



City Council Agenda

July 18, 2022
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 June 16, 2022: \$377,380.34
June 30, 2022: \$1,010,825.06
 - 2. Payroll of June 23, 2022: \$176,557.47
July 7, 2022: \$182,472.65
 - B. City Council Minutes of June 20, 2022
 - C. Finance Minutes of April 4, April 18, May 2, May 16, June 6 & June 20, 2022
 - D. EDC Minutes of April 19, 2022
 - E. Brownfield Redevelopment Minutes of June 21, 2022
 - F. Library Board Minutes of May 20, May 26, and June 9, 2022
 - G. Street Closure Request – HBA Summer in the City
 - H. HBA 2022 Summer in the City Use of Street Agreement
 - I. Hillsdale College Alley Closure/Noise Variance Request – Source Event
 - J. Hillsdale College Alley Closure/Noise Variance Request – Welcome Party Event
 - K. Hillsdale College Street Closure Request – Freshman Convocation Event
- VI. Communications/Petitions**
 - A. Keith O’Neal – REU
 - B. Hillsdale County Public Safety Radio Project – Chief Hephner
 - C. Comcast Email/Expiring Channels
 - D. Modern Waste Surcharge Notice
 - E. MRC June 2022 Newsletter
 - F. Flooding Claim Notice
 - G. HBA’s Summer in the City Flyer
 - H. Cold Springs Park Letter- Ted Jansen
 - I. Meijer Request of Service to the Territory Letter
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
- IX. New Business**

- A. The Heritage Association Gaming License Request (Resolution)
- B. Airport MDOT Crack Filling Contract 2022-0742 (Resolution)
- C. 2022 Major and Local Street Projects
- D. Proposed 2023 Street Assessment District for Street Project
- E. City Wide Traffic Signal Upgrades
- F. City Hall Chiller Replacement
- G. ADA Policy Revision
- H. DPS Street Sweeper Purchase
- I. DPS Compact Tractor Purchase
- J. Right of Way Request for Farmers Market

X. Miscellaneous Reports

- A. Proclamations- None
- B. Appointment- None
- 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 06/09/2022 - 06/16/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-231.105	DUE TO MMERS-RETIREMENT CONT.	MERS	RETIREMENT CONTRIBUTIONS - 300101	13,149.81	265
Total For Dept 000.000				13,149.81	
Dept 172.000 CITY MANAGER					
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	634.53	265
Total For Dept 172.000 CITY MANAGER				634.53	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICE	1,006.50	104112
101-175.000-806.000	LEGAL SERVICES	LOVINGER & THOMPSON, PC	LEGAL FEES	4,087.50	104084
Total For Dept 175.000 ADMINISTRATIVE SERVICES				5,094.00	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-801.000	ACCOUNTING SERVICES	THE WOODHILL GROUP	ACCOUNT SERVICES - MAY 2022	3,551.87	104118
Total For Dept 191.000 FINANCE DEPARTMENT				3,551.87	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	539.64	265
101-215.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED	PAPER SHREDDING SERVICE	125.95	104036
101-215.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	217.04	104051
101-215.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	PUBLIC HEARING NOTICE - BUDGET	78.70	104075
Total For Dept 215.000 CITY CLERK DEPARTMENT				961.33	
Dept 253.000 CITY TREASURER					
101-253.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	126.00	265
101-253.000-734.000	TREASURER CERTIFIED MAIL	CARD SERVICES CENTER	K. PRICE CREDIT CARD	8.76	263
Total For Dept 253.000 CITY TREASURER				134.76	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	832.87	265
101-257.000-726.000	OFFICE SUPPLIES	WALMART COMMUNITY	OFFICE SUPPLIES FOR ASSESSING	13.00	104128
101-257.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	93.73	104051
Total For Dept 257.000 ASSESSING DEPARTMENT				939.60	
Dept 262.000 ELECTIONS					
101-262.000-726.000	COFFE FOR ELECTION WORKERS	CARD SERVICES CENTER	K. PRICE CREDIT CARD	21.00	263
101-262.000-956.200	LODGING AND MEALS	HILLSDALE FILLING STATION	LUNCH / DINNER	297.37	104073
Total For Dept 262.000 ELECTIONS				318.37	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	20.52	104071
101-265.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	460.00	104042
101-265.000-801.000	MOP & BUFF DISPATCH	EAST 2 WEST ENTERPRISES, I	MOP & BUFF DISPATCH	40.00	104058
101-265.000-801.000	MAY 2022 CITY HALL CLEANING	EAST 2 WEST ENTERPRISES, I	MAY 2022 CITY HALL CLEANING	650.00	104058
101-265.000-801.000	PEST CONTROL FOR CLOVER MITES @	PEST PATROL	PEST CONTROL FOR CLOVER MITES @ CITY H	230.00	104099
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	18.51	104122
101-265.000-850.000	TELEPHONE - CITY HALL	ACD	TELEPHONE - CITY HALL	171.44	104037
101-265.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	SET UP AND PORT FOR AIRPORT TELEPHONE N	362.50	104044
101-265.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	MONTHLY ETHERFAX SERVICE	112.00	104044
Total For Dept 265.000 BUILDING AND GROUNDS				2,064.97	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	18,199.16	265
101-301.000-726.000	BLUE TRAINING GUN/POLICE ACADEMY	GALL'S, INC	GLOCK 23 BLUE TRAINING GUN FOR A. GIBBC	65.54	104065

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 06/09/2022 - 06/16/2022
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	SHIPPING & HANDLING	RAYLECOM COMMUNICATIONS	LIVHF HD 1/4 WAVE ANTENNA FOR UNIT 2-8 (2	18.00	104108
101-301.000-726.000	MAILED EVIDENCE	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	29.65	263
101-301.000-740.301	POLICE FUEL USAGE - MAY 2022	WATKINS OIL COMPANY	MAY 2022 FLEET FUEL USAGE	2,839.96	104130
101-301.000-742.000	WCC RECRUIT PT SHIRTS	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	80.56	263
101-301.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	26.02	104051
101-301.000-801.000	(3) USERS/TOKEN FEE	MICH STATE POLICE	TOKEN FEE FROM 04/01/2022 TO 06/30/2022	99.00	104090
101-301.000-801.000	OIL CHANGE/TIRE ROTATION UNIT 2-	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-1 (19	52.00	104097
101-301.000-801.000	ONLINE INVESTIGATION	TRANSUNION RISK AND ALTERM	ONLINE INVESTIGATIVE SYSTEM BILLING 05/	75.00	104120
101-301.000-801.000	NETWORK ACCESS FEE	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBILE DF	160.08	104126
101-301.000-956.000	FULL CATALOG TRAINING	VIRTUAL ACADEMY	VIRTUAL ACADEMY TRAINING - FULL CATALOG	765.00	104127
Total For Dept 301.000 POLICE DEPARTMENT				22,409.97	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,914.27	265
101-336.000-726.000	AED BATTERY	EMERGENCY MEDICAL PRODUCTS	PHILIPS HEARTSTART FRX/AED BATTERY	115.50	104060
101-336.000-726.000	16OZ DECK MOP	GELZER & SON INC	16OZ DECK MOP	8.49	104066
101-336.000-726.000	FASTENERS & ANCHORS	GELZER & SON INC	FASTENERS & ANCHORS	5.92	104066
101-336.000-726.000	TIDE PODS/WATER	MARKET HOUSE	TIDE PODS (LAUNDRY DETERGENT)/WATER	50.13	104085
101-336.000-726.000	(2) SCOTCH-BRITE HAND PADS/FLOOR	PERFORMANCE AUTOMOTIVE	SCOTCH-BRITE ULTRA FINE HAND PADS FOR F	3.72	104098
101-336.000-726.000	(1) 6PK MICRO BUFFING KIT	PERFORMANCE AUTOMOTIVE	6 PK MICRO BUFFING KIT	24.99	104098
101-336.000-730.000	(2) HOT SHINE TIRE GLOSS	PERFORMANCE AUTOMOTIVE	HOT SHINE HIGH GLOSS TIRE SPRAY	14.58	104098
101-336.000-740.000	FIRE FUEL USAGE - MAY 2022	WATKINS OIL COMPANY	MAY 2022 FLEET FUEL USAGE	671.88	104130
101-336.000-930.000	LBR REPAIRED PUMP SERVICE	DINGES FIRE COMPANY	SERVICE CALL/REPAIRED AMKUS EXTRICATION	999.99	104054
101-336.000-930.000	(1) QUICK COUPLER MONO MALE	DINGES FIRE COMPANY	SERVICE CALL/REPAIRED AMKUS EXTRICATION	399.99	104054
Total For Dept 336.000 FIRE DEPARTMENT				7,209.46	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	3,081.85	265
101-441.000-726.000	SAFETY VESTS FOR DPS	AMAZON CAPITAL SERVICES, I	SAFETY VESTS FOR DPS & HOSE NOZZLE FOR	38.47	104039
101-441.000-726.000	SAFETY VEST	AMAZON CAPITAL SERVICES, I	SAFETY VEST, BROCHURE HOLDER & HOUSE NU	17.49	104039
101-441.000-726.000	HOSE NOZZLES	GELZER & SON INC	HOSE NOZZLES	23.97	104066
101-441.000-726.000	DPS TOOLS	GELZER & SON INC	DPS TOOLS	8.69	104066
101-441.000-726.000	DPS DOOR KEYS	GELZER & SON INC	DPS DOOR KEYS & LIBRARY FASTENERS	28.29	104066
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE	15.36	104071
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	64.76	104122
101-441.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	120.00	104042
101-441.000-801.000	DPS CLEANING SUPPLIES	CINTAS CORPORATION	DPS CLEANING SUPPLIES	40.76	104045
101-441.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	187.28	104051
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	59.68	104122
101-441.000-801.000	CONTRACTUAL SERVICES	VERIZON WIRELESS	MONTHLY VERIZON BILL	50.05	104126
101-441.000-955.441	THERMAL SWEATER REIMBURSEMENT A	AARON WESSEL	THERMAL SWEATER REIMBURSEMENT A WESSEL	63.59	104035
101-441.000-955.441	MENS BOOTS FOR D. WHALEY	DAVID WHALEY	MENS BOOTS FOR D. WHALEY	74.19	104052
101-441.000-955.441	BOOTS AND HOODIE FOR D. WHALEY	DAVID WHALEY	BOOTS AND HOODIE FOR D. WHALEY	124.81	104052
101-441.000-955.441	REIMBURSEMENT FOR F. ENGLE - BOO	FRANK ENGLE	BOOTS, BOOT LACES, INSOLES, & 2 T-SHIRI	154.62	104061
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				4,153.86	
Dept 571.000 PARKING LOTS					
101-571.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	1,020.00	104042
Total For Dept 571.000 PARKING LOTS				1,020.00	
Dept 595.000 AIRPORT					
101-595.000-726.000	TONER	CURRENT OFFICE SOLUTIONS	TONER	90.67	104051
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE	5.12	104071

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Fund 101 GENERAL FUND					
Dept 595.000 AIRPORT					
101-595.000-726.000	COFFEE, SODA, CUPS, ICE, CRACKERS, CH	MARKET HOUSE	COFFEE, SODA, CUPS, ICE, CRACKERS, CHIPS, CRE	78.67	104085
101-595.000-740.000	OIL	AMAZON CAPITAL SERVICES, I	OIL	109.85	104039
101-595.000-850.000	TELEPHONE - AIRPORT	ACD	TELEPHONE - AIRPORT	85.72	104037
101-595.000-930.000	BLADE KIT, UNIVERSAL JOINT, SCRE	GREENMARK EQUIPMENT	BLADE KIT, UNIVERSAL JOINT, SCREWS, NUT	964.78	104069
101-595.000-930.000	RETURN UNIVERSAL JOINTS-BATWING	GREENMARK EQUIPMENT	RETURN UNIVERSAL JOINTS-BATWING MOWER	(150.17)	104069
101-595.000-930.000	WEED KILLER	CARD SERVICES CENTER	G. MOORE CREDIT CARD	190.92	263
Total For Dept 595.000 AIRPORT				1,375.56	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	576.55	265
101-701.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	93.72	104051
Total For Dept 701.000 PLANNING DEPARTMENT				670.27	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	541.04	265
Total For Dept 728.000 ECONOMIC DEVELOPMENT				541.04	
Dept 756.000 PARKS					
101-756.000-726.000	BROCHURE HOLDER & HOUSE NUMBERS	AMAZON CAPITAL SERVICES, I	SAFETY VEST, BROCHURE HOLDER & HOUSE NU	79.90	104039
101-756.000-726.000	FOD 2X10-16' TREATED	JONESVILLE LUMBER	FOD 2X10-16' TREATED	40.89	104078
101-756.000-726.000	ROUND UP	TSC STORES	FUEL TREATMENT FOR #71 & ROUND UP	29.99	104121
101-756.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	7,888.00	104042
Total For Dept 756.000 PARKS				8,038.78	
Total For Fund 101 GENERAL FUND				72,268.18	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 450.000 STREET SURFACE					
202-450.000-726.000	HOT PATCH	GERKEN MATERIAL, INC	HOT PATCH	291.18	104068
202-450.000-726.000	HOT PATCH	GERKEN MATERIAL, INC	HOT PATCH	280.83	104068
202-450.000-726.000	HOT PATCH	GERKEN MATERIAL, INC	HOT PATCH	340.00	104068
Total For Dept 450.000 STREET SURFACE				912.01	
Dept 460.000 R.O.W. MAINTENANCE					
202-460.000-726.000	HARDWOOD DOWEL FOR TIFA BANNERS	GELZER & SON INC	HARDWOOD DOWEL FOR TIFA BANNERS	10.38	104066
202-460.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	801.32	104042
Total For Dept 460.000 R.O.W. MAINTENANCE				811.70	
Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE					
202-460.500-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	306.68	104042
Total For Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE				306.68	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				2,030.39	
Fund 203 LOCAL ST. FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	HOT PATCH	GERKEN MATERIAL, INC	HOT PATCH	68.00	104068
Total For Dept 450.000 STREET SURFACE				68.00	
Dept 460.000 R.O.W. MAINTENANCE					
203-460.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	664.00	104042
Total For Dept 460.000 R.O.W. MAINTENANCE				664.00	
Dept 480.000 DRAINAGE					

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Fund 203 LOCAL ST. FUND					
Dept 480.000 DRAINAGE					
203-480.000-726.000	PIPE, COLLAR	HILLSDALE CO ROAD COMMISS	PIPE, COLLAR	193.50	104072
Total For Dept 480.000 DRAINAGE				193.50	
Total For Fund 203 LOCAL ST. FUND				925.50	
Fund 208 RECREATION FUND					
Dept 000.000					
208-000.000-004.000	CASH ON HAND	MICHELLE LOREN	START UP MONEY FOR SANDY BEACH CONCESSI	250.00	104082
Total For Dept 000.000				250.00	
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	642.12	265
208-751.000-726.000	SUPPLIES	GELZER & SON INC	12" SOFTBALLS	54.99	104066
208-751.000-726.000	SUPPLIES	GELZER & SON INC	I DOAZEN 11" SOFTBALLS	49.99	104066
208-751.000-726.000	2022 BASEBALL UNIFORMS - GRANT E	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - GRANT ELECTRIC	626.00	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - FIELDS	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - FIELDS OF DREF	560.00	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - LITTLE	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - LITTLE CAESARS	580.00	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - EL CERR	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - EL CERRITOS	684.00	104117
208-751.000-726.000	2022 BASEBALL HATS - LEAGUE	TEAM SPORTS, INC	2022 BASEBALL HATS - ENTIRE LEAGUE	2,400.00	104117
208-751.000-726.000		TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - DAVIS	494.00	104117
208-751.000-726.000	2022 GAME BALLS	TEAM SPORTS, INC	2022 BASEBALLS (GAME BALLS)	179.97	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - GELZERS	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - GELZER'S	610.00	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - ELKS LO	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - ELKS LODGE	612.00	104117
208-751.000-726.000	2022 BASEBALL UNIFORMS - LOCAL E	TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - LOCAL EATERY	604.00	104117
208-751.000-726.000		TEAM SPORTS, INC	2022 BASEBALL UNIFORMS - BAXTER LAWN &	675.00	104117
208-751.000-726.000		TEAM SPORTS, INC	BASEBALL PANT, BASEBALLS	213.97	104117
208-751.000-726.006	CONCESSION SUPPLIES	KUSTER'S DAIRY PRODUCTS	ICE CREAM PRODUCT, SLUSHI FLAVORING SAN	298.82	104080
208-751.000-726.006	CONCESSION SUPPLIES	STOCKHOUSE CORPORATION	SANDY BEACH: SEASON PASSES, DAY PASSES,	990.00	104114
208-751.000-801.000	COPIER LEASE - CITY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - CITY	93.72	104051
208-751.000-801.000	MOSQUITO SHEILD FOR FIELDS OF DR	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	216.33	263
Total For Dept 751.000 RECREATION DEPARTMENT				10,584.91	
Total For Fund 208 RECREATION FUND				10,834.91	
Fund 244 ECONOMIC DEVELOPMENT CORP FUND					
Dept 728.000 ECONOMIC DEVELOPMENT					
244-728.000-801.000	CONTRACTUAL SERVICES	BILL'S LAWN CARE, LLC	THREE MEADOWS MOWING - EDC	700.00	104042
Total For Dept 728.000 ECONOMIC DEVELOPMENT				700.00	
Total For Fund 244 ECONOMIC DEVELOPMENT CORP FUND				700.00	
Fund 247 TAX INCREMENT FINANCE ATH.					
Dept 900.000 CAPITAL OUTLAY					
247-900.000-801.247	CONTRACTUAL SERV-FACADE GRANT	TAIPALUS PROPERTIES, LLC	TIFA FACADE GRANT	10,000.00	104116
Total For Dept 900.000 CAPITAL OUTLAY				10,000.00	
Total For Fund 247 TAX INCREMENT FINANCE ATH.				10,000.00	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	HCCF SPENDING ALLOWANCE	AMAZON CAPITAL SERVICES, I	HCCF SPENDING ALLOWANCE	517.00	104039
271-790.000-726.000	WATER - LIBRARY	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	12.00	104071
271-790.000-726.000	SUPPLIES	CARD SERVICES CENTER	B. BARTON CREDIT CARD	73.41	263
271-790.000-750.000	WALL STREET JOURNAL	CARD SERVICES CENTER	B. BARTON CREDIT CARD	29.99	263

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Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-850.000	TELEPHONE - LIBRARY	ACD	TELEPHONE - LIBRARY	47.96	104037
271-790.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	MONTHLY ETHERFAX SERVICE	56.00	104044
271-790.000-930.000	LIBRARY FASTENERS & ANCHORS	GELZER & SON INC	DPS DOOR KEYS & LIBRARY FASTENERS	2.49	104066
Total For Dept 790.000 LIBRARY				738.85	
Total For Fund 271 LIBRARY FUND				738.85	
Fund 287 ARPA GRANT FUND					
Dept 900.000 CAPITAL OUTLAY					
287-900.000-970.000-215003	PURCHASE 50 MORRY STREET	PUBLIC TITLE COMPANY	PURCHASE 50 MORRY STREET	30,526.50	104034
287-900.000-970.000-215003	TITLE INSURANC - PURCHASE OF 50	PUBLIC TITLE	TITLE INSURANCE - PURCHASE OF 50 MORRY	430.00	104105
Total For Dept 900.000 CAPITAL OUTLAY				30,956.50	
Total For Fund 287 ARPA GRANT FUND				30,956.50	
Fund 409 STOCK'S PARK					
Dept 756.000 PARKS					
409-756.000-801.000	MRS. STOCK'S PARK CONCERT SERIES	DOUGLAS WILLIAM ANDERSON	MRS. STOCK'S PARK CONCERT SERIES	1,200.00	104056
409-756.000-801.000	CONTRACTUAL SERVICES	LOUISE WORMS	MOSQUITO SHIELD MRS. STOCK'S PARK - REI	216.34	104083
Total For Dept 756.000 PARKS				1,416.34	
Total For Fund 409 STOCK'S PARK				1,416.34	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 900.000 CAPITAL OUTLAY					
481-900.000-740.295	FUEL AND LUBRICANTS - AVIATIO	AVFUEL CORP	JET A FUEL	33,623.95	262
Total For Dept 900.000 CAPITAL OUTLAY				33,623.95	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				33,623.95	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	KVSU-34	POWERLINE SUPPLY	INVENTORY	101.66	104104
582-000.000-110.000	TRANSFORMER PAD - 42 X 42 X	POWERLINE SUPPLY	INVENTORY	1,496.00	104104
582-000.000-110.000	INVENTORY - HOOK AERIAL BKT PVC	POWERLINE SUPPLY	INVENTORY - HOOK AERIAL BKT PVC	(30.00)	104104
582-000.000-110.000	CUTOUT - 100 AMP 14.4KV	POWERLINE SUPPLY	INVENTORY	2,717.25	104104
582-000.000-158.000-201002	SERVICES RENDERED @ HILLSDALE TH	UTILITIES INSTRUMENTATION	SERVICES RENDERED @ HILLSDALE THROUGH 5	3,306.00	104124
582-000.000-158.000-201002	SERVICES @ MOORE RD THROUGH 05/0	UTILITIES INSTRUMENTATION	SERVICES @ MOORE RD THROUGH 05/03/2022	3,806.89	104124
582-000.000-158.000-201011	M3 600 A SWITCH	POWERLINE SUPPLY	FEEDER 16,17,18,19	29,549.08	104104
582-000.000-202.100	4ENBK1	BLATT, MORGAN R	UB refund for account: 030254	39.00	104043
582-000.000-202.100	4CCH	CLARK, MICHAEL R	UB refund for account: 035003	10.66	104046
582-000.000-202.100	4CCH	CLARK, MICHAEL R	UB refund for account: 015917	24.00	104047
582-000.000-202.100	4CCH	CLARK, MICHAEL R	UB refund for account: 026612	18.95	104048
582-000.000-202.100	4CCH	FINK, LAUREN G	UB refund for account: 011598	22.09	104064
582-000.000-202.100	6TAX	HUNTINGTON NATIONAL BANK	UB refund for account: 025409	4.32	104076
582-000.000-202.100	4ENBK1	MARNELL, BRIANNA M	UB refund for account: 030385	78.00	104086
582-000.000-202.100	4ENBK1	MCCLOUD, MATTHEW R	UB refund for account: 035273	44.86	104087
582-000.000-202.100	4CCH	NEUSER, CARL J	UB refund for account: 012406	38.92	104093
582-000.000-202.100	4ENBK1	NEVEAU, ASHLYN M	UB refund for account: 011421	131.71	104094
582-000.000-202.100	4ENBK1	RAKER-ROBERTAS YOUNG PLAN	UB refund for account: 024406	1.43	104107
582-000.000-202.100	4CCH	TABLER, BENJAMIN M	UB refund for account: 026647	15.00	104115
582-000.000-202.100	4CCH	TO THE ESTATE OF GLEN MILI	UB refund for account: 012242	53.58	104119
582-000.000-202.100	4CCH	WHITNEY ESTATES	UB refund for account: 025023	18.00	104132

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-202.100	4CCH	WHITNEY ESTATES	UB refund for account: 026156	19.00	104133
582-000.000-249.100	OPERATION ROUND-UP - MAY 2022	COMMUNITY ACTION AGENCY	OPERATION ROUND-UP - MAY 2022	2,588.78	104050
582-000.000-249.100	LIEAF-6099 MAY 2022 P.A. 95	LARA - MI PUBLIC SERVICE (LIEAF-6099 MAY 2022 P.A. 95		5,273.00	104081
Total For Dept 000.000				49,328.18	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	15,113.45	265
582-175.000-726.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	166.02	104051
582-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAM	LEASE MAR 30, 2022 - JUNE 29, 2022	405.93	104101
582-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BOTTLED WATER	13.00	104110
582-175.000-801.000	CONTRACTUAL SERVICES	ACD	TELEPHONE/CONTRACTUAL SERVICES	100.00	104037
582-175.000-801.000	MOW & TRIM SUBSTATIONS - MAY 202	BAXTER LAWN AND SNOW SERV	MOW & TRIM SUBSTATIONS - MAY 2022	1,037.50	104041
582-175.000-801.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	128.98	104051
582-175.000-801.000	PRINTING & POSTAGE & HANDLING OF	DELAWARE SYSTEMS	PRINTING & POSTAGE & HANDLING OF UTILITI	1,346.56	104053
582-175.000-801.000	MAY 2022 CLEANING	EAST 2 WEST ENTERPRISES, I	MAY 2022 CLEANING	130.00	104058
582-175.000-801.000	BRANDON JOHNS - PREVENTIVE	JONESVILLE HEALTH CARE PLI	BRANDON JOHNS - PREVENTIVE	100.00	104077
582-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	55.50	104096
582-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS MAY 202	43.46	104096
582-175.000-801.000	ACCOUNTING SERVICES	THE WOODHILL GROUP	ACCOUNT SERVICES - MAY 2022	1,775.94	104118
582-175.000-801.000	CREDIT CARD PROCESSING FEES	INVOICE CLOUD	CREDIT CARD PROCESSING FEES	168.32	595
582-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	TECHNICAL SERVICES MONITORS	176.99	104039
582-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	STANDBY UPS SYSTEMS	103.90	104039
582-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICE	335.50	104112
582-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICES LAPTOP	578.87	104113
582-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICE LAPTOP DOCKING STATIC	62.90	104113
582-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT DISPATCH SUPPORT	666.67	104125
582-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	268.00	104125
582-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT ANNUAL LICENSING	7,600.00	104125
582-175.000-850.000	TELEPHONE - ELECTRIC	ACD	TELEPHONE/CONTRACTUAL SERVICES	21.43	104037
582-175.000-850.000	TELEPHONE - ELECTRIC	ACD	TELEPHONE - POWER PLANT	128.58	104037
582-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	MONTHLY ETHERFAX SERVICE	28.00	104044
582-175.000-850.000	TELEPHONE	VERIZON WIRELESS	MONTHLY VERIZON BILL	587.12	104126
582-175.000-880.000	BPU SPOTLIGHT RADIO INTERVIEW	MCKIBBIN MEDIA GROUP	BPU SPOTLIGHT RADIO INTERVIEW	25.00	104088
582-175.000-880.000	MAY 2022 INVOICE	MCKIBBIN MEDIA GROUP	MAY 2022 INVOICE	125.00	104088
582-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	22.05	256
582-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	43.80	257
582-175.000-930.000	HARDWARE FOR NEW OFFICE DOORS	GELZER & SON INC	HARDWARE FOR NEW OFFICE DOORS	18.70	104066
582-175.000-956.000	AMP LUNCH	CARD SERVICES CENTER	C. MCARTHUR CREDIT CARD	162.41	263
Total For Dept 175.000 ADMINISTRATIVE SERVICES				31,539.58	
Dept 543.000 PRODUCTION					
582-543.000-726.000	WATER DELIVERY SERVICE - POWER P	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE - POWER PLANT	12.00	104071
582-543.000-740.300	504504154 - 201 WATERWORKS XX -	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	6,944.61	261
582-543.000-740.400	504504154 - 201 WATERWORKS XX -	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	6,944.61	261
582-543.000-930.000	MOWER BLADE	POINT RENTAL & SALES	MOWER BLADE	50.85	104102
582-543.000-930.000	DECK BELT	POINT RENTAL & SALES	DECK BELT	67.75	104102
582-543.000-930.000	WORK ON ENGINE # 5 & 6	WHEELER WORLD INC	WORK ON ENGINE # 5 & 6	4,985.00	104131
582-543.000-930.050	REPAIRS & MAINT. - ENGINE #5	UTILITIES INSTRUMENTATION	SERVICES FOR ENGINE #5 & 6 @ POWER PLAN	448.90	104124
582-543.000-930.060	REPAIRS & MAINT. - ENGINE #6	UTILITIES INSTRUMENTATION	SERVICES FOR ENGINE #5 & 6 @ POWER PLAN	897.81	104124
Total For Dept 543.000 PRODUCTION				20,351.53	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	ORANGE GRD CONNECTOR	GELZER & SON INC	ORANGE GRD CONNECTOR	4.29	104066

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Fund 582 ELECTRIC FUND					
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	BLK TAPE	GELZER & SON INC	BLK TAPE	7.99	104066
582-544.000-726.800	BLK TAPE	GELZER & SON INC	BLK TAPE	7.99	104066
582-544.000-726.800	WATER DELIVERY SERVICE	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	3.60	104071
582-544.000-726.800	BLUE MARKING PAINT	POWERLINE SUPPLY	MARKING PAINT	189.60	104104
582-544.000-726.800	RUBBER BLANKET CLAMPS	POWERLINE SUPPLY	RUBBER BLANKET CLIPS	144.00	104104
582-544.000-726.800	TESTING PR GLOVES, BLANKET, SLEE	POWERLINE SUPPLY	TESTING PR GLOVES, BLANKET, SLEEVES	1,107.28	104104
582-544.000-726.800	SAFETY GLASSES, GLOVES	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	50.71	263
582-544.000-730.000	HYDRAULIC LEAK PARTS	ALTEC NUECO	HYDRAULIC LEAK PARTS	1,076.10	104038
582-544.000-801.300	TREE TRIMMING W/E 05/28/2022	WRIGHT TREE SERVICE	TREE TRIMMING W/E 05/28/2022	3,244.15	104134
582-544.000-801.300	TREE TRIMMING W/E 06/10/2022	WRIGHT TREE SERVICE	TREE TRIMMING W/E 06/10/2022	2,093.00	104134
582-544.000-930.000	OUTAGE MEAL	CARD SERVICES CENTER	C. MCARTHUR CREDIT CARD	10.37	263
Total For Dept 544.000 DISTRIBUTION				7,939.08	
Total For Fund 582 ELECTRIC FUND				109,158.37	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-726.000	HOSE NOZZLE FOR DART	AMAZON CAPITAL SERVICES, I	SAFETY VESTS FOR DPS & HOSE NOZZLE FOR	9.49	104039
588-596.000-730.000	DART STOCK OIL FILER	PERFORMANCE AUTOMOTIVE	DART STOCK OIL FILTER	5.40	104098
588-596.000-730.000	DART STOCK BOOT KIT & HOUSIN BOL	PERFORMANCE AUTOMOTIVE	DART STOCK BOOT KIT & HOUSIN BOLT	49.36	104098
588-596.000-740.000	DART FUEL USAGE - MAY 2022	WATKINS OIL COMPANY	MAY 2022 FLEET FUEL USAGE	3,271.10	104130
588-596.000-801.000	MAY 2022 MOWING	BILL'S LAWN CARE, LLC	MAY 2022 MOWING	400.00	104042
588-596.000-801.000	FIX AC ON DART #61	PHAT JAXX AUTOMOTIVE	FIX AC ON DART #61	715.86	104100
588-596.000-801.000	TOWING FEE FOR DART BUS	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	325.00	263
588-596.000-930.000	REPAIRS & MAINTENANCE	GRIFFITHS MECHANICAL	REPAIRS TO AC UNIT AT DART	364.92	104070
588-596.000-955.588	MDOT PHYSICAL FOR SANDRA LADD	SANDRA LADD	MDOT PHYSICAL FOR SANDRA LADD	100.00	104111
Total For Dept 596.000 DIAL-A-RIDE				5,241.13	
Total For Fund 588 DIAL A RIDE				5,241.13	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-202.100	SCCH	HUNTINGTON NATIONAL BANK	UB refund for account: 025409	9.23	104076
590-000.000-202.100	SBK1	MCCLOUD, MATTHEW R	UB refund for account: 035273	17.13	104087
590-000.000-202.100	SBK1	NEVEAU, ASHLYN M	UB refund for account: 011421	77.25	104094
590-000.000-202.100	SBK1	POTOK, TAMMY M	UB refund for account: 026499	64.59	104103
590-000.000-202.100	SBK1	RAKER-ROBERTAS YOUNG PLAN	UB refund for account: 024406	0.62	104107
590-000.000-202.100	SCCH	TO THE ESTATE OF GLEN MILI	UB refund for account: 012242	59.68	104119
Total For Dept 000.000				228.50	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,794.05	265
590-175.000-726.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	83.01	104051
590-175.000-726.000	HARDWARE FOR NEW OFFICE DOORS	GELZER & SON INC	HARDWARE FOR NEW OFFICE DOORS	9.35	104066
590-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAM	LEASE MAR 30, 2022 - JUNE 29, 2022	202.96	104101
590-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BOTTLED WATER	6.50	104110
590-175.000-730.039	MAG 1 N CHLOR BRK PRTS CLEANER	FAMILY FARM & HOME	MAG 1 N CHLOR BRK PRTS CLEANER	23.96	104063
590-175.000-801.000	MOW & TRIM SUBSTATIONS - MAY 202	BAXTER LAWN AND SNOW SERV	MOW & TRIM SUBSTATIONS - MAY 2022	518.75	104041
590-175.000-801.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	64.49	104051
590-175.000-801.000	PRINTING & POSTAGE & HANDLING OF	DELAWARE SYSTEMS	PRINTING & POSTAGE & HANDLING OF UTILII	673.28	104053
590-175.000-801.000	MAY 2022 CLEANING	EAST 2 WEST ENTERPRISES, I	MAY 2022 CLEANING	65.00	104058
590-175.000-801.000	E. BRITTON - DRUG SCREEN	HILLSDALE HOSPITAL	E. BRITTON - DRUG SCREEN	51.50	104074
590-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	27.75	104096

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Fund 590 SEWER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS MAY 202	21.73	104096
590-175.000-801.000	ACCOUNTING SERVICES	THE WOODHILL GROUP	ACCOUNT SERVICES - MAY 2022	887.97	104118
590-175.000-801.000	CREDIT CARD PROCESSING FEES	INVOICE CLOUD	CREDIT CARD PROCESSING FEES	84.16	595
590-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	TECHNICAL SERVICES MONITORS	88.50	104039
590-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	STANDBY UPS SYSTEMS	51.95	104039
590-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICE	168.00	104112
590-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICES LAPTOP	289.44	104113
590-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICE LAPTOP DOCKING STATI	31.45	104113
590-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	133.74	104125
590-175.000-810.000	MEMBERSHIP DUES FOR MRWA JULY 20	MICHIGAN RURAL WATER ASSOC	MEMBERSHIP DUES FOR MRWA JULY 2022 -	390.00	104092
590-175.000-850.000	TELEPHONE - SEWER	ACD	TELEPHONE/CONTRACTUAL SERVICES	10.72	104037
590-175.000-850.000	TELEPHONE - SEWER	ACD	TELEPHONE - CHARGES FOR JUNE 2022 WWTP	85.72	104037
590-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	MONTHLY ETHERFAX SERVICE	14.00	104044
590-175.000-850.000	TELEPHONE	VERIZON WIRELESS	MONTHLY VERIZON BILL	140.10	104126
590-175.000-880.000	BPU SPOTLIGHT RADIO INTERVIEW	MCKIBBIN MEDIA GROUP	BPU SPOTLIGHT RADIO INTERVIEW	12.50	104088
590-175.000-880.000	MAY 2022 INVOICE	MCKIBBIN MEDIA GROUP	MAY 2022 INVOICE	62.50	104088
590-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.02	256
590-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	21.90	257
590-175.000-930.000	PHONE CASE	AMAZON CAPITAL SERVICES, I	PHONE CASE	17.99	104039
590-175.000-930.000	WIRELESS MOUSE	AMAZON CAPITAL SERVICES, I	WIRELESS MOUSE	11.95	104039
Total For Dept 175.000 ADMINISTRATIVE SERVICES				9,055.94	
Dept 546.000 OPERATIONS					
590-546.000-726.800	SAFETY GLASSES, GLOVES	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	25.35	263
590-546.000-742.000	ANSI CLASS 3 PREMIUM RAIN JACKET	USABLUBOOK	ANSI CLASS 3 PREMIUM RAIN JACKET	141.86	104123
Total For Dept 546.000 OPERATIONS				167.21	
Dept 547.000 TREATMENT					
590-547.000-726.900	CHLORINE STD SOLN	USABLUBOOK	CHLORINE STD SOLN	84.95	104123
590-547.000-801.000	BEF COMPLIANCE	MERIT LABORATORIES	BEF COMPLIANCE	2,405.00	104089
590-547.000-801.000	WWTP SERVICES THROUGH 05/16/2022	UTILITIES INSTRUMENTATION	WWTP SERVICES THROUGH 05/16/2022	226.50	104124
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICH GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY	2,204.21	255
590-547.000-920.400	504756735 - W GALLOWAY GR	MICH GAS UTILITIES	NATURAL GAS UTILITY -W GALLOWAY GR	83.79	258
590-547.000-920.400	505161747 - 101 W GALLOWAY MN	MICH GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY MN	800.50	260
590-547.000-930.000	14.1 50 LB BLACK TIE (100/BAG)	AMERICAN COPPER AND BRASS,	14.1 50 LB BLACK TIE (100/BAG)	7.23	104040
590-547.000-930.000	20 X 25" X 2" MERV 8	AMERICAN COPPER AND BRASS,	20 X 25" X 2" MERV 8	82.50	104040
590-547.000-930.000	FASTENERS & ANCHORS	GELZER & SON INC	FASTENERS & ANCHORS	5.56	104066
590-547.000-930.000	FASTENERS & ANCHORS	GELZER & SON INC	FASTENERS & ANCHORS	9.90	104066
590-547.000-930.000	1" FIP PUSH ADAPTER/PUSH ELBOW	GELZER & SON INC	1" FIP PUSH ADAPTER/PUSH ELBOW	73.96	104066
590-547.000-930.900	WATER SOFTENER	AMAZON CAPITAL SERVICES, I	WATER SOFTENER	673.19	104039
Total For Dept 547.000 TREATMENT				6,657.29	
Total For Fund 590 SEWER FUND				16,108.94	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-202.100	WCCH	CLARK, MICHAEL R	UB refund for account: 018824	84.07	104049
591-000.000-202.100	WCCH	HUNTINGTON NATIONAL BANK	UB refund for account: 025409	7.92	104076
591-000.000-202.100	WCCH	MCCLOUD, MATTHEW R	UB refund for account: 035273	13.01	104087
591-000.000-202.100	WBK1	NEVEAU, ASHLYN M	UB refund for account: 011421	53.37	104094
591-000.000-202.100	WBK1	RAKER-ROBERTAS YOUNG PLANI	UB refund for account: 024406	0.44	104107
591-000.000-202.100	WCCH	TO THE ESTATE OF GLEN MILI	UB refund for account: 012242	39.31	104119

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Fund 591 WATER FUND					
Dept 000.000					
Total For Dept 000.000				198.12	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,503.28	265
591-175.000-726.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	83.01	104051
591-175.000-726.000	HARDWARE FOR NEW OFFICE DOORS	GELZER & SON INC	HARDWARE FOR NEW OFFICE DOORS	9.35	104066
591-175.000-726.000	SUPPLIES	PITNEY BOWES GLOBAL FIANAN	LEASE MAR 30, 2022 - JUNE 29, 2022	202.97	104101
591-175.000-726.000	WATER - OFFICE	RUPERT'S CULLIGAN	BOTTLED WATER	6.50	104110
591-175.000-801.000	CONTRACTUAL SERVICES	ACD	TELEPHONE/CONTRACTUAL SERVICES	100.00	104037
591-175.000-801.000	MOW & TRIM SUBSTATIONS - MAY 202	BAXTER LAWN AND SNOW SERV	MOW & TRIM SUBSTATIONS - MAY 2022	518.75	104041
591-175.000-801.000	CONTRACT/SUPPLIES	CURRENT OFFICE SOLUTIONS	CONTRACT/SUPPLIES	64.48	104051
591-175.000-801.000	PRINTING & POSTAGE & HANDLING OF	DELAWARE SYSTEMS	PRINTING & POSTAGE & HANDLING OF UTILITI	673.28	104053
591-175.000-801.000	MAY 2022 CLEANING	EAST 2 WEST ENTERPRISES, I	MAY 2022 CLEANING	65.00	104058
591-175.000-801.000	E. BRITTON - DRUG SCREEN	HILLSDALE HOSPITAL	E. BRITTON - DRUG SCREEN	51.50	104074
591-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	UTILITY EXCHANGE REPORT/WEB ACCESS FEE	27.75	104096
591-175.000-801.000	MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS MAY 202	21.74	104096
591-175.000-801.000	ACCOUNTING SERVICES	THE WOODHILL GROUP	ACCOUNT SERVICES - MAY 2022	887.97	104118
591-175.000-801.000	CREDIT CARD PROCESSING FEES	INVOICE CLOUD	CREDIT CARD PROCESSING FEES	84.17	595
591-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	TECHNICAL SERVICES MONITORS	88.49	104039
591-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	STANDBY UPS SYSTEMS	51.95	104039
591-175.000-802.000	TECHNICAL SERVICES	SONIT SYSTEMS, LLC	NET ADMIN SERVICE	167.50	104112
591-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICES LAPTOP	289.42	104113
591-175.000-802.000	TECHNICAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	TECHNICAL SERVICE LAPTOP DOCKING STATIC	31.45	104113
591-175.000-802.000	TECHNICAL SERVICES	MILSOFT	MILSOFT IVR SUPPORT	133.74	104125
591-175.000-810.000	MEMBERSHIP DUES FOR MRWA JULY 20	MICHIGAN RURAL WATER ASSOC	MEMBERSHIP DUES FOR MRWA JULY 2022 - J	390.00	104092
591-175.000-850.000	TELEPHONE - WATER	ACD	TELEPHONE/CONTRACTUAL SERVICES	10.71	104037
591-175.000-850.000	TELEPHONE - WATER	ACD	TELEPHONE - CHARGES FOR JUNE 2022 - WTE	85.72	104037
591-175.000-850.000	TELEPHONE	BSB COMMUNICATIONS INC	MONTHLY ETHERFAX SERVICE	14.00	104044
591-175.000-850.000	TELEPHONE	VERIZON WIRELESS	MONTHLY VERIZON BILL	140.10	104126
591-175.000-880.000	BPU SPOTLIGHT RADIO INTERVIEW	MCKIBBIN MEDIA GROUP	BPU SPOTLIGHT RADIO INTERVIEW	12.50	104088
591-175.000-880.000	MAY 2022 INVOICE	MCKIBBIN MEDIA GROUP	MAY 2022 INVOICE	62.50	104088
591-175.000-905.000	JOB POSTING	CARD SERVICES CENTER	J. GIER CREDIT CARD	49.00	263
591-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.02	256
591-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	21.90	257
Total For Dept 175.000 ADMINISTRATIVE SERVICES				8,859.75	
Dept 544.000 DISTRIBUTION					
591-544.000-726.800	1" X 10' BLUE PEX EXPANDABLE	AMERICAN COPPER AND BRASS,	1" X 10' BLUE PEX EXPANDABLE	8.38	104040
591-544.000-726.800	10 OZ DUCO CEMENT	GELZER & SON INC	10 OZ DUCO CEMENT	4.49	104066
591-544.000-726.800	DAWN DISH SOAP/TAPE	GELZER & SON INC	DAWN DISH SOAP/TAPE	5.97	104066
591-544.000-726.800	32 OZ CONTRACTOR SOLVENT	GELZER & SON INC	32 OZ CONTRACTOR SOLVENT	14.99	104066
591-544.000-726.800	SAFETY GLASSES, GLOVES	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	25.35	263
591-544.000-801.000	WTP SERVICES THROUGH 05/16/2022	UTILITIES INSTRUMENTATION	WTP SERVICES THROUGH 05/16/2022	755.00	104124
591-544.000-930.000	1 - 1/2 AMP 600V CONTROL CLASS R	AMERICAN COPPER AND BRASS,	1 - 1/2 AMP 600V CONTROL CLASS RK5 250V	58.15	104040
591-544.000-930.000	1/2 X 1429 ROLL BLUE/1/2 GALV 90	AMERICAN COPPER AND BRASS,	1/2 X 1429 ROLL BLUE/1/2 GALV 90 ELBOW	7.71	104040
591-544.000-930.000	1/2 X 36 BLACK NIPPLE	AMERICAN COPPER AND BRASS,	1/2 X 36 BLACK NIPPLE	16.03	104040
591-544.000-930.000	RETURNS & PURCHASE OF MASKING TA	GELZER & SON INC	RETURNS & PURCHASE OF MASKING TAPE/LINE	(0.71)	104066
591-544.000-930.000	60" TAPERED HANDLE/24" POLY PUSH	GELZER & SON INC	60" TAPERED HANDLE/24" POLY PUSH BROOM	54.98	104066
591-544.000-930.000	VALVE BOX SUPPLIES	MICHIGAN PIPE & VALVE	VALVE BOX SUPPLIES	1,608.00	104091
591-544.000-930.000	VALVE BOX PARTS	MICHIGAN PIPE & VALVE	VALVE BOX PARTS	1,054.78	104091
591-544.000-930.000	VALVE BOX PARTS	MICHIGAN PIPE & VALVE	VALVE BOX PARTS	5,104.00	104091
591-544.000-930.000	4 X 24 SS REPAIR CLAMP	MICHIGAN PIPE & VALVE	4 X 24 SS REPAIR CLAMP	347.97	104091
591-544.000-930.990	PEASTONE	DRY MAR TRUCKING & DIRTWOF	PEASTONE	613.75	104057

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 544.000 DISTRIBUTION					
591-544.000-930.990	2021 WATER SERVICE CLEAN UP	RJT CONSTRUCTION	2021 WATER SERVICE CLEAN UP	4,700.00	104109
Total For Dept 544.000 DISTRIBUTION				14,378.84	
Dept 545.000 PURIFICATION					
591-545.000-727.300	WSU FLUOROSILICIC ACID 23%	WATER SOLUTIONS UNLIMITED,	WSU FLUOROSILICIC ACID 23%	1,424.50	104129
591-545.000-727.400	EMD 90 YXL 33 - 55 GALLON DRUM X	ENVIRONMENTAL MANAGEMENT	EMD 90 YXL 33 - 55 GALLON DRUM X 8	4,832.04	104062
591-545.000-920.400	504558065 - 401 HILLSDALE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 401 HILLSDALE	150.18	259
591-545.000-930.000	REPAIRS & MAINTENANCE	GELZER & SON INC	10 FT PATCH & SEAL TAPE/TO REPAIR EAVES	15.79	104066
Total For Dept 545.000 PURIFICATION				6,422.51	
Total For Fund 591 WATER FUND				29,859.22	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	MILLINGS - ASPHALT	DRY MAR TRUCKING & DIRTWOF	24.05 TONS OF MILLINGS	769.60	104057
633-000.000-101.000	CATCH BASIN FRAM 1046Z	KUHLMAN CORPORATION	VARIOUS C/B COVERS, FRAMES, BACKS	13,633.25	104079
Total For Dept 000.000				14,402.85	
Total For Fund 633 PUBLIC SERVICES INV. FUND				14,402.85	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	507.32	265
640-443.000-730.000	STOCK TERMINALS	ELECTRICAL TERMINAL INC.	STOCK TERMINALS	91.95	104059
640-443.000-730.000	SEALS FOR BPU #39-54	PERFORMANCE AUTOMOTIVE	SEALS FOR BPU #39-54	14.98	104098
640-443.000-730.000	CORE FOR BPU #39-54	PERFORMANCE AUTOMOTIVE	CORE FOR BPU #39-54	(120.00)	104098
640-443.000-730.000	VARIOUS PARTS FOR BPU #39-54	PERFORMANCE AUTOMOTIVE	OIL FILTER, FUEL FILTER, CALIPERS, BREF	931.12	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	BREAK PADS FOR BPU #39-54	36.11	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	STOCK BELTS	36.18	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	ROPE & HANDLE AND SPARK PLUG FOR WACKEF	11.29	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	BREAK PADS & ROTORS TRUCK #5	215.05	104098
640-443.000-730.000	BREAK PADS & ROTORS TRUCK #5	PERFORMANCE AUTOMOTIVE	BREAK PADS & ROTORS TRUCK #5	227.47	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	OIL FILTER BPU #39-18	6.79	104098
640-443.000-730.000	VEH./EQUIP. MAINT. SUPPLIES	PERFORMANCE AUTOMOTIVE	STOCK BULBS	25.90	104098
640-443.000-730.000	STARTER TRUCK #1	PERFORMANCE AUTOMOTIVE	STARTER TRUCK #1	169.52	104098
640-443.000-730.000	FUEL TREATMENT FOR #71	TSC STORES	FUEL TREATMENT FOR #71 & ROUND UP	1,008.48	104121
640-443.000-740.000	DPS FUEL USAGE - MAY 2022	WATKINS OIL COMPANY	MAY 2022 FLEET FUEL USAGE	4,312.51	104130
640-443.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DP	13.38	104122
640-443.000-801.000	ROTOR FOR TRACKLESS #16.3	DOUGLAS CORPORATION	ROTOR FOR TRACKLESS #16.3	195.00	104055
640-443.000-801.000	TRACTOR #19 INSTALLATION OF VALV	NORM'S TIRE & SERVICE	CLEANING OF RIM & INSTALLATION OF VALVE	336.67	104095
640-443.000-801.000	VALVE COVER GASKET TRUCK #15	PHAT JAXX AUTOMOTIVE	VALVE COVER GASKET TRUCK #15	468.60	104100
640-443.000-801.000	MAY CYLINDER RENTAL	PURITY CYLINDER GASES, INC	MAY CYLINDER RENTAL	61.33	104106
640-443.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DP	42.64	104122
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				8,592.29	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				8,592.29	
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Dept 336.000 FIRE DEPARTMENT					
663-336.000-970.000	2022 FORD EXPLORER 4X4 FLEET, 4-	STILLWELL FORD MERCURY, IN	2022 FORD EXPLORER 4X4 FLEET, 4-DOOR (C	29,953.40	104033
663-336.000-970.000	VHF HD 1/4 WAVE ANTENNA/UNIT 2-8	RAYLECOM COMMUNICATIONS LIVHF	HD 1/4 WAVE ANTENNA FOR UNIT 2-8 (2	65.00	104108
Total For Dept 336.000 FIRE DEPARTMENT				30,018.40	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Total For Fund 663 FIRE VEHICLE & EQUIPMENT FUND				30,018.40	
Fund 699 DPS LEAVE AND BENEFITS FUND					
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
699-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	504.52	265
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				504.52	
Total For Fund 699 DPS LEAVE AND BENEFITS FUND				504.52	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	72,268.18	
			Fund 202 MAJOR ST./TRUNK	2,030.39	
			Fund 203 LOCAL ST. FUND	925.50	
			Fund 208 RECREATION FUNI	10,834.91	
			Fund 244 ECONOMIC DEVELC	700.00	
			Fund 247 TAX INCREMENT I	10,000.00	
			Fund 271 LIBRARY FUND	738.85	
			Fund 287 ARPA GRANT FUNI	30,956.50	
			Fund 409 STOCK'S PARK	1,416.34	
			Fund 481 AIRPORT IMPROVI	33,623.95	
			Fund 582 ELECTRIC FUND	109,158.37	
			Fund 588 DIAL A RIDE	5,241.13	
			Fund 590 SEWER FUND	16,108.94	
			Fund 591 WATER FUND	29,859.22	
			Fund 633 PUBLIC SERVICES	14,402.85	
			Fund 640 REVOLVING MOBII	8,592.29	
			Fund 663 FIRE VEHICLE &	30,018.40	
			Fund 699 DPS LEAVE AND I	504.52	
Total For All Funds:				<u>377,380.34</u>	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 06/30/2022 - 06/30/2022
 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	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	854.37	275
101-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	252.18	275
101-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	762.95	275
101-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	97.85	275
101-000.000-602.000	REFUND FOR CEMETERY MARKER	JAMES STEWART	REFUND FOR CEMETERY MARKER	151.70	104172
Total For Dept 000.000				2,119.05	
Dept 172.000 CITY MANAGER					
101-172.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	6.50	277
101-172.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	15.39	277
Total For Dept 172.000 CITY MANAGER				21.89	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
101-191.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	21.64	277
Total For Dept 191.000 FINANCE DEPARTMENT				37.88	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
101-215.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.53	277
101-215.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	PAPER PRODUCTS- BATHROOM PAPER	30.78	104151
101-215.000-905.000	PUBLISHING / NOTICES	HILLSDALE MEDIA GROUP	PUBLIC NOTICE	66.27	104168
Total For Dept 215.000 CITY CLERK DEPARTMENT				129.82	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	32.48	277
101-257.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	47.26	277
101-257.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	2ND FLOOR OFFICE SUPPLIES	130.97	104151
Total For Dept 257.000 ASSESSING DEPARTMENT				210.71	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	PAPER PRODUCTS- BATHROOM PAPER	400.74	104151
101-265.000-726.000	SUPPLIES	CURRENT OFFICE SOLUTIONS	HAND SOAP	13.16	104151
101-265.000-726.000	SUPPLIES	GELZER & SON INC	DEHUMIDIFER FOR CITY HALL	299.00	104158
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	20.33	104165
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	18.51	104208
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	18.51	104208
101-265.000-801.000	MATS - CITY HALL	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	18.51	104208
101-265.000-920.000	505431439 - 22 N MANNING - MITCH	MICH GAS UTILITIES	NATURAL GAS UTILITY - 22 N MANNING	53.47	267
101-265.000-920.000	505119616 - 97 N BROAD - CITY HA	MICH GAS UTILITIES	NATURAL GAS UTILITY - 97 N BROAD	57.23	268
101-265.000-930.000	REPAIRS & MAINTENANCE	JC MECHANICAL SERVICES, LI	40LBS ADDED R22 BAD COND FAN MOTOR BLEW	3,478.00	104173
Total For Dept 265.000 BUILDING AND GROUNDS				4,377.46	
Dept 270.000 HUMAN RESOURCES					
101-270.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
101-270.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	32.22	277
Total For Dept 270.000 HUMAN RESOURCES				48.46	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	227.36	277
101-301.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	304.43	277
101-301.000-726.000	SHARPIE MARKERS	CURRENT OFFICE SOLUTIONS	SHARPIE MARKERS/G2 GEL PENS	56.33	104151
101-301.000-726.000	POSTAGE REIMBURSEMENT	MARTIN BRAD	POSTAGE REIMBURSEMENT/EVIDENCE MAILED 1	5.10	104180

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	FREIGHT CHARGES	NYE UNIFORM COMPANY	ONE (1) PR PANTS/S/S SHIRT/LT. DOTY	17.21	104188
101-301.000-726.000	FREIGHT CHARGES	NYE UNIFORM COMPANY	DEPT. EMBLEMS/SGT. STRIPES FOR STOCK	5.76	104188
101-301.000-742.000	(1) PR PANTS (1) S/S SHIRT	NYE UNIFORM COMPANY	ONE (1) PR PANTS/S/S SHIRT/LT. DOTY	126.95	104188
101-301.000-742.000	SGT. STRIPES	NYE UNIFORM COMPANY	DEPT. EMBLEMS/SGT. STRIPES FOR STOCK	14.00	104188
101-301.000-742.000	CREDIT MEMO/L/S SHIRT RETURNED	GALL'S, INC	CREDIT MEMO - RETURNED (2) L/S 5.11 TAC	(60.00)	24
101-301.000-742.000	5.11 TACTICAL TACLITE TDU L/S SH	GALL'S, INC	5.11 TACTICAL TACLITE TDU L/S SHIRT FOF	60.00	24
101-301.000-801.000	DISMOUNT/MOUNT & BALANCE 1 TIRE/	NORM'S TIRE & SERVICE	DISMOUNT/MOUNT & BALANCE 1 TIRE-LEFT RE	185.37	104187
101-301.000-801.000	OIL CHANGE UNIT 2-7 (22 EXPLORER	PARNEY'S CAR CARE	OIL CHANGE UNIT 2-7 (22 EXPLORER)	37.00	104189
Total For Dept 301.000 POLICE DEPARTMENT				979.51	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	64.96	277
101-336.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	77.94	277
101-336.000-726.000	BOLT SNAP	GELZER & SON INC	BOLT SNAP/4X6 NYLON FLAG	47.97	104158
101-336.000-726.000	4PK 9V BATTERIES	GELZER & SON INC	4PK 9V BATTERIES	20.79	104158
101-336.000-726.000	BRAKE CLEANER/MULTI PURPOSE GREASE	PERFORMANCE AUTOMOTIVE	BRAKE CLEANER/MULTI PURPOSE GREASE	14.17	104190
101-336.000-726.000	MULTI-PURPOSE SEAL	PERFORMANCE AUTOMOTIVE	MULTI-PURPOSE SEAL	8.58	104190
101-336.000-860.000	MILEAGE REIMBURSEMENT	COREY BURKE	MILEAGE REIMBURSEMENT/PERSONAL VEHICLE	234.00	104143
101-336.000-920.000	502806085 - 77 E CARLETON - FIRE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 77 E CARLETON	92.29	266
Total For Dept 336.000 FIRE DEPARTMENT				560.70	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-715.000	DENTAL & VISION - PUBLIC SERVICE	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	(92.23)	275
101-441.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	48.72	277
101-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	68.85	277
101-441.000-726.000	SURVEYING BOOKS FOR K. BAUER	AMAZON CAPITAL SERVICES, I	SURVEYING BOOKS FOR K. BAUER	42.25	104135
101-441.000-726.000	FIRST AID SUPPLIES	CINTAS CORPORATION	FIRST AID SUPPLIES - 201 WATERWORKS & I	222.18	104147
101-441.000-726.000	EXTENSION POLE FOR PARKS	GELZER & SON INC	EXTENSION POLE FOR PARKS	27.99	104158
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	20.33	104165
101-441.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	64.76	104208
101-441.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	59.68	104208
101-441.000-920.000	505153845 - 149 WATERWORKS - DPS	MICH GAS UTILITIES	NATURAL GAS UTILITY - 149 WATERWORKS	46.30	271
101-441.000-955.588	DRUG & ALCOHOL RANDOM TESTING	CE & A PROFESSIONAL SERVI	DRUG & ALCOHOL RANDOM TESTING	264.68	104145
101-441.000-956.000	F ENGLE'S MAMC CONFERENCE ADMISS	MICH ASSOC OF MUNICIPAL CF	F ENGLE'S MAMC CONFERENCE ADMISSION FEE	139.00	104183
101-441.000-956.000	J BLAKE'S MI TEMP TRAFFIC CONTRO	MICH SECTION IMSA	J BLAKE'S MI TEMP TRAFFIC CONTROL TRAIN	240.00	104184
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				1,152.51	
Dept 447.000 ENGINEERING SERVICES					
101-447.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
101-447.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	38.47	277
Total For Dept 447.000 ENGINEERING SERVICES				54.71	
Dept 595.000 AIRPORT					
101-595.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
101-595.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	17.77	277
101-595.000-726.000	PARTY FAVORS FOR FLY-IN	AMAZON CAPITAL SERVICES, I	PARTY FAVORS, EAR PLUGS	40.94	104135
101-595.000-726.000	WEED KILLER	GELZER & SON INC	WEED KILLER	32.99	104158
101-595.000-726.000	TOOLS FOR AIRPORT	GELZER & SON INC	TOOLS FOR AIRPORT	882.04	104158
101-595.000-726.000	WEED KILLER, SHOP TOWELS	GELZER & SON INC	WEED KILLER, SHOP TOWELS	16.18	104158
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.09	104165
101-595.000-801.000	MERCHANT EQUIP RENTAL	AVFUEL CORP	MERCHANT EQUIP RENTAL	20.00	274
101-595.000-801.000	RE-FUELING TRUCK RENTAL	AVFUEL CORP	RE-FUELING TRUCK RENTAL	950.00	274
101-595.000-930.000	PARTS FOR BATWING MOWER	GREENMARK EQUIPMENT	PARTS FOR BATWING MOWER	369.42	104162

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 595.000 AIRPORT					
101-595.000-930.000	PARTS FOR BATWING MOWER	GREENMARK EQUIPMENT	PARTS FOR BATWING MOWER	352.45	104162
101-595.000-930.000	PARTS FOR BATWING MOWER	GREENMARK EQUIPMENT	PARTS FOR BATWING MOWER	607.29	104162
101-595.000-930.000	PARTS FOR ZERO TURN & TRACTOR	PERFORMANCE AUTOMOTIVE	PARTS FOR ZERO TURN & TRACTOR	97.52	104190
Total For Dept 595.000 AIRPORT				3,407.93	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	16.24	277
101-701.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	19.23	277
101-701.000-801.372	CONTRACTUAL SERVICES - CODE ENFO	BS&A SOFTWARE	FIELD INSPECTION SYSTEM	500.00	104142
Total For Dept 701.000 PLANNING DEPARTMENT				535.47	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	16.24	277
101-728.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	23.08	277
Total For Dept 728.000 ECONOMIC DEVELOPMENT				39.32	
Dept 756.000 PARKS					
101-756.000-726.000	SOFTIP PAINTING BRUSHES FOR PARK	GELZER & SON INC	SOFTIP PAINTING BRUSHES FOR PARKS	51.62	104158
101-756.000-726.000	SEALANT & SOFT GLOSS FOR OWENS P	GELZER & SON INC	SEALANT & SOFT GLOSS FOR OWENS PARK	171.91	104158
101-756.000-726.000	KNIT RLR COVER & SOFT GLOSS	GELZER & SON INC	KNIT RLR COVER & SOFT GLOSS	179.91	104158
101-756.000-930.000	SOFT GLOSS FOR OWENS PARK	GELZER & SON INC	SOFT GLOSS FOR OWENS PARK	161.97	104158
101-756.000-930.000	POWER BIT FOR BRIDGE REPAIR ON B	GELZER & SON INC	POWER BIT FOR BRIDGE REPAIR ON BP	5.49	104158
Total For Dept 756.000 PARKS				570.90	
Total For Fund 101 GENERAL FUND				14,246.32	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 450.000 STREET SURFACE					
202-450.000-726.000	HMA 6/6/22 - 6/8/22	GERKEN MATERIAL, INC	HMA 6/6/22 - 6/8/22	367.88	104160
202-450.000-726.000	HMA 6/9/22	GERKEN MATERIAL, INC	HMA 6/9/22	91.77	104160
202-450.000-726.000	HMA 6/10/22 - 6/17/22	GERKEN MATERIAL, INC	HMA 6/10/22 - 6/17/22	450.84	104160
202-450.000-726.000	GRADE STAKES & FLUTED CONCRETE F	JONESVILLE LUMBER	GRADE STAKES & FLUTED CONCRETE FOR URAN	73.86	104175
202-450.000-726.000	GRADE STAKES & FLUTED CONCRETE F	JONESVILLE LUMBER	CREDIT FOR 8 STAKES SHORT	(14.73)	104175
Total For Dept 450.000 STREET SURFACE				969.62	
Dept 460.000 R.O.W. MAINTENANCE					
202-460.000-726.000	IRRIGATION REPAIR @ HILLTOP S/W	AMERICAN COPPER AND BRASS,	IRRIGATION REPAIR @ HILLTOP S/W	31.90	104136
202-460.000-726.000	RUBBER LEG TIP FOR IRRIGATION RE	GELZER & SON INC	RUBBER LEG TIP FOR IRRIGATION REPAIR @	3.79	104158
Total For Dept 460.000 R.O.W. MAINTENANCE				35.69	
Dept 480.000 DRAINAGE					
202-480.000-726.000	MORTAR MIX FOR OAK/CARLETON	GELZER & SON INC	MORTAR MIX FOR OAK/CARLETON	7.99	104158
Total For Dept 480.000 DRAINAGE				7.99	
Dept 490.500 TRUNKLINE TRAFFIC					
202-490.500-726.000	PAVEMENT WIDTH TRANSIT	DORNBOS SIGN & SAFETY INC	PAVEMENT WIDTH TRANSIT, WATER OVER RD,	102.73	104153
Total For Dept 490.500 TRUNKLINE TRAFFIC				102.73	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				1,116.03	
Fund 203 LOCAL ST. FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	HMA 6/6/22 - 6/8/22	GERKEN MATERIAL, INC	HMA 6/6/22 - 6/8/22	40.12	104160
203-450.000-726.000	HMA 6/9/22	GERKEN MATERIAL, INC	HMA 6/9/22	218.73	104160

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Fund 203 LOCAL ST. FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	HMA 6/10/22 - 6/17/22	GERKEN MATERIAL, INC	HMA 6/10/22 - 6/17/22	917.79	104160
Total For Dept 450.000 STREET SURFACE				1,176.64	
Dept 480.000 DRAINAGE					
203-480.000-726.000	PSI CONCRETE FOR N. NORWOOD REPA	BECKER & SCRIVENS	PSI CONCRETE FOR N. NORWOOD REPAIR	129.00	104140
203-480.000-726.000	4000 PSI CONCRETE W/ LIMESTONE F	BECKER & SCRIVENS	4000 PSI CONCRETE W/ LIMESTONE FOR NORW	356.38	104140
203-480.000-726.000	HMA 6/10/22 - 6/17/22	GERKEN MATERIAL, INC	HMA 6/10/22 - 6/17/22	68.00	104160
Total For Dept 480.000 DRAINAGE				553.38	
Total For Fund 203 LOCAL ST. FUND				1,730.02	
Fund 208 RECREATION FUND					
Dept 000.000					
208-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		56.47	275
Total For Dept 000.000				56.47	
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	16.24	277
208-751.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	28.01	277
208-751.000-726.000	SUPPLIES	GELZER & SON INC	12" SOFTBALLS	49.99	104158
208-751.000-726.000	SUPPLIES	GELZER & SON INC	SOFTBALL	6.79	104158
208-751.000-726.000	SUPPLIES	GELZER & SON INC	DOZEN BASEBALLS	39.99	104158
208-751.000-726.000	SUPPLIES	PITTSFORD FEED MILL	FIELD CHALK	27.24	104193
208-751.000-726.000	CARDIO DRUMMING SHIRTS	URBAN GRAFFITI	CARDIO DRUMMING SHIRTS	254.00	104210
208-751.000-726.006	CONCESSION SUPPLIES	HOME DEPOT	HOTDOG ROLLER SANDY BEACH	138.22	104170
208-751.000-726.006	CONCESSION SUPPLIES	MARKET HOUSE	HOTDOG BUNS - SANDY BEACH CONCESSIONS	15.00	104179
Total For Dept 751.000 RECREATION DEPARTMENT				575.48	
Total For Fund 208 RECREATION FUND				631.95	
Fund 271 LIBRARY FUND					
Dept 000.000					
271-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		28.24	275
Total For Dept 000.000				28.24	
Dept 790.000 LIBRARY					
271-790.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	16.24	277
271-790.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	21.64	277
271-790.000-726.000	SECURITY STRIPS	DEMCO, INC	SECURITY STRIPS	285.94	104152
271-790.000-726.000	SECURITY STRIPS	DEMCO, INC	SECURITY STRIPS	340.94	104152
271-790.000-750.000	1 YEAR SUBSCRIPTION FOR NEWS PAP	HILLSDALE DAILY NEWS	1 YEAR SUBSCRIPTION FOR NEWS PAPER	271.40	104166
271-790.000-801.000	COPIER LEASE - LIBRARY	CURRENT OFFICE SOLUTIONS	COPIER LEASE - LIBRARY	174.81	104151
271-790.000-801.000	REPAIRS TO SECURITY ALARM	JOHNSON CONTROLS FIRE PROJ	REPAIRS TO SECURITY ALARM	3,678.42	104174
271-790.000-801.000	ANNUAL INSPECTION OF FIRE ALARM	JOHNSON CONTROLS FIRE PROJ	ANNUAL INSPECTION OF FIRE ALARM & SPRIN	1,432.66	104174
271-790.000-920.000	503691550 - 12 N MANNING - LIBRA	MICH GAS UTILITIES	NATURAL GAS UTILITY - 12 N MANNING	56.29	270
271-790.000-930.000	SMOKE DETECTOR ISSUES	JC MECHANICAL SERVICES, LI	SMOKE DETECTOR ISSUES	795.50	104173
271-790.000-982.000	BOOKS	AMAZON CAPITAL SERVICES, I	BOOK	39.30	104135
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	131.74	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	29.67	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	24.53	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	9.71	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	28.59	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	121.11	104138

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Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	141.41	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	29.23	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	81.72	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	209.18	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	21.80	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	26.05	104138
271-790.000-982.000	BOOKS	BAKER & TAYLOR COMPANY	BOOKS	106.21	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(266.77)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(139.52)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(101.40)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(65.90)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(20.00)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(10.79)	104138
271-790.000-982.000	BOOKS - RETURN	BAKER & TAYLOR COMPANY	BOOKS - RETURN	(10.71)	104138
271-790.000-982.000	BOOKS	CENGAGE LEARNING	BOOKS	182.34	104157
271-790.000-982.000	BOOKS	CENGAGE LEARNING	BOOKS	60.78	104157
Total For Dept 790.000 LIBRARY				7,702.12	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.010	TODDY THE TURTLE'S STORYTELLING	TODD AVERY	TODDY THE TURTLE'S STORYTELLING ADVENTU	290.00	104205
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				290.00	
Total For Fund 271 LIBRARY FUND				8,020.36	
Fund 287 ARPA GRANT FUND					
Dept 447.000 ENGINEERING SERVICES					
287-447.000-801.000	MORRY ST STORM DESIGN	TETRA TECH, INC	MORRY STREET STORM DESIGN SERVICES	16,666.91	104203
287-447.000-801.000	WESTWOOD AREA ENGINEERING	THE MANNIK & SMITH GROUP,	ENGINEERING SERVICES WESTWOOD AREA PROC	18,138.50	104204
Total For Dept 447.000 ENGINEERING SERVICES				34,805.41	
Total For Fund 287 ARPA GRANT FUND				34,805.41	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 444.000 SIDEWALKS					
401-444.000-801.000	HILLTOP APT SIDEWALK R&R	DRY MAR TRUCKING & DIRTWOF	HILLTOP APT RESTORATION	1,900.00	104154
Total For Dept 444.000 SIDEWALKS				1,900.00	
Total For Fund 401 CAPITAL IMPROVEMENT FUND				1,900.00	
Fund 408 FIELDS OF DREAMS					
Dept 751.000 RECREATION DEPARTMENT					
408-751.000-726.000	TURTLE XING	DORNBOS SIGN & SAFETY INC	PAVEMENT WIDTH TRANSIT, WATER OVER RD,	167.55	104153
Total For Dept 751.000 RECREATION DEPARTMENT				167.55	
Total For Fund 408 FIELDS OF DREAMS				167.55	
Fund 409 STOCK'S PARK					
Dept 756.000 PARKS					
409-756.000-726.000	CONCERT SERIES GATE SIGN	STOCKHOUSE CORPORATION	STOCK'S PARK CONCERT SERIES GATE SIGN	95.00	104202
409-756.000-801.000	MRS. STOCK'S PARK CONCERT SERIES	CORY CHAMPION	MRS. STOCK'S PARK CONCERT SERIES	400.00	104149
409-756.000-801.000	MRS. STOCK'S PARK CONCERT SERIES	PHIL BICKEL	MRS. STOCK'S PARK CONCERT SERIES	400.00	104191
Total For Dept 756.000 PARKS				895.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 409 STOCK'S PARK					
			Total For Fund 409 STOCK'S PARK	895.00	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	4 COND SEC CLEAR COVER CONNECTOR	POWERLINE SUPPLY	INVENTORY	126.48	104194
582-000.000-110.000	ARM TANGENT 8' HEAVY DUTY BRACE	POWERLINE SUPPLY	FEEDER 16,17,18,19	10,782.10	104194
582-000.000-123.000	PREPAID EXPENSES	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	88.05	275
582-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	307.51	275
582-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	DENTAL & VISION INSURANCE GROUP 0070034	489.25	275
582-000.000-158.000-201002	PHASE 1 UPGRADE SERVICES THRU 05	SSEO	PHASE 1 UPGRADE SERVICES THRU 05/28/202	5,164.91	104200
582-000.000-158.000-201011	INSULATOR LINE POST 25KV C NECK	POWERLINE SUPPLY	FEEDER 16,17,18,19	1,075.88	104194
582-000.000-202.100	4CCH	CASSIDY, JENNIFER A	UB refund for account: 022116	378.51	104144
582-000.000-202.100	4CCH	COX, GARY L	UB refund for account: 010279	71.25	104150
582-000.000-202.100	4PCA	KIPPLEY, CHARLES V	UB refund for account: 010144	39.24	104176
582-000.000-202.100	4CCH	LINDLEY, KIMBERLY J	UB refund for account: 010007	31.50	104178
582-000.000-202.100	4CCH	PIPER, JOLIE E	UB refund for account: 019242	206.00	104192
			Total For Dept 000.000	18,760.68	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	4.88	277
582-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	194.88	277
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	11.54	277
582-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	308.36	277
582-175.000-726.000	#10 WINDOW ENVELOPES	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	311.82	104137
582-175.000-726.000	BLANK WHITE 110# (40411) CARDSTOCK	ARROW SWIFT PRINTING	BLANK WHITE 110# (40411) CARDSTOCK PAPER	6.63	104137
582-175.000-801.000	DRUG & ALCOHOL RANDOM TESTING	CE & A PROFESSIONAL SERVICE	DRUG & ALCOHOL RANDOM TESTING	280.34	104145
582-175.000-880.000	SUMMER MICHIGAN PARENT	CHESTNEY PUBLISHING	SUMMER MICHIGAN PARENT	25.00	104146
582-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE STREET	50.01	273
			Total For Dept 175.000 ADMINISTRATIVE SERVICES	1,193.46	
Dept 543.000 PRODUCTION					
582-543.000-726.000	FIRST AID SUPPLIES	CINTAS CORPORATION	FIRST AID SUPPLIES - 201 WATERWORKS & I	222.18	104147
582-543.000-726.000	BUG STOP INSECT CONTROL/WASP & HORNET	FAMILY FARM & HOME	BUG STOP INSECT CONTROL/WASP & HORNET 2	29.96	104156
582-543.000-739.000	PURCHASED POWER	MICHIGAN SOUTH CENTRAL POWER	MSCPA MEMBER POWER BILLING - MAY 2022	815,835.24	276
582-543.000-920.400	504504154 - 201 WATERWORKS - PP	MICH GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS	1,214.27	269
582-543.000-930.050	REPAIRS & MAINT. - ENGINE #5	RBE INCORPORATED	KIT FAN CAP, RIVETS AND LABOR TO REMOVE	722.67	104195
582-543.000-930.060	REPAIRS & MAINT. - ENGINE #6	RBE INCORPORATED	KIT FAN CAP, RIVETS AND LABOR TO REMOVE	1,445.33	104195
			Total For Dept 543.000 PRODUCTION	819,469.65	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	GREENLEE SPRING EXTENSION	AMAZON CAPITAL SERVICES, INC	GREENLEE SPRING EXTENSION	16.71	104135
582-544.000-726.800	120V 1800W "T" FIXED MOUNTING	AMERICAN COPPER AND BRASS	120V 1800W "T" FIXED MOUNTING	44.19	104136
582-544.000-726.800	HOLSTER 5 POCKET	POWERLINE SUPPLY	CLIMBING GEAR FOR JOSH REICHHART	529.00	104194
582-544.000-801.300	TREE TRIMMING W/E 06/24/2022	TREE SERVANTS, LLC	TREE TRIMMING W/E 06/24/2022	7,500.00	104207
582-544.000-801.300	VEG MANAGEMENT W/E 6/17/22	TREE SERVANTS, LLC	VEG MANAGEMENT W/E 6/17/22	7,437.50	104207
582-544.000-801.300	TREE TRIMMING W/E 06/11/2022	WRIGHT TREE SERVICE	TREE TRIMMING W/E 06/11/2022	3,139.50	104212
582-544.000-801.300	TREE TRIMMING W/E 06/18/2022	WRIGHT TREE SERVICE	TREE TRIMMING W/E 06/18/2022	7,942.36	104212
582-544.000-956.000	EXPENSES FOR LINEMAN SCHOOL	BRANDON JOHNS	EXPENSES FOR LINEMAN SCHOOL WEEK OF 6/5	254.22	104141
582-544.000-956.000	EXPENSES FOR LINEMAN SCHOOL WEEK	BRANDON JOHNS	EXPENSES FOR LINEMAN SCHOOL WEEK OF 5/2	197.08	104141
582-544.000-956.000	EXPENSES FOR LINEMAN SCHOOL WEEK	DUSTIN WHEELER	EXPENSES FOR LINEMAN SCHOOL WEEK OF 5/2	201.25	104155
582-544.000-956.000	EXPENSES FOR LINEMAN SCHOOL WEEK	DUSTIN WHEELER	EXPENSES FOR LINEMAN SCHOOL WEEK OF 6/5	297.64	104155
			Total For Dept 544.000 DISTRIBUTION	27,559.45	
			Total For Fund 582 ELECTRIC FUND	866,983.24	

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Fund 588 DIAL A RIDE					
Dept 000.000					
588-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		112.94	275
				<hr/>	
		Total For Dept 000.000		112.94	
Dept 596.000 DIAL-A-RIDE					
588-596.000-715.000	DENTAL & VISION - DART	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		(112.94)	275
588-596.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	32.48	277
588-596.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	29.19	277
588-596.000-730.000	HARNESS FOR DART STOCK	HOEKSTRA TRANSPORTATION, I	HARNESS FOR DART STOCK	238.00	104169
588-596.000-730.000	OIL FILTER DART STOCK	PERFORMANCE AUTOMOTIVE	OIL FILTER DART STOCK	5.40	104190
588-596.000-801.000	AC REPAIR AT DART	GRIFFITHS MECHANICAL	AC REPAIR AT DART	798.93	104163
588-596.000-801.000	EMERGENCY ROOM CHARGES FOR PEDIS	HILLSDALE HOSPITAL	EMERGENCY ROOM CHARGES FOR PEDISTRIAN/I	924.10	104167
588-596.000-801.000	MATS - DIAL-A-RIDE	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DAF	29.20	104208
588-596.000-920.000	507035798 - 981 DEVELOPMENT DR -	MICH GAS UTILITIES	NATURAL GAS UTILITY - 981 DEVELOPMENT I	50.37	272
588-596.000-955.588	DRUG RANDOM TESTING	CE & A PROFESSIONAL SERVIC	DRUG RANDOM TESTING	66.17	104145
				<hr/>	
		Total For Dept 596.000 DIAL-A-RIDE		2,060.90	
				<hr/>	
		Total For Fund 588 DIAL A RIDE		2,173.84	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		44.04	275
590-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		320.49	275
590-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034		25.41	275
590-000.000-202.100	SCCH	KIPPLEY, CHARLES V	UB refund for account: 010144	13.87	104176
				<hr/>	
		Total For Dept 000.000		403.81	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	2.43	277
590-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	89.32	277
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	5.77	277
590-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY\	LIFE & DISABILITY INSURANCE	128.23	277
590-175.000-726.000	#10 WINDOW ENVELOPES	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	155.91	104137
590-175.000-726.000	BLANK WHITE 110# (40411) CARDSTO	ARROW SWIFT PRINTING	BLANK WHITE 110# (40411) CARDSTOCK PAPE	3.31	104137
590-175.000-880.000	SUMMER MICHIGAN PARENT	CHESTNEY PUBLISHING	SUMMER MICHIGAN PARENT	12.50	104146
590-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE STREET	25.01	273
590-175.000-970.000	1/2 SEWER PICKUP	TODD WENZEL BUICK GMC OF v	2022 GMC SIERRA 2500HD DBL CAB PICKUP E	19,904.19	104206
				<hr/>	
		Total For Dept 175.000 ADMINISTRATIVE SERVICES		20,326.67	
Dept 547.000 TREATMENT					
590-547.000-726.900	PLEATED HVAC AC FURNACE FILTERS	AMAZON CAPITAL SERVICES, I	PLEATED HVAC AC FURNACE FILTERS X 3	372.24	104135
590-547.000-726.900	DIAL LIQUID SOAP FOR WWTP	GELZER & SON INC	DIAL LIQUID SOAP FOR WWTP	6.87	104158
590-547.000-726.900	DISPLAY WINDOW, FLEXI, HQ430D FO	HACH	DISPLAY WINDOW, FLEXI, HQ430D FOR WWTP	39.37	104164
590-547.000-726.900	BIOCLAVE AUTOCLAVE	USABLUBOOK	BIOCLAVE AUTOCLAVE FOR WWTP LABORATORY	5,675.65	104211
590-547.000-801.000	CHRONIC TOXICITY TEST CERIOD/FAT	GLOBAL ENVIRONMENTAL CONST	CHRONIC TOXICITY TEST CERIOD/FATHEAD	800.00	104161
590-547.000-801.000	WSSN# 03170 8 SPRING ST	MERIT LABORATORIES	WSSN# 03170 8 SPRING ST	76.00	104182
590-547.000-930.000	TROUBLESHOOT MCC BUCKET	CLARK ELECTRIC INC.	TROUBLESHOOT MCC BUCKET	816.95	104148
590-547.000-930.000	WINDSHIELD WASHER SOLV/WIRE WHEE	FAMILY FARM & HOME	WINDSHIELD WASHER SOLV/WIRE WHEEL X 2	13.96	104156
590-547.000-930.000	14 OZ MOLY EP GREASE	GELZER & SON INC	14 OZ MOLY EP GREASE	13.58	104158
590-547.000-930.000	RETURN OF 14 OZ MOLY EP GREASE	GELZER & SON INC	RETURN OF 14 OZ MOLY EP GREASE	(13.58)	104158
590-547.000-930.000	PLUMBING FOR WWTP	GELZER & SON INC	PLUMBING FOR WWTP	0.99	104158
590-547.000-930.000	QK CONNECTOR STARTER SET FOR WWT	GELZER & SON INC	QK CONNECTOR STARTER SET FOR WWTP	7.99	104158
590-547.000-930.000	ID KEY TAG W/RING FOR WWTP	GELZER & SON INC	ID KEY TAG W/RING FOR WWTP	10.85	104158
590-547.000-930.000	VINYL TAPE - WWTP	GELZER & SON INC	VINYL TAPE - WWTP	23.97	104158

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 547.000 TREATMENT					
590-547.000-930.000	RBC 3 CAM FOLLOWER/ROD END COUPL	MOTION INDUSTRIES, INC.	RBC 3 CAM FOLLOWER/ROD END COUPLER	523.89	104186
590-547.000-930.000	ULTRASUPREME GREASE X 6	PERFORMANCE AUTOMOTIVE	ULTRASUPREME GREASE X 6	56.46	104190
590-547.000-930.000	RETURN OF ULTRASUPREME GREASE X	PERFORMANCE AUTOMOTIVE	RETURN OF ULTRASUPREME GREASE X 6	(56.46)	104190
590-547.000-930.000	POWERATED BELT FOR WTP	PERFORMANCE AUTOMOTIVE	POWERATED BELT FOR WTP	60.27	104190
Total For Dept 547.000 TREATMENT				8,429.00	
Total For Fund 590 SEWER FUND				29,159.48	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034	44.04	275
591-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034	219.65	275
591-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD (DENTAL & VISION INSURANCE GROUP 0070034	59.31	275
591-000.000-202.100	WCCH	KIPPLEY, CHARLES V	UB refund for account: 010144	11.89	104176
Total For Dept 000.000				334.89	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	2.43	277
591-175.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	89.32	277
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	5.77	277
591-175.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPAN\	LIFE & DISABILITY INSURANCE	128.19	277
591-175.000-726.000	#10 WINDOW ENVELOPES	ARROW SWIFT PRINTING	#10 WINDOW ENVELOPES	155.91	104137
591-175.000-726.000	BLANK WHITE 110# (40411) CARDSTO	ARROW SWIFT PRINTING	BLANK WHITE 110# (40411) CARDSTOCK PAPE	3.31	104137
591-175.000-802.000	TECHNICAL SERVICES	GELZER & SON INC	SHOVEL FOR GIS MAPPING	19.99	104158
591-175.000-880.000	SUMMER MICHIGAN PARENT	CHESTNEY PUBLISHING	SUMMER MICHIGAN PARENT	12.50	104146
591-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE STREET	25.01	273
591-175.000-970.000	1/2 WATER PICKUP	TODD WENZEL BUICK GMC OF v	2022 GMC SIERRA 2500HD DBL CAB PICKUP F	19,904.20	104206
Total For Dept 175.000 ADMINISTRATIVE SERVICES				20,346.63	
Dept 544.000 DISTRIBUTION					
591-544.000-726.800	OFF! DEEP WOODS 8 OZ X 3	FAMILY FARM & HOME	OFF! DEEP WOODS 8 OZ X 3	23.97	104156
591-544.000-801.000	MONTHLY LOW LEVEL MERCURY	MERIT LABORATORIES	MONTHLY LOW LEVEL MERCURY	270.00	104182
591-544.000-801.000	BEF COMPLIANCE	MERIT LABORATORIES	BEF COMPLIANCE	2,480.00	104182
591-544.000-930.000	FEMALE COUPLING	GELZER & SON INC	FEMALE COUPLING	11.49	104158
591-544.000-930.000	FLR NUT/FLR TOOL REED X 2	MICHIGAN PIPE & VALVE	FLR NUT/FLR TOOL REED X 2	206.10	104185
591-544.000-930.000	UNUSED PARTS PURCHASED FOR 76 E	ROBERT NORTON	UNUSED PARTS PURCHASED FOR 76 E FAYETTE	527.52	104197
591-544.000-930.000	INSETTER X 24/SHIP & HANDLING	SLC METER LLC	INSETTER X 24/SHIP & HANDLING	2,441.78	104198
591-544.000-930.990	REPAIRS & MAINTERNACE - LEAD SER	DRY MAR TRUCKING & DIRTWOF	PEASTONE FOR LEAD SERVICES	582.50	104154
591-544.000-930.990	REPAIRS & MAINTERNACE - LEAD SER	DRY MAR TRUCKING & DIRTWOF	PEASTONE USED FOR LEAD SERVICES	602.75	104154
591-544.000-930.990	AFTER HOURS WORK AT 39 S MANNING	RJT CONSTRUCTION	AFTER HOURS WORK AT 39 S MANNING STREET	1,830.00	104196
Total For Dept 544.000 DISTRIBUTION				8,976.11	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SUPPLIES - SODIUM HYPOCHLORITE	UNIVAR SOLUTIONS USA INC	SOD HYPO 12.5% LIQUICHLOR	3,999.98	104209
591-545.000-930.000	COUPLING/NIPPLE	AMERICAN COPPER AND BRASS,	COUPLING/NIPPLE	56.36	104136
591-545.000-930.000	DIAGNOSTIC/LABOR ON HVACR @ WTP	GRIFFITHS MECHANICAL	DIAGNOSTIC/LABOR ON HVACR @ WTP	229.00	104163
Total For Dept 545.000 PURIFICATION				4,285.34	
Total For Fund 591 WATER FUND				33,942.97	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	WATER OVER ROAD (30X30)	DORNBOS SIGN & SAFETY INC	PAVEMENT WIDTH TRANSIT, WATER OVER RD,	247.50	104153

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	NO PARKING (SYMBOL) (12X12)	DORNBOS SIGN & SAFETY INC	NO PARKING SYMBOL SIGN	167.30	104153
633-000.000-101.000	TOP SOIL (YARDS)	DRY MAR TRUCKING & DIRTWOF	18 YDS COMPTOP	630.00	104154
633-000.000-101.000	CATCH BASIN FRAME STEEL CASTING	KUHLMAN CORPORATION	VARIOUS C/B COVERS, FRAMES, BACKS	3,552.00	104177
633-000.000-101.000	CUTTING EDGES (PLOW BLADES)	ST. REGIS CULVERT, INC.	50 SCRAPER BLADES	6,006.00	104201
Total For Dept 000.000				10,602.80	
Total For Fund 633 PUBLIC SERVICES INV. FUND				10,602.80	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 000.000					
640-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	(DENTAL & VISION INSURANCE GROUP 0070034	28.24	275
Total For Dept 000.000				28.24	
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	16.24	277
640-443.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	19.70	277
640-443.000-730.000	ALTERNATOR FOR #54 JOHN DEERE TR	AMAZON CAPITAL SERVICES,	1ALTERNATOR FOR #54 JOHN DEERE TRACTOR	104.84	104135
640-443.000-730.000	LUBE SPIN-ON STOCK	JACKSON TRUCK SERVICE INC	LUBE SPIN-ON STOCK	16.05	104171
640-443.000-730.000	TURN SWITCH TRUCK #7	PERFORMANCE AUTOMOTIVE	TURN SWITCH TRUCK #7	64.29	104190
640-443.000-730.000	BOOT KIT & GUIDE PIN BPU 39-18	PERFORMANCE AUTOMOTIVE	BOOT KIT & GUIDE PIN BPU 39-18	21.78	104190
640-443.000-730.000	BREAK PADS BPU 39-18	PERFORMANCE AUTOMOTIVE	BREAK PADS BPU 39-18	57.19	104190
640-443.000-730.000	BATTERY FOR AIR COMPRESSOR #27	PERFORMANCE AUTOMOTIVE	BATTERY FOR AIR COMPRESSOR #27	156.99	104190
640-443.000-730.000	OIL & OIL FILTER BPU 39-	PERFORMANCE AUTOMOTIVE	OIL & OIL FILTER BPU 39-10	54.13	104190
640-443.000-730.000	BREAK PADS BPU 39-10	PERFORMANCE AUTOMOTIVE	BREAK PADS BPU 39-10	44.60	104190
640-443.000-730.000	FITTING ALL VAC SWEEPER UNIT #34	PERFORMANCE AUTOMOTIVE	FITTING ALL VAC SWEEPER UNIT #34.4	29.39	104190
640-443.000-742.000	CLOTHING / UNIFORMS	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	13.38	104208
640-443.000-801.000	CONTRACTUAL SERVICES	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE - DPS	42.64	104208
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				641.22	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				669.46	
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Dept 336.000 FIRE DEPARTMENT					
663-336.000-970.000	REIMB BOAT & TRAILER PURCHASE	MATTHEW J. HALLECK	REIMBURSEMENT FOR PUCHASE OF ONE 11 FT	2,000.00	104181
663-336.000-970.000	SURFACE PRO TABLET/FIRE DEPT INS	SOUTHERN COMPUTER WAREHOUSE	SURFACE PRO TABLET FOR THE BS&A FIRE DE	1,181.03	104199
Total For Dept 336.000 FIRE DEPARTMENT				3,181.03	
Total For Fund 663 FIRE VEHICLE & EQUIPMENT FUND				3,181.03	
Fund 699 DPS LEAVE AND BENEFITS FUND					
Dept 000.000					
699-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	(DENTAL & VISION INSURANCE GROUP 0070034	28.24	275
699-000.000-123.000	DENTAL & VISION - JULY 2022	BLUE CROSS & BLUE SHIELD	(DENTAL & VISION INSURANCE GROUP 0070034	336.88	275
Total For Dept 000.000				365.12	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
699-441.000-715.000	HEALTH AND LIFE INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	113.68	277
699-441.000-721.000	DISABILITY INSURANCE	SUN LIFE ASSURANCE COMPANY	LIFE & DISABILITY INSURANCE	120.80	277
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				234.48	
Total For Fund 699 DPS LEAVE AND BENEFITS FUND				599.60	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	14,246.32
Fund 202 MAJOR ST./TRUNK	1,116.03
Fund 203 LOCAL ST. FUND	1,730.02
Fund 208 RECREATION FUNI	631.95
Fund 271 LIBRARY FUND	8,020.36
Fund 287 ARPA GRANT FUNI	34,805.41
Fund 401 CAPITAL IMPROVI	1,900.00
Fund 408 FIELDS OF DREAM	167.55
Fund 409 STOCK'S PARK	895.00
Fund 582 ELECTRIC FUND	866,983.24
Fund 588 DIAL A RIDE	2,173.84
Fund 590 SEWER FUND	29,159.48
Fund 591 WATER FUND	33,942.97
Fund 633 PUBLIC SERVICE	10,602.80
Fund 640 REVOLVING MOBII	669.46
Fund 663 FIRE VEHICLE &	3,181.03
Fund 699 DPS LEAVE AND F	599.60

Total For All Funds:	<u>1,010,825.06</u>
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CITY COUNCIL MINUTES

City of Hillsdale
June 20, 2022
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present:	Adam Stockford, Mayor R Greg Stuchell, Ward 1 Anthony Vear, Ward 1 William Morrissey, Ward 2 Cynthia Pratt, Ward 2 Bruce Sharp, Ward 3 Bill Zeiser, Ward 3 Raymond Briner, Ward 4 Robert Socha, Ward 4
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Council Members absent:	None
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Also Present: David Mackie (City Manager), Attorney John Lovinger, Katy Price (City Clerk), Jason Blake (DPS Director), Scott Hephner (HCPD/HCFD), Penny Swan, Stephanie Myers, Dennis Wainscott, Mark Nichols, Doug Bradshaw, Sheri Ingles, Doug Ingles and Ted Jansen.

Approval of Agenda

City Manager Mackie requested to add New Business item D. Amended General Appropriation Act Resolution, Council Member Socha requested to remove Communications item C. Socha Email: Unmarked Police Cars and Council Member Sharp requested to add New Business item E. Roberts Rules of Order- Discussion to the agenda.

Motion by Council Member Sharp, Seconded by Council Member Morrissey to add New Business item D. Amended General Appropriation Act Resolution and add New Business item E. Roberts Rules of Order- Discussion and strike Communications item C. Socha Email: Unmarked Police Cars.

By a voice vote, the motion passed unanimously.

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

By a voice vote, the motion passed unanimously.

Public Comment

None

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of June 2, 2022: \$1,120,111.50
 - 2. Payroll of May 26, 2022: \$168,045.34
June 9, 2022: \$175,254.32
- B. City Council Minutes of June 6, 2022

- C. Finance Minutes of March 7, 2022, March 21, 2022
- D. Planning Commission Minutes of May 18, 2022
- E. Code Enforcement Lein Special Assessment Roll
- F. Assessing Department 2022 Summer Tax Warrant Report

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

Roll call:

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

Motion passed 9-0

Communications/Petitions

- A. Comcast Letter
- B. Council Member Socha Email: Noise Complaint
- C. Ted Jansen Letter

Police Chief Hephner reported on Noise Complaint

Council Discussion ensued on the noise complaint issue.

Ted Jansen read his Letter aloud on the parks and mentioned the need for a Parks Committee.

All items presented for the purpose of information only.

Introduction and Adoption of Ordinances/Public Hearings

Old Business

- A. TEDF-B Grant Revised Resolution

City Manager Mackie reported the City received feedback from the Michigan Department of Transportation – Transportation Economic Development Fund (TEDF) regarding our application submittal for 2023 TEDF - B grant funds. They requested a revised “Resolution of Support” from our governing body with a listing of the streets slated for work should we obtain this grant.

Approval of the revised resolution will allow staff to re-submit the grant application for consideration.

Motion by Council Member Socha, seconded by Council Member Briner to approve the revised resolution of support. **Resolution #3507.**

By a voice vote, the motion passed unanimously.

New Business

- A. Pearl Tree LLC Land Division

City Manager Mackie reported the owner of parcel number 30-006-426-354-14, located at 100 Budlong St. would like to divide a narrow strip from the south of the existing lot and combine it with parcel number 30-006-426-354-13, located adjacent at 96 Budlong St. in order to create a designated drive. The City ordinance requires that platted lots may only be divided after review and

permission has been granted by the Assessor, Zoning Administrator, Planning Commission and City Council. The Zoning Administrator and Assessor recommend approval. The Planning Commission reviewed the application at their regular meeting on June 15, 2022.

Motion by Council Member Morrissey, seconded by Council Member Stuchell to approve the land division as presented.

By a voice vote, the motion passed unanimously.

B. MSCPA Bylaws and Articles of Incorporation

David Mackie, City Manager stated Union City has been working for many months to formally separate, as a member, from MSCPA. The separation process is formally complete. Upon separation MSCPA’s Bylaws and Articles of Incorporation need to be updated. They have been on file with the City since May 16, 2022 and we have received no comments.

Motion by Council Member Socha, seconded by Council Member Vear to approve the amended MSCPA bylaws and Articles of Corporation.

Roll call:

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

Motion passed 9-0

C. Karla Adams FOIA Appeal

City Manager Mackie stated that Karla Adams is appealing her Freedom of Information Act information and requests her fees be returned.

Mrs. Adams reviewed her FOIA request she submitted and information she received on the BPU Round Up program with Council.

Council discussion ensued on the time spend searching for the information she requested and policy that didn’t exist.

Motion by Council Member Sharp, seconded by Council Member Socha to deny the FOIA appeal.

By a voice vote, 8 ayes 1 nay.

Roll call:

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

Motion passed 7-2

D. Amended General Appropriation Act Resolution July 1, 2021 – June 30, 2022

City Manager Mackie reported on that the revenues and expenditures for the fiscal year, commencing July 1, 2021, and ending June 30, 2022, will need amended on a departmental and fund total basis as follows:

	Revenues	Expenditures
General Fund (Fund 101)	-	64,000
Police	-	27,000
Fire		37,000
Recreation Fund (Fund 208)	18,804	15,804

Motion by Council Member Vear, seconded by Council Member Pratt to approve the amended General Appropriation Resolution. **Resolution 3508.**

Roll call:

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

Motion passed 9-0

E. Roberts Rule of Order –Discussion

Council Member Sharp led discussion on the Roberts Rules of Order, he discussed the last meeting as it was problematic and doesn't want to see that happening again moving forward.

Further Council discussion ensued on the Rules of Order.

No action taken.

Miscellaneous Reports

A. Proclamation – None

B. Appointments- Library Board – Stephanie Myers

~~Airport Advisory Committee – Jordan Adams~~

Reappointments- Economic Development Corporation – Sam Waldvogel

Tax Increment Finance Authority – Cindy Bieszk, Darin Speith, Greg Stuchell

Mayor Stockford asked to remove Mr. Adams from the appointment section as he has not received confirmation of the appointment for the Airport Advisory Committee.

Motion by Council Member Socha, seconded by Council Member Pratt to approved the appointments as presented.

By a voice vote, the motion passed unanimously.

B. Other – None

General Public Comment

Penny Swan apologized for speaking out of turn at the last meeting.

Mark Nichols, Adams Township, commented on the BPU Round Up program. Thanked Mrs. Adams on bringing the topic to light. Nichols also spoke on the Domestic Harmony Service Agreement.

Dennis Wainscott, Garden St. commented on the BPU Round Up program as well as the FOIA appeal and asked Council to review a percentage refund.

City Manager's Report

City Manager Mackie reported on a Tristate Excursion Train Tour coming to Hillsdale from Edon, Ohio on August 27th and 28th, 2022.

Three Meadows Lot was sold recently, there are currently two lots available. The City closed sales in the Manufacturing and Technology Park.

Movies in the Park was on Friday wasn't the best attended. The next one is July 8th, start time is at 9:45p.m.

Sandy Beach is opening tomorrow, June 21, 2022 officially. Had some staffing issues that delayed opening.

Council Comments

Council Member Socha railroad tour the Rotary is working hard on helping make the event successful for the City. Socha spoke on Mrs. Adams FIOA Appeal.

Council Member Sharp asked about the Council meeting on July 5, 2022. He stated he is officially retired from his job.

Council Member Briner thanked the BPU, DPS and local Fire crew with the down powerline due to storms.

Mayor Stockford commented that young family are moving to Hillsdale.

Council Member Vear stated the WCSR Rib Cookout event was a good event at the Fairgrounds over the past weekend. 20+ contestants and bands participated.

Adjournment

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

By a voice vote, the motion passed unanimously. The meeting adjourned at 8:13 p.m.

Adam L. Stockford, Mayor

Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: April 4, 2021

TIME: 6:30 PM

PRESENT:

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackie, City Manager and BPU Director, Scott Hepner, Police and Fire Chief, Jake Hammel, Director of Public Services.

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Fund 287 Rain water studies for Morrey at Howell Street and Bacon at City Center Apartments.

Fund 582 SSOE Engineering Company Design work.

Fund 582 Amp Meeting includes dinner and room.

Department 544 Tree Trimming was for 3232 and 3945 Pittsford Road and 7100 Beecher.

Department 546 Sewer repair at Arbys on Carleton Road.

Department 175 Arbitration on a lawsuit that the City prevailed in.

Department 544 Replacing Lead water services for 61 and 64 South West Street.

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

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

ADJOURNMENT: 6:41PM

Next Meeting

April 18, 2021

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: April 18, 2021

TIME: 6:30 PM

PRESENT:

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackie, City Manager and BPU Director, Scott Hepner, Police and Fire Chief, Jake Hammel, Director of Public Services.

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Department 253 A refund from a Tax Appeal.

Department 567 Tree Plantings in the City's Right of Way.

Department 595 Airway GPS Operating Systems.

Fund 202 Tests are done to make sure the Road Base meets core requirements.

Department 470 Trees Of The Field LLC is the name of the company the City purchases the trees from.

Department 301 Patrol unit wireless modem purchased with Drug Forfeiture Grant Funds.

Fund 582 Transformer was only for the Keefer Hotel.

Fund 633 Needed to take now or would have had to pay storage on. {rock salt}

Department 336 Three Sets of Turnout Gear.

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

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

ADJOURNMENT: 6:48PM

Next Meeting

May 2, 2021

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: May 2, 2022

TIME: 6:30 PM

PRESENT:

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackle, City Manager and BPU Director.

PUBLIC: Penny Swan

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Department 301 Repairs were on the 2020 Police Cruiser.

Department 595 Airport does not have access to Natural Gas thus the Propane Expense.

Fund 247 For the Dawn Theater Roof.

Department 900 Interest Payment.

Fund 287 Engineering Services for Storm Water Run Off.

Department 546 Cost was for almost 1000 linear feet of sewer lining.

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

Public Comment: None

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

ADJOURNMENT: 6:39PM

Next Meeting

May 16, 2022

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: May 16, 2022

TIME: 6:30 PM

PRESENT:

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackie, City Manager and BPU Director' Scott Hepner, Police and Fire Chief and Jake Hammel, BPU Electric Superintendent.

PUBLIC: Penny Swan

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Department 175 Legal Fees on Hillsdale Justice Lawsuit.

Department 265 Exit Security Door.

Department 441 Jason Blake expenses were for equipment.

Department 751 The 25' Flagpole was a pass thru with Sandy Beach that the Rotary will pay.

Fund 287 Engineering for Westwood Street top of the Hill.

Fund 582 There were a total of 3 Security doors that were replaced and the \$4950 represents the Electric Fund Portion.

Department 544 The City will be reimbursed from the Lineman School Training fees if the applicant does not finish or leaves prematurely before the completion of 3 years of tenure.

Fund 582 Training on the Dispatch Software.

Fund 590 Security doors installed and their portion split with Water.

Fund 640 Repairs on the Trackless Leaf Loader from normal wear and tear.

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

David Mackie mentioned that a purchase Agreement with Modern Waste for the Transfer Station was in the works.

Public Comment: None

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

ADJOURNMENT: 6:47PM

Next Meeting

June 6, 2022

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: JUNE 6, 2022

TIME: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp and Tony Vear

STAFF: David Mackie, City Manager and BPU Director.

PUBLIC: Penny Swan

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Department 215 Notices was to be in compliance with the Public Meetings Act.

Department 262 Food for the Election Workers.

Department 567 BackFlow Prevention was for Lakeview Cemetery.

Fund 274 Replacing Vinyl lettering drivers side door, OWI Enforcement.

Fund 287 Engineering for next year's project.

Department 596 55 Gallon of Oil was for Dial-A-Ride.

Department 547 Monthly Low Level Mercury as mandated by State for water quality assurance.

Department 544 DEQ Grant pays for part of the Potholing.

Motioned by Vear and seconded by Sharp. Passed 2-0

Public Comment: None

Motion by Vear and seconded by Sharp to adjourn. Passed 2-0

ADJOURNMENT: 6:45PM

Next Meeting

June 20, 2022

6:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: JUNE 20, 2022

TIME: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Ray Briner and Tony Vear

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

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Fund 247 Facade Grant for 36 Waldron Street.

Fundv 287 Purchase of 55 Morrey Street Lot for a Retention pond to alleviate the flooding on South Howell Street.

Fund 588 Repair to Dart Bus had to be done in Jackson.

Department 544 Michigan Pipe and Valve were for inventory.

Fund 591 Potholing on West Bacon, Fayette, Park, Oak and Howder.

Fund 640 Asked whether the higher gas prices would create some shortages in the budget and at this time not a problem as of yet.

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

Public Comment: None

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

ADJOURNMENT: 6:43PM

Next Meeting

JULY 5, 2022

5:30PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.

CITY OF HILLSDALE



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

Economic Development Corporation (EDC) MINUTES

REGULAR MEETING

Meeting called to order at 7:32 a.m.

CITY HALL, 97 N. BROAD ST., 3rd FLOOR

April 19, 2022

Members Present: Matt Granata, Dean Affholter, Rich Moeggenberg, John Condon, Dave Loader, Rachel Lott, Don Germann

Members Absent: Andrew Gelzer, Amanda Janes, Sam Waldvogel

Others Present: Kelly LoPresto, Economic Development Coordinator

Guest: Camden Dice

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

B. CONSENT AGENDA

a. Approval of Minutes: EDC Meeting Minutes, February 15, 2022

b. Approval of Minutes: EDC Special Meeting Minutes, March 16, 2022

c. Financial Statements as of March 31, 2022

Mr. Moeggenberg made a motion to approve the consent agenda as presented. Mr. Condon seconded. Motion passed.

C. COMMUNICATION

1. Hillsdale County ISD Millage Flyers

D. OLD BUSINESS

a. Wayfinding Update- a draft quote of over \$20,000 for the next phase was received. The cost was much higher than anticipated so the second phase will be reviewed.

a. Fiber Update – nothing to report.

b. Future of Three Meadows – ISD staff would like to meet with the committee/board at the end of May about the Construction Trades Program. The board discussed and decided not to lower the prices of the lots at this time. Ms. LoPresto was directed to send out information to local realtors to see if interested in selling the remaining acreage.

c. EDC Goals for 2022/2023 – Mr. Affholter asked the board to review what was sent out and asked for feedback to establish goals at the next meeting.

d. EDC Budget Update for 2022/2023 – Ms. LoPresto advised the board that a percentage of her wages will go to the City of Hillsdale.

E. NEW BUSINESS

a. Welcome New Board Member – Mr. Don Germann from CNB introduced himself and the board welcomed him.

b. Commercial Rehab Application – 3240 W. Carleton Road

- i. Mr. Camden Dice was present to share information on the project and answer any questions. It is going to be a community center. The center will offer basketball for a variety of ages, pickle ball, gym memberships, physical therapy and a healthy smoothie café. Future plans are to offer batting cages and a golf simulator.
Mr. Condon made a motion to approve the CRE for 10 years as presented and recommend to council. Mr. Loader seconded. Ms. Lott abstained. Motion passed.
- c. TIFA Goals – Mr. Gelzer was not present to discuss the goals.
- d. Three Meadows Mowing – Mr. Granata made a motion to approve the mowing at Three Meadows. Mr. Condon seconded. Motion passed.
- e. Three Meadows HOA Fees – Mr. Granata made a motion to approve the HOA fees in the amount of \$250. Mr. Condon seconded. Motion passed.
- f. Goals for 2021/2022
 - i. **EDC Goals for 2021/2022**
 - i. Implement at least two information, good will or information initiatives for the Manufacturing and Technology Park by 6/30/22.
 - ii. Provide Financial Support to at least three Trade and /or Technical Training programs for purpose of skill and labor retention of area, by 12/31/2021.
 - iii. Develop a go-forward plan for the Phases II and III for Three Meadows by 6/30/2022.
 - iv. Sponsor a minimum of three events to support overall economic growth like: New Year’s Eve Bash, WCSR News & Views, WLNS Holiday Program and Holiday Gift Card Program.

F. COMMITTEE REPORTS

- a) Three Meadows/ Architectural Control Committee- nothing to report.
- b) Manufacturing & Technology Park- nothing to report.
- c) Business Review Committee/Other Projects – nothing to report.

G. BOARD ROUND-TABLE/ECONOMIC DEVELOPMENT UPDATE AND OTHER

– Ms. LoPresto gave an update on the following.

- a. Keefer House Hotel
- b. Dawn Theater
- c. “IN THE HOPPER”

H. PUBLIC COMMENT – No public comment.

Adjournment: Mr. Condon made a motion to adjourn at 9:09 a.m. Mr. Loader seconded. Motion passed.

Next Meeting: June 21, 2022

BROWNFIELD REDEVELOPMENT AUTHORITY

MINUTES

City of Hillsdale

3rd Floor Council Chambers, City Hall

June 21, 2022

9:00 A.M.

Annual Regular Meeting

Members Present:

Amanda Janes

Tim Dixon

Rachel Lott

David Loader

City staff members present: Kelly LoPresto

Call to Order

Called the meeting to order at 9:05 a.m.

Public Comments

There were no public comments offered.

Approval of Agenda

A motion was made by Mr. Loader to approve the agenda as presented. Ms. Janes seconded. Motion passed.

New Business

Election of Officers

A motion was made by Ms. Janes to keep Ms. Lott as chair and Ms. Janes as Vice-Chair. Mr. Loader seconded. Motion passed.

135 and 170 East South Street, Hillsdale

There are new owners for both properties and they are in the process of the environmental work that needs to be completed.

Brownfield Redevelopment Authority Annual Report

Ms. LoPresto advised there are no taxes to capture at this time. An annual report has been completed on-line. No projects to report on at this time.

Adjournment

A motion was made by Mr. Loader to adjourn the meeting at 9:14 a.m. Ms. Janes seconded. Motion passed.

Hillsdale Community Library Board of Trustees

Minutes of the Meeting for May 20th, 2022

- I. **Call to Order:** President Cress called the meeting to order at 5:01 p.m.
- II. **Roll Call:** Scott Cress (President), Joshua Paladino (Secretary), Bryonna Barton (Library Director), George Allen, Karen Hill (Vice President), Jim Bowen, Jack Lovinger (City Attorney), and Lauren Jones (Children's Librarian) in attendance.
- III. **Approval of Agenda**
 - a. Cress moved that the board amend the agenda to put visitor comments and board comments after the approval of the minutes. No discussion. Unanimous agreement.
- IV. **Approval of Minutes**
 - a. Allen moved to approve the minutes from the previous meeting. Hill seconded the motion. Unanimous approval.
- V. **Visitor Comments:**

The board received comments from: Joanne Miller, Mark Nichols, Renee Young, Sarah Yachs, Jaminda Springer, Carmen Wyatt-Hayes, Jeremiah Reagan, Katherine Watkins, Greg Stuchell, JP Thureau, Ashlee Moore, Blake McCallister, Lauren Jenkins Sally Bike, Brooke Diener, Samuel Lair, Christian Winter, Calvin Stockdale, Madison, Tracy Fowler, Brianna Crawl, Holly Carpenter, Isaac Kirshner, Penny Swan, Alethia Diener, Alex, Debbie Brown, Cassandra Farmer, Robert Socha, John Moriarty, Paul Klewel, Leanne Rumler, Rev. Rob McPherson, Rev. Dennis Wainscott, John Brooks, Leisha Taylor, David Turner, Terra Scott, Carol Addison, Lance Lashaway, Lahryn Spencer, Kathleen Murphy.

VI. **Board Comments:**

- Jim Bowen and Karen Hill read from page 39 in the Michigan Public Library Trustee Manual. They said that book selections must reflect the entire community.
- George Allen said that the library board should respect the library director and staff.
- Scott Cress said that materials selection is not an issue of pro-censorship v. anti-censorship. He said that the idea of intellectual freedom is being used to disseminate one set of ideas and not another. Every library puts limits on materials selections. We make choices and decisions. The challenge is not to act like one group believes in curation and another does not. We need to work together to understand how curation decisions are made. There is a curation process. He said that patrons can request books and request that books be removed from the library.

- Bryonna Barton said she follows curation standards. She cited her master's degree in library science for teaching her how to curate books. She said she buys LGBTQ, Christian books, and books representing everybody in the community, but she does not purchase pornographic books. She said LGBTQ books will continue to be represented in this library. She said that she has bought books on sexual assault and other sensitive topics because people need to be able to read about everybody's experience. She said the discussion about changing the library board's curation policy to stop acquiring certain books is opposed to her education and everyone in the room.

VII. Approval of Financial Report

Bowen moved to approve income and expense report. Hill seconded the motion. Passed with unanimous agreement.

VIII. Circulation Report

Circulation improved in April.

IX. Director's Report

Program report: Attendance has remained steady. Lauren and Heidi have started new programs and continue to do great work. The director is working to rearrange staff positions. Heidi has taken the adult services librarian position. They appreciate having one thing to focus on rather than multiple services. Barton is excited to announce new programs in the near future.

Woodlands Library Cooperative Report: Meeting was cancelled due to a conflict, but it has been rescheduled.

Grant report: LSTA grant for STEAM (Science, Technology, Education, Arts, and Math) will bring 3-D printers, button makers, robotics, and similar programs. The librarians currently do not know how to work these, but the staff will learn.

Hillsdale County Community Foundation will give money for breakout rooms and escape rooms.

Hillsdale County Community Foundation will give money for changing stations in two main bathrooms and to buy carpet cleaners for stains on carpets. The purchase will eliminate costs from bringing in professional cleaning groups every year. The library will also purchase a giant rotating flyer rack to clean up counters and tables.

A Hillsdale County Community Foundation grant will pay to repair the children's bathroom and buy a child-sized toilet.

The Woodlands Library Cooperative approved an innovative grant. The library director purchased a projector. The library did not have projector screens, but they were a common request. The library will also purchase a mobile whiteboard, new display shelving for both teens and adults, and a speaker system for outdoor and indoor events.

X. Communication

Letters from Debbie Mikula, Andrew Fink, Erica Morris, Dave Morris, Maurine McCurry, and Maria Servold (with names added in support).

XI. Old Business

None.

XII. New Business

Director Evaluation: Staff survey, library evaluation, city employee evaluation, self-appraisal questionnaire, library director evaluation policy. The board debated which policy form to adopt: a general Hillsdale city evaluation form or a specific Hillsdale Community Library form. Evaluations should be submitted by June 2nd. The evaluations will be shared on May 21st with the city manager and library staff. The board adopted the specific library evaluation form with unanimous consent.

Book displays: Cress & Allen voiced the opinion that the library should avoid controversial topics in book displays. Cress disagrees with the banned-book narrative. Bowen understands their point but does not think that the library can draw a clear line. Allen distinguished between selection and promotion. The library must be much more careful when it promotes certain books but not as careful in purchasing books. Hill wondered where Allen would draw the line on “promotion”, citing specific examples such as a book display or just one book in a stack of new books in a picture on Facebook.

Barton mentioned the autism awareness display to argue that anything can be controversial. The displays help raise awareness and show that resources for certain topics are available. She said definitions of promotion are subjective. She said patrons should not come to board members about objectionable books; they should file a book-challenge form. Cress again appealed to the subjective sense of the community, arguing that it is a real thing and that it must be considered in book displays. Allen argued that the board should respond to complaints from the community rather than dictate certain practices.

Cress asked Barton how she would respond to objections about book displays. She said she does not think she has made any mistakes with book displays and has received only positive comments about them. She discusses book displays with the staff. Allen asked how the director would respond to universal outrage against a display. He asserted that the board should place immense trust in the director as a general attitude, but he would like to know how her judgment would operate in practice.

City Attorney, John Lovinger, commented that the Proposed Amendment to the Materials Acquisition Policy was not posted on the published Agenda for the meeting nor added to the Agenda by approval of the Board at the commencement of the meeting and, accordingly, could not be acted upon at the meeting. Mr. Lovinger further suggested that

the Board consider adopting a procedure for Agenda development as well as procedure for Amending Policies to prevent confusion and to prevent possible Open Meetings Act issues in the future.

Cress moved that the board create a subcommittee to draft a procedure for amending library policy. Allen seconded the motion. Passed with unanimous consent. Hill and Allen volunteered to compose a standing subcommittee to create a procedure to reform the library's policy manual. The board approved the subcommittee's membership with unanimous consent.

XIII. Next Meeting Date:

The next regular meeting is at 6 p.m. on June 9th.

XIV. Adjournment:

The meeting adjourned at 8:46 p.m.

Hillsdale Community Library Board of Trustees

Minutes of the Meeting for May 26th, 2022

- I. **Call to Order:** Scott Cress called the meeting to order at 6:02 p.m.
- II. **Roll Call:** Scott Cress (President), Karen Hill (Vice President), Joshua Paladino (Secretary), Bryonna Barton (Library Director), George Allen, and Jim Bowen, and Tom Thompson (City attorney) in attendance.
- III. **Approval of Agenda**
 - a. Hill moved to approve the agenda. Bowen seconded the motion. The board approved the agenda 4-1. Paladino voted no.
- IV. **Approval of Minutes**
 - a. None.
- V. **Communications**
 - a. Bryonna Barton addressed the board and the community.
- VI. **Public/Formal Apologies**
 - a. Hill asked that Paladino apologize to the board, the public, and the library staff.
- VII. **Recommendation to the Mayor to remove Josh Paladino from the board.**
 - a. Scott Cress motioned that we consider the proposal to remove Joshua Paladino from the board. Jim Bowen seconded the motion.
 - b. Hill and Bowen spoke in favor of Paladino's removal.
 - c. Paladino and Allen spoke opposition to Paladino's removal.
 - d. Allen said that the public confusion arose because Paladino's proposal was not posted on the city and library's website. Barton said that the city attorney advised her not to post the agenda to prevent an Open Meetings Act violation. Allen and Cress noted that the board did not receive further clarification from the board or the city. Cress voiced his opposition to Paladino's removal.
 - e. Hill and Bowen voted to recommend that Hillsdale's mayor and city council remove Paladino from the board. Allen, Cress, and Paladino opposed the motion. Motion failed 2-3.
- VIII. **Reception of resignation of Bryonna Barton**
 - a. Barton read her resignation letter to the board and the public. Hill motioned that the board accept Barton's resignation with regret citing Barton's many accomplishments. Bowen supported the motion. The board approved the motion 5-0.
- IX. **Employment status of Lauren Jones**
 - a. She expressed her regret at resigning from the library.
- X. **New director search process**
 - a. Scott asked the board to table the motion. Allen seconded the motion. Motion approved 5-0.
- XI. **Duties of the interim director**

- a. There was no discussion and no formal actions were taken.

XII. Visitor comments

- a. Joanne Miller, Linda, Tracy Fowler, Katherine Watkins, Dennis Wainscott, Les Smith, Dan LaRue, Renee, Ralph Riley, Matt Bell, Heather, Deborah Brown, Brianna Crowe, Penny Swan, Karla Adams, Paul Klewel, CJ Tonkray, Jessica, Miranda Brankey, Jerry VanHoughton, Bonnie Graham, Jaminda Springer, and Salina Asburg.
- b. The board read letters from Linda Monick, Jennifer Duff, Jonathan Sobiesky, Kim Sobiesky, Lauren Spencer, and Barry Hill.

XIII. Board comments

- a. Paladino spoke about the amendment and responded to allegations.
- b. Cress spoke about prior discussions of curation policy. He said that the LGBTQ protest was created 4 hours before Paladino shared the proposal, so it's unclear how it began. There was not clarity about the agenda from the meeting on May 20th. If it were on the agenda, it wouldn't have been voted on. He said that social media causes confusion. He encouraged community members to join boards if they want to get involved.
- c. Hill said that Paladino did not follow the guidelines in the trustee manual. She again encouraged Paladino to apologize.
- d. Barton thanked the community for welcoming her and for letting her lead the library.
- e. Paladino said that he shared his proposal in response to a protest that described it as an act of censorship. He wondered whether a board member had precipitated the protest by spreading false information.
- f. Bowen encouraged everyone to choose words carefully in the future. He replied to Josh's "near accusation" and stated that he did not know anything about the material Josh sent out until after the May 20th meeting. He further reported that Scott Cress did not know about the material when Bowen contacted Scott on Monday May 23rd. He talked about a Facebook post that called for the library's closure and revealed the director and children librarian's identity.
- g. Allen commended the library director and the children's librarian for their service. He said the community, in past years, has not paid enough attention to the library, and he included himself among them.

XIV. Adjournment: The board adjourned at 9:25 p.m.

Minutes
Hillsdale Community Library Board of Trustees
June 9, 2022 | 6 pm | HCL Meeting Room

I. CALL TO ORDER at 6:02pm

II. ROLL CALL

1. Karen Hill (VP, acting President), Jim Bowen (Trustee), George Allen (Trustee)
2. In the absence of the Secretary, the Minutes were taken by Allen.

III. APPROVAL OF AGENDA

1. Report of summer reading program moved up before Visitor Comment; items A and B under New Business moved to Old Business, and determined that no further discussion of those items would take place at this time; determined that letters be read under Visitor Comment rather than Communications.
2. Bowen moved that the agenda be amended as stated above, Allen seconded, motion carried.

IV. APPROVAL OF MINUTES

1. Minutes of May 20
 - Bowen and Hill provided a list of suggested edits to their own remarks, as well as the remarks of the Director and City Attorney. Will share those suggested edits with the Secretary before minutes are published.
 - Clarified that the subcommittee was established in order to produce a procedure for changes to policy, not in order to consider materials selection. Minutes should be adjusted accordingly.
2. Minutes of May 26
 - Clarified temporary role of LeAnne Rumler – she will be volunteering at the library but will not be assuming the role of Interim Director. Furthermore, this information was not actually shared at the May 26 meeting, and should therefore not be included in the minutes of that meeting.
 - Minutes should note the attendance of Tom Thompson, City Attorney.
 - Bowen requested edits to his remarks at that meeting, which will be shared with the Secretary.
 - Board agreed that under Communication the Minutes should link to reports shared by the Director under that item.
 - Hill requests edits to the item accepting the Director's resignation, to be shared with the Secretary.
3. Allen moved that the above edits be made to the minutes of those two meetings before they are published, Bowen seconded, motion carried.

V. Summer Reading

1. Lauren Jones, Children's Librarian, described events for the summer reading program, including family movie night, virtual Toledo Zoo visit, Touch a Truck, waterslide party; tracking via online reading logs; noted prize donations from McDonald's, Cottage Inn, Silos Fun Park, The Finish Line, Dairy Queen.

VI. VISITOR COMMENTS

1. Public comment from Tracy Fowler, Dr. Joshua Fincher, Penny Jansen, Jaminda Springer, Ted Jansen, and Dennis Wainscott.
2. Letters from Autumn Smith, Gayle Seely, Peggy Gillen, Anne MacRitchie O'Day, Martha MacRitchie, Brian MacRitchie, Lynn MacRitchie.

VII. APPROVAL OF FINANCIAL REPORT

1. Bowen moved to accept income and expenses reports as presented, Allen seconded, motion carried.

VIII. [CIRCULATION REPORT](#)

IX. DIRECTOR'S REPORT

1. [Program Stats](#) - Karen Hill presented latest Program Stats report.
2. Other Information - Lauren Jones has agreed to stay on as Children's Librarian.

X. COMMUNICATION

1. Woodlands Library Cooperative Report – none at this time
2. Grants – departing Director has forwarded the information regarding next steps with current grants; Karen Hill will work with staff on completing paperwork.
3. Policy Committee Updates – Allen described the [Amending Policy Proposal](#) as drafted, moved that it be adopted, Bowen seconded, motion carried.

XI. OLD BUSINESS

1. Director Review Procedures – no discussion
2. Materials Selection & Book Displays – no discussion

XII. NEW BUSINESS

1. Director Applicants & Interim Director
 - LeAnne Rumler working only as a part-time volunteer, not assuming title of Interim Director.
 - Allen strongly encouraged Board to consider application of Joyce Gendron.
 - Hill asked if the Board should have a cut-off date for accepting applications; no date set for now.
 - Bowen suggested the Board schedule a follow-up meeting dedicated to considering applications received so far.
 - Board still needs access to Indeed applications, must communicate with City.
2. Volunteer Interest
 - Allen encouraged the Board to speak with staff regarding what tasks could be performed by community volunteers.
3. Library Board Emails
 - Allen requested that Bowen draft a standard email address for Board members to use for Board business and for receiving official communications.
4. Board Applications
 - Mayor Stockford had informed the Board prior to the meeting that he had already selected the Board applicant whom he intends to appoint.
 - Hill noted that the Mayor appointing an applicant without consulting the Board is a break from (unwritten) precedent, and moved that the Board submit its own selection regardless.
 - Hill stressed that the purpose of the Board's selection would be to provide an alternative candidate in case, for whatever reason, the Mayor's choice was not approved by the City Council.
 - Hill and Bowen supported the application of Voorheis.
 - Allen stated that he was not comfortable with publicly contradicting the mayor's decision in this matter and would therefore vote against the motion, although he would have supported the application of Springer.
 - Motion carried 2 to 1, with Allen voting against.
5. Board Resignation
 - Hill announced former Board President Scott Cress's resignation.

XIII. BOARD COMMENTS

1. Hill read oath of office taken by Board appointees.
2. Bowen thanked all the Board applicants, and expressed his regrets regarding Cress's resignation.
3. Allen announced his intention to engage in an ongoing review and revision of the library manual and by-laws.

XIV. NEXT MEETING DATE on July 14th at 6pm

XV. ADJOURNMENT at 7:24pm

minutes submitted by George Allen, Trustee

06.13.22

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022
Agenda Item: Consent Agenda
Subject: Street Closure Request, Summer in the City

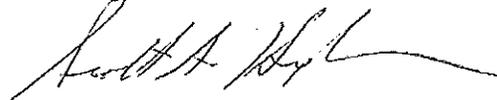
Background:

A Right of Way Street Closure request has been submitted by the Hillsdale Business Association for their annual Summer in the City Sidewalk Sales and Car Show. Request is to close N. Howell Street between North Street and E. Bacon Street and McCollum Street between N. Broad Street and the Midtown Alley. Closure is for all vehicular traffic and parking. Event is on Friday August 5, 2022 from 7:00 a.m. till 8:30 p.m.

Recommendation:

Approval is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

TRAFFIC CONTROL ORDER
2022-17

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.

Howell St. between North St. and E. Bacon St. and McCollum St. between Broad St. and the Mid-town alley will be closed to all traffic with no parking from **7:00 am to 8:30 pm on Friday, August 5, 2022** for the Summer in the City Sidewalk Sales/Car Show.

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

06/20/22

Date

Received for filing in the office of the City Clerk at 1:00 p.m. on the 20 day of June, 2022.

City Clerk

06/20/22

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

Received by DPS
 Date 6/14/22
 Amount Rec' _____
 Check # _____
 Permit # _____



RECEIVED

JUN 13 2022

**CITY OF HILLSDALE
 CITY CLERK'S OFFICE**

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**

Hillsdale Business Association 06/13/202 Ken Joswiak President

Applicant's Name Po Box 98		Contractor's Name 	
Mailing Address Hillsdale MI 49242		Mailing Address Hillsdale MI 49242	
City 517-437-7334	State 	Zip Code 	
		City 517-437-7334	State
		Zip Code 	
Telephone Number		Telephone Number	

DESCRIPTION OF WORK OR USE:

Summer in the City Sidewalk Sales Car Show

LOCATION: (Drawing to be provided)

close Howell st from North St to Bacon & close McCollum st from Mid Town Ally⁹⁸ to Broad St

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Friday August 5th 2022 request McCollum ot be no parking until 5pm when the street is closed off

TIME PERIOD:

COMMENCING DATE: **8/5/2022** TIME: **7AM** ENDING DATE: **8/5/2022** TIME: **8:30pm**

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

- Certificate of Insurance
- Performance Bond \$ _____
- Construction Plan
- Subcontractor's Names
- Other **User Agreement + TCO**

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

Jason Blake 6-17-22
Director, Department of Public Services

Director Comments:

DPS will deliver all temporary traffic control (TTC) devices to thier respective location (see map) on Thursday, August 4, 2022 and pickup all stacked barricades from terrace areas on Monday, August 8, 2022. Applicant and/or it's representatives shall be responsible to set up all traffic control devices prior to event and maintain all TTC in full compliance with the Michigan Manual of Uniform Traffic Control (MMUTCD) for full duration of event. Applicant shall tear down and stack all TTC devices on terrace area promptly upon completion of event. TTC devices shall not be installed in a manner that would disrupt pedestrian travel. Applicant shall -

Recommendation for Issuance

Approved Denied

Scott A. High
Chief of Police

Chief of Police Comments:

distribute TTC map to all participating volunteers to assure that all TTC devices are properly placed for event.

Bond Received \$ _____

Fee Received \$ 10 _____

City Clerk

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

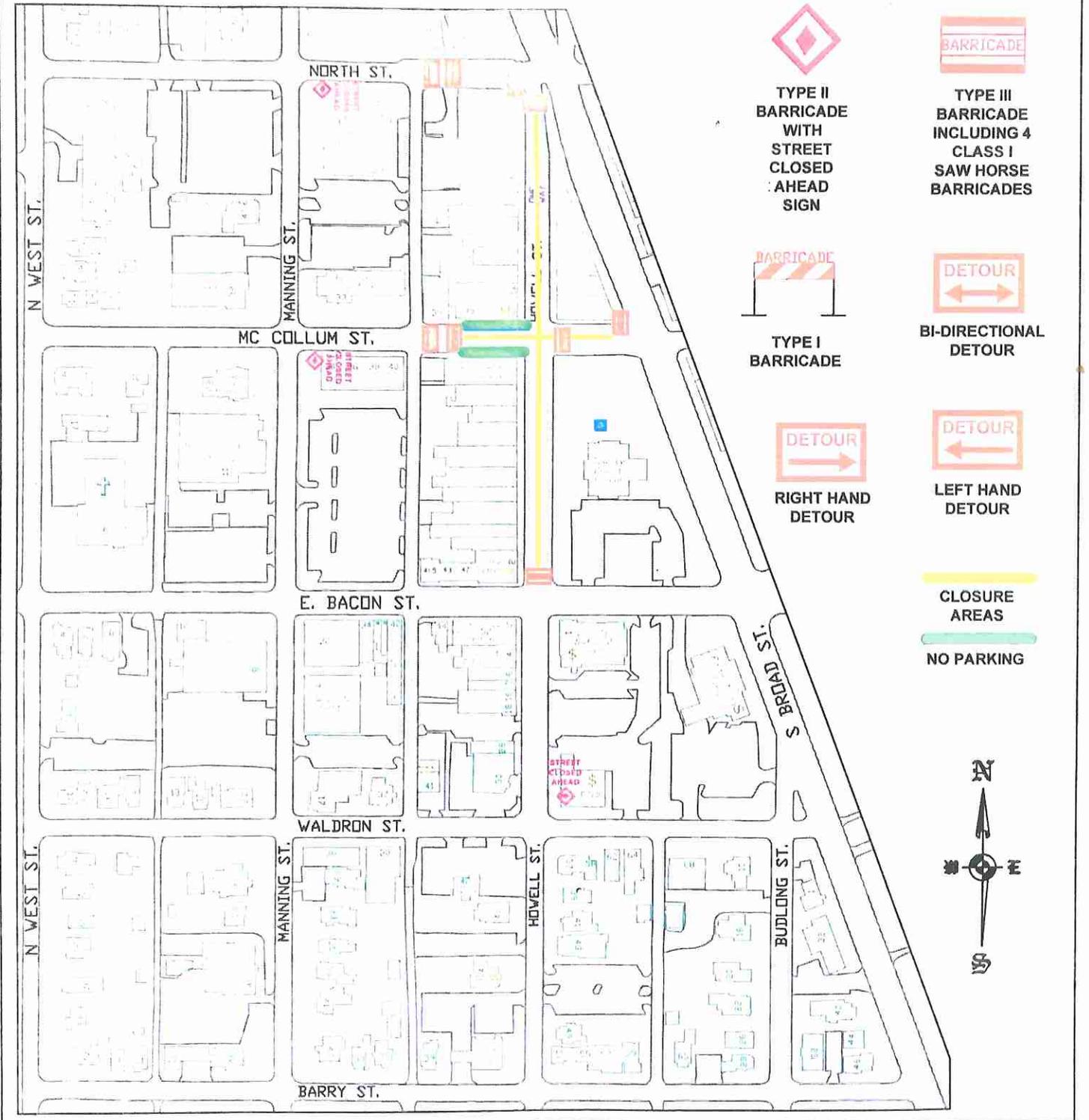
Return Application to:
Department of Public Services
149 Waterworks Drive
Hillsdale, MI 49242

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

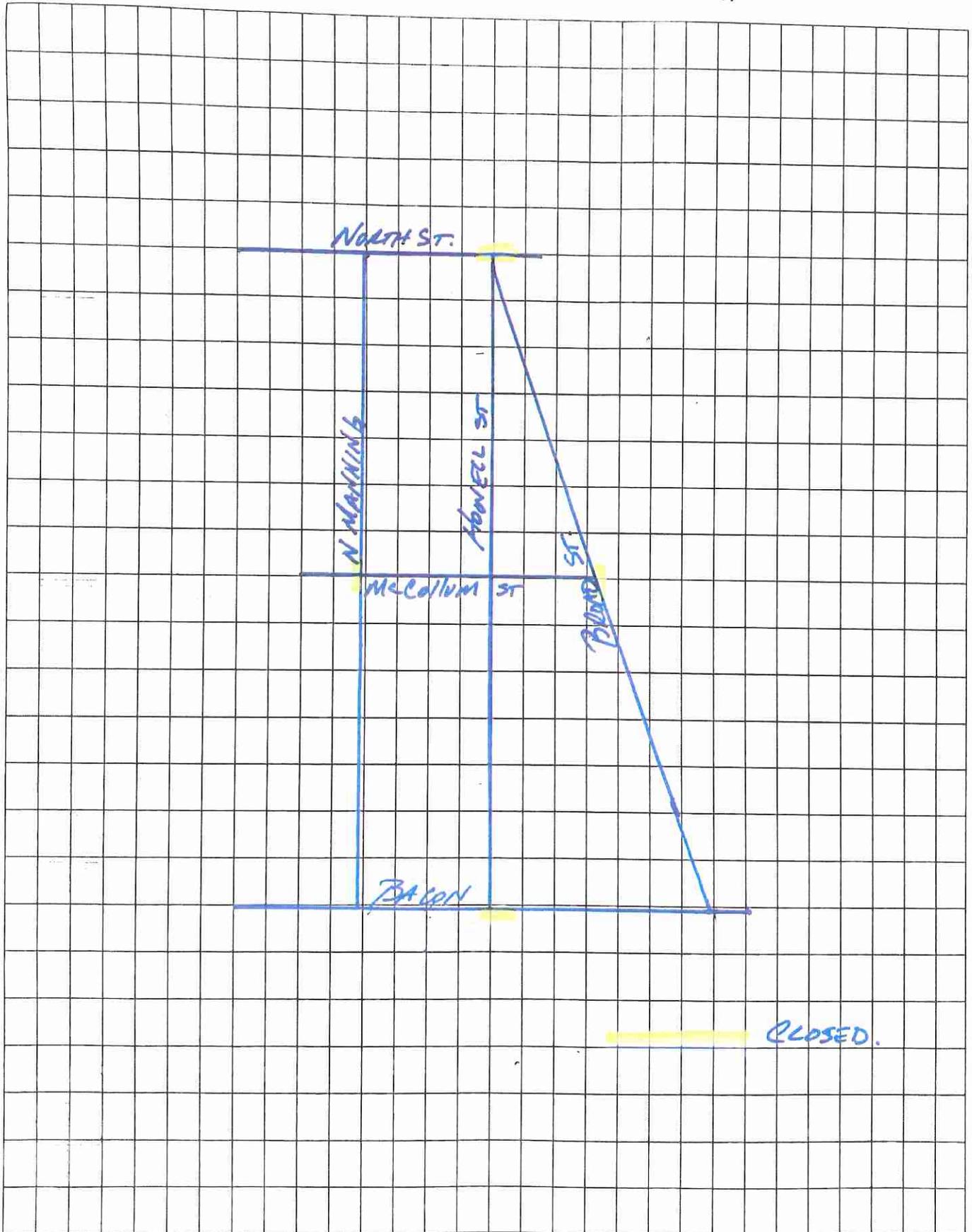
Or email to: publicservices@cityofhillsdale.org

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

Hillsdale Business Association Street Closure 2021 Revision



PROJECT PLAN (Attach additional sheets, as necessary)



City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item: Consent

SUBJECT: HBA 2022 Summer in the City Use of Street Agreement

BACKGROUND: Michelle Loren, Recreation Director

Ken Joswiak, President of HBA, submitted a Right of Way Permit for their Annual Summer in the City event to take place on August 5, 2022. The requested closures are Howell St. between North St. and E. Bacon St., and McCollum St. between Broad St. and the Mid-town alley beginning at 7:00 a.m. and ending at or before 8:30 p.m. pursuant to TCO# 2022-17.

RECOMMENDATION:

I recommend Council approve the agreement as presented and authorize signatures by the Mayor and Clerk.

AGREEMENT FOR USE OF PORTION OF STREETS
2022 Summer in the City
Sidewalk Sales and Car Show

This Agreement is made and entered between the City of Hillsdale, a Michigan municipal corporation, of Hillsdale, Michigan (Hillsdale) and Hillsdale Business Association, a not-for-profit, 501(c)(3) Michigan corporation, P.O. Box 98, Hillsdale, Michigan 49242.

Preamble

Hillsdale controls the usage of local streets within its jurisdiction. Among other governmental functions, Hillsdale 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 involve the use of a portion of a public street to which Hillsdale's citizens, as well as the public at large, are invited and encouraged to attend. In such instances, when Hillsdale determines that the proposed activity will inure to the economic, cultural and 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, Hillsdale is concerned with regulating the use of its streets 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 its public streets to unreasonable risks of harm, as well as to assure that no damage is done to its street facilities.

Hillsdale Business Association desires to sponsor and promote what are commonly known and designated as the Annual Sidewalk Sales event and the Summer in the City event to which the general public is invited. Each event's activities will or might include bands, sidewalk sales, food and drink concessions as well as other activities. The Annual Sidewalk Sales and Car Show event is proposed to take place on Howell Street between North St. and E. Bacon St. and McCollum St. between Broad St. and the Mid-town alley from 7:00 a.m. to 8:30 p.m. on Friday, August 5, 2022 pursuant to Traffic Control Order Number 2022-17.

Hillsdale Business Association has represented that it is a responsible organization and that it has created appropriate regulations and policies by which it will regulate participants in the events it proposes to promote and sponsor. Hillsdale Business Association also represents that participation in its events is and will be open to all on a nondiscriminatory basis.

Hillsdale has determined that it is in its best interests and the interests of the general public to allow Hillsdale Business Association to use the described portions of Howell Street, East Bacon Street, McCollum Street, and North Street as the sites on which it may conduct its proposed events, and Hillsdale Business Association has agreed to do so, all in accordance with the following terms and conditions.

Agreement

1. In consideration of and reliance on Hillsdale Business Association's promises and its full compliance with all of the terms and conditions contained in this agreement, Hillsdale agrees to allow Hillsdale Business Association to use the following described portions of its streets during specified periods on August 5, 2022 for the purpose of preparing for and conducting its proposed events and related activities for the use, benefit and

enjoyment of the general public during the stated hours and thereafter to restore said streets to a condition fit for public travel that is at least as good as when taken, all as hereinafter provided:

Howell Street from Bacon Street to North Street, and on McCollum St. from Broad St. to the Mid-town alley beginning at 7:00 AM and ending at or before 8:30 PM on Friday, August 5, 2022.

Closure of the above-identified streets will be accomplished pursuant to Traffic Control Order Number 2022-17 issued by or at the direction of the Hillsdale Chief of Police and the placement of barricades in the following locations during each event, as applicable:

- A. On Howell Street at Bacon Street on the north side of Bacon and at North Street on the South Line of North St.
- B. On McCollum Street at Howell Street on the east and the Mid-town alley on the west; and
- C. On North Street at Howell Street on the east and the Mid-town alley on the west.

2. Hillsdale Business Association 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, the posting of signs, as well as complying with all rules, regulations, and requirements that might be or are required under applicable state, county or local statutes, ordinances, rules and regulations.

3. Hillsdale Business Association further agrees that it 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 it or an applicable governmental agency are necessary to provide for and accommodate the general public in connection with its proposed events, all at its sole expense.

4. Hillsdale Business Association agrees that:

A. Immediately following the end of the Annual Sidewalk Sales event and at its sole expense, it shall promptly remove or cause the removal all equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, trash, litter, objects, and obstructions, and other items, including barricades, from Howell Street and McCollum Street; provided, however that before removing any barricades and reopening Howell Street to vehicular traffic, the Hillsdale Business Association shall notify the Hillsdale City Police Department and secure its permission to do so.

B. Immediately following the end of the Summer in the City event and at its sole expense, it shall promptly remove or cause the removal all equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, trash, litter, objects, and obstructions, and other items, including barricades, from North Street; provided, however that before removing any barricades and reopening Howell Street to vehicular traffic, the

Hillsdale Business Association shall notify the Hillsdale City Police Department and secure its permission to do so.

5. The Hillsdale Business Association shall place all barricades, when removed, out of the main traveled portion of the street adjacent to the curbs for pick up by Hillsdale.

6. Hillsdale Business Association further agrees that the restoration of the entire area occupied or used by it in connection with the Summer in the City event will be swept and returned to a tidy condition not later than 8:30 p.m. on Friday, August 5, 2022.

7. Hillsdale Business Association agrees to abide by all applicable statutes, ordinances, rules and regulations pertaining to it and to all provisions of this agreement during its occupancy and use of the described portions of Howell Street, East Bacon Street, McCollum Street, and North Street.

8. Hillsdale Business Association acknowledges that there are no public restroom facilities at the site during the time of the scheduled event. Accordingly, Hillsdale Business Association 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 in full working order and sufficient quantity to accommodate the needs of its participants and the general public.

9. Hillsdale Business Association agrees that no attachments for tents or any other facilities will be made to any paved surfaces within any portion of the Howell Street, East Bacon Street, McCollum Street, or North Street rights of way that would cause holes or other damage to the pavement without the prior written consent of the Director of Hillsdale's Department of Public Streets.

10. Hillsdale Business Association agrees that it shall not permit any street other than the described portions of Howell Street, East Bacon Street, McCollum Street, or North Street to be blocked or obstructed. Further, Hillsdale Business Association agrees to and shall confine its proposed event activities solely to the described portions of Howell Street, East Bacon Street, McCollum Street, and North Street within the times prescribed for each event.

11. Hillsdale Business Association agrees and understands that it, at its sole expense, is and shall be solely responsible for the repair and restoration of all damage to private or public property that results from or because of Hillsdale Business Association's proposed events, whether real or personal, and to leave the premises in a condition equal to or better than existed prior to its use, free from all garbage, trash or other items.

12. Hillsdale Business Association represents that it is a valid Michigan not-for-profit, 501(c)(3) corporation and further represents that it possesses or will obtain and provide persons with the skill, experience, competence and financial ability to carry out and fulfill all of its duties and obligations under this contract in a timely and professional manner.

13. Hillsdale Business Association further represents and covenants that it does not discriminate against any employee, applicant for employment, and shall not discriminate against any general public that will participate in the event it is staging under this agreement or any other member of the public because of race, color, religion, national origin, age, height, weight, 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.

14. Hillsdale Business Association shall provide City with proof of public liability and property damage insurance with coverage that is satisfactory to Hillsdale and limits of liability of not less than a single limit of Five Hundred Thousand and 00/100 (\$500,000.00) Dollars, with City designated therein as a named insured to be and remain in force for the duration of Hillsdale Business Association's presence on and use of Hillsdale's street such proof to be provided at the time of execution of this Agreement.

15. Hillsdale Business Association shall carry and provide all workers' compensation insurance coverage at its sole expense for its employees as is required by the laws of the State of Michigan and provide proof thereof to Hillsdale prior to the commencement of any work under this contract, if applicable.

16. Hillsdale Business Association represents to Hillsdale that it intends to use the described areas for the purpose of providing side-walk sales and a burger tasting and bargain event, food, beverages, and other similar activities, and that the consumption or possession of alcoholic beverages within the described area will not be permitted.

17. In reliance on Hillsdale Business Association's representations and its other promises, as contained in this agreement, Hillsdale hereby grants and Hillsdale Business Association hereby accepts the exclusive control over the described portions of Howell Street, McCollum Street, and North Street, and the activities therein, it being the intention of the parties that Hillsdale Business Association is and shall be solely responsible for maintaining the described areas and regulating all activities therein so as to keep them in reasonably safe condition and free of unreasonable risk of harm, for the use and benefit of the general public and others using or within said area or any of its facilities, products or activities.

18. Hillsdale Business Association further agrees to and shall defend, indemnify and hold Hillsdale harmless from any and all damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses, as a result 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 negligence, gross negligence or intentional acts or omissions of Hillsdale Business Association, its agents, servants, employees, guests, vendors, invitees, event participants or event attendees which arise or are claimed to have arisen as a result or because of Hillsdale Business Association's proposed event, its associated activities and events; or

b. The negligence, gross negligence or intentional acts or omissions of Hillsdale Business Association, its agents, servants, employees, guests, vendors,

invitees, event participants or event attendees in the use of or defects in the areas described, or the equipment, tents, signs, tables, chairs, port-a-johns, and roll-offs or other facilities placed or used by Hillsdale Business Association or any of its agents, servants, employees, guests, vendors, invitees, event participants or event attendees;

c. All such damages or injuries, including death, whether caused in part by the negligence of Hillsdale, its employees, agents, servants, or representatives; provided, however, that Hillsdale Business Association shall not be obligated to indemnify Hillsdale for any damages or injuries, including death, caused by or resulting from the sole negligence of Hillsdale.

19. Hillsdale Business Association agrees that any and all documents provided to Hillsdale under this agreement are subject to disclosure and hereby expressly consents to Hillsdale's reproduction and release of such documents in response to a request under the Freedom of Information Act.

20. Hillsdale Business Association agrees that Hillsdale may immediately terminate this contract without further obligation or liability to Hillsdale Business Association at its option and without prejudice to any other remedies to which it might be entitled, whether in law, in equity or under this contract, by giving written notice of termination to Hillsdale Business Association if the latter should:

- (a) be adjudged bankrupt;
- (b) become insolvent or have a receiver of its assets appointed;
- (c) make a general assignment for the benefit of creditors;
- (d) default in the performance of any obligation under this contract;
- (e) breach any covenant under this contract;
- (f) institute or suffer to be instituted any procedures for reorganization of its affairs;
- (g) fail to perform any of its obligations to Hillsdale under this contract to Hillsdale's satisfaction.

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

Notice of termination pursuant to the forgoing provisions shall be provided to Hillsdale Business Association in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: Coty Foster, P.O. Box 98, Hillsdale, Michigan 49242 or such other address as she might be found.

21. All notices from Hillsdale Business Association to Hillsdale shall be in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: David Mackie, Hillsdale City Manager, 97 N. Howell Street, Hillsdale, Michigan 49242.

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

24. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan. Hillsdale and Hillsdale Business Association further agree that in the event of legal action 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 Business Association

Adam Stockford, Mayor
Dated: July_____, 2022

Ken Joswiak, President
Dated: July _____, 2022

Katy Price, City Clerk
Dated: July _____, 2022

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022
Agenda Item: Consent Agenda
Subject: Alley Closure / Noise Variance request

Background:

Hillsdale College requests the closure of the north/south alley west of Hillsdale Street between Fayette and College Street on Tuesday August 23, 2022 from 9:00 a.m. till 1:00 p.m. for their Hillsdale College Source Event.

A noise variance is also requested for this time period.

Recommendation:

Approval of this request is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER
2022-20**

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.

North/South Alley that is west of Hillsdale St., south of College St., and north of Fayette St. between Hillsdale St. and N. Manning St. will be closed to all traffic from 9:00 am to 1:00 pm on Tuesday, August 23, 2022 for the Hillsdale College Source Event.

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

06/20/22

Date

Received for filing in the office of the City Clerk at 1:00 p.m. on the 20 day of June, 2022.

City Clerk

06/20/22

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

Received by Kathy Price
 Date 06/17/2022
 Amount Rec' _____
 Check # _____
 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**

Hillsdale College 6/16/2022

Applicant's Name 33 E College Street	Date	Contractor's Name	Date
Mailing Address Hillsdale MI 49242		Mailing Address	
City State Zip Code 517-607-2597		City State Zip Code	
Telephone Number		Telephone Number	

DESCRIPTION OF WORK OR USE:

Request permission to close alleys right of way between East College Street and Fayette Street from 9:00 am to 1:00 pm on Tuesday, August 23, 2022.

Source Event

LOCATION: (Drawing to be provided)

See attached map.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Stadium III Barricades are to be use.

TIME PERIOD: *Tuesday*

COMMENCING DATE: **August 23, 2022** **TIME:** 9:00 am **ENDING DATE:** **August 23, 2022** **TIME:** 1:00 pm

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

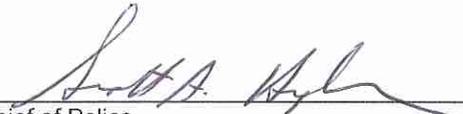
Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

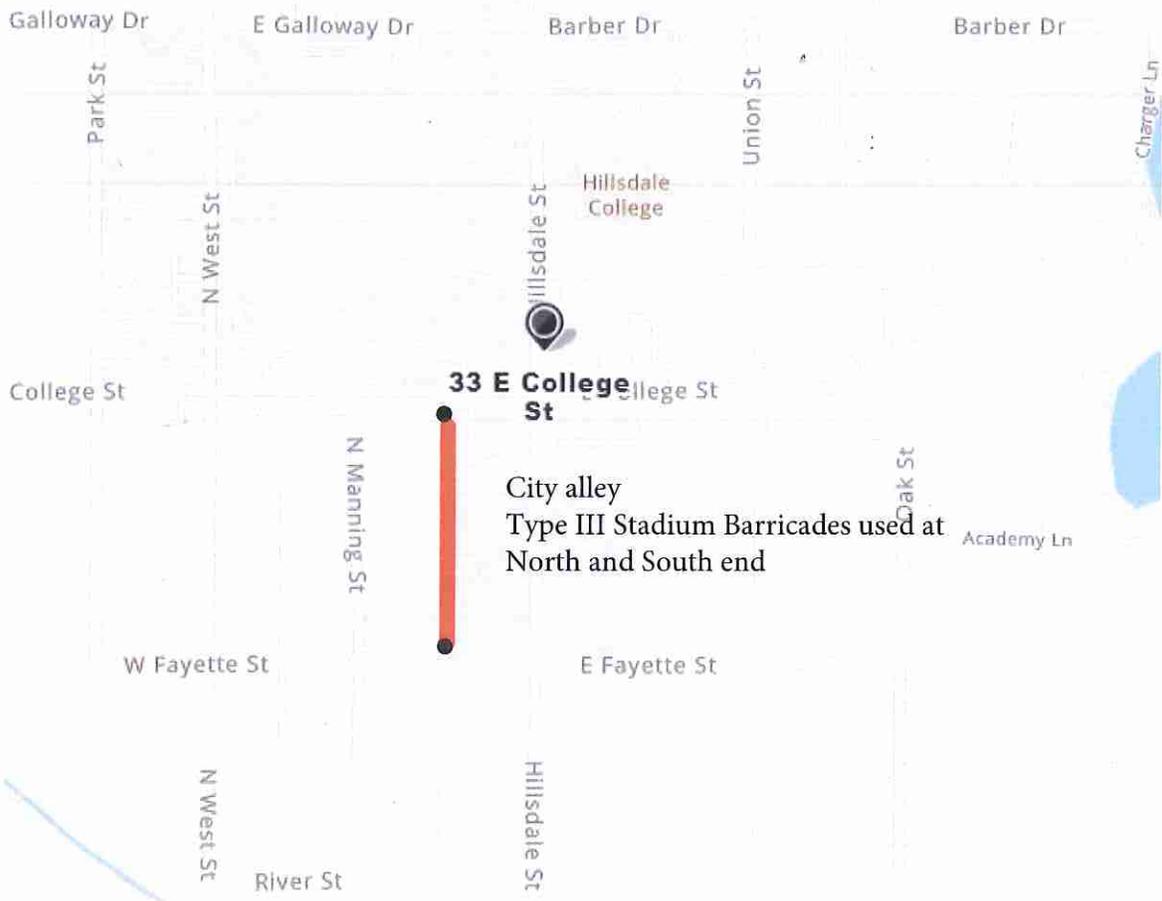
Note: All payments must be received and recorded before permit is valid.

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: jhammel@cityofhillsdale.org

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



33 E College St

City alley
Type III Stadium Barricades used at
North and South end



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Vested Risk Strategies, Inc. P.O. Box 265 Hillsdale MI 49242	CONTACT NAME: Jenalle Beaman	
	PHONE (A/C No. Ext): (517) 439-1501	FAX (A/C No.): (517) 439-4254
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: National Union Fire Insurance Co		19445
INSURER B: United Educators Insurance		10020
INSURER C: American Casualty Company of R		20427
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** Cert ID 2636 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LO... <input type="checkbox"/> OTHER		Y	U75-85D	11/01/2021	11/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 5425499	10/16/2021	10/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			U75-85D	11/01/2021	11/01/2022	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WC43172198 / WC43172205	10/16/2021	10/16/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Liquor Liability			U75-85D	11/01/2021	11/01/2022	Each Occurrence \$ 1,000,000 Aggregate \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Hillsdale is additional insured with respect to general liability.

CERTIFICATE HOLDER City of Hillsdale 97 N. Broad Street Hillsdale MI 49242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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June 16, 2022

Chief Scott A. Hephner
Hillsdale Police Department
Hillsdale City Hall
Hillsdale, MI 49242

Dear Chief Hephner:

In accordance with our past practice and procedures, Hillsdale College is requesting a noise variance and right of way closure along the alley between East College Street and East Fayette Street from 9:00 am to 1:00 pm for our Source Event on Tuesday, August 23, 2022. Hillsdale College Security personnel will provide, place, remove, and attend to all necessary barricades and traffic control signs.

If you have any questions, please call me at 517-607-2454

Respectfully submitted,

William K. Whorley
Director of Security

WKW/kbl

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022
Agenda Item: Consent Agenda
Subject: Alley Closure / Noise Variance request

Background:

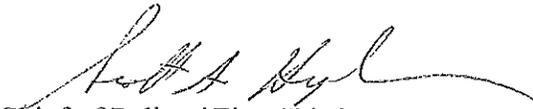
Hillsdale College requests the closure of the north/south Alley that is west of Hillsdale Street between Fayette and College Street from 8:30 p.m. till 12:00 midnight on Monday August 22, 2022 for their Hillsdale College Welcome Party Event.

A noise variance is also requested for the same time period for a live band that will be performing in a tent located on the empty lot between 180 and 204 Hillsdale Street.

Recommendation:

Approval of these requests is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER
2022-19**

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.

North/South Alley that is west of Hillsdale St., south of College St., and north of Fayette St. between Hillsdale St. and N. Manning St. will be closed to all traffic from 8:30 pm to 12:00 midnight on Monday, August 22, 2022 for the Hillsdale College Welcome Party Event.

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

06/20/22
Date

Received for filing in the office of the City Clerk at 1:00 p.m. on the 20 day of June, 2022.

City Clerk

06/20/22
Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

Received by Katy Price
 Date 06/11/22
 Amount Rec' _____
 Check # _____
 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**

Hillsdale College			06/16/2022		
Applicant's Name		Date	Contractor's Name		Date
33 E College St					
Mailing Address			Mailing Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number			Telephone Number		

DESCRIPTION OF WORK OR USE:
 Request permission to close alley's right of way between East College Street and Fayette Street for Hillsdale College Source Event. This will be from 8:30 p.m until midnight on Monday August 22nd, 2022.

LOCATION: (Drawing to be provided)
 See attached map.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:
 Stadium III barricades will be used.

TIME PERIOD:
 COMMENCING DATE: **August 22, 2022** TIME: **8:30 pm** ENDING DATE: **August 22, 2022** TIME: **12:00 am**

- 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

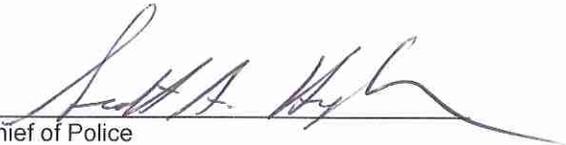
Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

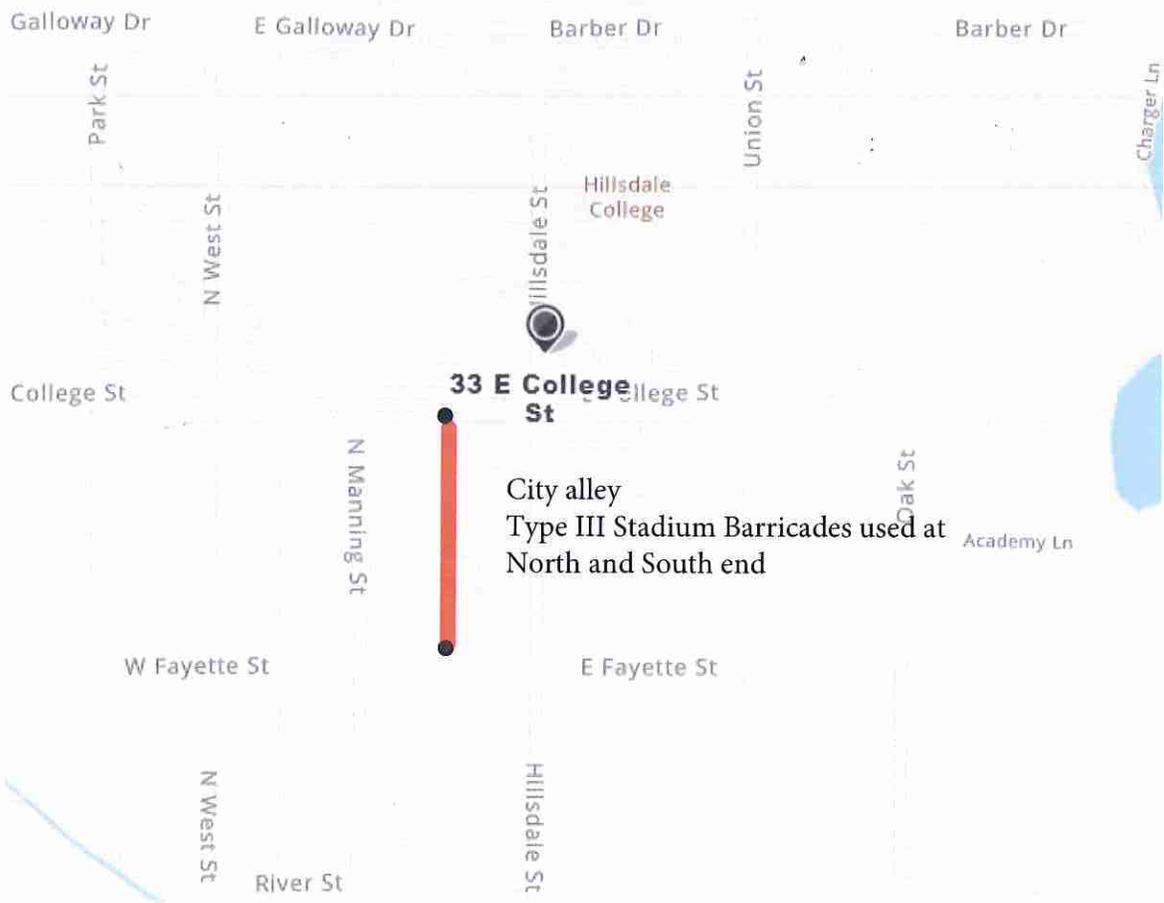
Note: All payments must be received and recorded before permit is valid.

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: jhammel@cityofhillsdale.org

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



33 E College St

City alley
Type III Stadium Barricades used at
North and South end

Galloway Dr
E Galloway Dr
Barber Dr
Barber Dr
Park St
N West St
Hillsdale St
Hillsdale College
Union St
Charger Ln
College St
College St
N Manning St
Academy Ln
W Fayette St
E Fayette St
N West St
River St
Hillsdale St
Oak St



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Vested Risk Strategies, Inc. P.O. Box 265 Hillsdale MI 49242	CONTACT NAME: Jenalle Beaman
	PHONE (A/C No. Ext): (517) 439-1501 FAX (A/C No.): (517) 439-4254
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	NAIC #
INSURED Hillsdale College (517) 607-2239 33 E College Street Hillsdale MI 49242-1205	INSURER A: National Union Fire Insurance Co 19445
	INSURER B: United Educators Insurance 10020
	INSURER C: American Casualty Company of R 20427
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: Cert ID 2636 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LO: <input type="checkbox"/> <input type="checkbox"/> OTHER		Y	U75-85D	11/01/2021	11/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 5425499	10/16/2021	10/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			U75-85D	11/01/2021	11/01/2022	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A	WC43172198 / WC43172205	10/16/2021	10/16/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Liquor Liability			U75-85D	11/01/2021	11/01/2022	Each Occurrence \$ 1,000,000 Aggregate \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Hillsdale is additional insured with respect to general liability.

CERTIFICATE HOLDER

City of Hillsdale
 97 N. Broad Street
 Hillsdale MI 49242

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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June 15, 2022

Chief Scott A. Hephner
Hillsdale Police Department
Hillsdale City Hall
Hillsdale, MI 49242

Dear Chief Hephner:

Hillsdale College would like to request a noise variance for Monday, August 22, 2022 starting at 8:30 p.m. and ending at 12: 00a.m for our Welcome Party Event. There will be a live band, in a large tent, located on the open lot of Hillsdale Street between 180 Hillsdale Street and 204 Hillsdale Street.

If you have any questions, please call me at 517-607-2597

Respectfully submitted,

William K. Whorley
Director of Security

WKW/kbl

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022
Agenda Item: Consent Agenda
Subject: Hillsdale College Street Closure Request

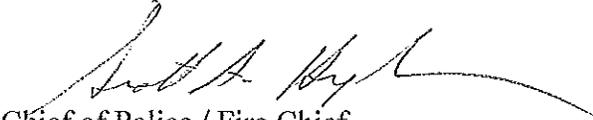
Background:

Hillsdale College requests to close Hillsdale Street between East College Street and Galloway / Barber Drive to all vehicular and pedestrian traffic on Sunday August 21, 2022 between 1:30 and 5:30 p.m. for Freshman Convocation. College security will maintain a detour route.

Recommendation:

Approval is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

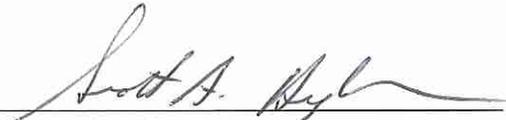
**TRAFFIC CONTROL ORDER
2022-18**

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.

Hillsdale St. between E. College St. and Galloway/Barber Drive will be closed to all traffic, as well as adjacent sidewalks from **1:30 pm to 5:30 pm** on **Sunday, August 21, 2022** for the Hillsdale College Freshman Convocation ceremony.

Hillsdale College Security Personnel will place, remove, and attend all necessary barricades and traffic control signs.

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

06/20/22

Date

Received for filing in the office of the City Clerk at 1:00 p.m. on the 20 day of June, 2022.

City Clerk

06/20/22

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

Received by Katy Price
 Date 08/17/22
 Amount Rec' _____
 Check # _____
 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**

Hillsdale College

Applicant's Name 33 E College Street	Date	Contractor's Name	Date
Mailing Address Hillsdale MI 49242		Mailing Address	
City State Zip Code 517-607-2597		City State Zip Code	
Telephone Number		Telephone Number	

DESCRIPTION OF WORK OR USE:

Close Hillsdale Street and the adjacent right of way from E College Street to W Galloway Drive/Barber Drive. Vehicle and pedestrian traffic will be routed ~~east~~ on College Street, north on N West Street, and then ~~west~~ on W Galloway Drive.
WEST ST *EAST ST*

LOCATION: (Drawing to be provided)

See attached map.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Stadium III Barricades and Pedestrian Barricades are to be used along with advanced warning signs

TIME PERIOD:

COMMENCING DATE: **August 21, 2022** TIME: 1:30 pm ENDING DATE: **August 21, 2022** TIME: 5:30 pm

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

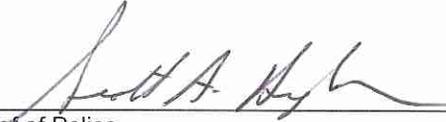
Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

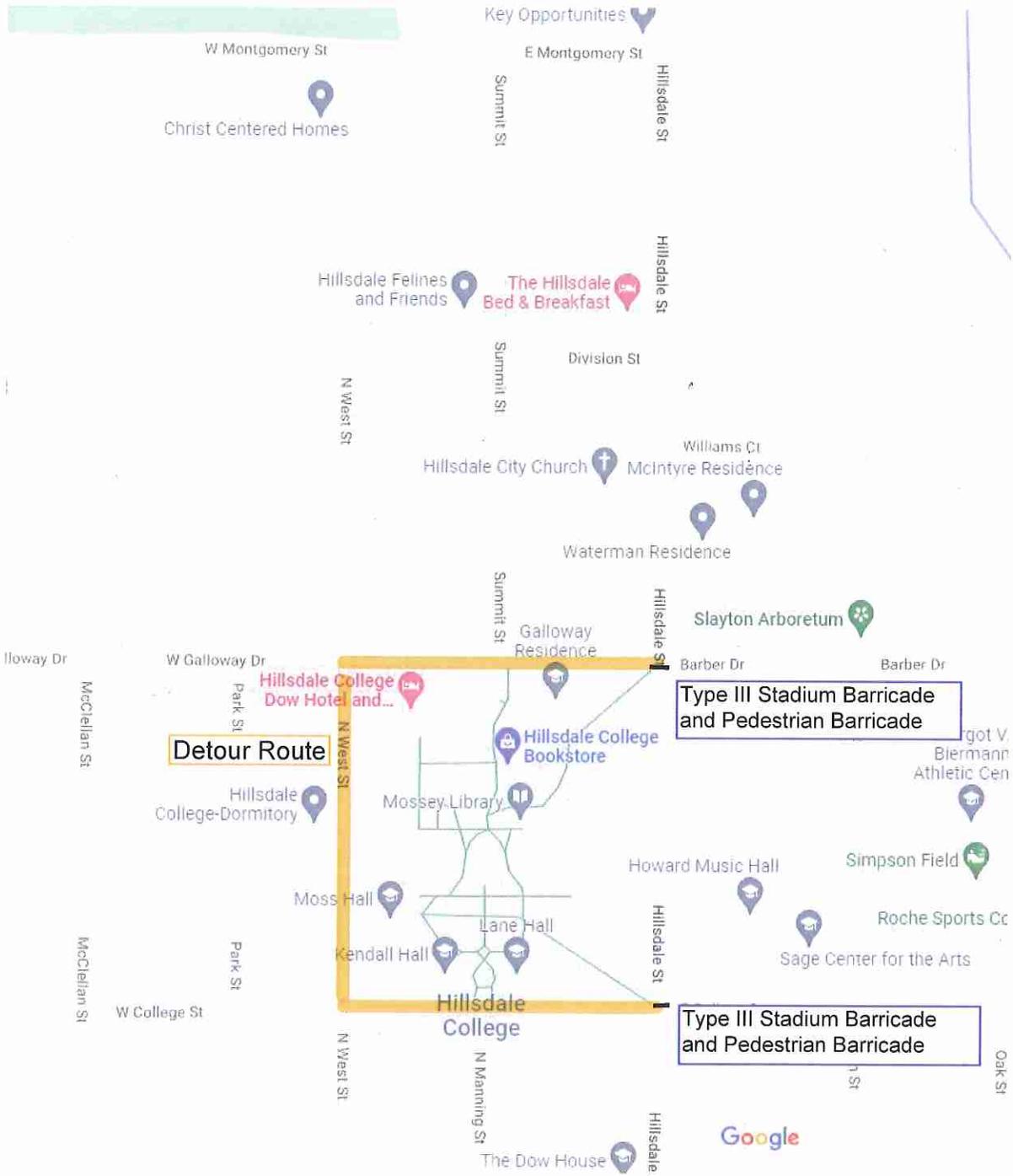
Note: All payments must be received and recorded before permit is valid.

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: jhammel@cityofhillsdale.org

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/14/2022

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PRODUCER Vested Risk Strategies, Inc. P.O. Box 265 Hillsdale MI 49242	CONTACT NAME: Jenalle Beaman PHONE (A/C No. Ext): (517) 439-1501 E-MAIL ADDRESS:	FAX (A/C No.): (517) 439-4254													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: National Union Fire Insurance Co</td> <td>19445</td> </tr> <tr> <td>INSURER B: United Educators Insurance</td> <td>10020</td> </tr> <tr> <td>INSURER C: American Casualty Company of R</td> <td>20427</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Union Fire Insurance Co	19445	INSURER B: United Educators Insurance	10020	INSURER C: American Casualty Company of R	20427	INSURER D:		INSURER E:		INSURER F:
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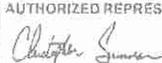
INSURED Hillsdale College (517) 607-2239
 33 E College Street
 Hillsdale MI 49242-1205

COVERAGES **CERTIFICATE NUMBER:** Cert ID 2636 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LO <input type="checkbox"/> OTHER	Y	U75-85D	11/01/2021	11/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY		CA 5425499	10/16/2021	10/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
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A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y/N <input type="checkbox"/> N/A	WC43172198 / WC43172205	10/16/2021	10/16/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Liquor Liability		U75-85D	11/01/2021	11/01/2022	Each Occurrence \$ 1,000,000 Aggregate \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Hillsdale is additional insured with respect to general liability.

CERTIFICATE HOLDER City of Hillsdale 97 N. Broad Street Hillsdale MI 49242	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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June 16, 2022

Chief Scott A. Hephner
Hillsdale Police Department
Hillsdale City Hall
Hillsdale, MI 49242

Dear Chief Hephner:

In accordance with our past practices and procedures, Hillsdale College is requesting to close the right of way, including the street and sidewalk, along Hillsdale Street between E College Street and Galloway/Barber Drive from 1:30 pm to 5:30 pm for our Freshmen Convocation on Sunday August 21, 2022. Closing Hillsdale Street will serve to protect the public by providing a detour away from central campus and to protect students, during the closure, from wondering into a very busy street and possibly being injured.

We would reroute foot and vehicular traffic from Hillsdale Street onto East College Street, then to North/South on North Wet Street, and then back along East Galloway Drive. Hillsdale College Security personnel will provide, place, remove, and attend to all necessary barricades and traffic control signs.

If you have any questions, please call me at 517-607-2454, or Madelyn Clark at 517-607-2714.

Thank you for your consideration on this request.

Respectfully submitted,

William K. Whorley
Director of Security

WKW/kbl

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022
Agenda Item: Communications / Petitions
Subject: Hillsdale County Public Safety Radio Project

Background:

Update on the Bond Proposal for the Hillsdale County 800 MHZ Radio System Project.

Recommendation:

Scott A. Hephner



Chief of Police / Fire Chief

Katy Price

From: David Mackie
Sent: Monday, June 20, 2022 10:17 AM
To: Katy Price
Subject: FW: Comcast Programming Advisory

[For the next agenda.](#)

From: Comcast Heartland [mailto:Comcast_Heartland@comcast.com]
Sent: Thursday, June 16, 2022 10:05 AM
Cc: Snyder, Jeffrey <Jeffrey_Snyder@comcast.com>
Subject: Comcast Programming Advisory

Good morning,

As part of our ongoing commitment to keep you and our customers informed about changes to Xfinity TV services, we maintain an updated website (<https://www.xfinity.com/programmingchanges>) that lists channels that may soon expire or terminate.

On June 9, 2022 we added ShopHQ to that website as unfortunately, due to contract violations, the programming might cease on July 12, 2022.

Please feel free to contact me at 616-560-1922 if you have any questions.

Sincerely,

Jeffrey Snyder
Senior Manager, External Affairs
Comcast, Heartland
Region

5300 Patterson Ave. Suite 230
Grand Rapids, MI 49512

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.

Programming Changes

Most of the channels that we offer are owned by media companies other than Comcast, which means we need to pay those companies in order to bring their channels to our customers. We negotiate contracts with these media companies to obtain the rights to carry their channels, on-demand content, and streaming apps on our platforms. Comcast has successfully renegotiated thousands of expiring contracts over the years and rarely experienced an interruption of service. For more information on how we work with programmers, visit [How It Works](#).

We list below contracts for channels that have recently expired or may expire soon, as well as other recent and upcoming programming changes. Once a channel contract expires, we no longer have the right to carry that channel and associated on-demand content on our platforms. Loss of broadcast stations listed here would include loss of the multicast signals, if any, associated with the stations. This site (or a link to another dedicated site) will be updated to reflect status changes to the listed channels.

June

- NHL Network

July

- ShopHQ

I WANT TO

- | | | | |
|---|---|--|---|
| View & Pay Bill | Refer-a-Friend | Monitor Home Security | Find an Xfinity Store |
| Check Email & Voicemail | Get Apps | Upgrade My Service | Move My Services |
| Manage My Account | Manage Parental Controls | Find My Xfinity ID | Run Internet Speed Test |
| Check TV Listings | Manage Users & Alerts | Get Help & Support | |
| Watch TV Online | Reset My Password | Program My Remote | |
| Contact Customer Support | Find My Account Number | Submit Feedback | |

SHOP

- [Bundles & Promotions](#)
- [TV](#)

ABOUT COMCAST

- [Customer Guarantee](#)
- [About Comcast](#)
- [Xfinity Internet Broadband Disclosures](#)
- [Compare the Competition](#)
- [Advertise with Us](#)
- [Social Responsibility](#)

Get new deals sent right to your inbox.

Email Address Zip Code

Send Deals

By entering your email address, you agree to receive marketing communications from Comcast via email.



**Modern Waste Systems
Surcharge Notice
June 8, 2022**

Dear Valued Customer,

Our continuing costs related to energy products have increased substantially. These increases are outside of our control. Effective July 1st 2022, Modern Waste Systems will implement a companywide **variable** surcharge line item on our customers' invoice. This surcharge will reflect the changing energy cost implications on our business, in both upward and downward adjustments.

The variable monthly surcharge utilizes an index that measures diesel fuel prices in dollars per gallon and is reported weekly by the Energy Information Administration of the U.S. Department of Energy in its Weekly Retail On-Highway Diesel Prices (Internet Site – <http://www.eia.doe.gov>).

The surcharge can be confirmed by going to our website, Modernwastesystems.com. The surcharge adjustment reflected on the monthly customer invoice will be determined from the most recently published data from the U.S. Department of Energy and will always result in a one-month lag from the invoice. For example, the fuel surcharge for July will be determined by the May 2022 monthly average (the most recently published data).

- The surcharge is calculated by determining the **monthly** average price per gallon (Midwest).
- The specific web address for obtaining the fuel price information is https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r20_m.htm
- Included below is the Surcharge Matrix

Example:

The monthly average price per gallon of Diesel Midwest from the U.S. Department of Energy is \$5.32 for the month of May 2022. The corresponding Surcharge percentage would be 21.8%.

Avg Fuel Price	Surcharge	Avg Fuel Price	Surcharge	Avg Fuel Price	Surcharge
\$3.00-3.10	5.7%	\$4.51-4.60	16.2%	\$6.00-6.10	26.7%
\$3.11-3.20	6.4%	\$4.61-4.70	16.9%	\$6.11-6.20	27.4%
\$3.21-3.30	7.1%	\$4.71-4.80	17.6%	\$6.21-6.30	28.1%
\$3.31-3.40	7.8%	\$4.81-4.90	18.3%	\$6.31-6.40	28.8%
\$3.41-3.50	8.5%	\$4.91-5.00	19.0%	\$6.41-6.50	29.5%
\$3.51-3.60	9.2%	\$5.00-5.10	19.7%	\$6.51-6.60	30.2%
\$3.61-3.70	9.9%	\$5.11-5.20	20.4%	\$6.61-6.70	30.9%
\$3.71-3.80	10.6%	\$5.21-5.30	21.1%	\$6.71-6.80	31.6%
\$3.81-3.90	11.3%	\$5.31-5.40	21.8%	\$6.81-6.90	32.3%
\$3.91-4.00	12.0%	\$5.41-5.50	22.5%	\$6.91-7.00	33.0%
\$4.00-4.10	12.7%	\$5.51-5.60	23.2%	\$7.00-7.10	33.7%
\$4.11-4.20	13.4%	\$5.61-5.70	23.9%	\$7.11-7.20	34.4%
\$4.21-4.30	14.1%	\$5.71-5.80	24.6%	\$7.21-7.30	35.1%
\$4.31-4.40	14.8%	\$5.81-5.90	25.3%	\$7.31-7.40	35.8%
\$4.41-4.50	15.5%	\$5.91-6.00	26.0%	\$7.41-7.50	36.5%

*A fuel price of \$3.00 and below would result in surcharge of 5%.

*The surcharge table does continue correspondingly up should fuel price average over \$7.50.

The Surcharge is a Company charge not imposed by or remitted to any governmental or regulatory agency.



NEWSLETTER MITCHELL RESEARCH CENTER

22 N. Manning Street
Hillsdale, MI 49242
T: 517- 437-6488

<http://www.mitchellresearchcenter.org/>

Open Monday thru Thursday 10-4

GROUP KEEPS HILLSDALE HISTORY ALIVE

By Lori Zeiler



On August 4th, 2011, Greg McLogan a former Hillsdale resident started a private group called Vanished Hillsdale on Facebook to honor the memories of Hillsdale. Greg grew up in Hillsdale, graduating from Hillsdale High School in 1984, He went on to attend & graduate from Hillsdale College. The Facebook

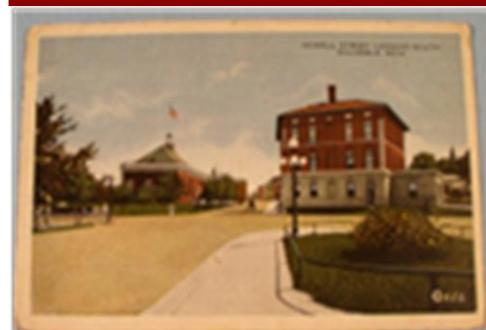
group page quickly grew to over 1,000 members in just a couple days. The Vanished Hillsdale page on Facebook is in appreciation of Hillsdale's past. Members of the group travel down memory lane by sharing stories of events, like the UFO sighting at Hillsdale College and the 1965 tornadoes that traveled through the county. Long ago businesses are remembered including Mike's Depot, DeRose Arbor, Katzenmeyer's, The Keefer Hotel, Stocks Mill & The Dawn Theater to name a few. Photos from the early days are shared including the old schools, the railroad depot and RR maps, street views from the time of the horse and buggy to the automobile, the building of the County Court House, City Hall, & Post Office.



The page continued to grow, and Greg asked a couple members to help administer the page. Currently they are Brian Watkins and Laurie Lothamer. Members began asking about having a reunion to share memories and visit some of the locations talked about on the Facebook page. One favorite subject was when a member started blending old and new pictures together and posting them. The first reunion of the Vanished Hillsdale members took place at Stocks Park in 2012. The reunions later moved to the Hillsdale Historical Society Old Time Farm Festival with local historians sharing stories from the past.



Members started talking about the possibility of having some items like post cards available to purchase. In 2019, Brian Watkins created and set up a virtual store. He designed the items for sale including t-shirts, coffee mugs and a blanket with the logos from past business and stores (seen at right). The virtual store was open for a few months before Christmas (Continued page 2)



(Continued from page 1) so members could purchase items. The next 2 years the store offered different items for sale. It was decided that all monies over cost would be split to support the efforts of The Mitchell Research Center and The Hillsdale County Historical Society to help them continue in their efforts to preserve our local history.

In April Vanished Hillsdale suddenly lost one of its strongest supporters and much-loved administrator. Michael Stawiarski had great enthusiasm for the history of Hillsdale, especially the area known as The Point. He was also the nephew to one of our volunteers. Michael and his almost daily posts are missed by all.

The Vanished Hillsdale Page can be found on the social media FACEBOOK site. You need to have a Facebook account, then search for Vanished Hillsdale and follow the directions to submit your request to join the closed group. Once you are accepted you will be able to search for memories photos and share your own memories. Today the Facebook group has a following of 12,475, all with ties to Hillsdale County.

DIGITIZATION PROJECT - MANY THANKS TO THE LIBRARY OF MICHIGAN

The Mitchell Research Center is very fortunate to be one of the historical centers in the state of Michigan to receive digitizing equipment on loan from the Library of Michigan.

The Library of Michigan circulates Digitization Kits to provide libraries with access to scanning resources without having to invest in costly equipment. This project was designed to increase the capacity of Michigan's libraries and cultural heritage institutions to digitize, provide access to, and preserve their local history collections through digitization.

The MRC received the equipment the beginning of June and will have it until August 1. The volunteers have been trained and are using the equipment daily to digitize the well-used Hillsdale City and County directories, dated 1894 and after. Following digitization, the software allows searching of the directories for names, ads, businesses, etc. on a computer. This helps us find specific information more quickly.



From June 13 to 23, the volunteers (Sandy Huhn and Debbie Zeiler seen left with the equipment) have digitized more than five directories, 1894, 1910, 1915, 1920 and 1937. The directories most in need and having the most wear were started first and another 17 directories have been identified needing digitizing. So far the volunteers have spent 20 hours on this project. The plan is to spend time scanning, by different volunteers, each day. A procedure was written to help with continuity of the process and communication between volunteers. Volunteers include Sandy Huhn, Debbie Zeiler, Donna Finley, Vickie Burd, Linda Sutton, Carol Shearman and Debbie Reister, coordinating the effort.

The members of the MRC are very grateful to the Library of Michigan for this opportunity, it is understood that we may be able to get the equipment on loan again as it becomes available.

The Final Ride

One hundred plus years ago, the final trip to the cemetery could be an elegant one. A pair of matching horses, specially trained to walk slowly and elegantly, would pull the ornate and finely carved "black wagon" to the cemetery. Regardless of the weather, the funeral director always wore a tall top hat and tails. Pallbearers carried the casket on their shoulders, in order to load the elevated hearse properly.



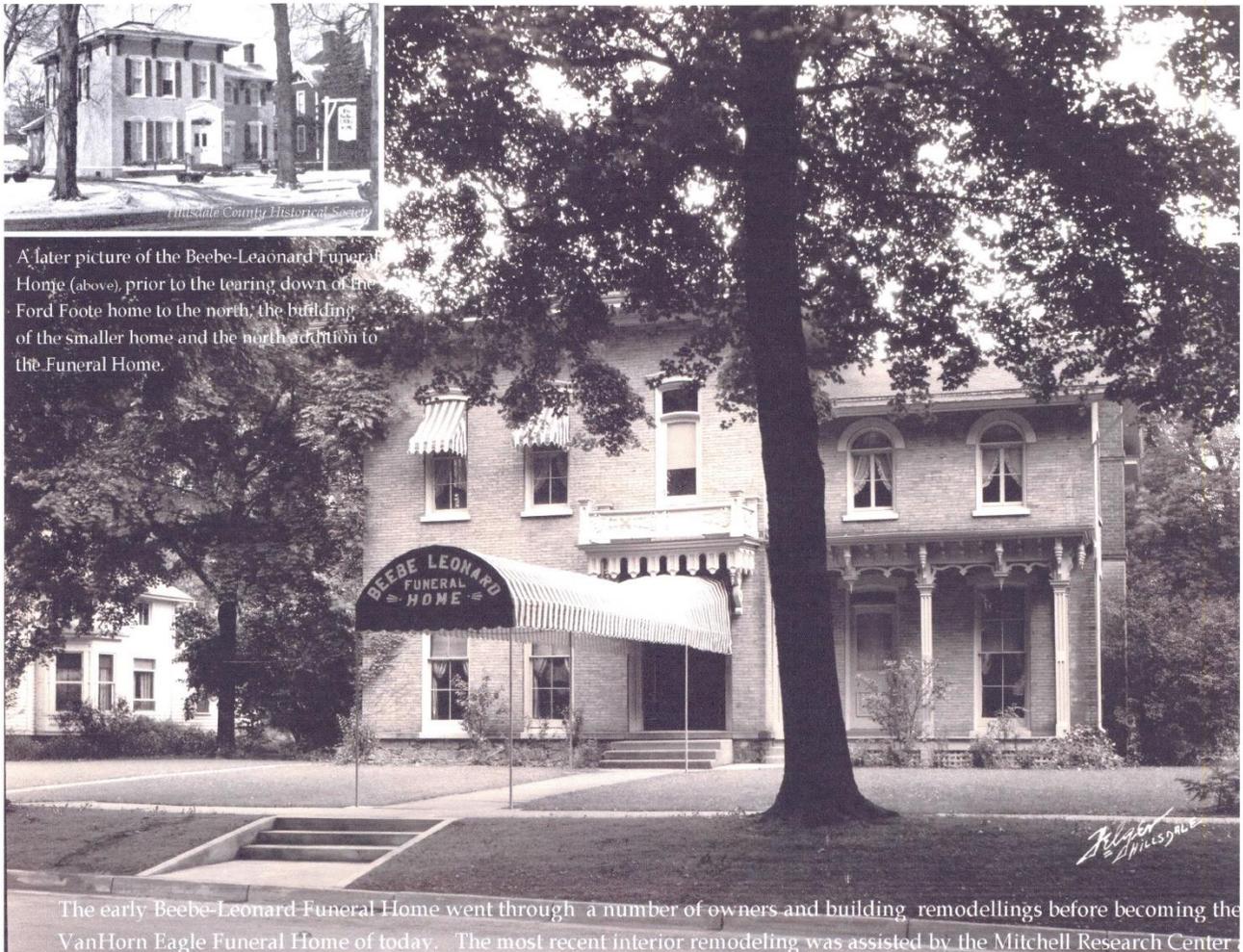
The Miner-Kessler hearse shown above on display in front of the Hillsdale County Courthouse, was one of the finest, although shown here without its ornate silver lanterns. The funeral home, shown at left, was an ornate building at the corner of Manning and Bacon Streets. Sadly, it was first redecorated, then torn down for a used car lot. The lot sits vacant today.



Another Manning Street Remodel



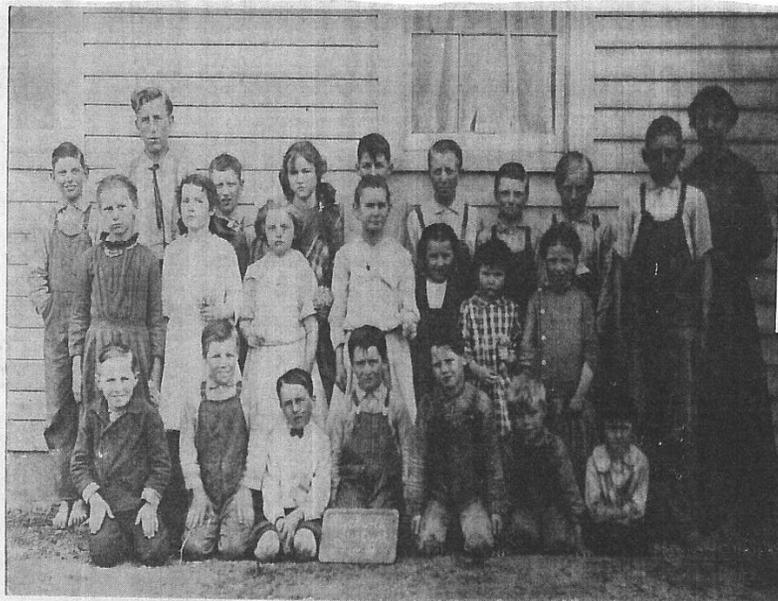
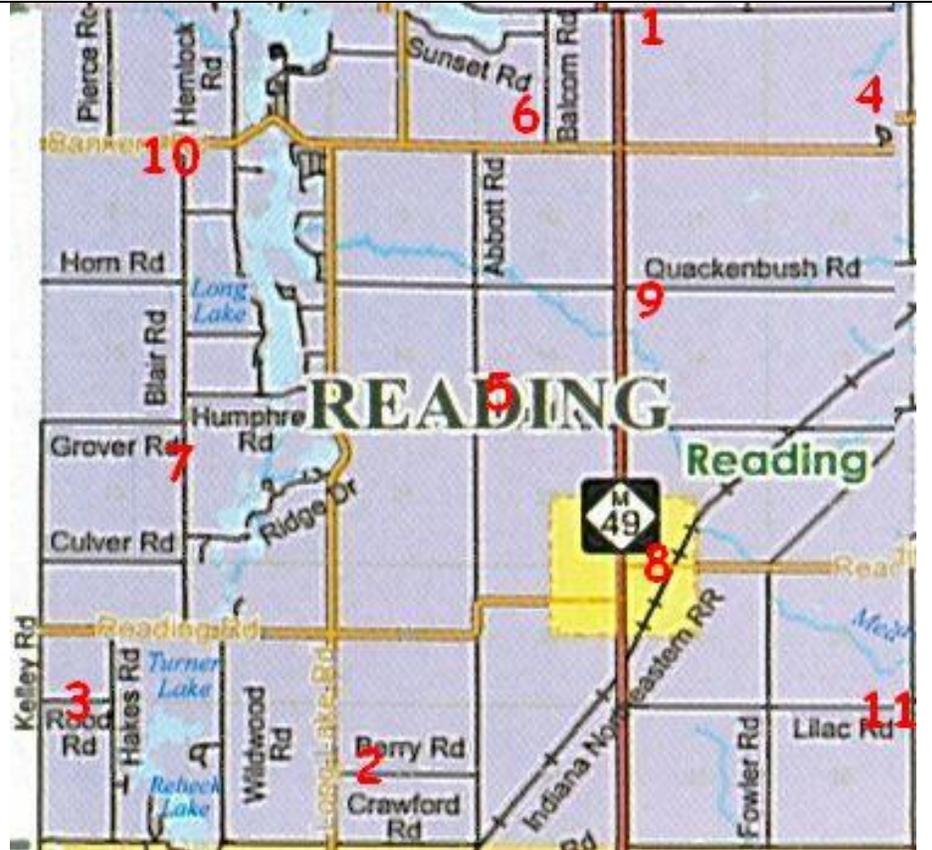
A later picture of the Beebe-Leonard Funeral Home (above), prior to the tearing down of the Ford Foote home to the north, the building of the smaller home and the north addition to the Funeral Home.



The early Beebe-Leonard-Funeral Home went through a number of owners and building remodelings before becoming the VanHorn Eagle Funeral Home of today. The most recent interior remodeling was assisted by the Mitchell Research Center

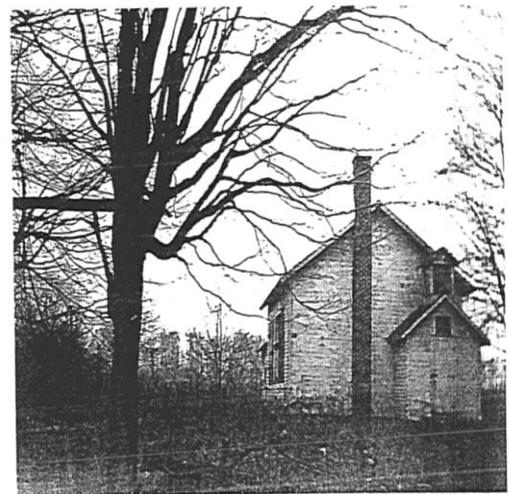
Reading Township, Hillsdale County, Michigan One Room Schools

1. Balcom School – Section 2 of Reading Twp. S.E. corner of Edon & Cole Rds
2. Berry School – Section 33 on E. side of LongLake Rd., 1 mile N. of Crawford Rd.
3. Bradley School – Section 31 on S. Side of Rood Rd. 1/8-mile E. of Kelly
4. Cole School of Hillsdale School – Section 1 N. side of Bankers Rd a little W. of Sand Lake Rd.
5. Mallery School – Section 15 N.E. corner of Abbot and Card Rds.
6. Mickle School – Section 3 on N. side of Bankers Rd. W. of Balcom Rd.
7. Nichols School – Section 19 W. side of Blair Rd. 1/8-mile S. of Grover Rd.
8. Reading High School – Section 26 in Reading Village
9. Rising School - Section 14 S. E. corner of Edon and Quackenbush Rds.
10. Swamp School – Section 7 S. W. corner of Blair and Bankers Rds.
11. United School – Section 36 S. W. corner of Gilmore and Lilac Rds.



Nichols School – Blessing Huff of Allen provided this photo of the students who attended this school, located west of Reading on Blair Road, during 1912 or 1913. Row one (from left): Ora Marsh, Paul VanVoorhis, George Hicks, Clair Priest, Milton Webb, Herman VanVoorhis, Edward Patterson. Second row: Ida Webb, Jessie Good, Margaret Hoose,

Uri Lock, Luella Patterson, Hazel Good, Blessing Nichols Huff (she was attending her first year of school), Albert Grover. Third row: Glenn Hoose, Ivan Nichols (Mrs. Huff's brother who was attending his final year of school), Rolland Hoose, Lela Good, Merle Koon, Clayton Funk, Clarence VanVoorhis, Claude Funk, Bessie Hickok the teacher.



THE BERRY SCHOOLHOUSE
photo taken 1951

The Berry, Gleason, and Potter families of the 4th, 5th & 6th Generations attended this little schoolhouse on Long Lake Road in Reading Twp. Hillsdale County, Michigan.

ACCESSION REPORT January – May 2022



Sympatico class — Oliver K. (Mike) Marsh, 11744 Sauk Trail, Lake LeAnn, Jerome, brought in this photo of a 1922-23 class at Mallory School, northwest of Reading. Pictured left to right are, top row: Arthur Berry, Paul Crossgrove, Mary Casteel, Ethel Schultz (teacher), Oliver Marsh, Prudence Prough, Robert McClelland, Nina Casteel; middle row: Phil Prough, the Berry sisters, Edna Casteel, Naomi Marsh, Giendola Bowman; bottom row: Andrew Casteel, Raymond McClelland, Roland Berlin, Marvin McClelland, Glen Berry, Lincoln McClelland, Atley Prough. H-7-84

- Memorial Card – Steven G. Magda
- Janet Lee Scrapbook
- Memorial Card – Virginia Tervol
- HDN – 1974 Tornado
- Book by Herb Fowle
- Hillsdale College – Winona 1998
- The First 100 Years of Hillsdale College
- Story about Bath City Bombing
- Calvin Coolidge relief
- Abstracts Hillsdale Township
- 1935 Waldron Band Photo
- Chauncy Howe Photo
- Photo Dell & Minnie Turner
- Photo North Adams School 39-40
- John Bendley obituary 1940
- Funeral Program Mary L Mandrick
- Hillsdale Bottling Works Bottle
- Conrad Alles Family Notebook
- Early History of Owosso
- Adrian High School Alumni Directory 1857-2004
- Hillsdale-Jonesville Directories 1996-2020
- Abstract – Barr St – Spring St, Map
- Adams Family Tree
- Family Records of Wilfred Rock
- Paul Walkup retirement
- Guy & Bunker Hill School Pictures
- 1959 Oil Map activity in Hillsdale County

PRESIDENT'S MESSAGE – From Carol Lackey *President's Report Second quarter 2022*

Hillsdale History

When looking at local pictures on Facebook's historic Hillsdale sites, of which there are many, I ask myself, are these essential? The question has been posed to local citizens as to whether the Mitchell Research Center is an essential entity. The Research Center, commonly referred to as the MRC, has so much more to offer than meets the eye.

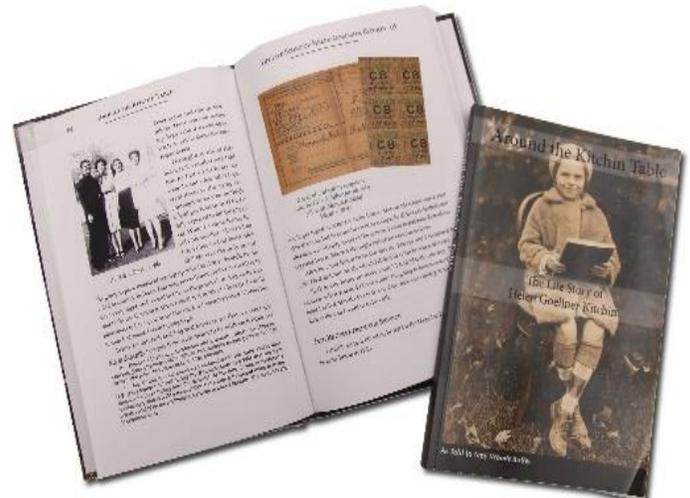
There is so much more available at 22 N. Manning Street than family genealogies. The collection of Hillsdale Directories helps you find business information dating back to the 1860s. Information on Hillsdale's history includes collections of various organizations in the form of scrapbooks, maps, yearbooks, pictures, and newspapers, some dating back to early Hillsdale.

The beautiful Mitchell building was built in the 1860s, right after the Civil War, when Hillsdale's growth was in its prime. Built the same summer as Manning Street's Henry Waldron home, later occupied by Corvis Barre and today the Elk's Lodge, they were erected in the same era as a great deal of Hillsdale's "downtown" area.

And one of the MRC's best kept secrets includes a collection of original deed books and extensive real estate records donated by the Roy Brandes office of Wolverine Abstract and Title Company. Additional volunteers are much needed for sharing of this information!

Is Hillsdale's History essential? Stop in and see for yourself!

Respectfully,
Carol Lackey, President



Meet the Volunteer – Debbie Zeiler



Debbie has volunteered at the Mitchell Research Center since 2019. She grew up in Adrian and Hillsdale. Previously she worked at ParaPro, Housemother at Hillsdale College, egg candler,

Meals on Wheels, Job Coaching, mother, wife, grandma taxi, caregiver, etc.

She enjoys working at the MRC helping people with research of their families. The materials she enjoys looking at are newspapers, City Directories, catalogs and other materials.

She states she may not always be able to volunteer on a weekly basis but always wants to be part of the MRC.



COURAGEOUS FLOAT — The theme, "Profiles in Courage" is exemplified in this float during the Pittsford Memorial Day parade. (Daily News Photo)
HBN May 27 1975

VOLUNTEER at the MITCHELL RESEARCH CENTER

Do you enjoy history?

Do you want to learn more about your genealogy?

Please volunteer at the historic Mitchell Research Center!! You will be oriented to the facilities, processes and procedures, as well as learn about your community!

Work hours are negotiable, from 2 to 6 hours any day of the week.

Please call: 517 437-6488 TODAY!

INFORMATION

MRC 2022 2nd Qtr. STATS

March – May 2022

Volunteer Hours – 1350

Total Visitors – 69

WEBSITE ANNUAL STATS

March – May 2022

Visitors – 611

#Pages Viewed – 1205

Popular – Homes, School Yearbooks, Family,

Cemetery Maps

Facebook Stats

Likes - 16

NEW MEMBERS

Donna Finley

Michele McCavit

MITCHELL RESEARCH CENTER OFFICERS

2022-2024

President – Carol Lackey

Vice President – Lori Zeiler

Secretary – Melanie Shearman

Treasurer – Richard Jones

BECOME A MEMBER OF MRC:

Go to the MRC website

<http://www.mitchellresearchcenter.org/> -

complete the online form under the VISIT US Tab.

The June 2022 Mitchell Research Center Newsletter is now available at the link below:

<http://www.mitchellresearchcenter.org/June-2022-news-letter/>

The newsletter will not be distributed in hard copy. Please let us know if you have a problem finding or opening the website or link.

Regards,
Communications Committee



OLD REPUBLIC AEROSPACE

1990 Vaughn Road, Suite 350, Kennesaw, GA 30144 | T: 770.590.4950 | F: 770.919.8646

June 28th, 2022

William M. Schlecte
Schlecte Law Firm, PC
761 W. Michigan Ave.
Jackson, MI 49201

Re: Insured: City of Hillsdale
Your clients: Lori Mekelburg, Jerry and Lee, Ann Rumler;
Gary and Caroline Freese; Brad and Lisa Martin; and Double A. Lawnscape.
Date of Loss: February 17, 2022
Old Republic Claim # L22I60061

Greetings Mr. Schlecte,

Old Republic Aerospace is the claims administrator for Old Republic Insurance company which issued the airport owners and operators liability policy to the City of Hillsdale. This letter will formally acknowledge our receipt and full evaluation of the claims presented by your clients for reported loss and property damage on February 17, 2022, due to stormwater.

In your March 19, 2022 loss notice to the City, you indicate:2

"Enclosed is a Notice of Claim being made against the City ... for damages caused by flooding from the City's storm water drainage system on February 17, 2022. Ms. Mekelburg is in the process of determining the full extent of the damage and costs of repair and replacement. I will be able to provide you with damage information as it is gathered."

"The attached Notice of Claim stated that: " Claimant suffered damage to real and personal property arising from flooding on February 17, 2022 caused by the City's defective construction and/or maintenance of its stormwater discharge system, including but not limited to, that part of the system in and around the Hillsdale Airport, Airport Road, and State Road."

As part of our evaluation of your claim and any legal obligation of our insured to pay for damage and loss, we followed up on the information in your loss notice, reviewed City of Hillsdale records and activity related the weather event that triggered reported flooding on the date of loss. Unfortunately, we were not able confirm coverage under the policy issued to City of Hillsdale for this occurrence, nor were we able to locate evidence that the City of Hillsdale is legally responsible for the reported loss sustained by your clients.

At this we respectfully deny any legal liability for the claims presented by your clients and any payment therein. Separate communication and evaluation has been sent to our insured. If you decide to pursue this claim in litigation, we ask that you notify us once our insured has been served.

This notice will conclude our handling of this matter at this time. If you have additional questions or concerns about this letter or your claim, please contact me at the information blow.

Best Regards,

Joycelyn Stewart

Joycelyn Stewart
Director | Complex Claims
Old Republic Aerospace | Old Republic Insurance Group
O: 678.264.0826 | C: 404.927.5617 | F: 877.223.3830

CC: City of Hillsdale

Your Hillsdale Business Association Presents

Summer in the City

Friday, August 5th | 4-8 pm | Downtown Hillsdale

Cruise In CAR SHOW



CAR
SHOW
PRIZES

Local Food
Vendors

Sidewalk
Sales



Brought to you by

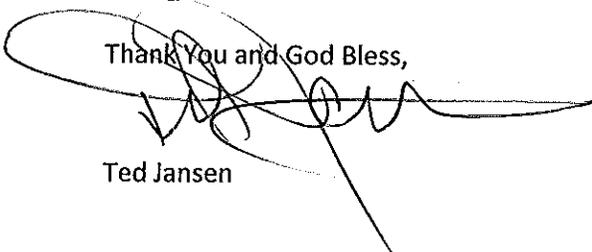


July 14,2022

Honorable Mayor Stockford and Hillsdale Council Members,

Weed removal was done in June at Cold Springs Park. This project complied with EGLE guidelines and no permit was required. This work was done by the boys from the Hillsdale County Youth Home. Approximately 45 man hours was needed to clear the ponds of the obnoxious weeds. The boys were very excited over their accomplishment and experienced great pride in their achievement. There were approximately 500 likes on Facebook with many encouraging comments to the boys for their work. Attached are before and after photos of the project.

Thank You and God Bless,



Ted Jansen















Meijer Real Estate
Crisman S. Jones
Senior Real Estate Manager
Telephone: (616) 735-7992
cris.jonesjr@meijer.com

VIA EXPRESS MAIL

June 21, 2022

David Mackie
City Manager
City of Hillsdale
97 Broad Street
Hillsdale, MI 49242

**RE: AGREEMENT FOR CONDITIONAL TRANSFER OF PROPERTY dated
December 11, 2017, by and between the City of Hillsdale, and the Township of
Fayette (the "Agreement").**

Dear Mr. Mackie,

Pursuant to Section 2 of the above-referenced Agreement, a copy of which is attached hereto, please consider this letter as written notice of Meijer's Request for Service to the Territory (the "Request Date"), which for all intents and purposes will be June 21, 2022).

Should you have any questions or require additional information, please don't hesitate to contact me.

We look forward to working with you and the city staff to bring a new Meijer store to your community.

Sincerely,

MEIJER INC.


Crisman S. Jones
Senior Real Estate Manager

cc: Nancy Novak, Esq. – Meijer, Inc. (via email)

City of Hillsdale

Agenda Item Summary

MEETING DATE: July 18, 2022

AGENDA ITEM #: New Business

SUBJECT: The Heritage Association of Hillsdale County, MI Gaming License Approval

BACKGROUND PROVIDED BY: Katy Price, City Clerk

The Heritage Association of Hillsdale County, MI, a charitable organization operating in the State of Michigan has requested a Charitable Gaming License from the State for their 1920 Great Gatsby Event held on October 29, 2022. In doing so, it is required they receive approval by the City Council, recognizing them as a charitable nonprofit organization operating within the City.

RECOMMENDATION:

City Council review and approve the attached resolution.



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillside, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

RESOLUTION : _____

CITY OF HILLSDALE, MICHIGAN

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103(K)(ii))

At a REGULAR meeting of the CITY OF HILLSDALE
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by MAYOR STOCKFORD on JULY 18, 2022
DATE

at 7:00 P.M. a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from THE HERITAGE ASSOCIATION OF HILLSDALE COUNTY, MI of HILLSDALE,
NAME OF ORGANIZATION CITY

county of HILLSDALE, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for APPROVAL.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the CITY COUNCIL at a REGULAR
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on JULY 18, 2022.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

ADAM STOCKFORD, MAYOR

KATY PRICE, CITY CLERK

PRINTED NAME AND TITLE

97 N. BROAD ST., HILLSDALE, MI 49242

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R6/09)

QUALIFICATION INFORMATION

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

1. ORGANIZATION INFORMATION

Organization Name The Heritage Association of Hillsdale County, MI			
Organization Physical Street Address 2500 E. Bear Lake Rd			
City Hillsdale	State MI	Zip Code 49242	County Hillsdale
Organization Mailing Address 2500 E. Bear Lake Rd			<input checked="" type="checkbox"/> Same as Physical Address
City Hillsdale	State MI	Zip Code 49242	County Hillsdale
Organization Telephone Number 419-508-9857			

2. ORGANIZATION PURPOSE

Briefly describe the purpose of your organization. To educate and preserve our local heritage for the present and future generations to enjoy. By exploring our past, we will add to our community's understanding of its rich heritage with beautiful visual reminders of Hillsdale County's roots.

3. LICENSE APPLICATION

Enclosed is a completed application and fee for a Bingo Raffle Charity Game Ticket license
 Make checks payable to STATE OF MICHIGAN.

4. AUTHORIZED CONTACT PERSON

First Name Constance P. Sexton		Last Name Sexton		Position/Role with Organization Executive Director	
Mailing Address 2500 E. Bear Lake Rd.				City Hillsdale	
State MI	Zip Code 49242	Telephone Number (Day) 419-508-9857	Telephone Number (Evening) Same		
By signing below, I hereby certify that the representations, information, and data presented are true, accurate, and complete to the best of my knowledge. I understand that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.					
Authorized Contact Person Signature Constance P. Sexton				Date 6-14-22	
Print Authorized Contact Name and Title Constance P. Sexton					

5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hillsdale, Lansing, MI 48933.



The Heritage Association

1920 Great Gatsby Reverse Raffle Fundraiser

October 29th, 2022, 6pm to 10 pm

The Heritage Association of Hillsdale County MI will be kicking off their "2023 - 2024 Project" with a Great Gatsby 1920's Reverse Raffle fundraising event! The event will be held on October 29th, at the Dawn Theater, from 6 pm to 10 pm. It will be a 1920's Great Gatsby Nightclub inspired evening with live music and dancing! Hors d'oeuvres, non-alcoholic drinks, cash bar will be available, and WCSR'S Juli Morgan will MC the event.

Venue

Dawn Theater

Tickets

200 Tickets @ \$50.00 ea. = \$10,000

**Prizes 1st \$1000.00, 2nd \$500.00, 3rd \$250.00, 4th \$200.00, 5th \$150.00. misc. prizes 5 @\$25.00
5 prizes @\$50.00 Total prize Giveaway \$2525.00**

Silent Auction

Destination Baskets (limit to 10)

Food

Heavy Hors d' oeuvres

Budget \$2500.00 * Hillsdale Dodge Jeep Ram to cover expense as a VIP Sponsor**

Caterer Dawn Park O'Connor

Drinks

Lemonade, water, provided (Caterer), Coffee (THA)

Cash Bar (proceeds to Dawn Theater, they have the liquor license, bartenders, etc.)

****To help Dawn in raising some money allow Friends to sell their coffee at the event****

Dessert

1920 style cupcakes (donated)

Sponsorships

WE need to cover the cost of Venue, Caterer, Advertising, Printing (tickets, flyers, props, etc.), Decorations

Kick off Dates

Pre advertise to save date?? Sell Tickets??

Goal

Raise \$10,000.00+

Raffle Timeline

6:00 Arrival – Cocktail & Social Hour

7:00 Welcome & First Draw (\$25.00)

7:10 Tickets 2-25 (25th \$25.00)

7:20 Tickets 26-50 (50th \$25.00)

7:30 Tickets 51-75 (75th \$25.00)

7:40 Tickets 76-100 (100th \$25.00)

7:50 Break offer 50-50 tickets

8:00 Entertainment and Dancing

8:50 Tickets 101 – 125 (125th \$50.00)

9:00 Tickets 126 – 150 (150th \$50.00)

9:10 Tickets 150 - 175 (175th \$50.00)

9:20 Tickets 176 – 200 (200th \$50.00)

9:30 Tickets 201 – 220 (220th \$100.00)

9:35 Ticket 221 (\$150.00 Prize)

9:40 Ticket 222 (\$200.00 Prize)

9:45 Ticket 223 (\$250.00 Prize)

50/50 Raffle Draw

9:50 Ticket 224 (\$500.00 Prize)

9:55 Ticket 225 (\$1000.00 Prize)

Concluding Remarks

Raffle Timeline

6:00 Arrival – Cocktail & Social Hour

7:00 Welcome & First Draw (\$25.00)

7:10 Tickets 2-25 (25th \$25.00)

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9:00 Tickets 126 – 150 (150th \$50.00)

9:10 Tickets 150 - 175 (175th \$50.00)

9:20 Tickets 176 – 200 (200th \$50.00)

9:30 Tickets 201 – 220 (220th \$100.00)

9:35 Ticket 221 (\$150.00 Prize)

9:40 Ticket 222 (\$200.00 Prize)

9:45 Ticket 223 (\$250.00 Prize)

50/50 Raffle Draw

9:50 Ticket 224 (\$500.00 Prize)

9:55 Ticket 225 (\$1000.00 Prize)

Concluding Remarks

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item: New Business

SUBJECT: Airport MDOT Crack Filling Contract

BACKGROUND PROVIDED BY: David Mackie, City Manager

The City needs to crack fill the runway and taxiway areas of the Municipal Airport. The City has received State and Federal funding for 95% of the project. The total project cost is \$21,000 and the City's share of the project is \$1,050. Attached is the resolution approving Contract 2022-0742 and authorizing the City Manager to execute the contract on behalf of the City.

RECOMMENDATION:

Approve resolution _____ approving MDOT Contract 2022-0742 and authorizing the City Manager and City Clerk, on behalf of the City of Hillsdale, to enter into the crack filling agreement.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION NO. _____

A RESOLUTION TO APPROVE CONTRACT NO. 2022-0742 WITH MICHIGAN DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Hillsdale has the authority to contract with the Michigan Department of Transportation for State and/or Federal funds for crack filling; and

WHEREAS, the City Manager and Clerk of the City of Hillsdale are authorized to enter into and execute on behalf of the City of Hillsdale with the Michigan Department of Transportation for crack filling for the contract period.

WHEREAS, the City of Hillsdale does hereby approve Contract Number 22-0742; and,

WHEREAS, this resolution shall also approve execution by the City Manager and Clerk of Project Authorizations for any programs designated by the City of Hillsdale and /or Project Authorizations for any amount determined by the City of Hillsdale with the Michigan Department of Transportation which are issued under Contract Number 22-0742; and,

NOW, THEREFORE, BE IT RESOLVED, that the City Manager and City Clerk of the City of Hillsdale are hereby authorized and directed to execute said Contract for, and on belief of, the City of Hillsdale.

PASSED IN OPEN COUNCIL MEETING THIS 18th DAY OF JULY, 2022.

Adam L. Stockford, Mayor

Attest:

Katy Price, City Clerk

MICHIGAN DEPARTMENT OF TRANSPORTATION
CITY OF HILLSDALE
CONTRACT FOR A FEDERAL/STATE/LOCAL
AIRPORT PROJECT
UNDER THE BLOCK GRANT PROGRAM

This Contract is made and entered into between the Michigan Department of Transportation (MDOT) and City of Hillsdale (SPONSOR) for the purpose of fixing the rights and obligations of the parties in agreeing to the following undertaking at the Hillsdale Municipal Airport, whose associated city is Hillsdale, Michigan, such undertaking (PROJECT) estimated in detail in Exhibit 1, dated May 25, 2022 attached hereto and made a part hereof.

PROJECT DESCRIPTION:
SEAL TAXIWAY PAVEMENT SURFACE/JOINTS - CRACK SEALING

Recitals:

The PROJECT is eligible for federal funding under the federal Airport Improvement Program, pursuant to 49 USC 47101 *et seq.*, including 47128; and

MDOT has received a block grant from the Federal Aviation Administration (FAA) for airport development projects; and

MDOT is responsible for the allocation and management of block grant funds pursuant to the above noted act; and

Information required by 2 CFR Part 200 is attached to this Contract as Attachment X.

The parties agree that:

1. The term "PROJECT COST," as used herein, is defined in Attachment(s) 1, attached hereto and made a part hereof. The PROJECT COST may also include administrative costs incurred by MDOT in connection with the PROJECT.

THE SPONSOR WILL:

2. Enter into a contract with a consultant for each element of the PROJECT that requires expertise. The consultant will be selected in conformity with FAA Advisory Circular 150/5100-14. MDOT will select the consultant for each element of the PROJECT that involves preparation of environmental documentation. The SPONSOR will select the consultant for all other aspects of the PROJECT. All consultant contracts will be submitted to MDOT for review and approval. Any such approvals will not be construed as a warranty of the consultant's qualifications, professional standing, ability to perform the work being subcontracted, or financial integrity. The SPONSOR will neither award a consultant contract nor authorize the consultant to proceed prior to receiving written approval of the contract from MDOT. Any change to the consultant contract will require prior written approval from MDOT. In the event that the consultant contract is terminated, the SPONSOR will give immediate written notice to MDOT.
3. Make payment to MDOT for the SPONSOR's share of the PROJECT COSTS within thirty (30) days of the billing date. MDOT will not make payments for any PROJECT work prior to receipt of payment from the SPONSOR for the SPONSOR's share of that item of the PROJECT work.

Eligible PROJECT COSTS that are paid by the SPONSOR may be submitted for credit toward the SPONSOR's share of the PROJECT COST provided that they are submitted within one hundred eighty (180) days of the date the costs were incurred or within one hundred eighty (180) days of the date of award of this Contract by the parties, whichever is later. Documentation of the PROJECT COST will include copies of the invoices on which the SPONSOR will write the amounts paid, the check numbers, the voucher numbers, and the dates of the checks. Each invoice will be signed by an official of the SPONSOR as proof of payment. The amount of the SPONSOR billing will be reduced by the amount of the eligible credit, based on documentation submitted, provided it is submitted prior to the date of the billing. Should it be determined that the SPONSOR has been given credit for payment of ineligible items of work, the SPONSOR will be billed an amount to ensure that the SPONSOR share of PROJECT COSTS is covered.

The SPONSOR pledges sufficient funds to meet its obligations under this Contract.

4. With regard to audits and record-keeping:
 - a. The SPONSOR will establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this Contract (RECORDS). Separate accounts will be established and maintained for all costs incurred under this Contract.
 - b. The SPONSOR will maintain the RECORDS for at least six (6) years from the date of final payment made by MDOT under this Contract. In the event of a dispute with regard to allowable expenses or any other issue under this Contract, the SPONSOR will thereafter continue to maintain the RECORDS at least until

that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

- c. MDOT or its representative may inspect, copy, scan, or audit the RECORDS at any reasonable time after giving reasonable notice.
 - d. If any part of the work is subcontracted, the SPONSOR will assure compliance with subsections (a), (b), and (c) above for all subcontracted work.
5. Provide and will require its subcontractors to provide access by MDOT or its representatives to all technical data, accounting records, reports, and documents pertaining to this Contract. Copies of technical data, reports, and other documents will be provided by the SPONSOR or its subcontractors to MDOT upon request. The SPONSOR agrees to permit representatives of MDOT to inspect the progress of all PROJECT work at any reasonable time. Such inspections are for the exclusive use of MDOT and are not intended to relieve or negate any of the SPONSOR's obligations and duties contained in this Contract. All technical data, reports, and documents will be maintained for a period of six (6) years from the date of final payment.
 6. In the performance of the PROJECT herein enumerated, by itself, by a subcontractor, or by anyone acting on its behalf, comply with any and all applicable state, federal, and local statutes, ordinances, and regulations. The SPONSOR further agrees to obtain all permits that are applicable to the entry into and the performance of this Contract.

The SPONSOR agrees to comply with the General Conditions and Special Conditions set forth in Appendix F, the FAA Assurances, and the FAA Advisory Circulars, attached hereto and made part hereof.

In addition, the SPONSOR agrees to accomplish the PROJECT in compliance with all applicable FAA Sponsor Certifications.

7. The SPONSOR agrees that the costs reported to MDOT for this Contract will represent only those items that are properly chargeable in accordance with this Contract. The SPONSOR also certifies that it has read the Contract terms and has made itself aware of the applicable laws, regulations, and terms of this Contract that apply to the reporting of costs incurred under the terms of this Contract.

MDOT WILL:

8. Bill the SPONSOR for the SPONSOR's share of the estimated PROJECT COST.
9. Upon receipt of payment requests approved by the SPONSOR, make payment for eligible PROJECT COSTS. MDOT will seek reimbursement from the FAA through the block grant issued to MDOT for funds expended on eligible PROJECT COSTS.

MDOT will not make payment for any PROJECT work prior to receipt of payment from the SPONSOR for the SPONSOR's share of that item of PROJECT work.

10. Make final accounting to the SPONSOR upon completion of the PROJECT, payment of all PROJECT COSTS, and completion of necessary audits. Any excesses or deficiencies will be returned or billed to the SPONSOR.

IT IS FURTHER AGREED THAT:

11. The PROJECT COST participation is estimated to be as shown below and as shown in the attached Exhibit 1. The PROJECT COST participation shown in Exhibit 1 is to be considered an estimate. The actual MDOT, FAA, and SPONSOR shares of the PROJECT COST will be determined at the time of financial closure of the FAA grant.

Federal Share	\$18,900
Maximum MDOT Share	\$1,050
SPONSOR Share	<u>\$1,050</u>
<i>Estimated</i> PROJECT COST	\$21,000

12. The PROJECT COST may be met in part with federal funds granted to MDOT by the FAA through the block grant program and in part with MDOT funds. Upon final settlement of the costs, the federal funds will be applied to the federally-funded parts of this Contract at a rate not to exceed ninety-five percent (95%) up to and not to exceed the maximum federal obligation shown in Section 11 or the revised maximum federal obligation set forth in a budget letter, as set forth in Section 13. Those parts beyond the federal funding maximum may be eligible for state funds at a rate not to exceed ninety percent (90%) up to and not to exceed the maximum MDOT obligation shown in Section 11.

For portions of the PROJECT for which only MDOT and SPONSOR funds will be applied to the final settlement, MDOT funds will be at a rate not to exceed ninety percent (90%), and the total MDOT funds applied toward the PROJECT COST may be up to but will not exceed the maximum MDOT obligation shown in Section 11 or the revised maximum MDOT obligation set forth in a budget letter, as set forth in Section 13. Any items of PROJECT COST not funded by FAA or MDOT funds will be the sole responsibility of the SPONSOR.

Alternatively, the PROJECT COST may be met in whole with federal funds granted to MDOT by the FAA through the block grant program. Upon final settlement of the costs, the federal funds will be applied to one hundred percent (100%) of the PROJECT COSTS up to and not to exceed the maximum federal obligation shown in Section 11 or the revised maximum federal obligation set forth in a budget letter, as set forth in Section 13.

MDOT funds in this Contract made available through legislative appropriation are based on projected revenue estimates. MDOT may reduce the amount of this Contract if the revenue actually received is insufficient to support the appropriation under which this Contract is made.

13. The PROJECT COST shown in Section 11 is the maximum obligation of MDOT and federal funds under this Contract. The maximum obligation of MDOT and federal funds may be adjusted to an amount less than the maximums shown in Section 11 through a budget letter issued by MDOT. A budget letter will be used when updated cost estimates for the PROJECT reflect a change in the amount of funds needed to fund all PROJECT COSTS. The budget letter will be signed by the Manager of the Airport Development Section of the Office of Aeronautics.

A budget letter will also be used to add or delete work items from the PROJECT description, provided that the costs do not exceed the maximum obligations shown in Section 11. If the total amount of the PROJECT COST exceeds the maximum obligations shown in Section 11, the PROJECT scope will have to be reduced or a written amendment to this Contract to provide additional funds will have to be awarded by the parties before the work is started.

14. In the event it is determined by MDOT that there will be either insufficient funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, MDOT, prior to advertising or authorizing work performance, may cancel the PROJECT or any portion thereof by giving written notice to the SPONSOR. In the event this occurs, this Contract will be void and of no effect with respect to the canceled portion of the PROJECT. Any SPONSOR deposits on the canceled portion less PROJECT COSTS incurred on the canceled portions will be refunded following receipt of a letter from the SPONSOR requesting that excess funds be returned or at the time of financial closure, whichever comes first.
15. In the event that an audit performed by or on behalf of MDOT indicates an adjustment to the costs reported under this Contract or questions the allowability of an item of expense, MDOT will promptly submit to the SPONSOR a Notice of Audit Results and a copy of the audit report, which may supplement or modify any tentative findings verbally communicated to the SPONSOR at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the SPONSOR will (a) respond in writing to the responsible Bureau of MDOT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense, and (c) submit to MDOT a written explanation as to any questioned or no opinion expressed item of expense (RESPONSE). The RESPONSE will be clearly stated and will provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the SPONSOR may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by MDOT. The RESPONSE will refer to and apply the language of the Contract. The SPONSOR agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes MDOT to finally disallow any items of questioned or no opinion expressed cost.

MDOT will make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If MDOT determines that an overpayment has been made to the SPONSOR, the SPONSOR will repay that amount to MDOT or reach agreement with MDOT on a repayment schedule within thirty (30) days after the date of an invoice from MDOT. If the SPONSOR fails to repay the overpayment or reach agreement with MDOT on a repayment schedule within the thirty (30) day period, the SPONSOR agrees that MDOT will deduct all or a portion of the overpayment from any funds then or thereafter payable by MDOT to the SPONSOR under this Contract or any other agreement or payable to the SPONSOR under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by MDOT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The SPONSOR expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest MDOT's decision only as to any item of expense the disallowance of which was disputed by the SPONSOR in a timely filed RESPONSE.

16. Failure on the part of the SPONSOR to comply with any of the conditions of this Contract may be considered cause for placing the SPONSOR in a state of noncompliance, thereby making the SPONSOR ineligible for future federal and/or state funds until such time as the noncompliance issues are resolved. In addition, this failure may constitute grounds for cancellation of the PROJECT and/or repayment of all grant amounts on a pro rata basis, if the PROJECT has begun. In this section, pro rata means proration of the cost of the PROJECT over twenty (20) years if the PROJECT has not yet begun.
17. Any approvals, acceptances, reviews, and/or inspections of any nature by MDOT will not be construed as warranties or assumptions of liability on the part of MDOT. It is expressly understood and agreed that any such approvals, acceptances, reviews, and/or inspections are for the sole and exclusive purposes of MDOT, which is acting in a governmental capacity under this Contract, and that such approvals, acceptances, reviews, and/or inspections are a governmental function incidental to the PROJECT under this Contract.

Any approvals, acceptances, reviews, and/or inspections by MDOT will not relieve the SPONSOR of its obligations hereunder, nor are such approvals, acceptances, reviews, and/or inspections by MDOT to be construed as warranties as to the propriety of the SPONSOR's performance but are undertaken for the sole use and information of MDOT.

18. With regard to nondiscrimination and Disadvantaged Business Enterprise (DBE) requirements:

- a. In connection with the performance of PROJECT work under this Contract, the SPONSOR (hereinafter in Appendix A referred to as the “contractor”) agrees to comply with the State of Michigan provisions for “Prohibition of Discrimination in State Contracts,” as set forth in Appendix A, dated June 2011, attached hereto and made a part hereof. The SPONSOR (hereinafter in Appendix B referred to as the “contractor”) further agrees to comply with the Civil Rights Act of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 USC Sections 1971, 1975a-1975d, and 2000a-2000h-6, and the Regulations of the United States Department of Transportation (49 CFR Part 21) issued pursuant to said Act, including Appendix B, attached hereto and made a part hereof. These provisions will be included in all subcontracts relating to this Contract.
 - b. The SPONSOR will carry out the applicable requirements of MDOT’s DBE program and 49 CFR Part 26, including, but not limited to, those requirements set forth in Appendix C, dated October 1, 2005, attached hereto and made a part hereof.
19. The SPONSOR agrees to require all prime contractors to pay each subcontractor for the satisfactory completion of work associated with the subcontract no later than ten (10) calendar days from the receipt of each payment the prime contractor receives from MDOT or the SPONSOR. The prime contractor also is required to return retainage payments to each subcontractor within ten (10) calendar days after the subcontractor’s work is satisfactorily completed. Any delay or postponement of payment from these time frames may occur only upon receipt of written approval from MDOT. These requirements are also applicable to all sub-tier subcontractors and will be made a part of all subcontract agreements.

This prompt payment provision is a requirement of 49 CFR, Part 26, as amended, and does not confer third-party beneficiary right or other direct right to a subcontractor against MDOT. This provision applies to both DBE and non-DBE subcontractors.

The SPONSOR further agrees that it will comply with 49 CFR, Part 26, as amended, and will report any and all DBE subcontractor payments to MDOT with each invoice in the format set forth in Appendix G, dated September 2015, attached hereto and made a part hereof, or any other format acceptable to MDOT.

20. In accordance with 1980 PA 278, MCL 423.321 *et seq.*, the SPONSOR, in the performance of this Contract, will not enter into a contract with a subcontractor, manufacturer, or supplier listed in the register maintained by the United States Department of Labor of employers who have been found in contempt of court by a federal court of appeals on not less than three (3) separate occasions involving different violations during the preceding seven (7) years for failure to correct an unfair labor practice, as prohibited by Section 8 of Chapter 372 of the National Labor Relations Act, 29 USC 158. MDOT may void this Contract if the name of the SPONSOR or the name of a subcontractor, manufacturer, or supplier utilized by the SPONSOR in the

performance of this Contract subsequently appears in the register during the performance period of this Contract.

21. With regard to claims based on goods or services that were used to meet the SPONSOR's obligation to MDOT under this Contract, the SPONSOR hereby irrevocably assigns its right to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or MDOT due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - 445.788, excluding Section 4a, to the State of Michigan or MDOT.

The SPONSOR shall require any subcontractors to irrevocably assign their rights to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or MDOT with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to MDOT under this Contract due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - 445.788, excluding Section 4a, to the State of Michigan or MDOT as a third-party beneficiary.

The SPONSOR shall notify MDOT if it becomes aware that an antitrust violation with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to MDOT under this Contract may have occurred or is threatened to occur. The SPONSOR shall also notify MDOT if it becomes aware of any person's intent to commence, or of commencement of, an antitrust action with regard to claims based on goods or services that were used to meet the SPONSOR's obligation to MDOT under this Contract.

22. In any instance of dispute and/or litigation concerning the PROJECT, the resolution thereof will be the sole responsibility of the party/parties to the contract that is/are the subject of the controversy. It is understood and agreed that any legal representation of the SPONSOR in any dispute and/or litigation will be the financial responsibility of the SPONSOR.
23. MDOT and the FAA will not be subject to any obligations or liabilities by contractors of the SPONSOR or their subcontractors or any other person not a party to this Contract without its specific consent and notwithstanding its concurrence in or approval of the award of any contract or subcontract or the solicitation thereof.
24. Each party to this Contract will remain responsible for any claims arising out of that party's performance of this Contract, as provided by this Contract or by law.

This Contract is not intended to increase or decrease either party's liability for or immunity from tort claims.

This Contract is not intended to give, nor will it be interpreted as giving, either party a right of indemnification, either by Contract or at law, for claims arising out of the performance of this Contract.

25. This Contract will be in effect from the date of award (the date of the final signature) through twenty (20) years.
26. In case of any discrepancies between the body of this Contract and any exhibit hereto, the body of the Contract will govern.

27. This Contract will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of the SPONSOR and MDOT and upon adoption of a resolution approving said Contract and authorizing the signature(s) thereto of the respective representative(s) of the SPONSOR, a certified copy of which resolution will be sent to MDOT with this Contract, as applicable.

CITY OF HILLSDALE

By: _____
Authorized Signer

MICHIGAN DEPARTMENT OF TRANSPORTATION

By: _____
Title: Department Director

EXHIBIT 1

**HILLSDALE MUNICIPAL AIRPORT
HILLSDALE, MICHIGAN**

Project No. B-26-0044-3219
Job Nos. 214147CON

May 25, 2022

	Federal	State	Local	Total
PLANNING	\$0	\$0	\$0	\$0
DESIGN	\$0	\$0	\$0	\$0
CONSTRUCTION	\$18,900	\$1,050	\$1,050	\$21,000
Seal Rwy Pavement Surface/Joints - Airfield Crack Sealing	\$18,900	\$1,050	\$1,050	\$21,000
TOTAL PROJECT BUDGET	\$18,900	\$1,050	\$1,050	\$21,000

Federal Billing Breakdown:

Bill #1 \$18,900 SBGP 10719 Grant Award Date: 9/24/19

Bid Date & Type: 05/06/22 MDOT

Period of Performance End Date: 09/01/23

MAC Approval: 05/26/22

ATTACHMENT X

REQUIRED FOR ALL PROJECTS
Notification of Required Federal Program Information to
Sub-recipients for Federal Funding

1. Does this project receive Federal funds? Yes
2. Recipient's Name: City of Hillsdale
3. Recipient's DUNS Number: DUNS 07-756-3401 / UEI KK7MQVKBC424
4. Amount of Federal funds: \$18,900
5. Federal Grant Number(s): SBGP 10719
6. Grant Award Date(s): 9/24/2019
7. MDOT Project Number: B-26-0044-3219
8. Project Description: Seal taxiway pavement surface/joints - crack sealing
9. CFDA Number, Federal Agency, Program Title: CFDA 20.106
Federal Aviation Administration
Airport Improvement Program
10. Federal Award Identification Number (FAIN): 3-26-SBGP-107-2022
11. Federal Award Date: 9/24/2019
12. Period of Performance Start Date: Award Date of MDOT Contract
13. Period of Performance End Date: 9/1/2023
14. Amount of Federal Funds obligated by this action: \$18,900
15. Total amount of Federal Funds obligated: \$18,900
16. Total amount of the Federal award: \$18,900
17. Budget Approved Cost sharing or matching, where applicable: N/A
18. Name of Federal awarding agency and contact information for awarding official:

Director Paul Ajegba
Michigan Department of Transportation
425 West Ottawa Street, Lansing, MI 48909

19. Is this a Research and Development award? No

20. Indirect cost rate for the Federal award (if applicable): N/A



U.S. Department
of Transportation

Federal Aviation
Administration

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

City of Hillsdale Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item #: New Business

SUBJECT: 2022 Major and Local Street Projects

BACKGROUND PROVIDED BY STAFF: Kristin Bauer, City Engineer
Jason Blake, Dir. Of Public Services

PROJECT BACKGROUND:

City staff developed and requested bids for the paving and miscellaneous work associated with approved Special Assessment District (SAD) projects on Morry Street – S. Howell to Walnut, S. Howell Street – Hallett to the south City Limits and Lynwood – S. Howell to Reading.

As this was a late year bid we requested bids for either a fall 2022 or spring 2023 project. Seven (7) bids were received on June 27, 2022 as a result of our advertisement for bids and are presented below:

CONTRACTOR	Fall 2022 Project	Spring 2023 Project
Nashville Construction Co.	\$723,668.00	No Bid
Thompson Construction, LLC	\$759,737.21	No Bid
Hoffman Brothers Construction, Inc.	\$829,695.05	\$847,481.55
Bailey Excavating, Inc.	\$1,007,442.43	\$1,085,180.23
Dunigan Bros., Inc.	\$1,007,976.80	No Bid
Concord Excavating & Grading, Inc.	No Bid	\$1,003,784.25
Rieth Riley Construction Co., Inc.	No Bid	\$1,111,433.05

RECOMMENDATION:

Fund for this work were budgeted in the FY 22-23 budget. Staff recommends City Council award the bid for this project to Nashville Construction of Nashville, MI in the amount of \$723,668.00 with an additional contingency amount of \$51,332.00 for a total project cost of \$775,000.00.

It is expected the project may start as early as mid to late August with completion expected to be no later than October 31, 2022.

City of Hillsdale

SUBJECT: Proposed 2023 Special Assessment District for Street Projects

PREPARED BY: Kristin Bauer, City Engineer

APPROVED BY: David Mackie, City Manager

MEETING DATE: July 18, 2022

One of City Council's primary goals is to address the declining quality of the city's street and infrastructure systems. City staff has utilized, in the past two years, the Special Assessment process as delineated in the City of Hillsdale's Code of Ordinances, Article V.-Finances, Division 3.-Special Assessments and any other applicable sections of the City Charter and/or Code of Ordinances to facilitate these projects.

The Department of Public Services (DPS) Director, City Engineer and City Manager recommend the following streets for inclusion in proposed Special Assessment Districts (SAD) for street rehabilitation projects and associated utility work during the 2023 calendar year.

SAD 23-7 – Westwood Project Area – 1.204 mile (88 Prop. in SAD):

- Westwood Drive (0.270 mile): Spring Street to Sumac Drive, includes water main and sanitary sewer replacements.
- Sumac Drive (0.139 mile): Westwood Drive to Bacon Street, includes water main work.
- Picardy Place (0.043 mile): Full extent, includes water main and sanitary sewer replacement.
- Azalea Court (0.041 mile): Full extent, includes water main and sanitary sewer replacement.
- Corona Circle (0.039 mile): Full extent, includes water main replacement.
- Scenic Drive (0.078 mile): Full extent, includes water main replacement.
- Westwood Street (0.241 mile): Cold Springs Circle to Lewis Street, includes water main and sanitary sewer replacement, construction of a new storm sewer to Cold Springs Park pond.
- Cold Springs Circle (0.066 mile): Full extent, includes water main replacement.
- Highland Avenue (0.144 mile): Westwood Street to Bacon Street, includes water main and sanitary sewer replacements.
- Glendale Avenue (0.143 mile): Westwood Street to Bacon Street, includes water main and some sanitary sewer replacements.

Recommendation:

Per City Ordinance Sec. 2-333 City Council directs the City Engineer to develop plans, specifications and cost estimates for submittal to City Council on or before October 17, 2022 for consideration of establishment of SAD's for the Westwood Project area.

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item #: New Business

SUBJECT: Traffic Signal Upgrades – City Wide

BACKGROUND PROVIDED BY STAFF: Jason Blake, Dir. Of Public Services
Kristin Bauer, City Engineer

PROJECT BACKGROUND:

The city has received \$40,602.00 in funds through the State of Michigan’s Small Urban Program designated as HIP-Covid Relief funds. Working with the State regarding eligible projects it was determined that the city would utilize these funds for installation of a radio repeater antenna on City Hall and to upgrade traffic/pedestrian signals including all the electronics at the intersections of Bacon & Howell and McCollum & Howell as well as the flasher lights at Spring & Lewis and Hillsdale & Fayette. Parts for the current systems are quickly becoming obsolete and this will bring the traffic signal control systems up-to-date. The new signals will be upgraded from 8” diameter incandescent signals to 12” LED signal heads thus reducing our electric usage at each location.

City staff obtained pricing for the radio repeater in the amount of \$5,410.10 through the State of Michigan MI-Deal bid program and this work is scheduled to be completed in the near future.

City staff developed and requested bids for purchase of all materials, hardware and equipment for the complete installation of the new signals. This bid was placed on the statewide bidding network and our website. We received one (1) bid on June 27, 2022 as a result of our advertisement for bids as noted below:

SUPPLIER	Labor, Materials, and Equipment for Installation of new traffic and pedestrian signals
Carrier & Gable, Inc.	\$47,051.00

Available HIP-COVID Grant Funds:	\$ 40,602.00
Radio Repeater Costs:	\$ 5,410.10

Balance of HIP-COVID Grant Funds Available: \$ 35,191.90

RECOMMENDATION:

Staff recommends City Council award the purchase of the traffic signal materials and electronics from Carrier & Gable of Farmington Hills, MI in the amount of \$47,051.00 utilizing the remaining balance of the HIP-COVID funds in the amount of \$35,191.90 with the balance of the purchase paid for from the Major Street Fund (202) Balance in an amount of \$11,859.10.

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item #: New Business

SUBJECT: City Hall Chiller Replacement

BACKGROUND PROVIDED BY STAFF: Jason Blake, Dir. Of Public Services
Kristin Bauer, City Engineer

PROJECT BACKGROUND:

City staff developed and requested bids for replacement of the chiller unit at City Hall. This unit has been failing and required significant repairs over the past several years to keep it operational.

We requested and received three (3) bids on June 27, 2022 as a result of our advertisement for bids, these are presented below:

CONTRACTOR	Purchase Chiller	Labor, Materials, and Equipment for Installation	TOTAL BID	Propylene Glycol Per drum
JC Mechanical Services, Inc.	\$53,550.00	\$32,650.00	\$86,200.00	\$2,380.00 Not Mixed
JC Mechanical – Add #1	\$8,625.00 - Provide and install 120 Gal. insulated buffer tank to add chiller loop volume to help minimize short cycling			
JC Mechanical – Add #2	\$7,210.00 – Provide and install new system loop pump			
Monroe Plumbing & Heating	\$48,875.00	\$47,125.00	\$96,000.00	\$920.00 Pre-mixed
Adrian Mechanical Services	\$67,575.00	\$50,089.00	\$117,664.00	\$2,600.00 Not Mixed
Adrian Mechanical – Deduct	(\$9,000.00) for substituting a Carrier Chiller			

RECOMMENDATION:

Funds were budgeted in the FY 22-23 budget for this project. Staff recommends City Council award the bid for this project to JC Mechanical Services, Inc. of Tecumseh, MI in the amount of \$86,200.00. Staff also recommends City Council approve Add #1 for the installation of the buffer tank in the amount of \$8,625.00, for a total project award of \$94,825.00.

It was noted and discussed with the low bidder that the installation of a new system loop pump was included in the project and was to be included in the base bid. The contractor will install, per the bid documents, this new system loop pump for no additional cost.

City of Hillsdale

Agenda Item Summary

MEETING DATE: July 18, 2022

AGENDA ITEM #: New Business

SUBJECT: ADA and Reasonable Modification Policy Revision

BACKGROUND PROVIDED BY: Laura Sergent, Human Resources Director

Attached is the ADA and Reasonable Modification Policy Revision for Dial-A-Ride. This is a standard form used by all Federal Motor Carrier agencies.

RECOMMENDATION:

City Council review and approve the updated policy.



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

GRETCHEN WHITMER
GOVERNOR

PAUL C. AJEGBA
DIRECTOR

June 20, 2022

Mr. Jason Blake
City of Hillsdale
City Hall, 97 North Broad Street
Hillsdale, Michigan 49242-1695

Dear Mr. Blake:

The Michigan Department of Transportation (MDOT) has received and reviewed your American Disability Act (ADA) complaint and reasonable modification policy. The policy is required by Title II and III of the American Disability Act of 1990, which provides that no entity shall discriminate against an individual with a disability in the provision of transportation services.

Your policy includes the required elements but needs to be approved by your board. Please send me a copy of the board resolution or signed meeting minutes as soon as it is approved.

If you have any questions regarding this review, please contact me at 517-230-5949 or WassomK@michigan.gov.

Sincerely,

Kevin Wassom, Compliance Analyst
Transportation Services Section
Office of Passenger Transportation

cc: Heather Bowden

The City of Hillsdale ADA Policy

Dial-A-Ride

ADA COMPLAINT AND REASONABLE MODIFICATION POLICY

Title II and III of the Americans with Disabilities Act of 1990 (ADA) provides that no entity shall discriminate against an individual with a disability in connection with the provision of transportation services. Title II of the ADA prohibits state and local governments from discriminating against people with disabilities. Title III establishes accessibility requirements for places of public accommodation. The law sets forth specific public transit requirements for vehicle and facility accessibility and the provision of service, including access to fixed route bus and complementary paratransit service. The City of Hillsdale is committed to providing safe and reliable transportation to all people without discrimination.

The attached flyer (Attachment A) will be posted in all transit agency buses, facilities, and websites.

ADA COMPLAINTS

If the City of Hillsdale receives a complaint regarding discrimination against an individual under the ADA, we will respond within 30-days of receiving the complaint and will work to resolve the issue with the complainant as quickly as possible. This may involve legal assistance and/or mediation. We will document the entire process, including the resolution, and notify the Michigan Department of Transportation (MDOT) Office of Passenger Transportation (OPT). We will keep the complaint and all related documents on file for at least one year. We will keep a summary of all complaints filed for at least five years. Records will be made available to MDOT OPT upon request.

What information should my ADA complaint include?

Your written ADA complaint should provide the following information:

1. Your full name, address, telephone number, and e-mail address where we can reach you during the day and evening.
2. The name of the party discriminated against, if known.
3. The name of the person you believe committed the discrimination, if known.
4. A brief description of the alleged discrimination and the dates they occurred.
5. Other information you feel is necessary to support your complaint, including copies (not originals) of relevant documents.
6. Information about how to communicate with you effectively. Please let us know if you want written communications in a specific format (e.g., large print, Braille, electronic documents).

To guide you in providing the requested information, you may use the attached ADA complaint form. (Attachment B)

How do I file an ADA complaint by email?

Include all of the information listed above, either in the body of the email or in an attachment. Attach relevant documents to your email. Send your complaint to lsergent@cityofhillsdale.org. You will receive a reply email confirming that your complaint has been received within 48 business hours. Please keep a copy of your complaint and the reply email for your records. If you do not receive a reply email, please contact the City of Hillsdale at 517-437-6440.

What happens after my complaint is received?

After the complaint is received, we will inform you of our action, which may include:

1. Contacting you for additional information or copies of relevant documents.
2. Working with you to resolve the issue.
3. Referring your complaint for possible resolution through the U.S. Department of Justice ADA Mediation Program.
4. Referring your complaint to another federal agency with responsibility for the types of issues you have raised.

How can I find out the status of my complaint?

We will review each complaint carefully. If you have not heard from us within three weeks, please contact us at 517-437-6440.

REASONABLE MODIFICATIONS

Public agencies that provide designated public transportation shall make reasonable modifications in policies, practices, or procedures when the modifications are necessary to avoid discrimination on the basis of disability or to provide program accessibility to their services. This requirement applies to the means public entities use to meet their obligations under all provisions of the law.

In choosing among alternatives for meeting nondiscrimination and accessibility requirements with respect to new, altered, or existing facilities, or designated or specified transportation services, the City of Hillsdale shall give priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate to the needs of individuals with disabilities.

Requests for modification of the City of Hillsdale policies and practices may be denied only on one or more of the following grounds:

1. Granting the request would fundamentally alter the nature of the agency's services, programs, or activities.
2. Granting the request would create a direct threat to the health or safety of others.
3. Without the requested modification, the individual with a disability is still able to fully use the entity's services, programs, or activities for their intended purpose.

Basic process requirements that must be met are:

1. Information on the reasonable modification process must be readily available to the public and must be readily accessible
2. Advance notice can be required if feasible. Flexibility is also needed to handle requests that are only practicable on the spot.
3. Individuals requesting modifications are not required to use the term "reasonable modification".

What information should my reasonable modification request include?

1. Your full name, address, telephone number, and e-mail address where we can reach you during the day and evening.
2. The name of the party discriminated against, if known.
3. If the request is being made by someone else on behalf of the rider, please provide the advocate's name, relationship to the rider, and telephone number:
4. A description of the rider's disability or disabilities.
5. The service policy or procedure that may need to be modified to allow the rider full access to the transit services provided.
6. How the current service policy or program prevents the rider from using transit service.
7. A description of the specific modification to the current service policy or procedure that you are requesting.
8. Copies (not originals) of any required documentation of disability.

To guide you in providing the requested information, you may use the attached ADA reasonable modification request form. (Attachment C)

How do I request reasonable modification by email?

Include all of the information listed above, either in the body of the email or in an attachment. Attach relevant documents to your email. Send your request to lsergent@cityofhillsdale.org. You will receive a reply email confirming that your request has been received within 48 business hours. Please keep a copy of your request and the reply email for your records. If you do not receive a reply email, please contact the City of Hillsdale at 517-437-6440.

What happens after my request is received?

After the request is received, the City of Hillsdale will provide a written response of approval or denial within seven days of its receipt.

How can I find out the status of my request?

We will review each request carefully. If you have not heard from us within seven days, please contact us at 517-437-6440.

Attachment A

**Dial-A-Ride
City of Hillsdale**

**Procedure to File a Complaint or Request Reasonable Modification Under the
Americans with Disabilities Act (ADA)**

If you believe you or another person has been discriminated against under Title II and III of the American Disability Act of 1990 by the City of Hillsdale or one of our employees, you can file a complaint, or alternatively, request reasonable modification, by mail, fax, or email at:

City of Hillsdale Human Resources
97 North Broad Street
Hillsdale, MI 49242
517-437-6448
lsergent@cityofhillsdale.org

Take the first step: Before filing your complaint or request, contact the City of Hillsdale ADA Coordinator to discuss your concerns. They can look into the issue and try to come up with an acceptable resolution to the situation.

You may file a complaint or request a reasonable modification in writing with the City of Hillsdale using the following procedures:

1. File a written complaint with the City as soon as possible, but no later than 180 calendar days after the alleged violation. Requests for reasonable modification may be filed at any time.
2. The written complaint or modification request should be submitted by the grievant and/or their designee.
3. Alternative means of filing complaints and requesting modifications, such as a personal interview or a tape recording, will be made available upon request.
4. The written complaint or modification request should contain the information required by the City public policy that is available upon request. Alternative formats and language translations for this document are available on request.
5. Explanation of approval or denial of reasonable modification requests will be made and sent to the requestor within seven calendar days of receipt.
6. Within 15 calendar days of receiving a complaint, the City of Hillsdale will meet with the complainant to discuss the complaint and possible resolutions.
7. Within 15 calendar days of the meeting, the City of Hillsdale will respond in writing or another accessible format. The response will explain the position of the City of Hillsdale and offer options for substantive resolution of the complaint.
8. If the response by the City does not resolve the issue, the complainant and/or designee may appeal the decision within 15 calendar days to the Federal Transit Administration Office for Civil Rights.
9. All written documents in the process will be retained by the City of Hillsdale for at least one year.

Attachment B

**Dial-A-Ride
City of Hillsdale**

ADA Discrimination Complaint Form

Instructions: Please fill out this form completely, sign and mail, fax, or email to:

City of Hillsdale Human Resources
97 North Broad Street, Hillsdale, MI 49242
517-437-6448
lsergent@cityofhillsdale.org

Complainant: _____

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Person Discriminated Against (if other than the complainant): _____

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email Address: _____

When did the discrimination occur? Date: _____

Describe the acts of discrimination, providing the name(s) where possible of the individuals who discriminated:

Signature: _____

Date: _____

Attachment C

**Dial-A-Ride
City of Hillsdale**

ADA Reasonable Modification Request Form

Instructions: Please fill out this form completely, sign and mail, fax, or email to:

City of Hillsdale Human Resources
97 North Broad Street, Hillsdale, MI 49242
517-437-6448
lsergent@cityofhillsdale.org

Rider: _____

Street Address: _____

City, State, and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email address: _____

Person requesting modification (if other than the rider): _____

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email Address: _____

Describe the rider's disability or disabilities. _____

Describe the service policy or program that may need to be modified to allow the rider full access to the transit services provided. _____

How does the current service policy or program prevent the rider from using the transit service or program? _____

Please describe the specific modification to the current policy/procedure that you are requesting. _____

How would you like the City of Hillsdale to respond to your request?

- In writing to the address listed above
- By email to the address listed above

If future communications regarding this request are needed in an alternate format, please indicate the appropriate format below:

- large print (font size needed: _____)
- Spanish

This form can be requested in large print by calling 517-437-6440; or emailing lsergent@cityofhillsdale.org .

Please send the completed form **and any required documentation of disability** to:

City of Hillsdale Human Resources
97 North Broad Street, Hillsdale, MI 49242
517-437-6448
lsergent@cityofhillsdale.org

Electronic versions of the completed form and scans of required documentation of disability should be sent to lsergent@cityofhillsdale.org

The City of Hillsdale will provide a written response to your request within seven days of its receipt. To check on the status of the request, call the City at 517-437-6440 or email lsergent@cityofhillsdale.org.

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

NEW BUSINESS ITEM: Street Sweeper Purchase

SUBJECT: Department of Public Services

BACKGROUND PROVIDED BY: DPS Director, Jason Blake

This street sweeper is one of the most essential and frequently used pieces of equipment within our fleet. It is used on the highway, major and local street systems in addition to city parking lots for approximately 9 months out of the year, and covering approximately 96 curb miles of streets. In addition to street sweeping the machine will be able to be incorporated into leaf collection efforts to assist with clean up after City Crews perform curb leaf collection with the Trackless Leaf Machine.

The proposed purchase of the MTEC M4HSD Mechanical sweeper will replace our 2004 Sterling Vac All Vacuum sweeper which has accumulated over 6400 hours and has cost the city approximately \$8,628 in maintenance over the last 3 years. In 2019 we replaced the engine at a cost of \$21,332.97.

DPS crewmembers test drove three (3) different mechanical sweepers and found that the MTEC Global M4HSD would serve our needs most efficiently.

We obtained pricing through Sourcewell Contract Pricing, which is comparable to the states MI DEAL Contract Pricing Program, in the amount of \$343,000. This purchase will be made using funds from the major and local street fund.

RECOMMENDATION:

After 8 hours of operation with this machine, city staff unanimously recommends purchase of the proposed MTEC Sweeper.

We recommend proceeding with the purchase the MTEC Global M4HSD Mechanical sweeper at a cost of \$343,000.

QUOTATION: M4HSD MECHANICAL SWEEPER

DATE: 6/22/22

CUSTOMER: HILLSDALE, MI

Terms: 30 Days Net

DEALER: MTECH

FREIGHT: FOB - Hillsdale, MI

QUOTE NO.: SOURCEWELL CONTRACT 093021-GEP

UAO#

GLOBAL M4HSD STANDARD EQUIPMENT

High Visibility Cab (Glass Entry Door Included)
 69 dBA In-Cab Noise Level
 Dust & Weather Sealed Cab
 Multi-Adjustable Suspension Seat
 Tilt & Telescoping Steering Wheel
 Tinted Safety Windows & Windshield
 Left & Right Dual West Coast Mirrors
 Windshield Wiper/Washer
 Ergonomic Go Pedal
 Coolant Temp, Oil Pressure & Voltmeter Gauges
 Coolant, Eng Oil Pressure & Low Hyd Oil Warning Lights
 Speedometer, Tachometer & Hourmeter
 Fuel Level Gauge
 280 gal Polyethylene & SS Water Tank
 15' Hydrant Hose with Coupling & Wrench
 Gutter Broom Water Spray Jets
 Pickup Broom Water Spray Jets
 Low Water Level Light in Cab
 Front Spray Bar
 Buddy Seat
 Front & Rear Suspension
 Electrical Systems Locker
 Engine Block Heater
 Centauri Precleaner
 Manual Safety Props
 PM10 High Quality PUB (Pick Up Broom)

5.2 cu yd Hopper (Volumetric)
 Hopper Dump Alarm
 47" dia Gutter Brooms
 In-Cab Gutter Broom Pressure Adjustment
 Tuf-Grip Disposable Gutter Broom Segments
 32" x 56.5" Tube Type Pickup Broom
 58" Wide Squeegee Type Elevator
 Cab Controlled Elevator Leafgate System
 LED Gutter Broom Spotlights
 Sealed Beam Headlights
 Stop/Tail Lights, Clearance Lights
 Two 18 gal Hydraulic Oil Tanks
 Hydraulic Manifolds in LH Fender
 18.5' Turning Radius
 130 amp Heavy-Duty Alternator
 All Sheet Metal Surfaces Primer Powder Coated
 Sheet Metal Surfaces Powder Coated
 Fender Mounted Tool Box
 Four Wheel Disk Brakes
 ABS Brake System
 Front & Rear Tie Downs with Tow Hooks
 1 Sweeper Service Manual in English
 1 Sweeper Parts Manual in English
 1 Sweeper Operator Manual in English
 Ergo Switch Standard
 Rear View Camera Standard

QTY	DESCRIPTION	List Price	Contract Price
1	M4HSD Brm Sweeper , Cummins ISB6.7-280 HP, High Side Dump, Hydrostatic Drive, Dual Gutter Broom, A/C, Standard ERGO Sweeping Controls, 2022 Emissions	\$286,636	\$272,304
1	NPN Freight FOB Hillsdale, MI	7,200	7,200

1 Year Sweeper Warranty (P&L), 2 Year Engine Warranty (2000Hrs)

*** Powder Coated Paint - White W/ Gray Frame ***

AVAILABLE OPTIONS:

QTY	PT NO.	DESCRIPTION	List Price	Contract Price	
1	K323148	Elevator Flusher	\$1,085	\$1,031	Selected
1	K323466	Elevator Ass'y 2-pc bottom 11 squeegee	\$3,243	\$3,081	Selected
1	K323753	GB Speed Control	\$1,294	\$1,229	Selected
1	K247011	Dual GB Tilt	\$4,969	\$4,720	Selected

Delivery: 90-120 days after receipt of order

SIGNATURE: _____

DATE: _____

Freight - FOB Hillsdale, MI All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

Form GS-47.doc Rev: C 02/25/2013

5405 Industrial Parkway
 San Bernardino, CA 92407
 Tel: 1 (909) 713-1600
 Fax: 1 (909) 713-1613

www.globalsweeper.com



QUOTATION: M4HSD MECHANICAL SWEEPER

DATE: 6/22/22

CUSTOMER: HILLSDALE, MI

Terms: 30 Days Net

DEALER: MTECH

FREIGHT: FOB - Hillsdale, MI

QUOTE NO.: SOURCEWELL CONTRACT 093021-GEP

UAO#

AVAILABLE OPTIONS (continued):

QTY	PT NO.	DESCRIPTION	List Price	Contract Price	
1	M3JHE3	Triple Pump Option	\$3,511	\$3,335	Selected
1	K325256	AM/FM Radio w/ CD	\$535	\$508	Selected
1	K901325	Aux Power Plug Adaptor Port	\$325	\$309	Selected
1	K318806	Seat, High Back, Air	\$1,101	\$1,046	Selected
1	K247172	Heated & Remote Controlled Mirrors with Heavy Duty Brackets	\$1,785	\$1,696	Selected
1	K324458	L.E.D. Stop/Tail/Clearance/Marker Lights	\$892	\$848	Selected
1	K325221	Arrowstick (LED)	\$1,785	\$1,696	Selected
1	K325514	Limb Guard (Cab Beacon/Strobe)	\$283	\$269	Selected
1	K302224	Fire Extinguisher	\$297	\$282	Selected
1	NPN	Auxiliary Hopper Raise Option	\$2,048	\$1,945	Selected
1	330769	High Speed Hopper Lift/Dump	\$2,048	\$1,945	Selected
1	326844	Cab Strobe (LED)	\$533	\$506	Selected
1	247632	Rear Flashing (LED) Strobes (mounted in hyd. Towers)(Qty. 2)	\$533	\$506	Selected
1	27725	Front Flood Lights Dual Caltrans Style (LED)	\$819	\$778	Selected
1	316607	Rear Flood Lights Dual (LED)	\$491	\$467	Selected
1	329822	Remote Grease Block - 9 positions	\$1,638	\$1,556	Selected
1	326517	Battery Master Shutoff	\$287	\$273	Selected
1	NPN	Hopper Load Leveling Device	3,986	\$3,787	Selected
1	326488	Low Hydraulic Oil Shutdown (unpublished option)	500	\$475	Selected
1	334530	LED Headlights Upgrade (unpublished option)	\$680	\$680	Selected
1	NPN	2022 Raw Material Surcharge 10%	\$30,527	\$30,527	Selected

TOTAL CONTRACT PRICE INCLUDING OPTIONS: \$343,000

Delivery: 90-120 days after receipt of order

SIGNATURE: _____

DATE: _____

Freight - FOB Hillsdale, MI All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

Form GS-47.doc Rev: C 02/25/2013

5405 Industrial Parkway
San Bernardino, CA 92407
Tel : 1 (909) 713-1600
Fax : 1 (909) 713-1613

www.globalsweeper.com



City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

NEW BUSINESS ITEM: Compact Tractor Purchase

SUBJECT: Department of Public Services

BACKGROUND PROVIDED BY: DPS Director, Jason Blake

The compact tractor is the most diverse and widely used piece of equipment within our fleet. It is used for leaf collection, winter maintenance, and bike path maintenance (year round), street projects, etc.

This new compact tractor will replace our 2001 John Deere 4100, which has cost the city approximately \$8,814 in maintenance over the last 3 years.

We solicited quotes from 3 different vendors.

- John Deere \$23,222.30
- New Holland \$22,450.00
- Kubota \$29,463.00

All quotes are State Contract Pricing (MI-Deal)

Council approved a purchase of one (1) 4-wheel drive 500 series dump truck with salt spreader in the 22/23 budget, due to supply chain issues of 500 series dump chassis and the current need of a compact tractor we recommend moving the purchase of one (1) 500 series dump with salt spreader to budget year 23/24 and the purchasing of one (1) John Deere 1025R 4x4 compact tractor to budget year 22/23. The purchase of a new machine will be paid with the DPS Revolving Mobile Equipment Fund (RMEF).

**RMEF allocates money used for purchase of vehicles/equipment used by Public Services and Police. It is self-supporting in that it generates its revenues from rent charged through the use of any equipment, interest, and the sale of used vehicles/equipment.*

RECOMMENDATION:

We recommend proceeding with the purchase of the John Deere 1025R 4x4 compact tractor for \$23,222.30.



Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Jonathan Caldwell

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250

Tel: 517-849-9966

Fax: 517-849-2358

Email: jcaldwell@greenmarkequipment.com

- Vendor: Deere & Company
- 2000 John Deere Run
Cary, NC 27513
 - Signature
 - Shipping address
 - Billing address
 - Billing email address

If information is not included, the Purchase Order or Letter of Intent will be returned.



JOHN DEERE

Quote Id: 26770022

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

25 May 2022

Jason Blake
149 WATER WORKS AVE
HILLSDALE, MI 49242

Jonathan Caldwell
517-849-9966
GreenMark Equipment, LLC



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 GreenMark Equipment, LLC
 1166 East Chicago Road
 Jonesville, MI 49250
 517-849-9966
 Jonesville@GreenMarkEquipment.com

Quote Summary

Prepared For:

Jason Blake
 CITY OF HILLSDALE PUBLIC SERVICES DEPT
 Jason Blake
 149 WATER WORKS AVE
 HILLSDALE, MI 49242
 Home : 517-437-6492
 jblake@cityofhillsdale.org

Delivering Dealer:

GreenMark Equipment, LLC
 Jonathan Caldwell
 1166 East Chicago Road
 Jonesville, MI 49250
 Phone: 517-849-9966
 jcaldwell@greenmarkequipment.com

Certificate Under Agricultural Producing Exemption

Quote ID: 26770022
Created On: 25 May 2022
Last Modified On: 25 May 2022
Expiration Date: 24 June 2022

By Writing Ag Exempt adjacent to the Purchasers signature, the undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.

WARRANTY PROVISIONS (IF APPLICABLE):

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp) Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: January 11, 2021	\$ 22,446.60	\$ 18,855.14 X	1 =	\$ 18,855.14
JOHN DEERE 120R Loader Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 2, 2020	\$ 3,428.00	\$ 2,879.52 X	1 =	\$ 2,879.52
JOHN DEERE 54 in. Quick-Hitch Front Blade Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 20, 2020	\$ 1,771.00	\$ 1,487.64 X	1 =	\$ 1,487.64
Equipment Total				\$ 23,222.30

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 23,222.30

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

Trade In	
SubTotal	\$ 23,222.30
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 23,222.30
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 23,222.30

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 26770022 Customer Name: CITY OF HILLSDALE PUBLIC SERVICES DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)

Hours: Suggested List *
\$ 22,446.60
Stock Number: Selling Price *
\$ 18,855.14
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

Price Effective Date: January 11, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
028BLV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$ 15,066.00	16.00	\$ 2,410.56	\$ 12,655.44	\$ 12,655.44
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
2053	Cab - Heat Only	1	\$ 6,764.00	16.00	\$ 1,082.24	\$ 5,681.76	\$ 5,681.76
3749	Less Backhoe	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
5208	26x12-12 (4PR, R3 Turf, 1 Position) Radial Ply	1	\$ 128.00	16.00	\$ 20.48	\$ 107.52	\$ 107.52
6208	18x8.50-10 (4PR, R3 Turf, 1 Position) Radial Ply	1	\$ 82.00	16.00	\$ 13.12	\$ 68.88	\$ 68.88
Standard Options Total			\$ 6,974.00		\$ 1,115.84	\$ 5,858.16	\$ 5,858.16
Dealer Attachments/Non-Contract/Open Market							
UC13499	70-lb (32-kg) Starter Wheel Weight (1), cast iron, rear 12-in. wheel	2	\$ 178.69	16.00	\$ 28.59	\$ 300.20	\$ 300.20
BM18089	Mounting hardware (1) for attaching 70-lb (32-kg) Starter Weight on 26x12-12 Tire	2	\$ 24.61	16.00	\$ 3.94	\$ 41.34	\$ 41.34
Dealer Attachments Total			\$ 406.60		\$ 65.06	\$ 341.54	\$ 341.54
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 22,446.60		\$ 3,591.46	\$ 18,855.14	\$ 18,855.14



JOHN DEERE

Selling Equipment

Quote Id: 26770022 Customer Name: CITY OF HILLSDALE PUBLIC SERVICES DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250

517-849-9966
Jonesville@GreenMarkEquipment.com

JOHN DEERE 120R Loader

Equipment Notes:

Hours:

Stock Number:

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

Price Effective Date: November 2, 2020

Suggested List *

\$ 3,428.00

Selling Price *

\$ 2,879.52

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1471P	120R Loader	1	\$ 3,887.00	16.00	\$ 621.92	\$ 3,265.08	\$ 3,265.08
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
1995	Less Mounting Frame	1	\$ -399.00	16.00	\$ -63.84	\$ -335.16	\$ -335.16
2101	120R Non Self Leveling Loader (NSL)	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4101	Hoses and Parts - Non Self-Leveling Loaders	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
5101	Deluxe Hood Guard	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
6995	Less ballast box	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
7020	John Deere™ Compact Utility Tractor (CUT) carrier	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
8113	1350 mm (53 in.) quick-change materials bucket - Reduced Volume	1	\$ -60.00	16.00	\$ -9.60	\$ -50.40	\$ -50.40
Standard Options Total			\$ -459.00		\$ -73.44	\$ -385.56	\$ -385.56
Total Selling Price			\$ 3,428.00		\$ 548.48	\$ 2,879.52	\$ 2,879.52

JOHN DEERE 54 in. Quick-Hitch Front Blade



Selling Equipment

Quote Id: 26770022 Customer Name: CITY OF HILLSDALE PUBLIC SERVICES DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 GreenMark Equipment, LLC
 1166 East Chicago Road
 Jonesville, MI 49250
 517-849-9966
 Jonesville@GreenMarkEquipment.com

Equipment Notes:							Suggested List *
Hours:							\$ 1,771.00
Stock Number:							Selling Price *
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)							\$ 1,487.64
Price Effective Date: November 20, 2020							
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1492M	54 in. Quick-Hitch Front Blade	1	\$ 550.00	16.00	\$ 88.00	\$ 462.00	\$ 462.00
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English operator's manual and decal kit	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
6805	Hydraulic Angling	1	\$ 271.00	16.00	\$ 43.36	\$ 227.64	\$ 227.64
6952	Front Quick-Hitch and Hydraulic Lift	1	\$ 950.00	16.00	\$ 152.00	\$ 798.00	\$ 798.00
Standard Options Total			\$ 1,221.00		\$ 195.36	\$ 1,025.64	\$ 1,025.64
Total Selling Price			\$ 1,771.00		\$ 283.36	\$ 1,487.64	\$ 1,487.64



JOHN DEERE

Extended Warranty Proposal

PowerGard™ Protection Plan

TRACTORS

Date : May 25, 2022

Machine/Use Information

Plan Description

Price

Manufacturer	JOHN DEERE	Plan Type:	New	Deductible:	\$ 100
Equipment Type	TRACTORS	Coverage:	Comprehensive	Quoted Price	\$ 2,106.00
Model	1025R	Total Months:	72		
Country	US	Total Hours:	2500	Date Quoted	May 25, 2022
MFWD/Tracks	N				
Scraper Use					

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

- I ACCEPT the PowerGard Protection
- I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



JOHN DEERE

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.

City of Hillsdale

Agenda Item Summary

Meeting Date: July 18, 2022

Agenda Item: New Business

Subject: Right of Way Request from Farmers Market

Background:

The Hillsdale County Farmers Market has requested to utilize McCollum Street between Broad and Howell Streets each Saturday from 8:00 a.m. till 1:30 p.m. through the Month of October as they have been displaced from their current location. Traffic Control Order and Certificate of Liability Insurance are attached.

Recommendation:

Approval is recommended, contact has been made with Economic Development and the Department of Public Services.

Scott A. Hephner



Chief of Police / Fire Chief

TRAFFIC CONTROL ORDER
2022-24

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.

**Each Saturday for the month of July, August, September & October
from 7:00 am to 2:00 pm McCollum St. between Broad St. and Howell St.
will be closed to all traffic for the Hillsdale County Farmer's Market.**

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

07/14/22

Date

Received for filing in the office of the City Clerk at 4:00 p.m. on the 14 day
of July, 2022.

City Clerk

07/14/22

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2022.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

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: publicservices@cityofhillsdale.org

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Moore Insurance Services, Inc. 67 N. Howell P.O. Box 207 Hillsdale MI 49242		CONTACT NAME: Cyndi Armstrong PHONE (A/C, No, Ext): (517) 439-9345 E-MAIL ADDRESS: info@mooreinsuranceservices.com FAX (A/C, No): (517) 439-5536	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Home-Owners Insurance Company	NAIC # 26638
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Hillsdale Business Association PO Box 98 Hillsdale MI 49242-0098			

COVERAGES **CERTIFICATE NUMBER:** CL21111503470 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		06018761	12/01/2021	12/01/2022	EACH OCCURRENCE \$ 500,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$						
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The City of Hillsdale is listed as additional insured in regards to the Farmer's Market July 2022-October 2022 located on McCullum Street between Howell and Broad St between 7am-2pm.

CERTIFICATE HOLDER		CANCELLATION	
City of Hillsdale 97 N Broad St Hillsdale MI 49242		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	