2011			629.00	REIMB OCT-DEC 2010	NONE	
494000702002			BOOKKEEPING WAGES			450.00		02/07/2011 00	BOOKKEEPING OCT-DEC 2010		R
494000920000			UTILITIES			66.77		02/07/2011 00	CONSUMER'S STR LTS OCT-DEC201		R
494000920000			UTILITIES			112.23		02/07/2011 00	MGU-108 ENT-OCT-DE 2011		R
4	02/14/2011	000650	CITY OF READING		02/14/2011			4727.96	2010 WINTER TAX-108 ENT DR	NONE	
494000921000			PROPERTY TAXES			2343.43		02/07/2011 00	108 ENTERPRISE-IFT-99-521		R
494000921000			PROPERTY TAXES			2066.61		02/07/2011 00	108 ENTERPRISE-IFT 04-619		R
494000921000			PROPERTY TAXES			247.79		02/07/2011 00	108 ENTERPRISE-LAND		R
5	02/14/11	000650	CITY OF READING		02/14/2011			70.13	2010 WINTER TAX-DRAIN ASHMTS	NONE	
494000920000			UTILITIES			70.13		02/07/2011 00	112 ENT-IND PARK MEADE #303		R

GRAND TOTALS .00 .00 5531.80 .00

Accounts Payable 5,531.80  
Prepaid .00  
Appropriation Control .00  
Other G/L 5,531.80  
Total Invoiced 5,531.80  
Total Encumbrances .00

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PREVIOUS READING	PRESENT READING	USAGE	CODE	AMOUNT
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Balance Forward... 0.00  
SWR MAINT-LOT 58 10.00

**RETURN THIS STUB WITH PAYMENT**

ACCOUNT NUMBER 000030007000 PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

READING TIFA  
113 S. MAIN STREET  
READING, MI 49274

**KEEP THIS PORTION FOR YOUR RECORDS**

PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

CITY HALL CLOSED  
FEBRUARY 21ST  
17083

176635

PAY ALL WATER BILLS TO: CITY OF READING  
READING, MICHIGAN 49274

ACCOUNT NO. 0000300083000 SERVICE FROM: 01/01/11 SERVICE TO: 01/31/11  
SERVICE ADDRESS 209 S. MAIN

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
READING, MI 49274

RETURN SERVICE REQUESTED

PREVIOUS READING	PRESENT READING	USAGE	CODE	AMOUNT
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Balance Forward... 0.00  
SWR MAINT-LOT 58 10.00

**RETURN THIS STUB WITH PAYMENT**

ACCOUNT NUMBER 0000300083000 PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

READING TIFA  
113 BOX 240  
READING, MI 49274

**KEEP THIS PORTION FOR YOUR RECORDS**

PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

CITY HALL CLOSED  
FEBRUARY 21ST  
17073

176633

PAY ALL WATER BILLS TO: CITY OF READING  
READING, MICHIGAN 49274

ACCOUNT NO. 0000300083000 SERVICE FROM: 01/01/11 SERVICE TO: 01/31/11  
SERVICE ADDRESS 229 S. MAIN

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
READING, MI 49274

RETURN SERVICE REQUESTED

PREVIOUS READING	PRESENT READING	USAGE	CODE	AMOUNT
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Balance Forward... 0.00  
SWR MAINT-LOT 58 10.00

**RETURN THIS STUB WITH PAYMENT**

ACCOUNT NUMBER 0000300082000 PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

READING TIFA  
229 S. MAIN ST.  
113 BOX 240  
READING, MI 49274

**KEEP THIS PORTION FOR YOUR RECORDS**

PAY AFTER DUE DATE 10.70  
DUE DATE 02/16/11 PAYMENT DUE 10.00

CITY HALL CLOSED  
FEBRUARY 21ST

176609



PAY ALL WATER BILLS TO: CITY OF READING  
READING, MICHIGAN 49274

ACCOUNT NO. 000010070000 SERVICE FROM: 01/01/11 SERVICE TO: 01/31/11

SERVICE ADDRESS  
128 S. MAIN

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
READING, MI 49274

RETURN SERVICE REQUESTED

PREVIOUS READING	PRESNT READING	USAGE	CODE	AMOUNT
				0.00
		Balance Forward...		
		RDY TO SRV	20	23.94
		SWR MAINT	51	20.48

**RETURN THIS STUB WITH PAYMENT**

ACCOUNT NUMBER 000010070000 PAY AFTER DUE DATE 47.53

DUE DATE 02/16/11 PAYMENT DUE 44.42

**KEEP THIS PORTION FOR YOUR RECORDS**

PAY AFTER DUE DATE 47.53

DUE DATE 02/16/11 PAYMENT DUE 44.42

CITY HALL CLOSED  
FEBRUARY 21ST  
16742

READING, MI 49274  
P.O. BOX 240  
113 S. MAIN

PAY ALL WATER BILLS TO: CITY OF READING  
READING, MICHIGAN 49274

ACCOUNT NO. 000010015100 SERVICE FROM: 01/01/11 SERVICE TO: 01/31/11

SERVICE ADDRESS  
108 BETHLEHEM

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
READING, MI 49274

RETURN SERVICE REQUESTED

PREVIOUS READING	PRESNT READING	USAGE	CODE	AMOUNT
				0.00
		Balance Forward...		
		1185 1185	10	.00
		RDY TO SRV	20	23.94
		SEWER USAGE	52	.00
		SWR MAINT	51	20.48

**RETURN THIS STUB WITH PAYMENT**

ACCOUNT NUMBER 000010015100 PAY AFTER DUE DATE 47.53

DUE DATE 02/16/11 PAYMENT DUE 44.42

**KEEP THIS PORTION FOR YOUR RECORDS**

PAY AFTER DUE DATE 47.53

DUE DATE 02/16/11 PAYMENT DUE 44.42

CITY HALL CLOSED  
FEBRUARY 21ST  
16602

READING, MI 49274  
P.O. BOX 240  
113 S. MAIN

Invoice No. TIFA-2010-04

**City of Reading**

PO Box 240, Reading, MI 49274

517-283-2604

# INVOICE

BILL TO:

Name Reading TIFA

Address PO Box 240

City Reading State MI ZIP 49274

Date 12/31/2010  
TIFA-2010-04

**TERMS: Net 30 Days**

[illegible]

## Payment

### Comments

Name \_\_\_\_\_

CK #

CK DATE

Tax Rate(s)

SubTotal	\$ 629.00
Other	
TOTAL	\$ 629.00

Office Use Only

Please make check payable to City of Reading

rt Code:

2010 CITY OF READING Winter TAX BILL

Bill #: 00671

Pay this tax to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 02/14/2011  
After 02/14/2011, additional interest and fees apply

2010 Winter Tax for Prop #: 30 20 940 000 012

TAXPAYER NOTE: Are your name & mailing address correct?  
If not, please make corrections below. Thank You.

Property Addr: 108 ENTERPRISE DR

To: AMERICAN COACH INC  
PO BOX 117  
ALLEN MI 49227

Make Check Payable To: CITY OF READING

TOTAL AMOUNT DUE: 2,343.43

Amount Remitted: \_\_\_\_\_



Please detach along perforation. Keep the bottom portion.

2010 CITY OF READING Winter TAX BILL

Bill #: 00671

MESSAGE TO TAXPAYER

Tax is due December 1st thru February 14th inclusive. After this date penalties & additional collection fees are added. Beginning March 1, 2011 all taxes, except personal property taxes are collected at the County Treasurer's office with an additional monthly interest rate per state law plus 4% administration fee.  
\*\*\*IMPORTANT. Compare this statement with your deed before paying tax. If you pay on the wrong description, the law holds you responsible! \*\*\*

PROPERTY INFORMATION

Property Assessed To:  
AMERICAN COACH INC  
PO BOX 117  
ALLEN, MI 49227

Prop #: 30 20 940 000 012  
Prop Addr: 108 ENTERPRISE DR

School: 30070  
READING COMMUNITY SC

Property Description:  
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE #  
99-521 REAL 30-20-110-002-155-23-7-4 BEG DEC 30,  
1999 END DEC 30, 2011

PAYMENT INFORMATION

This tax is due by: 02/14/2011

Pay by mail to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

Princ. Residence Exemption Has Reduced Bill By: 0.00

TAX DETAIL

Taxable Value: 152,890 IFT REAL  
State Equalized Value: 152,890 Class: 901  
PRE/MBT %.: 0

Mort Code:

Taxes are based upon Taxable Value.  
1 mill equals \$1.00 per \$1000 of Taxable Value.  
Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
SCHOOL OPERATING	9.00000	1,376.01
2002 DEBT	0.87500	133.77
1992 DEBT	1.17500	179.64
2010 SINK FUND	0.95000	145.24
HILLSDALE ISD	0.13370	20.44
HILLSDALE SPC ED	1.50000	229.33
HILLSDALE VOC ED	0.44590	68.17
COUNTY MED CARE	0.23450	35.85
2006 MCF DEBT	0.17500	26.75
2004 SENIORS	0.24290	37.13
2008 SENIORS	0.25000	38.22
COUNTY AMBULANCE	0.12090	18.48
2006 AMBULANCE	0.07330	11.20

Tax Due 15.17620 2,320.23

Admin Fee 23.20

Total Amount Due -----> 2,343.43

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: JAN 1-DEC 31 School: JULY 1-JUNE 30  
City: JULY 1-JUNE 30 State: OCT 1-SEPT 30

ort Code:

2010 CITY OF READING Winter TAX BILL

Bill #: 00564

Pay this tax to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

TAXPAYER NOTE: Are your name & mailing  
address correct?  
If not, please make corrections below. Thank You.

Property Addr: 108 ENTERPRISE DR

To: READING TIFA  
113 S MAIN ST  
READING MI 49274

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 02/14/2011  
After 02/14/2011, additional interest and fees apply

2010 Winter Tax for Prop #: 30 20 110 002 155 23 7 4

Make Check Payable To: CITY OF READING

TOTAL AMOUNT DUE: 247.79

Amount Remitted: \_\_\_\_\_



Please detach along perforation. Keep the bottom portion.

2010 CITY OF READING Winter TAX BILL

Bill #: 00564

MESSAGE TO TAXPAYER

Tax is due December 1st thru February 14th  
inclusive. After this date penalties & additional  
collection fees are added. Beginning March 1, 2011  
all taxes, except personal property taxes are  
collected at the County Treasurer's office with an  
additional monthly interest rate per state law plus  
4% administration fee.  
\*\*\*IMPORTANT. Compare this statement with your deed  
before paying tax. If you pay on the wrong  
description, the law holds you responsible! \*\*\*

PROPERTY INFORMATION

Property Assessed To:  
READING TIFA  
113 S MAIN ST  
READING, MI 49274

Prop #: 30 20 110 002 155 23 7 4  
Prop Addr: 108 ENTERPRISE DR School: 30070  
READING COMMUNITY SC

Property Description:  
COM 1349.04 FT E OF W1/4 COR TH E 410.01 FT TH S  
285.74 FT TH W 410.00 FT TH N 288.37 FT TO POB  
TIFA UNPLATTED SEC 23 T7S R4W 2.69 A M/L  
CITY OF READING SPLIT ON 10/12/1999 FROM 20 110  
002 033 23 7 4;

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental  
operations for the following fiscal year(s):

County: JAN 1-DEC 31 School: JULY 1-JUNE 30  
City: JULY 1-JUNE 30 State: OCT 1-SEPT 30

PAYMENT INFORMATION

This tax is due by: 02/14/2011

Pay by mail to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

Princ. Residence Exemption Has Reduced Bill By: 0.00

TAX DETAIL

Taxable Value: 8,085 INDUSTRIAL  
State Equalized Value: 8,110 Class: 302  
PRE/MBT %...: 0

Mort Code:

Taxes are based upon Taxable Value.  
1 mill equals \$1.00 per \$1000 of Taxable Value.  
Amounts with no millage are either Special  
Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
SCHOOL OPERATING	18.00000	145.53
2002 DEBT	1.75000	14.14
1992 DEBT	2.35000	18.99
2010 SINK FUND	1.90000	15.36
HILLSDALE ISD	0.26740	2.16
HILLSDALE SPC ED	3.00000	24.25
HILLSDALE VOC ED	0.89180	7.21
COUNTY MED CARE	0.46910	3.79
2006 MCF DEBT	0.35000	2.82
2004 SENIORS	0.48590	3.92
2008 SENIORS	0.50000	4.04
COUNTY AMBULANCE	0.24190	1.95
2006 AMBULANCE	0.14670	1.18

Tax Due 30.35280 245.34

Admin Fee 2.45

Total Amount Due -----> 247.79

4ort Code:

2010 CITY OF READING Winter TAX BILL

Bill #: 00674

Pay this tax to:  
CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

TAXPAYER NOTE: Are your name & mailing address correct?  
If not, please make corrections below. Thank You.

Property Addr: 108 ENTERPRISE DR

To: AMERICAN COACH INC  
PO BOX 117  
ALLEN MI 49227

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 02/14/2011  
After 02/14/2011, additional interest and fees apply

2010 Winter Tax for Prop #: 30 20 940 000 015

Make Check Payable To: CITY OF READING

TOTAL AMOUNT DUE: 2,066.61

Amount Remitted: \_\_\_\_\_



Please detach along perforation. Keep the bottom portion.

2010 CITY OF READING Winter TAX BILL

Bill #: 00674

MESSAGE TO TAXPAYER

Tax is due December 1st thru February 14th inclusive. After this date penalties & additional collection fees are added. Beginning March 1, 2011 all taxes, except personal property taxes are collected at the County Treasurer's office with an additional monthly interest rate per state law plus 4% administration fee.  
\*\*\*IMPORTANT. Compare this statement with your deed before paying tax. If you pay on the wrong description, the law holds you responsible! \*\*\*

PROPERTY INFORMATION

Property Assessed To:  
AMERICAN COACH INC  
PO BOX 117  
ALLEN, MI 49227

Prop #: 30 20 940 000 015  
Prop Addr: 108 ENTERPRISE DR

School: 30070  
READING COMMUNITY SC

Property Description:  
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE #  
04-619 REAL 30-20-110-002-155-23-7-4 BEG DEC 30,  
2004 END DEC 30, 2016

PAYMENT INFORMATION

This tax is due by: 02/14/2011

Pay by mail to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

Princ. Residence Exemption Has Reduced Bill By: 0.00

TAX DETAIL

Taxable Value: 134,830 IFT REAL  
State Equalized Value: 134,830 Class: 901  
PRE/MBT %..: 0

Mort Code:

Taxes are based upon Taxable Value.  
1 mill equals \$1.00 per \$1000 of Taxable Value.  
Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
SCHOOL OPERATING	9.00000	1,213.47
2002 DEBT	0.87500	117.97
1992 DEBT	1.17500	158.42
2010 SINK FUND	0.95000	128.08
HILLSDALE ISD	0.13370	18.02
HILLSDALE SPC ED	1.50000	202.24
HILLSDALE VOC ED	0.44590	60.12
COUNTY MED CARE	0.23450	31.61
2006 MCF DEBT	0.17500	23.59
2004 SENIORS	0.24290	32.75
2008 SENIORS	0.25000	33.70
COUNTY AMBULANCE	0.12090	16.30
2006 AMBULANCE	0.07330	9.88

Tax Due 15.17620 2,046.15

Admin Fee 20.46

Total Amount Due -----> 2,066.61

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: JAN 1-DEC 31 School: JULY 1-JUNE 30  
City: JULY 1-JUNE 30 State: OCT 1-SEPT 30

ort Code:

2010 CITY OF READING Winter TAX BILL

Bill #: 00565

Pay this tax to:

OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

TAXPAYER NOTE: Are your name & mailing address correct?  
If not, please make corrections below. Thank You.

Property Addr: 112 ENTERPRISE DR

To: READING TIFA  
107 S MAIN ST  
READING MI 49274

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 02/14/2011  
After 02/14/2011, additional interest and fees apply

2010 Winter Tax for Prop #: 30 20 110 002 156 23 7 4

Make Check Payable To: CITY OF READING

TOTAL AMOUNT DUE: 70.13

Amount Remitted: \_\_\_\_\_



Please detach along perforation. Keep the bottom portion.

2010 CITY OF READING Winter TAX BILL

Bill #: 00565

MESSAGE TO TAXPAYER

Tax is due December 1st thru February 14th inclusive. After this date penalties & additional collection fees are added. Beginning March 1, 2011 all taxes, except personal property taxes are collected at the County Treasurer's office with an additional monthly interest rate per state law plus 4% administration fee.  
\*\*\*IMPORTANT. Compare this statement with your deed before paying tax. If you pay on the wrong description, the law holds you responsible! \*\*\*

PROPERTY INFORMATION

Property Assessed To:  
READING TIFA  
107 S MAIN ST  
READING, MI 49274

Prop #: 30 20 110 002 156 23 7 4  
Prop Addr: 112 ENTERPRISE DR School: 30070  
READING COMMUNITY SC

Property Description:  
THAT PRT OF E1/2 SW1/4 SEC 23 LY N & W OF NYCRR  
EXC LOTS 1 THRU 8 & LOTS 24 & 25 OF FITZSIMMONS  
ADD ALSO EXC LOTS 1, THRU 16 & 89 FT OF GRAND ST.  
OF YOUNGS NEW ADD ALSO EXC THAT PRT LY S OF YOUNGS  
NEW ADD & E OF LOTS 24 & 25 OF FITZSIMMONS ADD  
ALSO EXC COM 1349.04 FT E OF W1/4 COR TH E 410.01  
FT TH S 285.74 FT TH W 410.00 FT TH N 288.37 FT TO  
POB ALSO EXC COM W1/4 COR TH E 2661.13 FT TH S  
516.76 FT TO POB TH S 370.09 FT TH W 340.31 FT TH  
N13°15'W 380 FT TH E 422.23 FT TO POB TIFA  
UNPLATTED SEC 23 T7S R4W 44.22 A M/L CITY OF  
READING SPLIT ON 10/12/1999 FROM 20 110 002 033 23  
7 4; SPLIT ON 10/06/2000 FROM 20 110 002 154 23 7  
4;

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: JAN 1-DEC 31 School: JULY 1-JUNE 30  
City: JULY 1-JUNE 30 State: OCT 1-SEPT 30

PAYMENT INFORMATION

This tax is due by: 02/14/2011

Pay by mail to:

CITY OF READING  
KIMBERLY BLYTHE, CLERK/TREASURER  
PO BOX 240  
READING, MI 49274

Princ. Residence Exemption Has Reduced Bill By: 0.00

TAX DETAIL

Taxable Value: 0 EXEMPT  
State Equalized Value: 0 Class: 701  
PRE/MBT %.: 0

Mort Code:

Taxes are based upon Taxable Value.  
1 mill equals \$1.00 per \$1000 of Taxable Value.  
Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
SCHOOL OPERATING	18.00000	EXEMPT

Tax Due	30.35280	0.00
MEADE #303		69.44

Admin Fee		0.69
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Total Amount Due	----->	70.13
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INVOICE – Please remit to:

ECONOMIC DEVELOPMENT  
PARTNERSHIP of HILLSDALE  
COUNTY

23 CARE DRIVE  
HILLSDALE MI 49242  
TELEPHONE (517) 437-3200  
www.hillsdaleedp.org

Ms. Kim Blythe  
Reading TIFA  
P.O. Box 240  
Reading, MI 49274



Subject: 2011 Membership Investment - \$ 1192

December 2, 2010

Greetings from the Economic Development Partnership of Hillsdale County:

Here is your 2011 IDC membership investment invoice. With the financial support of our members, we are, in turn, able to increase and improve our services to members and their communities each year. Remember that this is a deductible business expense.

Our first event next year is the 3<sup>rd</sup> Annual Dinner, Thursday, March 10th. So please mark it on your calendar now and watch for details. Part of our program is an in-depth discussion of current and future industrial development opportunities in Hillsdale County, recognition of industries that have made significant building or equipment investments and to honor the business and person of the year.

We know that 2010 has been a contentious year for most, although we're showing signs of improvement. 2011 is showing promise to be better than 2010 but we are still several years from full economic restoration.

We sincerely appreciate your support of EDP. Thanks to members like you, we are able to "GO ALL OUT FOR BUSINESS AND PUSH FOR A BETTER TOMORROW!"

*Hi Kim,*

RECEIVED

DEC 08 2010

Per \_\_\_\_\_

*I know times are tight, but would appreciate any consideration possible.*

*She*