



City Council Agenda

September 5, 2023
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 August 17, 2023: \$994,451.69
 - 2. Payroll of August 17, 2023: \$188,740.79
 - B. City Council Minutes of August 21, 2023
 - C. Finance Minutes of August 21, 2023
 - D. Shade Tree Minutes of August 2, 2023
 - E. Homeless Task Force Minutes of August 28, 2023
 - F. Out of the Darkness 5k Run/Walk Event
 - G. TCO 2023-40 - Fair "Veterans Day" Parade
 - H. TCO 2023-38 Train Event – October 7 & 8, 2023
 - I. TCO 2023-39 Train Event – October 14 & 15, 2023
- VI. Communications/Petitions**
 - A. Fall 2023 Electronics Recycling Event
 - B. Library Director Letter of Resignation
 - C. Special Assessment District 2024-08 – Karla Adams
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
- IX. New Business**
 - A. Brush Grinding Agreement
 - B. Code Enforcement Vehicle Purchase
- X. Miscellaneous Reports**
 - A. Proclamation- None
 - B. Appointments – 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 08/17/2023 - 08/17/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-263.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	1.13	626
101-000.000-692.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	(0.01)	626
Total For Dept 000.000				1.12	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-726.000	LOGO SHIRTS	INTEGRITY APPAREL, LLC	LOGO SHIRTS	30.06	106882
101-175.000-802.000	DART NETWORK BRIDGE AND FIBER CA	AMAZON CAPITAL SERVICES, I	DART NETWORK BRIDGE AND FIBER CABLES	268.96	106856
101-175.000-802.000	POLYBRAID ROPE 100FT	GELZER HJ & SON INC	POLYBRAID ROPE 100FT	9.79	106874
101-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECURRING (c	161.31	106903
Total For Dept 175.000 ADMINISTRATIVE SERVICES				470.12	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	16.50	106878
101-265.000-801.000	CH	CINTAS CORPORATION	CH	15.25	106862
101-265.000-801.000	CH	CINTAS CORPORATION	CH	15.25	106862
101-265.000-850.000	TELEPHONE - CITY HALL	ACD.NET	TELEPHONE - CITY HALL	192.88	106853
101-265.000-850.000	ETHERFAX APRIL 2023	BSB COMMUNICATIONS INC	ETHERFAX APRIL 2023	112.00	106861
101-265.000-920.000	505119616 - 97 N BROAD - CITY HA	MICH GAS UTILITIES	NATURAL GAS UTILITY - 97 N BROAD	38.25	635
101-265.000-920.000	505431439 - 22 N MANNING - MITCH	MICH GAS UTILITIES	NATURAL GAS UTILITY - 22 N MANNING	42.36	636
Total For Dept 265.000 BUILDING AND GROUNDS				432.49	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	PEPPER SPRAY	AERKO INTERNATIONAL MI, I	PEPPER SPRAY	292.00	106854
101-301.000-726.000	HERO'S PRIDE RADIO HOLDER FOR LE	AMAZON CAPITAL SERVICES, I	HERO'S PRIDE RADIO HOLDER FOR LEVI STOI	44.20	106856
101-301.000-726.000	GUN HOLSTER FOR LEVI STOLL	CMP DISTRIBUTOR, INC	GUN HOLSTER FOR LEVI STOLL	174.50	106863
101-301.000-726.000	REIMBURSEMENT TO DET. MARTIN FOR	MARTIN BRAD	REIMBURSEMENT TO DET. MARTIN FOR POSTAG	12.89	106889
101-301.000-740.301	PD	WATKINS OIL COMPANY	PD	2,998.27	106915
101-301.000-742.000	BALLISTIC AND CARRIER VESTS FOR	CMP DISTRIBUTOR, INC	BALLISTIC AND CARRIER VESTS FOR CRATSEN	1,107.00	106863
101-301.000-742.000	GARRISON CAP AND RAINCAP COVER F	NYE UNIFORM COMPANY	GARRISON CAP AND RAINCAP COVER FOR LEVI	102.93	106892
101-301.000-801.000	INTERNET SERVICE FOR POLICE UNIT	VERIZON WIRELESS	INTERNET SERVICE FOR POLICE UNITS COMPU	160.04	106913
101-301.000-930.000	OIL CHANGE AND TIRE ROTATION FOR	PARNEY'S CAR CARE, LLC	OIL CHANGE AND TIRE ROTATION FOR UNIT 2	61.00	106894
101-301.000-930.000	OIL CHANGE AND TIRE ROTATIION FO	PARNEY'S CAR CARE, LLC	OIL CHANGE AND TIRE ROTATIION FOR UNIT	61.00	106894
101-301.000-930.000	OIL CHANGE UNIT 2-3	PARNEY'S CAR CARE, LLC	OIL CHANGE UNIT 2-3	46.00	106894
101-301.000-930.000	RECALL PLUS O2 SENSOR REP, BROKE	STILLWELL FORD MERCURY, I	RECALL PLUS O2 SENSOR REP, BROKEN UNDE	1,647.98	106904
Total For Dept 301.000 POLICE DEPARTMENT				6,707.81	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	ELECTRICAL TAPE, HEAT SHRINK FOR	PERFORMANCE AUTOMOTIVE	ELECTRICAL TAPE, HEAT SHRINK FOR THE VF	5.88	106896
101-336.000-740.000	FD	WATKINS OIL COMPANY	FD	375.32	106915
101-336.000-920.000	502806085 - 77 E CARLETON - FIRE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 77 E CARLETON RD	60.80	634
101-336.000-930.000	FIRE PUMP REPAIR FOR ENGINE 333	RILEY'S APPARTATUS SERVICE	FIRE PUMP REPAIR FOR ENGINE 333	636.25	106900
101-336.000-955.221	PHYSICALS, DRUG SCREENS FOR JUST	HILLSDALE HOSPITAL	PHYSICALS, DRUG SCREENS FOR JUSTIN LADI	168.00	106880
Total For Dept 336.000 FIRE DEPARTMENT				1,246.25	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	GLASSES, SANITIZER, COPY PAPER	AMAZON CAPITAL SERVICES, I	SEAT COVERS, FLOOR MATS, SANITIZER, GLAS	75.29	106856
101-441.000-726.000	STEEL WIRE BRUSH	AMAZON CAPITAL SERVICES, I	STEEL WIRE BRUSH	18.59	106856
101-441.000-726.000	WEED BRUSH, STIHL WRENCH AND GLO	AMAZON CAPITAL SERVICES, I	WEED BRUSH, STIHL WRENCH AND GLOVES	203.18	106856
101-441.000-726.000	COPY PAPER	CURRENT OFFICE SOLUTIONS	COPY PAPER	55.00	106868
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	11.00	106878
101-441.000-726.000	FOAMING DISINF CLEANER AND TOWEL	KSS ENTERPRISES	FOAMING DISINF CLEANER AND TOWELS	56.32	106886
101-441.000-742.000	DPS	CINTAS CORPORATION	DPS	60.81	106862
101-441.000-742.000	DPS	CINTAS CORPORATION	DPS	20.07	106862

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Fund 101 GENERAL FUND					
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-742.000	CLOTHING / UNIFORMS	CINTAS CORPORATION	DPS	20.07	106862
101-441.000-801.000	DPS	CINTAS CORPORATION	DPS	34.02	106862
101-441.000-801.000	DPS	CINTAS CORPORATION	DPS	33.61	106862
101-441.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	DPS	33.61	106862
101-441.000-850.000	MONTHLY VERIZON BILL - AUG 23	VERIZON WIRELESS	MONTHLY VERIZON BILL - AUG 23	53.64	106913
101-441.000-955.588	PHYSICAL FOR BROCK AND LUCAS	HILLSDALE HOSPITAL	PHYSICAL FOR BROCK AND LUCAS	130.00	106880
101-441.000-956.200	LEWIS MPSI FALL 2023	COMFORT INN & CONFERENCE (LEWIS MPSI FALL 2023		504.00	106864
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				1,309.21	
Dept 567.000 CEMETERIES					
101-567.000-801.000	CONTRACTUAL SERVICES	LONSBERY, JEFFREY	TREE REMOVAL AT OAK GROVE	500.00	106867
101-567.000-930.000	JUMBO RAIL CEDAR AND RAIL LINE P	JONESVILLE LUMBER	JUMBO RAIL CEDAR AND RAIL LINE POST CEI	189.44	106885
Total For Dept 567.000 CEMETERIES				689.44	
Dept 595.000 AIRPORT					
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.50	106878
101-595.000-850.000	TELEPHONE - AIRPORT	ACD.NET	TELEPHONE - AIRPORT	96.44	106853
101-595.000-930.000	PARTS FOR JOHN DEERE TRACTOR & B	GREENMARK EQUIPMENT	PARTS FOR JOHN DEERE TRACTOR & BATWING	310.50	106876
101-595.000-930.000	BATTERIES FOR F-350	NORM'S TIRE & SERVICE	BATTERIES FOR F-350	420.00	106891
101-595.000-930.000	FOAM FILL TIRES FOR PLOW TRUCK A	PELL'S TIRE SERVICE	FOAM FILL TIRES FOR PLOW TRUCK AT AIRP	220.00	106895
Total For Dept 595.000 AIRPORT				1,052.44	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-726.000	SOCIAL DISTRICT LABELS	STOCKHOUSE CORPORATION	SOCIAL DISTRICT LABELS	6.00	106905
Total For Dept 728.000 ECONOMIC DEVELOPMENT				6.00	
Dept 756.000 PARKS					
101-756.000-726.000	FOAMING DISINF CLEANER AND TOWEL	KSS ENTERPRISES	FOAMING DISINF CLEANER AND TOWELS	116.47	106886
101-756.000-801.000	CONTRACTUAL SERVICES	LONSBERY, JEFFREY	TREE REMOVAL AT OWENS PARK	2,250.00	106867
101-756.000-930.000	STRAW BLANKET AND ANCHORS FOR CO	DOUBLE A LANDSCAPING & SU	STRAW BLANKET AND ANCHORS FOR COLDSPRIN	201.60	106870
101-756.000-930.000	PAV 1 AND 2 BRASS END CAPS	GELZER HJ & SON INC	BRASS END CAP FOR PARKS PAV 1 AND 2	6.69	106874
101-756.000-930.000	80# BAG OF GRAVEL REDI MIX	JONESVILLE LUMBER	80# BAG OF GRAVEL REDI MIX	23.91	106885
Total For Dept 756.000 PARKS				2,598.67	
Total For Fund 101 GENERAL FUND				14,513.55	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 450.000 STREET SURFACE					
202-450.000-726.000	LVSP 64-22 HOT PATCH	GERKEN MATERIAL, INC	LVSP 64-22 HOT PATCH	166.00	106875
202-450.000-726.000	TYPE 1 MIX HOT PATCH	GERKEN MATERIAL, INC	TYPE 1 MIX HOT PATCH	676.35	106875
202-450.000-726.000	HOT PATCH FOR BPU	GERKEN MATERIAL, INC	HOT PATCH	437.38	106875
Total For Dept 450.000 STREET SURFACE				1,279.73	
Dept 470.000 TREES					
202-470.000-726.000	FISKARS BYPASS PRUNER	FAMILY FARM & HOME	FISKARS BYPASS PRUNER	15.00	106871
202-470.000-726.000	WASP AND HORNET SPRAY	FAMILY FARM & HOME	WASP AND HORNET SPRAY	11.00	106871
Total For Dept 470.000 TREES				26.00	
Dept 490.000 TRAFFIC					
202-490.000-726.000	MI-HW BREAK NUT 5/16"	DORNBOS SIGN & SAFETY INC	MI-HW BREAK NUT 5/16"	146.88	106869
Total For Dept 490.000 TRAFFIC				146.88	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				1,452.61	

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Fund 203 LOCAL STREET FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	LVSP 64-22 HOT PATCH BPU	GERKEN MATERIAL, INC	LVSP 64-22 HOT PATCH	5.81	106875
203-450.000-726.000	TYPE 1 MIX HOT PATCH	GERKEN MATERIAL, INC	TYPE 1 MIX HOT PATCH	149.04	106875
Total For Dept 450.000 STREET SURFACE				154.85	
Dept 470.000 TREES					
203-470.000-726.000	FISKARS BYPASS PRUNER	FAMILY FARM & HOME	FISKARS BYPASS PRUNER	14.99	106871
203-470.000-726.000	WASP AND HORNET SPRAY	FAMILY FARM & HOME	WASP AND HORNET SPRAY	11.00	106871
203-470.000-726.000	WASP AND HORNET SPRAY	GELZER HJ & SON INC	WASP AND HORNET SPRAY	9.98	106874
203-470.000-801.000	CONTRACTUAL SERVICES	LONSBERRY, JEFFREY	TREE REMOVAL ON LOCAL STREETS	3,950.00	106867
203-470.000-801.000	TREE REMOVAL AT 340 SUMMIT ST	R.T. FARRELL ENTERPRISES,	TREE REMOVAL AT 340 SUMMIT ST	3,700.00	106898
Total For Dept 470.000 TREES				7,685.97	
Dept 490.000 TRAFFIC					
203-490.000-726.000	MI-HW BREAK NUT 5/16"	DORNBOS SIGN & SAFETY INC	MI-HW BREAK NUT 5/16"	146.88	106869
Total For Dept 490.000 TRAFFIC				146.88	
Dept 900.000 CAPITAL OUTLAY					
203-900.000-970.000-215005	WESTWOOD STORM WATER AGREEMENT W	HILLSDALE CO REGISTER OF I	WESTWOOD STORM AGREEMENT RECORDING FEE	30.00	106879
Total For Dept 900.000 CAPITAL OUTLAY				30.00	
Total For Fund 203 LOCAL STREET FUND				8,017.70	
Fund 208 RECREATION FUND					
Dept 000.000					
208-000.000-263.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	195.45	626
208-000.000-692.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	(0.98)	626
Total For Dept 000.000				194.47	
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	UMPIRE KIT	GELZER HJ & SON INC	UMPIRE KIT	21.99	106874
208-751.000-726.000	DISINFECTING WIPES	MARKET HOUSE	DISINFECTING WIPES - SANDY BEACH	5.00	106888
208-751.000-726.000	SOFTBALL PANTS, JERSEY	URBAN GRAFFITI	SOFTBALL PANTS/JERSEY	116.00	106911
208-751.000-726.000	T-BALL COACH SHIRT	URBAN GRAFFITI	T-BALL COACH SHIRT	8.00	106911
208-751.000-726.006	HOTDOG BUNS - SANDY BEACH	MARKET HOUSE	HOTDOG BUNS - SANDY BEACH	14.32	106888
208-751.000-801.000	SERVICE SLUSHIE MACHINE - SANDY	GRIFFITHS MECHANICAL CONT	SERVICE SLUSHIE MACHINE - SANDY BEACH	163.56	106877
208-751.000-801.008	7/27/2023 1 @ \$20	BRUCE ALAN BRITTON	COACH PITCH UMPIRING	140.00	106860
208-751.000-801.008	7/27/2023 2 @ \$20	JACE LENNOX	COACH PITCH UMPIRING	240.00	106883
208-751.000-801.008	8/7/2023 2.25 HRS	TARYN M MULLALY	BEACH EMPLOYEE TEMP @ \$10.10/HR	113.63	106908
208-751.000-801.008	7/31/2023 2 @ \$13 (GROOM)	TYSON GEORG DUFF	UMPIRING/FIELD GROOMING	499.00	106909
Total For Dept 751.000 RECREATION DEPARTMENT				1,321.50	
Total For Fund 208 RECREATION FUND				1,515.97	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	TEEN FURN & CONFER TABLES	AMAZON CAPITAL SERVICES, I	INNOVATION GRANT MONIES - TEEN FURNITUF	51.83	106856
271-790.000-726.000	TOILET PAPER ROD & NAME TAG - FI	AMAZON CAPITAL SERVICES, I	TOILET PAPER ROD & NAME TAG - FINTEP P	48.11	106856
271-790.000-726.000	RECEIPT PAPER & TAPE	AMAZON CAPITAL SERVICES, I	RECEIPT PAPER & TAPE	40.86	106856
271-790.000-726.000	WATER DELIVERY SERVICE - LIBRARY	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE - LIBRARY JULY '1	12.00	106878
271-790.000-801.000	LIBRARY EQUIP LEASE & PRINTS - J	CURRENT OFFICE SOLUTIONS	LIBRARY EQUIP LEASE & PRINTS - JULY '23	155.88	106868
271-790.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECURRING (C	35.85	106903
271-790.000-815.000	LIBRARY GRANT EXPENDITURES - IN	AMAZON CAPITAL SERVICES, I	INNOVATION GRANT MONIES - TEEN FURNITUF	2,000.00	106856
271-790.000-850.000	TELEPHONE - LIBRARY	ACD.NET	TELEPHONE - LIBRARY	48.22	106853

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Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-850.000	ETHERFAX APRIL 2023	BSB COMMUNICATIONS INC	ETHERFAX APRIL 2023	56.00	106861
271-790.000-982.000	OUR PATRON DID NOT RETURN THEIR	ANN ARBOR DISTRICT LIBRARY	THE LITTLE COUNTRY / DELINT, CHARLES -	29.99	106857
271-790.000-982.000	BOOKS - ADULT	INGRAM INDUSTRIES INC.	BOOKS - ADULT	71.59	106881
271-790.000-982.000	BOOKS - ADULT	INGRAM INDUSTRIES INC.	BOOKS - ADULT	123.35	106881
Total For Dept 790.000 LIBRARY				2,673.68	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-982.000	BOOKS - CHILDREN CREDIT	INGRAM INDUSTRIES INC.	BOOKS - CHILDREN CREDIT	(18.68)	106881
271-792.000-982.000	BOOKS - CHILDREN	INGRAM INDUSTRIES INC.	BOOKS - CHILDREN	20.78	106881
271-792.000-982.000	BOOKS - CHILDREN	INGRAM INDUSTRIES INC.	BOOKS - CHILDREN	5.27	106881
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				7.37	
Total For Fund 271 LIBRARY FUND				2,681.05	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 000.000					
481-000.000-263.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	1,298.83	626
481-000.000-687.300	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	(6.49)	626
Total For Dept 000.000				1,292.34	
Dept 175.000 ADMINISTRATIVE SERVICES					
481-175.000-930.000	MINI WATER HEATER - CORP HANGAR	AMAZON CAPITAL SERVICES, I	MINI WATER HEATER - CORP HANGAR	139.98	106856
481-175.000-930.000	LED BULB, COVER - FIX LIGHTING I	GELZER HJ & SON INC	LED BULB, COVER - FIX LIGHTING IN HANGA	51.98	106874
481-175.000-930.000	BULB, BALLAST - FIX LIGHTING IN	GELZER HJ & SON INC	BULB, BALLAST - FIX LIGHTING IN HANGAR	157.94	106874
Total For Dept 175.000 ADMINISTRATIVE SERVICES				349.90	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				1,642.24	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	BULB - 100 WATT HPS	POWERLINE SUPPLY	BULBS (INVENTORY)	151.00	106897
582-000.000-110.000	ANCHOR - 10" POWER SCREW	POWERLINE SUPPLY	INVENTORY	1,166.44	106897
582-000.000-158.000-201009	75 KVA PAD WELL FIELD COLLEGE	T & R ELECTRIC SUPPLY COM	TRANSFORMER COLLEGE WELL FIELD	8,464.00	106907
582-000.000-158.000-201009	225 KVA TRANSFORMER MIEJERS GAS	T & R ELECTRIC SUPPLY COM	TRANSFORMER 225 KVA MEIJERS GAS STATION	11,567.00	106907
582-000.000-249.100	OPERATION ROUND-UP - JULY 2023	COMMUNITY ACTION AGENCY	OPERATION ROUND-UP - JULY 2023	2,651.95	106866
582-000.000-249.100	LIEAF-6099 JULY 2023 P.A. 95	LARA - MI PUBLIC SERVICE (LIEAF-6099 JULY 2023 P.A. 95	5,460.76	106887
582-000.000-263.000	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	32,803.57	626
582-000.000-692.200	SALES TAX - JULY 2023	STATE OF MICHIGAN	SALES TAX - JULY 2023	(209.83)	626
Total For Dept 000.000				62,054.89	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	PAPER PLATES	AMAZON CAPITAL SERVICES, I	PAPER PLATES	14.16	106856
582-175.000-742.000	LOGO SHIRTS	INTEGRITY APPAREL, LLC	LOGO SHIRTS	22.56	106882
582-175.000-801.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	100.00	106853
582-175.000-801.000	MOWING FOR JULY 2023	BAXTER LAWN AND SNOW SERV	MOWING FOR JULY 2023	1,337.50	106858
582-175.000-801.000	JULY MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	JULY MONTHLY PROCESSING	62.36	106893
582-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS JULY 20	97.20	106893
582-175.000-801.000	QUARTERLY SECURITY ALARM SYSTEM	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM SYSTEM POWER E	150.00	106902
582-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	90.00	106902
582-175.000-801.000	YEARLY OIL CHANGE - GENERATOR	SUPERIOR INDUSTRIAL SALES	YEARLY OIL CHANGE - GENERATOR	152.50	106906
582-175.000-801.000	GENERATOR OIL CHANGE, ETC.	SUPERIOR INDUSTRIAL SALES	GENERATOR OIL CHANGE, ETC.	246.29	106906
582-175.000-801.000	CREDIT CARD PROCESSING FEES - JU	INVOICE CLOUD	CREDIT CARD PROCESSING FEES - JULY 2023	164.73	625
582-175.000-802.000	AMI GATEWAY POWER SUPPLIES	AMAZON CAPITAL SERVICES, I	AMI GATEWAY POWER SUPPLIES	47.22	106856

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Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-802.000	DART NETWORK BRIDGE AND FIBER CA	AMAZON CAPITAL SERVICES, I	DART NETWORK BRIDGE AND FIBER CABLES	38.00	106856
582-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECURRING (80.64	106903
582-175.000-850.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	24.11	106853
582-175.000-850.000	TELEPHONE - POWER PLANT	ACD.NET	TELEPHONE - POWER PLANT	144.66	106853
582-175.000-850.000	ETHERFAX APRIL 2023	BSB COMMUNICATIONS INC	ETHERFAX APRIL 2023	28.00	106861
582-175.000-850.000	MONTHLY VERIZON BILL - AUG 23	VERIZON WIRELESS	MONTHLY VERIZON BILL - AUG 23	587.39	106913
582-175.000-880.000	COMMUNITY PROMOTION - JULY 2023	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JULY 2023	125.00	106890
582-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	22.74	630
582-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	22.74	632
582-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	22.46	633
Total For Dept 175.000 ADMINISTRATIVE SERVICES				3,580.26	
Dept 543.000 PRODUCTION					
582-543.000-726.000	CEIL TILE/WHITE WALL ANGLE/WHITE	JONESVILLE LUMBER	CEIL TILE/WHITE WALL ANGLE/WHITE MAIN F	205.19	106885
582-543.000-739.000	MSCPA MEMBER POWER BILLING - JUL	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - JULY 2023	804,293.92	638
Total For Dept 543.000 PRODUCTION				804,499.11	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	HEXARMOR CUT AND PUNCTURE RESIST	AMAZON CAPITAL SERVICES, I	HEXARMOR CUT AND PUNCTURE RESISTANT SYN	631.68	106856
582-544.000-726.800	SAT DK WLNT SPRAY PAINT	GELZER HJ & SON INC	SAT DK WLNT SPRAY PAINT	15.58	106874
582-544.000-726.800	1-3/8 SCREW CLAM	PERFORMANCE AUTOMOTIVE	1-3/8 SCREW CLAM	16.90	106896
582-544.000-726.800	BLUE MARKING PAINT #4631	POWERLINE SUPPLY	RED AND BLUE MARKING PAINT	809.08	106897
582-544.000-730.000	LONG LIFE MINI	PERFORMANCE AUTOMOTIVE	LONG LIFE MINI	2.89	106896
582-544.000-930.000	LED PHOTO CELL	POWERLINE SUPPLY	INVENTORY	202.56	106897
582-544.000-956.000	TRAINING & SEMINARS	COMFORT INN	HOTEL FOR BRANDON JOHNS DURING TRAINING	1,198.80	106865
582-544.000-956.000	TRAINING & SEMINARS	COMFORT INN	HOTEL FOR JOSH REICHHART DURING TRAININ	499.50	106865
582-544.000-956.000	HOTEL FOR DUSTIN WHEELER DURING	COMFORT INN	HOTEL FOR DUSTIN WHEELER DURING TRAININ	1,198.80	106865
Total For Dept 544.000 DISTRIBUTION				4,575.79	
Total For Fund 582 ELECTRIC FUND				874,710.05	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-730.000	BLD DR/WTR SHTOF ATR DART 61	PERFORMANCE AUTOMOTIVE	BLD DR/WTR SHTOF ATR DART 61	19.99	106896
588-596.000-730.000	FL3Z*9F472*B SENSOR DOR DART 60	STILLWELL FORD MERCURY, I	FL3Z*9F472*B SENSOR DOR DART 60	82.56	106904
588-596.000-740.000	DART	WATKINS OIL COMPANY	DART	2,050.84	106915
588-596.000-801.000	DART	CINTAS CORPORATION	DART	15.95	106862
588-596.000-801.000	CONTRACTUAL SERVICES	NORM'S TIRE & SERVICE	TIRES FOR BUS 60 DART	1,593.64	106891
Total For Dept 596.000 DIAL-A-RIDE				3,762.98	
Total For Fund 588 DIAL A RIDE				3,762.98	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-158.000-213017	MASONRY REPAIRS AT WWTP	FOULKE CONSTRUCTION	WWTP FACADE WORK AS APPROVED BY BOARD/C	16,615.00	106872
590-000.000-158.000-215006	COMBINED NOTICE FOR CDBG GRANT P	GATEHOUSE MEDIA MICHIGAN I	COMBINED NOTICE FOR CDBG GRANT PROJECT	368.27	106873
Total For Dept 000.000				16,983.27	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	PAPER PLATES	AMAZON CAPITAL SERVICES, I	PAPER PLATES	7.07	106856
590-175.000-742.000	LOGO SHIRTS	INTEGRITY APPAREL, LLC	LOGO SHIRTS	11.27	106882
590-175.000-801.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	50.00	106853
590-175.000-801.000	MOWING FOR JULY 2023	BAXTER LAWN AND SNOW SERV	MOWING FOR JULY 2023	668.75	106858

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 08/17/2023 - 08/17/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-801.000	JULY MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	JULY MONTHLY PROCESSING	31.18	106893
590-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS JULY 2023	48.60	106893
590-175.000-801.000	QUARTERLY SECURITY ALARM WWTP	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM WWTP	180.00	106902
590-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	45.00	106902
590-175.000-801.000	YEARLY OIL CHANGE - GENERATOR	SUPERIOR INDUSTRIAL SALES	YEARLY OIL CHANGE - GENERATOR	76.25	106906
590-175.000-801.000	GENERATOR OIL CHANGE, ETC.	SUPERIOR INDUSTRIAL SALES	GENERATOR OIL CHANGE, ETC.	123.14	106906
590-175.000-801.000	CREDIT CARD PROCESSING FEES - JU	INVOICE CLOUD	CREDIT CARD PROCESSING FEES - JULY 2023	82.36	625
590-175.000-802.000	AMI GATEWAY POWER SUPPLIES	AMAZON CAPITAL SERVICES, I	AMI GATEWAY POWER SUPPLIES	23.61	106856
590-175.000-802.000	DART NETWORK BRIDGE AND FIBER CA	AMAZON CAPITAL SERVICES, I	DART NETWORK BRIDGE AND FIBER CABLES	19.00	106856
590-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECURRING (C	40.33	106903
590-175.000-850.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	12.05	106853
590-175.000-850.000	TELEPHONE - WWTP	ACD.NET	TELEPHONE - WWTP	96.44	106853
590-175.000-850.000	ETHERFAX APRIL 2023	BSB COMMUNICATIONS INC	ETHERFAX APRIL 2023	14.00	106861
590-175.000-850.000	MONTHLY VERIZON BILL - AUG 23	VERIZON WIRELESS	MONTHLY VERIZON BILL - AUG 23	140.48	106913
590-175.000-880.000	COMMUNITY PROMOTION - JULY 2023	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JULY 2023	62.50	106890
590-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.36	630
590-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	11.36	632
590-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.22	633
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,765.97	
Dept 546.000 OPERATIONS					
590-546.000-730.039	FLAT WIPER BLADE - 2013 FORD F15	PERFORMANCE AUTOMOTIVE	FLAT WIPER BLADE - 2013 FORD F150 P/UP	28.58	106896
590-546.000-920.400	504504154 - 135 BARBER ST	MICH GAS UTILITIES	NATURAL GAS UTILITY - 135 BARBER ST	42.63	629
590-546.000-970.000	INSIGHT VISION IRIS SYSTEM	JACK DOHNEY COMPANIES	CAMERA SYSTEM FOR SEWER MAINS- APPROVEI	40,675.00	106884
Total For Dept 546.000 OPERATIONS				40,746.21	
Dept 547.000 TREATMENT					
590-547.000-726.900	HYDROCHLORIC ACID	USABBLUEBOOK	HYDROCHLORIC ACID	161.60	106912
590-547.000-740.000	MYSTIK GREASE LITH HI-TEMP 14OZ/	FAMILY FARM & HOME	MYSTIK GREASE LITH HI-TEMP 14OZ/LOCK ON	129.89	106871
590-547.000-801.000	GENERATOR OIL CHANGE, ETC.	SUPERIOR INDUSTRIAL SALES	GENERATOR OIL CHANGE, ETC.	759.12	106906
590-547.000-920.400	505161747 - 101 W GALLOWAY MN	MICH GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY MN	49.66	626
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICH GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY	917.23	628
590-547.000-920.400	504756735 - W GALLOWAY GR	MICH GAS UTILITIES	NATURAL GAS UTILITY - W GALLOWAY GR	42.06	631
590-547.000-930.000	GUTTERS FOR BACK OF GARAGE AT WW	AFFORDABLE GUTTERMAN LLC	GUTTERS FOR BACK OF GARAGE AT WWTP	627.00	106855
590-547.000-930.000	GT 2GAL MD TANK SPRAYER	FAMILY FARM & HOME	GT 2GAL MD TANK SPRAYER	24.99	106871
590-547.000-930.000	NUTS/BOLTS	FAMILY FARM & HOME	NUTS/BOLTS	(16.33)	106871
590-547.000-930.000	GRS FIT 1/8 IN PT 90 DEG ANGLE/G	FAMILY FARM & HOME	GRS FIT 1/8 IN PT 90 DEG ANGLE/GRS FIT	12.98	106871
590-547.000-930.000	3.0 YEL ORIFICE NZL	GELZER HJ & SON INC	3.0 YEL ORIFICE NZL	9.99	106874
590-547.000-930.000	5/32" COBALT DRILL BIT	GELZER HJ & SON INC	5/32" COBALT DRILL BIT	12.58	106874
590-547.000-930.000	6-OUTLET SURGE TAP/QT CONC 365 R	GELZER HJ & SON INC	6-OUTLET SURGE TAP/QT CONC 365 ROUNDUP	75.98	106874
590-547.000-930.000	CARD/QT CONC 365 ROUNDUP/4PK TER	GELZER HJ & SON INC	CARD/QT CONC 365 ROUNDUP/4PK TERRO SPII	74.26	106874
590-547.000-930.000	WASP & HORNET KILLER/SEALANT/MET	GELZER HJ & SON INC	WASP & HORNET KILLER/SEALANT/METAL WHEE	51.51	106874
590-547.000-970.000	COMPLETE REPLACEMENT OF ALL COMP	RS TECHNICAL SERVICES, INC	CHLORINE AND SO2 EQUIPMENT- PASSED BY E	11,620.00	106901
Total For Dept 547.000 TREATMENT				14,552.52	
Total For Fund 590 SEWER FUND				74,047.97	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-158.000-215006	COMBINED NOTICE FOR CDBG GRANT P	GATEHOUSE MEDIA MICHIGAN F	COMBINED NOTICE FOR CDBG GRANT PROJECT	368.27	106873
Total For Dept 000.000				368.27	
Dept 175.000 ADMINISTRATIVE SERVICES					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	PAPER PLATES	AMAZON CAPITAL SERVICES, I	PAPER PLATES	7.07	106856
591-175.000-742.000	LOGO SHIRTS	INTEGRITY APPAREL, LLC	LOGO SHIRTS	11.27	106882
591-175.000-801.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	50.00	106853
591-175.000-801.000	MOWING FOR JULY 2023	BAXTER LAWN AND SNOW SERV	MOWING FOR JULY 2023	668.75	106858
591-175.000-801.000	JULY MONTHLY PROCESSING	ONLINE INFORMATION SERVICE	JULY MONTHLY PROCESSING	31.18	106893
591-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS JULY 20	48.59	106893
591-175.000-801.000	QUARTERLY SECURITY ALARM SYSTEM	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM SYSTEM WATER F	180.00	106902
591-175.000-801.000	QUARTERLY SECURITY ALARM BPU OFF	SAFETY SYSTEMS, INC	QUARTERLY SECURITY ALARM BPU OFFICE	45.00	106902
591-175.000-801.000	YEARLY OIL CHANGE - GENERATOR	SUPERIOR INDUSTRIAL SALES	YEARLY OIL CHANGE - GENERATOR	76.25	106906
591-175.000-801.000	GENERATOR OIL CHANGE, ETC.	SUPERIOR INDUSTRIAL SALES	GENERATOR OIL CHANGE, ETC.	123.15	106906
591-175.000-801.000	CREDIT CARD PROCESSING FEES - JU	INVOICE CLOUD	CREDIT CARD PROCESSING FEES - JULY 2023	82.36	625
591-175.000-802.000	AMI GATEWAY POWER SUPPLIES	AMAZON CAPITAL SERVICES, I	AMI GATEWAY POWER SUPPLIES	23.61	106856
591-175.000-802.000	DART NETWORK BRIDGE AND FIBER CA	AMAZON CAPITAL SERVICES, I	DART NETWORK BRIDGE AND FIBER CABLES	19.00	106856
591-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECURRING (C	40.33	106903
591-175.000-850.000	TELEPHONE - WTP	ACD.NET	TELEPHONE - WTP	96.44	106853
591-175.000-850.000	TELEPHONE - FIBER 45 MONROE STRE	ACD.NET	TELEPHONE - FIBER 45 MONROE STREET	12.06	106853
591-175.000-850.000	ETHERFAX APRIL 2023	BSB COMMUNICATIONS INC	ETHERFAX APRIL 2023	14.00	106861
591-175.000-850.000	MONTHLY VERIZON BILL - AUG 23	VERIZON WIRELESS	MONTHLY VERIZON BILL - AUG 23	140.48	106913
591-175.000-880.000	COMMUNITY PROMOTION - JULY 2023	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - JULY 2023	62.50	106890
591-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.36	630
591-175.000-920.400	503214966 - 45 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	11.36	632
591-175.000-920.400	504504154 - 37 MONROE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	11.22	633
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,765.98	
Dept 544.000 DISTRIBUTION					
591-544.000-930.000	4X6 14' TREATED POST .60	JONESVILLE LUMBER	4X6 14' TREATED POST .60	35.90	106885
591-544.000-930.000	GENERATOR CHECK UP	SUPERIOR INDUSTRIAL SALES	GENERATOR CHECK UP	1,358.77	106906
591-544.000-930.990	4000 PSI CONCRETE/1/2" REBAR	BECKER & SCRIVENS	4000 PSI CONCRETE/1/2" REBAR	52.13	106859
Total For Dept 544.000 DISTRIBUTION				1,446.80	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SOD HYPO 12.5% LIQUICHLOR	UNIVAR SOLUTIONS USA INC	SOD HYPO 12.5% LIQUICHLOR	4,744.98	106910
591-545.000-920.400	504558065 - 401 HILLSDALE	MICH GAS UTILITIES	NATURAL GAS UTILITY - 401 HILLSDALE	44.33	627
Total For Dept 545.000 PURIFICATION				4,789.31	
Total For Fund 591 WATER FUND				8,370.36	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	TREAD DEPTH GAGE AND LUBE FOR SH	PERFORMANCE AUTOMOTIVE	TREAD DEPTH GAGE AND LUBE FOR SHOP SUPE	24.88	106896
640-443.000-730.000	SEAT COVERS AND FLOOR MATS	AMAZON CAPITAL SERVICES, I	SEAT COVERS, FLOOR MATS, SANITIZER, GLAS	215.45	106856
640-443.000-730.000	BALL VALVE FOR #29	JACK DOHNEY COMPANIES	BALL VALVE FOR #29	97.60	106884
640-443.000-730.000	VOLT REG FOR 24	PERFORMANCE AUTOMOTIVE	VOLT REG FOR 24	67.89	106896
640-443.000-730.000	AUT TRUCK BATT AND CORE RETURN	PERFORMANCE AUTOMOTIVE	AUT TRUCK BATT AND CORE RETURN	161.99	106896
640-443.000-730.000	MULTIFUNCTION SW RETURN	PERFORMANCE AUTOMOTIVE	MULTIFUNCTION SW RETURN	(115.19)	106896
640-443.000-730.000	ELEC FLASHER #1	PERFORMANCE AUTOMOTIVE	ELEC FLASHER #1	21.21	106896
640-443.000-730.000	SHAFT FOR 32	VERMEER OF MICHIGAN, INC	SHAFT FOR 32	285.02	106914
640-443.000-740.000	FUEL & LUBRICANTS	WATKINS OIL COMPANY	BARREL OF DEF	181.70	106915
640-443.000-740.000	DPS	WATKINS OIL COMPANY	DPS	2,025.01	106915
640-443.000-801.000	DPS	CINTAS CORPORATION	DPS	5.00	106862
640-443.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	DPS	5.00	106862
640-443.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	DPS	5.00	106862
640-443.000-801.000	NEW TIRE FOR TRUCK 7	NORM'S TIRE & SERVICE	NEW TIRE FOR TRUCK 7	248.13	106891

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-801.000	CONTRACTUAL SERVICES	RAYLECOM COMMUNICATIONS, I FUSE, POWER SUPPLY AND CONVERTER FOR 2C		468.00	106899
640-443.000-920.000	505153845 - 149 WATERWORKS - RME	MICH GAS UTILITIES	NATURAL GAS UTILITY - 149 WATERWORKS	40.52	637
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				3,737.21	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				3,737.21	

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

Fund 101 GENERAL FUND	14,513.55
Fund 202 MAJOR ST./TRUNK	1,452.61
Fund 203 LOCAL STREET FUND	8,017.70
Fund 208 RECREATION FUND	1,515.97
Fund 271 LIBRARY FUND	2,681.05
Fund 481 AIRPORT IMPROVEMENT	1,642.24
Fund 582 ELECTRIC FUND	874,710.05
Fund 588 DIAL A RIDE	3,762.98
Fund 590 SEWER FUND	74,047.97
Fund 591 WATER FUND	8,370.36
Fund 640 REVOLVING MOBILITY	3,737.21

Total For All Funds:	<u>994,451.69</u>
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CITY COUNCIL MINUTES

City of Hillsdale
August 21, 2023
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Stockford opened the meeting with the Pledge of Allegiance.

Roll Call

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

Council Members present: Adam Stockford, Mayor
Anthony Vear, Ward 1
William Morrissey, Ward 2
Cynthia Pratt, Ward 2
Bruce Sharp, Ward 3
Gary Wolfram, Ward 3
Robert Socha, Ward 4
Joshua Paladino, Ward 4

Council Members absent: Greg Stuchell, Ward 1

Also Present: David Mackie (City Manager), Attorney Tom Thomson, Katy Price (City Clerk), Jason Blake (DPS Director), Scott Hephner (HCPD/HCFD), Dan Poole (HCFD), Brandon Janes (IT Dept), Kristin Bauer (City Engineer), Mark Nichols, Chris Fund, Sheri Ingles, Doug Ingles, Karla Adams, Chris Wingate, Dustin Adams, Nancy Hutchins and Tonya Cook.

Approval of Agenda

Motion by Councilman Morrissey support by Councilmember Pratt to approve the August 21, 2023 agenda as presented.

By a voice vote, the motion passed unanimously.

Public Comment

None

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of August 3, 2023: \$1,419,468.47
 - 2. Payroll of August 3, 2023: \$197,418.52
- B. City Council Minutes of August 7, 2023
- C. Finance Minutes of August 7, 2023
- D. Cemetery Minutes of August 2, 2023
- E. Public Safety Committee Minutes of August 10, 2023
- F. Cemetery Interment Fee Update
- G. Annual Bow Hunt in City Limits
- H. BPU: Cross Connection Control Contract Extension
- I. BPU: Influent Pump #2
- J. BPU: Sludge Storage Pump
- K. BPU: Tertiary Pump 3 and 4
- L. 2023 Hillsdale College Homecoming Street Use Agreement
- M. Indiana Outboard Racing Agreement
- N. Mrs. Stock's Park Use Agreement- Matthew Carr
- O. Public Services Committee Minutes from August 14, 2023

Council Member Morrissey asked to have page 3 in council minutes changed from 4 to a \$ in the contract award & approval from Parrish Excavating. Clerk Price agreed to change it.

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

Roll Call:

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

Motion passed 8-0

Communications/Petitions

- A. BPU: Public Power Week Coloring Contest
- B. Adams SAD 2024-08 Letter

Karla Adams, resident on St. Joe Street stated her opposition for Special Assessment District 2024-08. She shared her concerns on the amount of payment; she isn't able to pay her taxes now, notice on submitting a written opposition and stated that it wouldn't benefit her directly. She also handed Clerk Price letters of opposition from neighbors.

Information is presented for information only.

Introduction and Adoption of Ordinances/Public Hearings

- A. 2024 Special Assessment District- SAD 2024-08 W. St. Joe/Griswold St Public Hearing

At the August 7, 2023 City Council meeting a public hearing date of August 21, 2023 was set to consider comments on the creation of the W. St. Joe/Griswold Special Assessment District (SAD# 2024-08) which includes W. St. Joe Street from Bacon Street to Barnard Street and Griswold Street from Barnard Street to Waterworks Avenue. The total estimated cost for this project is \$1,281,411.43. City Funds will cover an estimated amount of \$1,118,911.43 (87%) of the project costs with approximately \$178,300.00 (13%) being covered through special assessment to the 44 parcels currently identified in the Special Assessment District (SAD).

The project cost split is in accordance with the City's Policy on Special Assessment Districts for Street Projects presented to the City Council at their February 1, 2021 meeting. It is important to note that the total assessed cost to the affected property owners will not go above the policy maximum assessment limit of \$5,000 per parcel or 25% of the property value per Hillsdale Ordinance Chapter 2, Article V, Section 2-335, whichever is the lesser amount. Notice of the meeting was published once each week for two successive weeks in the local newspaper. Affected property owners were mailed information on the proposed district on August 8, 2023.

According to the City Charter, Sec. 2-335 Hearing procedure, "If more than 50% of the number of owners of privately owned real property to be assessed for such improvement shall object **in writing** to the proposed improvement, the improvement shall not be made without the affirmative vote of seven of the members of the council."

Mayor Stockford opened podium at 7:18 p.m.

Karla Adams reported about Lithified Technologies LLC and the Accelerated Lithification process as a cheaper alternative to street restoration.

Nancy Hutchins, 78 W. St. Joe St., stated that the special assessment would be a hardship on her household as they are on social security income.

Chris Wingate, asked about the payment plan. Can be paid up front \$5000 or over 10 years for \$5000 with 6% interest. Wingate stated it would be an excessive burden on property owners.

Council Member Wolfram asked if a poverty exemption can be given for this.

Council Member Sharp stated that residents wanted to the roads fixed, the special assessments are working.

Council Member Vear stated property taxes has poverty level lines where residents could get some relief annually if one qualifies. Vear also mentioned the freeze cycles factor in on what product and materials can be used on the roads in Michigan.

Mayor Stockford closed podium at 7:24 p.m.

Motion by Councilmember Morrissey seconded by Councilmember Sharp to approve Special Assessment District 2024-08 W. St Joe/Griswold St. **Resolution #3572.**

Roll Call:

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

Motion passed 5-3

Old Business

A. Temporary Traffic Control 2023-19

Chief Hephner, Police, reported that a temporary traffic control order was issued on June 9, 2023 authorizing the closure of the southern parking space on the west side of Hillsdale Street in front of 78 Hillsdale Street due to a damaged culvert which cannot be repaired. Council approval is needed after 90 days to extend the order. No date has been established for this replacement.

Motion by Councilmember Sharp seconded by Councilmember Socha to approve Temporary Traffic Control 2023-19.

By a voice vote, the motion passed unanimously.

New Business

A. WoodHill Group Agreement

City Manager Mackie reported in November of 2022 the City Council approved extending the contract with Karen Lancaster (WoodHill Group) for Finance Director services. Mrs. Lancaster and WoodHill are doing a good job for the City. WoodHill and the City’s staff would like to continue the relationship. The contract would extend services for another year. The maximum total compensation amount will remain at \$120,000.

Motion by Councilman Vear support by Councilmember Pratt to approve to extend the WoodHill Group agreement for an additional year not to exceed \$120,000.00

Roll Call:

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

Motion passed 8-0

B. Millage Fund Expenditures

Chief Hephner, Police, reported the Public Safety Committee met to review the request of Flat roof replacement \$22,819.00 (Braman Roofing), Microsoft Surface Pro 8 tablet \$1,707.61 (CDW-G), Body Worn Cameras with computer \$25,730.00 (Kustom Signals), Electric Vehicle Fire Nozzle up to \$5000.00 (Turtle Fire Systems).

Motion by Councilman Socha support by Councilmember Paladino to approval the millage expenditure requests as presented.

Roll Call:

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

Motion passed 8-0

Miscellaneous Reports

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

General Public Comment

Joseph Kormos, LithTec Products, gave a brief overview on the process of Lithified Technologies and products for roads and potential cost saving measures.

Karla Adams, 60 W. St. Joe St., spoke on LithTec Products and how their process would work in Michigan.

Chris Wingate, Hillsdale County Resident, asked about the County and if they contribute to some of the road work.

City Manager’s Report

City Manager Mackie reported next meeting is Tuesday, September 5th, 2023.

Summer property taxes are due August 31, 2023.

Social District is now open. One business is participating in it. Two other business have permit in to state and will be participating soon.

Extended Youth Tackle Football until Friday, August 25, 2023.

Fly-in event for the Hillsdale Municipal Airport is September 10, 2023, breakfast from 7a.m-11:00 a.m.

School is in session, proceed with caution with children out and about.

Resignation was received from Library Director Spangler, the position is posted.

Council Comments

Councilmember Wolfram mentioned a Jazz concert is at the Dawn Theater on Saturday, August 27, 2023 at 7:00 p.m.

Councilmember Paladino asked about the Social District and going out farther to include Johnny T’s Bistro & other businesses if they wanted to be added.

Adjournment

Motion by Council Member Socha, seconded by Council Member Vear, to adjourn the meeting.

By a voice vote, the motion passed unanimously. The meeting adjourned at 8:15 p.m.

Adam Stockford, Mayor

Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: August 21, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrisey

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

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 301: Recall on police vehicle and had problem that needed to be fixed

Department 441: Week-long conference for administrators and supervisors

Fund 203

Department 470: Removal of both old trees and those damaged in ice storm

Fund 271

Department 790: Grant for teen furniture for library

Fund 582

Department 000: Transformers near Hillsdale College baseball field and for Meijers

Department 543: City purchases electricity and sells to BPU customers

Fund 590

Department 175: utilities for BPU buildings

Department 546: Camera system that checks sewer mains

Motioned by Wolfram and seconded by Morrisey to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrisey and seconded by Wolfram to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:41 PM

Minutes prepared by Gary Wolfram

SHADE TREE COMMITTEE

Meeting Minutes

August 2nd, 2023

- Kaleb Dorweiler, Hillsdale City Forester called the Shade Tree meeting to order at 3:12 PM.
- Board members present: Gary Stachowicz, Elaine Tillinger, and Jason Sellers. Jason Blake, DPS Director was also in attendance. Jake Hammel, BPU electrical superintendent was unable to attend. A motion was made by Elaine to excuse Jake from the meeting. Motion was seconded by Jason.
- Approval of minutes: motion was made by Jason to accept the minutes of the October 5th, 2022 meeting. Motion was seconded by Elaine.
- Public comments: none
- Old business:
 - BPU transmission update: Kaleb gave an update on BPU tree removals, stating that transmission lines would be bid out for winter cutting.
 - BPU pruning / trimming / removal standards: Kaleb stated that he is working on a master document with general standards for sustainable trimming and removal work.
- New business:
 - New committee members: Kaleb asked the committee if they think gaining 2 new voting members is necessary (for a total of 5). Elaine stated that she contacted the garden club to gauge interest in members joining the committee, but has not heard

back. Jason mentioned that Kaleb should reach out to Joanna Miller about serving on the committee. A motion was made by Gary to work towards gaining 2 new voting members. Motion was seconded by Jason.

- Kaleb as new chairperson: Kaleb introduced himself and explained that he will be serving as the new chairperson for the Shade Tree committee.
 - New tree service contractors: Kaleb explained that he is working on hiring a few new tree service contractors, in order to keep bid prices low and accelerate the work. Farrell enterprises is promising, and Milks Tree Service is working on getting insurance documents in.
 - Kaleb brought up the topic of hiring a small in-house tree crew due to excessive contractor prices and work not being done in a reasonable timeframe. Jason said he thought it made sense, and that the city could start with 2 people. He mentioned that acquiring the required equipment could be an issue, but it would be worth investigating.
 - BPU / Siberian elm: Kaleb explained that Farrell Enterprises took a large limb off an elm over a BPU generator. Gary mentioned that BPU should contact the City Forester in the future before building something if trees could be an issue.
 - MDOT: Kaleb explained that the MDOT Youth Development Mentoring Program restarted this year. All committee members expressed support for the program and stated that the city should continue this relationship with the program.
 - County vegetation management: a discussion was had about establishing written rules for the city's obligation to manage county trees on shared streets. Jason stated he would speak with the required personnel to find out more information about establishing these documents.
- Adjournment: a motion was made by Jason Sellers to adjourn the meeting at 3:41 PM. Motion was seconded by Elaine.

August 28, 2023

17:33—meeting called to order

Attendance: Elizabeth Schleuter, Josiah Lippincott, Angela Turner, Casey Sullivan (angels_fan33)

Absent: Stephanie Stockford, Jacob Bruns

Long term absence: Porter Patrick, Correy Murray, picardygirl96

17:40—motion to meet on September 11th with Sheriff Hodshire as the speaker.

17:43—Pamela Cobb of the Salvation Army takes the floor.

- Angola Turning Point shelter will pick up homeless people.
- doesn't refer people to the shelter in Adrian.
- SA works with hundreds of people are homeless in the town. Claims that there are way more homeless than we realize. Lots of couchsurfers, etc.
- lots of homeless are children.
- Not enough housing in the county for the homeless
- originally 125 boxes for the food bank weekly. Went up to 300 boxes during covid weekly. Now monthly 100 boxes. 150-175 boxes of food a month.
- virtually everyone in the line is on foodstamps but they don't have enough food (allegedly)
- 80 unique individuals at the warming shelter this year
- Pam has been doing it for four years
- 1.152 million per year budget. Two full time staff and two part time staff
- Monthly basis 1200 to 2200 lunches in a month.
- No qualifications for the lunch. 56% of individuals are every day coming in.
- doesn't know how many files she has on individuals there.
- don't track income verification for the boxes.
- people who wait two hours for food aren't abusing the system.
- South central Michigan food bank. Significant discounted price.
- food insecurity.
- everyone at SA is Hillsdale County
- michigan department of health and human services.
- lots of progress.
- increase in people who need assistance.
- COVID money went away. Inflation is really hurting people.
- there were extra food stamps and that has gone away.
- helping to pay utility bills. 11 people right now. From October about 66 people a month through the end of winter.
- Consumers Energy handing out grants to the Salvation Army for help with bills.
- They need a document that shows they need help using these bills.
- all ages and not just old people
- Michigan Energy Assistance Programs
- 100k short of the goal to keep the programs up.

- Kroger donates fresh produce 3 times a week.
- What does Salvation Army need? People come here from all over just to live here. Random movements around.
- 3,000 people a year coming and going every year from the county
- average of 48,000 but that's always changing because of movement.
- emergency shelter in hotels and motels for homeless.
- pay rent to avoid being homeless.
- substance abuse problems in about 15% of people among homeless.
- mental health issues.
- Not a lot of drug users in her SA.
- People care funds from Consumers Energy to spend on other things.
- money comes from mailers. 80k from red buckets.
- thrift store produces how much? Pam doesn't know.
- donor base is generally older.
- Headquarters in southfield.
- how many SA divisions in Michigan. There are only one or two in the state. Great Lakes Division.
- couldn't specify overhead.
- pathway of hope used to have five families and now they don't have any in these programs.
- they had an individual who wanted education, got it, and they don't see her any more.
- no more habitat for humanity
-

18:39: motion to adjourn by Acting Chairman Lippincott. Seconded by Elizabeth Schleuter

City of Hillsdale

Agenda Item Summary

Meeting Date: September 5, 2023

Agenda Item: Consent Agenda

Subject: 5K Run / Walk

Background:

A right of way use application has been received for “Out of the Darkness Run Walk Event” utilizing streets within and around the park system. This 5K begins at 1:00 p.m. on Sunday October 1, 2023 and will utilize Steamburg Road, Griswold Street, Waterworks Drive and Lakeview Avenue. The Hillsdale Police Department will monitor and assist as needed. No streets will be closed.

Recommendation:

Approval is recommended as this is a commonly used route for such events.

Scott A. Hephner



Chief of Police / Fire Chief

RECEIVED

JUL 27, 2023

CITY OF HILLSDALE
CITY CLERK'S OFFICE



Received by M. LOREN
Date 7/27/23
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

Out of the Darkness 5K Run

Shannon Horn		7/27/23		Contractor's Name		Date	
Applicant's Name		Date		Contractor's Name		Date	
43 S West St				Mailing Address			
Mailing Address		Mailing Address		Mailing Address		Mailing Address	
Hillsdale	MI	49242					
City	State	Zip Code		City	State	Zip Code	
517-212-0338				Telephone Number			
Telephone Number		Telephone Number		Telephone Number		Telephone Number	

DESCRIPTION OF WORK OR USE:
Utilizing street for Out of the Darkness Walk Event

LOCATION: (Drawing to be provided)
City has provided a map

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

TIME PERIOD:
COMMENCING DATE: 10/1/23 TIME: 1030a ENDING DATE: 10/1/23 TIME: 5pm

- 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.

SECTION 5 – STREET OPENINGS AND RIGHT-OF-WAY CONSTRUCTION

- A. It shall be the responsibility of the applicant to contact "Miss Dig" prior to commencing any construction activities within the right-of-way so that all public utilities and other facilities can be located.
- B. It shall be the responsibility of the applicant to provide all necessary warning signs, barricades, flagmen and the like in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD) Part 6 to insure that the public is safe from injury or damage to vehicles as a result of the construction activities.
- C. The applicant, upon completion of any construction, shall restore the right-of-way areas to a condition which is as good as or better than the condition which existed prior to the commencement of construction activities.
- D. The applicant shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other street installation such as sewers, culverts, etc. the applicant shall assume the full responsibility for this protection and shall not proceed with construction or excavation activities prior to receiving the approval of the Department of Public Services for the methods to be used. The applicant shall dispose of all surplus or unsuitable material outside of the limits of the streets.
- E. All trenches, holes and pits shall be filled with gravel, placed in successive layers not more than nine inches in depth, loose measure, and each layer shall be thoroughly compacted by mechanical tamping. Restoration shall be such that it will provide a condition equal to or better than the original condition.
- F. Street openings will be properly maintained by the applicant until the street surface is replaced.
- G. Bituminous surfaces must be replaced with bituminous materials compacted at a minimum of two lifts. Concrete surfaces must be replaced with concrete materials flush with the existing surface and properly finished.
- H. Materials used in construction, backfilling and repair operations shall comply with the State of Michigan, Department of Transportation specifications. These include the following:
 - 1. Aggregate types for backfilling.....22A and 23
 - 2. Asphalt type for replacement of street surface.....20AA
 - 3. Concrete type for replacement of concrete surface....Type 35P
- I. All vegetative areas shall be restored using top soil which is free of weeds and shall be seeded and protected from erosion.
- J. Street openings shall be made in such manner and with such tools as to produce straight edges. All such openings shall be rectangular in shape unless conditions warrant an irregular shape.

SECTION 6 – SIDEWALK CONSTRUCTION, REPAIR, AND REPLACEMENT

- A. All sidewalk work shall consist of constructing the sidewalk in a single course on a prepared subgrade.
- B. All sidewalks shall project one inch above finished grade and shall slope one quarter inch per foot toward the drainage side. Sidewalks shall be four inches thick except at driveway crossings which shall be six inches thick. Sidewalks shall be a minimum of five feet wide and a maximum of six feet wide. All walks shall meet the requirements of the Americans with Disabilities Act (ADA).
- C. All unstable subgrade material shall be removed and replaced with a minimum of four inches granular material or sand, compacted.
- D. Forms shall be clean and straight, composed of wood or metal. The forms shall be staked to line and grade in a manner that will prevent deflection or settlement. Forms shall be oiled before placing concrete. If the line of the sidewalk conflicts with trees adjacent to the sidewalk, the applicant shall notify the City Forester and Director prior to proceeding with the installation of forms.
- E. The base shall be thoroughly wetted and the concrete deposited thereon to the proper depth. It shall be spaded along the forms compressed and struck-off flush with the top of the forms. The surface shall be floated, edges and joints properly tooled, and finished with a brush to provide a non-slip surface.
- F. The applicant shall insure the use of appropriate materials which shall comply with the following specification:
- G. Expansion joints shall be placed every fifty feet or more often if required to prevent cracking of the sidewalk. Grooved joints a minimum of one-half inch in depth shall be placed every five feet.
- H. Sidewalks and sidewalk ramps shall be constructed in accordance with the standard specifications of the Michigan Department of Transportation (MDOT).
- I. Driveway approaches shall be a minimum of ten feet in width and shall be constructed of concrete a minimum of six inches thick. Expansion joints shall be placed where the approach meets a sidewalk or street. Approaches shall be constructed in accordance with standards provided in Section 6E.

SECTION 7 – INSPECTIONS

- A. It shall be the responsibility of the applicant to contact the Department of Public Services at such times as inspections are required pursuant to these rules and regulations and in accordance with sound construction practices.
- B. At a minimum inspections shall be required at the following times"
 - 1. Sidewalks
 - a) After installing forms and prior to pouring concrete.
 - b) Upon completion of work and restoration of the area.
 - 2. Street Openings
 - a) Prior to commencing backfilling.





CITY OF HILLSDALE

97 N. BROAD ST

HILLSDALE, MI 49242

(517) 437-6441

WWW.CITYOFHILLSDALE.ORG

Receipt: 86841 08/10/23

Cashier: mloren

The sum of: 75.00

Received Of: HORN, SHANNON

43 S WEST ST
HILLSDALE MI 49242

OUT OF THE DARKNESS 5K RUN
HILLSDALE WALK
10/1/2023

Receipt Code:

Description:

Distribution:

PT

ROW APPLICATION FEE

101-000.000-476.000

75.00

Total

75.00

TENDERED:

CREDIT CARD

5dac228c-ab31-42dd-91fa-

Credit Card Fee

5dac228c-ab31-42dd-91fa-

Signed: _____

City of Hillsdale

Agenda Item Summary

Meeting Date: September 5, 2023

Agenda Item: Consent Agenda

Subject: Fair Parade

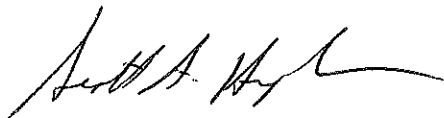
Background:

The Hillsdale County Fair has requested a Right of Way Use for the annual Veterans Day Parade taking place on Monday September 25, 2023. Street closures begin at 9:00 a.m. Closures include the Mid-Town parking lot, Mid-Town alley between E. Bacon St. and North St, McCollum St. between Manning and Broad Streets, Howell St. between North and Waldron Streets, E. Bacon St. from the Mid-Town Alley to Broad St., E. South St. between Broad and W. St. Joe. MDOT has issued a permit to close Broad St. from McCollum St. to Hallett St. See attached TCO 2023-40 for street closures and no parking orders.

Recommendation:

Approval is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER
2023-40**

Pursuant to the applicable provisions of the Uniform Traffic Code for Cities, Townships and Villages and the Michigan Motor Vehicle Code 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.

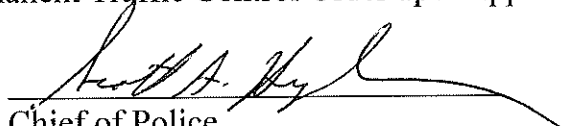
On September 25, 2023 from 9:00 am until 11:00 am there shall be the following street closures:
closure of Howell St. from North St. to Waldron St.;
closure of McCollum St. from S. Manning St. to Broad St.;
closure of E. Bacon St. from Midtown alley to S. Broad St.
closure of Midtown Alley from North St. to E. Bacon St.
closure of E. South St. from S. Broad St. (M-99) to W. St. Joe St.

On September 25, 2023 from 7:00 am until 11:00 am there shall be:
no parking on McCollum St. between S. Manning & Broad St.;
no parking on Howell St. between North & Waldron St.;
no parking on E. Bacon St. between Howell & Broad St.

On September 25, 2023 from 7:00 am until 11:00 am the following parking lot will be closed:
Midtown Lot (Lot C).

Hillsdale County Fair Parade (September 25, 2023) Parade Route (Parade starts @ 10:00 am):
East McCollum to Howell St. then S. Howell St. to E. Bacon St. then E. Bacon St. to S. Broad St. (M-99) then S. Broad St. (M-99) to E. South St.

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

08/25/2023
Date

Received for filing in the office of the City Clerk at _____ p.m. on the _____ day
of _____, 2022.

City Clerk

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2023

Attest:

Katy B. Price, City Clerk

Adam L. Stockford, Mayor

Received by Mail
 Date 8-24-23
 Amount Rec'd _____
 Check # _____
 Permit # 4204



CITY OF HILLSDALE
 City Hall
 97 N. Broad St.
 Hillsdale, Michigan 49242
 (517) 437-6490
 www.cityofhillsdale.org
APPLICATION FOR PERMIT
OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS

TYPE:

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

Post a copy of the
Permit on-site

Applicant's Name		Date	Contractor's Name		Date
Hillsdale County Fair		8/14/23	Lori Hull		8/14/23
Mailing Address			Mailing Address		
115 S. Broad St.			same		
City	State	Zip Code	City	State	Zip Code
Hillsdale	MI	49242			
Telephone Number			Telephone Number		
517-437-3622					

DESCRIPTION OF WORK OR USE:

The annual veterans day parade route, including mid-town parking lot C, McCollum St, and the addley behind Geizers Furniture.
 LOCATION: (Drawing to be provided)

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

TIME PERIOD:

COMMENCING DATE: 9/25/23 TIME: 9:00am ENDING DATE: 9/25/23 TIME: 11:00am

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

Staff Use Only

Recommendation for Issuance

Approved Denied

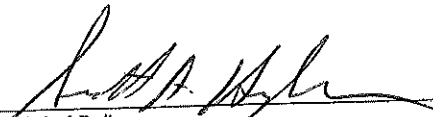
Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

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

Return Application to:
Department of Public Services
149 Waterworks Drive
Hillsdale, MI 49242
or
City of Hillsdale Clerk
97 N. Broad St.
Hillsdale, MI 49242
Or email to: jblake@cityofhillsdale.org

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

PROJECT PLAN (Attach additional sheets, as necessary)

A large grid of 20 columns and 30 rows, intended for project planning. The grid is empty and occupies most of the page below the title.

SECTION 10 -- FEES

A. The following schedule shall be the fees as established for permits issued pursuant to these rules and regulations:

Application Fee.....	\$75.00
Commence work prior to obtaining permit (ATF Fee = after the fact fee).....	\$100.00
Annual Blanket Permit.....	\$500.00
Sidewalk under 25 square feet.....	\$50.00 with terrace
Sidewalk over 25 square feet.....	\$75.00 with terrace
Driveway Approach Permit.....	\$75.00 with terrace
Street Opening.....	\$150.00, plus \$10,000 bond
Terrace Preparation.....	\$35.00
Storm Sewer Connection fee.....	\$160.00
Use of Traffic Control.....	\$25.00 min., up to 3 days

(Example: 2 ADA panels or 10 cones or 6 class 1)

(Traffic control fee will be based on number of days required, above 3 days, and amount required)

Curb Cut/Repair/Extension.....	\$60.00 < than 20 linear feet
	\$100.00 > than 20 linear feet

Events

Dumpster in Right-of-Way*.....	\$25.00 plus traffic control
Parking Lot Closure*.....	\$150.00 traffic control
Single Block Closure*.....	\$200.00 traffic control
Greater Than Single Block Closure*.....	\$325.00 traffic control

Traffic control map, for vehicle and pedestrian closures, to be supplied by applicant. Pending availability DPS will deliver and/or set up required temporary traffic control for the total of 100% of the labor and vehicle rates required for the task.

Labor per hour*		Vehicle rental per hour*	
DPS	\$33.97	Pickup Truck	\$19.39
BPU Water	\$37.19	Trailer	\$13.42
BPU Electric	\$60.61	Pickup Truck	\$19.39
Police	\$44.95	Pickup Truck	\$19.39
Fire Dept.	\$28.09	Squad Car	\$50/hour or \$200/day
		Fire Truck	\$75/hour or \$300/day

\$500 Up front deposit required for special events. Once application, permit, temporary traffic control, deliver/setup and any other additional charges have been covered the applicant will be refunded the remaining balance or be sent an invoice for any charges the deposit didn't cover. This includes going towards covering the cost of any lost or damaged temporary traffic control devices used for the event.

*If available

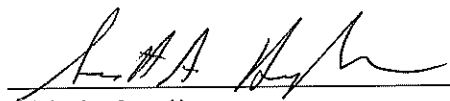
- B. In addition to the fees indicated above, all work requiring inspections after 3:00 p.m. or on Weekends shall be subject to an additional fee of \$75.00 per hour (Minimum 2 hour charge) or portion thereof with personnel availability.
- C. All permit fees are non-refundable.

TRAFFIC CONTROL ORDER
2023-38

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 Carleton Rd. and Monroe St. will be closed to all traffic from 7:00 a.m. to 5:00 p.m. on Saturday, October 7, 2023 and from 7:00 a.m. to 5:00 p.m. on Sunday, October 8, 2023 for the Historic Steam Powered Passenger Train arrival and associated community events.

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

08/22/2023
Date

Received for filing in the office of the City Clerk at _____ p.m. on the _____ day of _____, 2023.

City Clerk

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2023

Adam L. Stockford, Mayor

Attest:

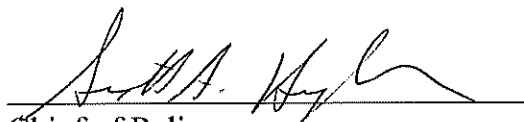
Katy B. Price, City Clerk

TRAFFIC CONTROL ORDER
2023-39
(Temporary)

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.

No parking along the **south side of Monroe St.** beginning at the intersection of **Hillsdale St/Monroe St.** and continuing approximately **200 feet west to 50 Monroe St. (Indiana Northeastern Railroad Company building)** from **7:00 a.m. to 9:00 a.m.** and **4:30 p.m. to 6:30 p.m.** on **Saturday, October 14, 2023** and from **7:00 a.m. to 9:00 a.m.** and **4:30 p.m. to 6:30 p.m.** on **Sunday, October 15, 2023** for the outbound departure and return of the historic steam powered passenger train.

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

08/22/2023
Date

Received for filing in the office of the City Clerk at _____ p.m. on the _____ day of _____, 2023.

City Clerk

Date

RESOLUTION #_____

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

Passed in open Council this _____ day of _____, 2023

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk



Electronics Recycling Event

WHEN:

Thursday, Sept. 28

10AM-2PM



WHERE:

149 Waterworks Ave.

Next to DPS Building

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

What can be recycled?

Accepted Items

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

Non-accepted Items

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

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

Sponsored by:



517.437.3387
www.cityofhillsdale.org

Jessica Spangler

Letter of Resignation

August 11, 2023

Members of the Hillsdale Community Library Board and City of Hillsdale Manager,

I am writing to formally submit my resignation from the position of Director of the Hillsdale Community Library, effective Friday, August 25, 2023. It is with mixed emotions that I take this step, as I have greatly enjoyed my time working with the library and serving the community. However, recent circumstances have led me to make this difficult decision.

Over the past year, I have had the privilege of working alongside a dedicated and passionate team of staff, and I am immensely proud of the progress we have made in extending library hours, enhancing and improving library programs, improving relationships in the community, improving material ordering and processing/cataloging, creating a library newsletter, implementing Better World Books for discarded materials, and restructuring our juvenile and teen areas.

Unfortunately, the challenges posed by the new leadership structure within the Library Board have made it increasingly difficult for me to fulfill my responsibilities effectively. The changes introduced by the new president have created an environment that I find to be incompatible with my professional values and vision for the library. It has become evident that the divergence in leadership philosophies has hindered our ability to collaborate and achieve our shared goals.

I want to express my deepest gratitude to the City of Hillsdale, the Library Board, my colleagues, and the community for the support and encouragement I have received throughout my tenure. It is my hope that the library will thrive and play an integral role in enriching the lives of every present and future patron the library serves.

I am committed to ensuring a smooth transition and will work diligently to ensure that ongoing projects are well-handled before my departure. Anything outstanding will be efficiently communicated beforehand.

Thank you for the opportunity to serve as the Director of the Hillsdale Community Library. I am proud of the work I have accomplished and will cherish the memories and experiences I have gained during my time here.

Sincerely,



Jessica Spangler

Katy Price

From: Q <mikarla907@gmail.com>
Sent: Tuesday, August 22, 2023 10:17 AM
To: adamlstockford@gmail.com; Katy Price
Subject: Public Hearing August 21, 2023
Attachments: W ST JOE.pdf

Dear Mayor, City Clerk

In regards to the Public Hearing for SAD W ST Joe ST,
I was curious during the meeting why my letter was the only one discussed? Act 188 Sec 41.723 states that if any opposition to a S.A.D is brought forth before or during the hearing then the vote by council cannot happen there either needs to be another hearing or petition. That is my understanding of the written law. Please add me to the next Council Meeting September 4th, 2023 "Comments" portion for clarification as to why the attached letters were not added to the Public Hearing Packet nor discussed or voted on? I turned one in the time I walked to the podium from address 34 W ST Joe as well. Also would like to appeal the decisions based on this lack of care and concern regarding oppositions they were not taken into effect or voted, tallied or discussed publicly at Hearing. Please check the Public Improvements Act 188 41.723 written rejections portion, openly clarify at the next meeting why these letters were not included. Aug 7th, 2023 Agenda Item Summary states a vote would be held regards to WRITTEN OPPOSITION. It is my belief that this clarifies a need for a new hearing and voids the meeting vote of AUG 21, 2023.

Sincerely

KARLA ADAMS

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.

Katy Price

From: David Mackie
Sent: Wednesday, August 30, 2023 7:57 AM
To: Adam Stockford; Katy Price
Subject: FW: APPEAL Request for S.A.D #2024-08

Mayor & Clerk,

I sent this email to the city attorneys for review. We can put this email and attachments under Communication along with her previous email.

David E. Mackie
City Manager / BPU Director
97 N. Broad St.
Hillsdale, MI 49242
Phone: (517) 437-6444
dmackie@cityofhillsdale.org



From: Q [mailto:mikarla907@gmail.com]
Sent: Wednesday, August 30, 2023 2:49 AM
To: David Mackie <dmackie@cityofhillsdale.org>; wmorrisey@outlook.com; rgstuchell@outlook.com; gleewolfram@gmail.com; aaavear@comcast.net; picardygirl96@yahoo.com; adamlstockford@gmail.com; joshuapaladino4hillsdale@gmail.com; Katy Price <clerk@cityofhillsdale.org>
Subject: APPEAL Request for S.A.D #2024-08

- Dear City of Hillsdale,

8/30/2023

During the S.A.D Public Hearing S.A.D #2024-08 no roll call vote, no public recorded testimony of oppositional letters was presented by council. For Public Record an admittance of property owners' opposition had to be submitted at the hearing or before, yet the only mention was the letter I submitted on 8/13/23. I also handed Katy Price a letter of opposition at the beginning of the hearing yet no public record of that letter or others were discussed.

While not required to follow an exact form, decisions must expose evidence. West Chandler Blvd. Neighborhood Ass'n v. City of Los Angeles (2011) 198 Cal.App.4th 1506. I have FOIA'D the reasons behind not including the written opposition letters into public testimony record for the S.A.D #2024-08 Hearing, and I was denied stating we can only provide records. I have completed another FOIA this time asking for the public record of testimony regarding the oppositions and asking for the Statute used in recording all oppositions. I am again requesting a new hearing due to a "mistrial" performed by Council. It is with that regard that the City of Hillsdale did not include written public comment as "record" in the decision making process, and all evidence was not presented at the Hearing for Public record that is why The City of

Hillsdale must accept this letter as an intention to file an action for the purpose of contesting or enjoining the collection of any special assessment. The city should prepare through procedure a set of rules for creating a record that preserves all documents and evidence for all future hearings.

- **Sec. 2-342. - Notice of contesting or enjoining action.**
- Notice of intention to file an action for the purpose of contesting or enjoining the collection of any special assessment shall be given to the city council within 30 days after the confirmation of the special assessment roll stating the grounds on which it is claimed that the assessment is illegal.
- (Code 1979, § 3.08.120; Ord. No. 2015-7, 4-6-2015)
- **State Law reference—** Right to file a written appeal with state tax tribunal, MCL 211.746.

Also called into question is; why does the City of Hillsdale with 4 properties in the S.A.D #2024-08 get to have a count in the vote? Non-written opposition will be considered a vote for the S.A.D #2024-08. Who pays that? Taxpayers? On top of the mileage, gas tax, tag tax, our own \$5000.00 liens, city wages, etc. can also flit the \$20,000.00 City Property assessment bill? That is a biased vote in my opinion, and I believe that all the city taxpayers can now vote with us. Further I believe that a conflict of interest has occurred with our City Planner David Mackie presenting these S.A.D's with council's approval please see 4/24/2018, and 5/7/2018 regarding Mr. Mackie's incentive bonus of 2% annual interest in salary upon completion or paved roads. I FOIA'd Mr. Mackie's bonuses, perks, was denied and misled to October 18, 2021, with amendment November 7, 2022. Not what I asked for at all, but please see attached minutes and approval from the council for David Mackie's incentives for paving roads. I feel Mr. Mackie's incentives on paving the city has prejudged the decisions to form S.A.D's in Hillsdale and I am therefore requesting an immediate withdrawal from the completely biased decision of council's vote for the S.A.D. #2024-08 and a new Public Hearing with all testimony included to record for #S.A.D 2024-08. Further the time constraints in place for property owners of S.A,D should be extended to at least 1 month. 2 weeks is not enough time to prepare for the hearings. Looks like the City took 5 years of planning this. Included here are the letters received and not recorded plus more that have since added on. Some owners have more than one address for S.A.D #2024-08. We would like a hearing to split W ST Joe St from the assessment district. I believe we have 50% of the vote for that street.

“A fair tribunal is one in which the judge or other decision maker is free of bias for or against a party.” Morongo, supra, 45 Cal.4th at 737, citing Withrow v. Larkin, supra, 421 US at 46. Despite the presumption of impartiality articulated in Morongo,.) as will be detailed in papers that follow, “[p]rocedural fairness requires internal separation between advocates and decision makers to preserve neutrality.” Morongo, supra 45 Cal.4th at 737, citing Department of Alcohol Beverage Control v. Alcohol Beverages Appeals Bd. (2006) 40 Cal.4th 1, 10

Quasi-judicial public hearings are proceedings that require due process for the parties involved. These hearings tend to have stricter procedural requirements than legislative hearings. The decisions made as a result of quasi-judicial hearings should be based upon and supported by the “record” developed at the hearing

During quasi-judicial proceedings, decision-makers such as City Councils, Town Boards, Planning Commissions, Licensing Authorities, etc., are essentially acting as judges and therefore must behave like judges. They must act as judges throughout the process—before, during and after the hearing on the matter. The quasi-judicial rules apply to any decision-makers in that process.

KARLA ADAMS

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City of Hillsdale Agenda Item Summary

Meeting Date: September 5, 2023

Agenda Item: New Business

SUBJECT: Brush Grinding and Removal

BACKGROUND PROVIDED BY: DPS Director Jason Blake

Brush grinding at the DPS facility is required to create space for daily operations in addition to storage space for upcoming street projects. Due to this past February's ice storm and daily residential brush drop off the amount of brush currently at the DPS facility (5,000cy +) has overtaken the site and leaving little room for any additional operations.

The 2023-24 budget includes \$21,000 for brush grinding. A subsequent budget amendment might be needed if DPS is unable to save the cost difference from its total budget.

Staff gathered the following quotes:

- | | |
|--|----------|
| 1. VanBrunt Transport Inc
Onsted MI | \$52,500 |
| 2. Brink Wood Products Inc
Byron Center, MI | \$58,000 |
| 3. Mid-Michigan Recycling
Flint, MI | No quote |
| 4. Hacker Services
Northville, MI | No quote |
| 5. TDE Enterprises
Commerce Township, MI | No quote |
| 6. Kamps
Grand Rapids, MI | No quote |

RECOMMENDATION:

Staff recommends for City Council to award Brush Grinding and Removal at the DPS Facility to VanBrunt Transport Inc of Onsted MI. in the amount of \$52,500

VANBRUNT TRANSPORT, INC

6053 Springville Hwy Onsted, MI 49265

Phone:517-467-2285 fax: 517-467-4950

07/21/2023

TO: City of Hillsdale

Re: Grinding at DPW yard

Here is the quote for grinding and removal of material from DPW yard.

Grinding of Brush-\$850.00 /hr. not to exceed \$40000.00

Equipment mobilization -\$2500.00

Removal of material -\$2.00 per yard est.5000 yd. or less not to exceed \$10000.00

Total project not to exceed \$52500.00

We can start this project with in a weeks' notice from your DPW yard and should take 4-5 days for completion for the grinding.

Please call me if you have any questions at 517-206-7408 or at the above office number. I look forward to doing business with you again.

Thank you



David Van Brunt

Van Brunt Transport, Inc.

City of Hillsdale

Agenda Item Summary

Meeting Date: September 5, 2023

Agenda Item: New Business

SUBJECT: Vehicle Purchase

BACKGROUND PROVIDED BY: Kim Thomas, Assessor/Code Enforcement

The Building Department which includes Assessing, Code Enforcement and Zoning is in need of replacing the 2015 Ford Explorer. The Explorer was a retired police vehicle. Replacement of the Explorer is included in the FY 2023-24 Equipment Replacement Schedule. Staff gathered the following quotes with availability.

Stillwell Ford	\$29,541 Ford Escape AWD
Hillsdale Dodge/Cronin GMC	\$30,340 Jeep Compass Sport 4x4
Hillsdale GMC	\$36,198 GMC Acadia SLE AWD

The purchase of this vehicle will be paid with the Assessing, Code Enforcement and Zoning budget.

RECOMMENDATION:

Staff recommends City Council approve the purchase of a 2023 Ford Escape AWD for \$29,541.



M-99 Highway • P.O. Box 288
Hillsdale, Michigan 49242
Telephone (517) 849-2121
Fax No. (517) 849-9198
E-Mail: stillwell@dmci.net

CITY OF HILLSDALE

QUOTE IS FOR ONE 2023 FORD ESCAPE ALL WHEEL DRIVE

ESCAPE ACTIVE WITH ECOBOOST AND 8-SPEED AUTOMATIC

AUTOMATIC LED HEADLAMPS

TILT/TELESCOPING WHEEL WITH CRUISE CONTROL

BLIND SPOT INFO SYSTEM WITH CROSS-TRAFFIC ALERT

FORDPASS CONNECT WITH REMOTE START

BLUETOOTH CONNECTIVITY WITH USB A AND C

HEATED SEATS

HEATED STEERING WHEEL

HEATED MIRRORS

17" ALUMINUM WHEELS

YOUR GOVERNMENTAL STILLWELL FORD PRICE INCLUDING TITLE

\$29541.16

THANK YOU FOR THE OPPORTUNITY TO BID

PLEASE DIRECT ANY QUESTIONS TO ROGER KARR OR JEFF HESS

517-849-2121

Cronin Hillsdale CDJR

3080 W Carleton Rd
Hillsdale, MI 49242
<https://www.Hillsdalecdjr.com>

Call Now: 5174373394
Sales: 5174373394
Service: 5174373394

2023 Jeep COMPASS SPORT 4X4



Body Style: Sport Utility		\$30,340
Model Code: MPJL74		
Engine: 2.0L I4 DOHC DI Turbo Engine w/ ESS	You Save	\$1,595
Transmission: 8-Speed Automatic 8F30 Transmission		
Drive Type: 4x4	MSRP:	\$31,935
Ext. Color: Bright White Clearcoat	Select Inventory Bonus	-\$1,595
Int. Color: Black Interior Color	Cash:	
MPG: 24 City / 32 Hwy		
VIN #: 3C4NJDAN3PT514104		
Stock #: H23-032		
	Employee Price:	\$30,340

Incentives are dependent on eligibility.
Please consult with Sales Associate for any questions.

***Please Note:** We turn our inventory daily, please check with the dealer to confirm vehicle availability.

Bright White Clearcoat 2023 Jeep Compass Sport 4WD 2.0L I4 DOHC 8-Speed Automatic 4WD, 17 x 7.0 Aluminum Wheels, 3.73 Final Drive Ratio, 4-Wheel Disc Brakes, 6 Speakers, ABS brakes, Air Conditioning, Alloy wheels, AM/FM radio: SiriusXM, Apple CarPlay/Android Auto, Brake assist, Bumpers: body-color, Cloth Low-Back Bucket Seats, Compass, Delay-off headlights, Driver door bin, Driver vanity mirror, Dual front impact airbags, Dual front side impact airbags, Electronic Stability Control, Four wheel independent suspension, Front anti-roll bar, Front Bucket Seats, Front Center Armrest w/Storage, Front reading lights, Fully automatic headlights, Heated door mirrors, Illuminated entry, Knee airbag, Low tire pressure warning, MOPAR All-Weather Floor Mats, MOPAR Molded Cargo Tray, Occupant sensing airbag, Outside temperature display, Overhead airbag, Overhead console, Panic alarm, ParkView Rear Back-Up Camera, Passenger door bin, Passenger vanity mirror, Power door mirrors, Power steering, Power windows, Quick Order Package 29A, Radio: Uconnect 5 w/10.1 Display, Rear anti-roll bar, Rear seat center armrest, Rear window defroster, Rear window wiper, Remote keyless entry, Security system, Speed control, Split folding rear seat, Spoiler, Steering wheel mounted audio controls, Tachometer, Telescoping steering wheel, Tilt steering wheel, Traction control, Trip computer, Variably intermittent wipers.24/32 City/Highway



CITY OF HILLSDALE QUOTE

2023 GMC ACADIA SLE AWD

SUMMIT WHITE EXTERIOR

CPCPA/LIGHT ASH GRAY INTERIOR

2.0L TURBO 4 CYLINDER

FLOOR LINER PACKAGE

DRIVER CONVENIENCE PKG

*ROOF RAILS

*REMOTE VEHICLE START

*8 WAY POWER DRIVER SEAT W/LUMBAR

*POWER OUTLET

*DRIVER & PASSENGER HEATED SEATS

ESTIMATED ORDER TIME 10 TO 14 WEEKS

*WOULD TRY TO LOCATE VEHICLE FOR AN EARLIER DELIVERY DATE

QUOTE \$36,198 (inc. \$4,800 GM Fleet Incentive)

Thank you

A handwritten signature in blue ink, consisting of several overlapping loops and lines, positioned below the "Thank you" text.

99 W Carleton Rd Hillsdale MI 49242 517-437-7334 www.hillsdalegmc.com