



City Council Agenda

September 16, 2024
7:00 p.m.

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

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
 - A. Approval of Bills
 - 1. City and BPU Claims of August 29, 2024: \$1,582,288.22
 - 2. Payroll of August 29, 2024: \$194,293.06
 - B. City Council Minutes of September 3, 2024
 - C. ZBA Minutes of August 14, 2024
 - D. Finance Minutes of September 2, 2024
 - E. Investment Report as of June 30, 2024
 - F. Fair Parade and Parking Restrictions
 - G. Traffic Control Order – Train Events
 - H. Leaking Load Tap Changer Repair
 - I. Failed Reclosers Replacement
 - J. Union St. Substation Transformer Bushing Replacement
 - K. Hillsdale County Fairgrounds Parade/Fair Agreement
- VI. Communications/Petitions**
 - A. Airport Community Benefits Assessment Report
 - B. 2024 City Bow Hunting Program
 - C. Leaf & Brush Collection Schedule
 - D. Newsletter
 - E. Hillsdale County Commissioner Update – Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A. Street Plan Amended Ordinance – Ordinance to Vacate Streets
- VIII. Old Business**
- IX. New Business**
 - A. Certification of Abandoned Property for Accelerated Forfeiture Act - Resolution
 - B. Proposed 2025 Special Assessment District – Arch Ave., Monroe St., Barry St.
 - C. Chipper Replacement – BPU/DPS

X. Miscellaneous Reports

A. Proclamations

- 2024 Public Power Week
- Constitution Week 2024

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 08/28/2024 - 08/29/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 172.000 CITY MANAGER					
101-172.000-956.200	MEAL	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	749.26	946
Total For Dept 172.000 CITY MANAGER				749.26	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	COUNCIL CLOCK	AMAZON CAPITAL SERVICES,	1TOOLS 18V BATTERIES COUNCIL CLOCK	44.99	109175
101-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (AUG)	160.47	109245
101-175.000-802.000	SHELVES	CARD SERVICES CENTER	B. JANES CREDIT CARD	249.00	941
Total For Dept 175.000 ADMINISTRATIVE SERVICES				454.46	
Dept 253.000 CITY TREASURER					
101-253.000-964.000	BILL BACK FOR 30 006 227 276 24,	HILLSDALE CO TREASURER	BILL BACK FOR 30 006 227 276 24, LANCAS	10.01	109206
101-253.000-964.000	BILL BACK FOR 30 006 126 105 15	HILLSDALE CO TREASURER	BILL BACK FOR 30 006 126 105 15	9.56	109206
Total For Dept 253.000 CITY TREASURER				19.57	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-810.000	DAILY NEWS SUBSCRIPTION	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	25.00	936
101-257.000-860.000	ASSESSING FUEL	WATKINS TRANSPORT INC	FUEL FOR DPS, ASS, ZONE, ENG DEPT	6.25	109259
101-257.000-956.000	MMAAO DISASTER PROCESS TRAINING	MID MICH ASSOC OF ASSESSIN	MMAAO DISASTER PROCESS TRAINING	30.00	109231
101-257.000-956.000	GOVERNING ESSENTIALS CONFERENCE	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	50.00	936
Total For Dept 257.000 ASSESSING DEPARTMENT				111.25	
Dept 262.000 ELECTIONS					
101-262.000-726.000	SUPPLIES	CARD SERVICES CENTER	K. PRICE CREDIT CARD	105.21	943
Total For Dept 262.000 ELECTIONS				105.21	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	CORD FOR MITCHELL RESEARCH CENTE	GELZER HJ & SON INC	CORD FOR MITCHELL RESEARCH CENTER DEHUM	39.99	109201
101-265.000-726.000	145 PT 6000 SQ FT COMMERCIAL DEH	HOME DEPOT	145 PT 6000 SQ FT COMMERCIAL DEHUM FOR	747.76	109208
101-265.000-726.000	SUPPLIES	CARD SERVICES CENTER	K. PRICE CREDIT CARD	21.20	943
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	109185
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	109185
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	109185
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	15.74	109185
101-265.000-920.000	505431439 - 22 N MANNING - MITCH	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 22 N MANNING	42.96	928
101-265.000-920.000	505119616 - 97 N BROAD - CITY HA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 97 N BROAD	40.66	930
Total For Dept 265.000 BUILDING AND GROUNDS				955.53	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	OUIL BLOOD KITS CN 24-1737 AND C	MARTIN BRAD	OUIL BLOOD KITS CN 24-1737 AND CN 24-17	11.40	109225
101-301.000-726.000	CASE JACKETS FOR DISPATCH	STOCKHOUSE CORPORATION	CASE JACKETS FOR DISPATCH	245.80	109248
101-301.000-726.000	POSTAGE	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	22.80	944
101-301.000-742.000	CLOTHING / UNIFORMS	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	18.60	944
101-301.000-801.000	ACTIVE VOTING (CHIEF/DIRECTOR)	MICH ASSOC CHIEFS OF POLIC	ACTIVE VOTING (CHIEF/DIRECTOR)	115.00	109229
101-301.000-801.000	INTERNET SERVICE FOR POLICE UNIT	VERIZON WIRELESS	INTERENT SERVICE FOR THE POLICE UNITS F	160.04	109256
101-301.000-930.000	NEW BATTERY FOR UNIT 2-4	PARNEY'S CAR CARE, LLC	NEW BATTERY FOR UNIT 2-4	322.90	109234
101-301.000-930.000	OIL CHANGE AND TIRE ROTATION FOR	PARNEY'S CAR CARE, LLC	OIL CHANGE AND TIRE ROTATION FOR UNIT 2	46.00	109234
101-301.000-930.000	OIL CHANGE FOR UNIT 2-7	PARNEY'S CAR CARE, LLC	OIL CHANGE FOR UNIT 2-7	46.00	109234
101-301.000-956.005	POLICE ONE ACADEMY ANNUAL FEE	LEXIPOL, LLC	POLICE ONE ACADEMY ANNUAL FEE	1,386.00	109220
101-301.000-956.200	FOOD FOR PROFESSIONAL DEV. TRAIN	JAMIE CAMPBELL	FOOD FOR PROFESSIONAL DEV. TRAINING	35.65	109211
101-301.000-956.200	FOOD FOR PROFESSIONAL DEVELOPMEN	LISA BALCOM	FOOD FOR PROFESSIONAL DEVELOPMENT TRAIN	41.20	109221
Total For Dept 301.000 POLICE DEPARTMENT				2,451.39	
Dept 336.000 FIRE DEPARTMENT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	OIL DRY SAFE-T-ASORB 40LB	FAMILY FARM & HOME	OIL DRY SAFE-T-ASORB 40LB	79.90	109199
101-336.000-726.000	TOILET BOWL CLEANER AND BLEACH	GELZER HJ & SON INC	TOILET BOWL CLEANER AND BLEACH	25.34	109201
101-336.000-726.000	WEED KILLER	GELZER HJ & SON INC	WEED KILLER	54.99	109201
101-336.000-801.000	INTERNET SERVICE FOR THE FIRE TR	VERIZON WIRELESS	INTERENT SERVICE FOR THE POLICE UNITS F	31.01	109256
101-336.000-920.000	502806085 - 77 E CARLETON - FIRE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 77 E CARLETON	67.21	932
101-336.000-930.000	ONE SHOT PEST CONTROL FOR THE FI	GRIFFIN PEST SOLUTIONS	ONE SHOT PEST CONTROL FOR THE FIRE DEPT	705.00	109204
101-336.000-930.000	GLOBE LETTER PATCH HOOK AND LOOP	MACQUEEN EMERGENCY GROUP	GLOBE LETTER PATCH HOOK AND LOOP	140.50	109224
Total For Dept 336.000 FIRE DEPARTMENT				1,103.95	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	ALUMINUM FORM HOLDER	AMAZON CAPITAL SERVICES, I	ALUMINUM FORM HOLDER	24.99	109175
101-441.000-726.000	SHOP SUPPLIES	GELZER HJ & SON INC	WAYFINDING SIGNS SUPPLIES	13.29	109201
101-441.000-726.000	BATTERIES FOR DPS	GELZER HJ & SON INC	BATTERIES FOR DPS	18.99	109201
101-441.000-726.000	SHOVELS	CARD SERVICES CENTER	B. JANES CREDIT CARD	303.84	941
101-441.000-742.000	UNIFORMS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	1.03	109185
101-441.000-742.000	UNIFORMS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	1.20	109185
101-441.000-742.000	UNIFORMS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS	217.25	109185
101-441.000-742.000	UNIFORMS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	1.03	109185
101-441.000-801.000	MATS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	37.26	109185
101-441.000-801.000	MATS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	37.26	109185
101-441.000-801.000	MATS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS	37.26	109185
101-441.000-801.000	MATS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	37.26	109185
101-441.000-930.000	BATHROOM TOILET PART FOR DPS	GELZER HJ & SON INC	BATHROOM TOILET PART FOR DPS	8.89	109201
101-441.000-955.441	RON, FRANK, DAVID AND LUCAS SHIR	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS	333.92	109185
101-441.000-955.441	SHIRTS	ERVIN YORK	CDL PERMIT, LICENSE AND SHIRTS	47.70	109196
101-441.000-955.441	JEANS	LUCAS KIMBLE	JEANS	67.78	109222
101-441.000-955.588	CDL TRAINING FOR ERVIN YORK	ABC TRAINING AND TESTING	CDL TRAINING FOR ERVIN YORK	1,200.00	109172
101-441.000-955.588	DINGESS - DRUG TESTING	CE & A PROFESSIONAL SERVIC	DRUG/ALCHOL TESTING	135.34	109183
101-441.000-955.588	SHAW- DRUG/ALCHOL TESTING	CE & A PROFESSIONAL SERVIC	DRUG/ALCHOL TESTING	142.67	109183
101-441.000-955.588	CDL PERMIT AND LICENSE	ERVIN YORK	CDL PERMIT, LICENSE AND SHIRTS	59.21	109196
101-441.000-955.588	PRE-EMPLOYMENT DRUG SCREEN FOR R	JONESVILLE HEALTH CARE PLI	PRE-EMPLOYMENT DRUG SCREEN FOR RYAN OWE	15.00	109213
101-441.000-955.588	CLASS B CDL ELDT THEORY TRAINING	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	89.68	940
101-441.000-956.000	2024 CPSI COURSE & EXAM - F. ENG	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	720.00	940
101-441.000-956.200	MILEAGE REIMBURSEMENT FOR FRANKE	FRANK ENGLE	MILEAGE REIMBURSEMENT FOR FRANKENMUTH 1	192.96	109194
101-441.000-956.200	MEAL EXSPENSE FOR ADMIN TRAINING	SALINA BROSAMER	MEAL EXSPENSE FOR ADMIN TRAINING X2	143.35	109242
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				3,887.16	
Dept 447.000 ENGINEERING SERVICES					
101-447.000-801.000	PREEMPLOYMENT DRUG TEST	CE & A PROFESSIONAL SERVIC	DRUG TEST - ETHAN SPAHR	56.50	109183
101-447.000-801.000	SHOP TOWEL ROLL AND POWER FOAM F	PERFORMANCE AUTOMOTIVE	SHOP TOWEL ROLL AND POWER FOAM FOR ENG	15.24	109235
101-447.000-801.000	ENG FUEL	WATKINS TRANSPORT INC	FUEL FOR DPS, ASS, ZONE, ENG DEPT	225.90	109259
Total For Dept 447.000 ENGINEERING SERVICES				297.64	
Dept 567.000 CEMETERIES					
101-567.000-801.000	AUG PORTA JOHN RENTAL	LAPEW SANITATION - THOMAS	AUG PORTA JOHN RENTAL	110.00	109218
101-567.000-801.000	LV AND OG MOWING CONTRACT 24-25	TKC LAWN SNOW AND WOOD LLC	CEM MOWING CONTRACT 2024-2025	8,920.00	109249
Total For Dept 567.000 CEMETERIES				9,030.00	
Dept 595.000 AIRPORT					
101-595.000-726.000	CHAIRS FOR FLY-IN	A GRAND OCCASION	CHAIRS FOR FLY-IN	213.75	109171
101-595.000-726.000	TOILET CLEANER/BRUSH, FASTENERS/	GELZER HJ & SON INC	TOILET CLEANER/BRUSH, FASTENERS/ANCHORS	47.57	109201
101-595.000-726.000	CARPET CLEANER, STAIN REMOVER, MOP	GELZER HJ & SON INC	CARPET CLEANER, STAIN REMOVER, MOP, VINEGF	126.70	109201
101-595.000-740.000	DIESEL FUEL FOR TRACTOR	BRINER OIL CO, INC	DIESEL FUEL FOR TRACTOR	541.71	109181

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 595.000 AIRPORT					
101-595.000-801.000	MERCHANT EQUIP RENTAL BILLING	AVFUEL CORP	MERCHANT EQUIP RENTAL BILLING	20.00	934
101-595.000-801.000	REFUELING TRUCK RENTAL BILLING	AVFUEL CORP	REFUELING TRUCK RENTAL BILLING	950.00	935
101-595.000-930.000	PARTS FOR JOHN DEERE TRACTOR	GREENMARK EQUIPMENT	PARTS FOR JOHN DEERE TRACTOR	56.68	109203
Total For Dept 595.000 AIRPORT				1,956.41	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-860.000	ZONING FUEL	WATKINS TRANSPORT INC	FUEL FOR DPS, ASS, ZONE, ENG DEPT	6.25	109259
Total For Dept 701.000 PLANNING DEPARTMENT				6.25	
Dept 756.000 PARKS					
101-756.000-726.000	OWENS PARK SUPPLIES	GELZER HJ & SON INC	OWENS PARK SUPPLIES	26.98	109201
101-756.000-801.000	WATER NITRATE/NITRITE ANALYSIS	CITY OF JONESVILLE	WATER NITRATE/NITRITE ANALYSIS	120.00	109186
101-756.000-801.000	TROUBLESHOOT PUMP AND FOD	CLARK ELECTRIC INC.	TROUBLESHOOT PUMP AND FOD	105.00	109187
101-756.000-801.000	CONTRACTUAL SERVICES	G&G GLASS, INC	CHARCOAL ALUMINUM RESCREEN AT BAW BEESE	199.80	109200
101-756.000-801.000	AUG PORTA JOHN RENTAL	LAPEW SANITATION - THOMAS	AUG PORTA JOHN RENTAL	2,325.00	109218
Total For Dept 756.000 PARKS				2,776.78	
Total For Fund 101 GENERAL FUND				23,904.86	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 444.000 SIDEWALKS					
202-444.000-801.000	48 READING AVE SIDEWALK RESTORAT	DRY MAR TRUCKING & DIRTWOF	48 READING AVE SIDEWALK RESTORATION	817.50	109193
Total For Dept 444.000 SIDEWALKS				817.50	
Dept 490.000 TRAFFIC					
202-490.000-726.000	WAYFINDING SIGN SUPPLIES	GELZER HJ & SON INC	WAYFINDING SIGNS SUPPLIES	16.87	109201
Total For Dept 490.000 TRAFFIC				16.87	
Dept 900.000 CAPITAL OUTLAY					
202-900.000-970.000-215032	TESTING FOR ST JOE/GRISWOLD PROJ	MATERIALS TESTING CONSULT	CONSTRUCTION & MATERIAL TESTING - ST JC	10,777.25	109226
202-900.000-970.000-215032	ST JOE/GRISWOLD PAYMENT (JN21546	STATE OF MICHIGAN	ST JOE/GRISWOLD PROJECT PAYMENT (JN2154	347,442.95	109247
Total For Dept 900.000 CAPITAL OUTLAY				358,220.20	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				359,054.57	
Fund 203 LOCAL STREET FUND					
Dept 470.000 TREES					
203-470.000-801.000	TREE TRIMMING AND REMOVAL VARIOU	CRAIG WICKHAM TREE SERVICE	TREE REMOVAL AND TRIMMING	8,700.00	109189
Total For Dept 470.000 TREES				8,700.00	
Total For Fund 203 LOCAL STREET FUND				8,700.00	
Fund 208 RECREATION FUND					
Dept 000.000					
208-000.000-692.000	PAVILION RENTAL REFUND	CHURCH OF THE NAZARENEN	PAVILION RENTAL REFUND	75.00	109184
208-000.000-692.000	PAVILION RENTAL REFUND	DENNIS COOK	PAVILION RENTAL REFUND	75.00	109191
Total For Dept 000.000				150.00	
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.006	CHIPS, PAPER TOWEL, BUNS, POP,	HILLSDALE MARKET HOUSE,	IN CHIPS, PAPER TOWEL, BUNS, POP, DISINF	151.73	109207
208-751.000-726.006	KETCHUP, CHIPS, PAPERWORK, RELIS	HILLSDALE MARKET HOUSE,	IN KETCHUP, CHIPS, PAPERWORK, RELISH, BUN	151.37	109207
208-751.000-726.006	ICE CREAM PRODUCT, SLUSH BASE	KUSTER'S DAIRY PRODUCTS	ICE CREAM PRODUCT, SLUSH BASS	141.67	109217
208-751.000-726.006	ICE CREAM PRODUCT, SLUSH BASE	KUSTER'S DAIRY PRODUCTS	ICE CREAM PRODUCT, SLUSH BASE	174.72	109217
208-751.000-726.006	ICE CREAM PRODUCT, FOAM ICE CREA	KUSTER'S DAIRY PRODUCTS	ICE CREAM PRODUCT, FOAM ICE CREAM BOWLS	160.06	109217

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 08/28/2024 - 08/29/2024
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.006	CHIPS, SODA, PICKLES,	CARD SERVICES CENTER	M. LOREN CREDIT CARD	188.32	938
208-751.000-801.008	COACH PITCH UMPIRING	BRUCE ALAN BRITTON	COACH PITCH UMPIRING	80.00	109182
208-751.000-801.008	COACH PITCH UMPIRING	WILLIAM J. MULLALY	COACH PITCH UMPIRING	160.00	109261
Total For Dept 751.000 RECREATION DEPARTMENT				1,207.87	
Total For Fund 208 RECREATION FUND				1,357.87	
Fund 247 TAX INCREMENT FINANCE ATH.					
Dept 900.000 CAPITAL OUTLAY					
247-900.000-930.000	DAWN THEATER DOWNSPOUT EXTENSION	AFFORDABLE GUTTERMAN LLC	DAWN THEATER DOWNSPOUT EXTENSION	897.00	109174
Total For Dept 900.000 CAPITAL OUTLAY				897.00	
Total For Fund 247 TAX INCREMENT FINANCE ATH.				897.00	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	BOOK TAPE DISPENSER	AMAZON CAPITAL SERVICES,	1BOOK TAPE DISPENSER	23.83	109175
271-790.000-726.000	CORD ADAPTERS FOR MISC.	AMAZON CAPITAL SERVICES,	1CORD ADAPTERS FOR MISC.	6.90	109175
271-790.000-726.000	PACKING TAPE FOR MEL ITEMS	AMAZON CAPITAL SERVICES,	1PACKING TAPE FOR MEL ITEMS	12.98	109175
271-790.000-726.000	SUPPLIES	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	186.99	942
271-790.000-734.000	POSTAGE	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	73.00	942
271-790.000-750.000	PERIODICALS / MAGAZINES	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	301.00	942
271-790.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (AUG)	35.66	109245
271-790.000-815.000	YOUTH TRIANGLE BOOK DISPLAY	AMAZON CAPITAL SERVICES,	1YOUTH TRIANGLE BOOK DISPLAY	189.99	109175
271-790.000-815.000	CRICUT COMPATIBLE PRINTER	AMAZON CAPITAL SERVICES,	1CRICUT COMPATIBLE PRINTER	148.77	109175
271-790.000-920.000	503691550 - 12 N MANNING - LIBRA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 12 N MANNING	41.25	931
271-790.000-982.000	BOOKS - AUG24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - AUG24 ADULT	68.55	109209
271-790.000-982.000	BOOKS - AUG24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - AUG24 ADULT	13.96	109209
271-790.000-982.001	LADD DONATION BOOKS	INGRAM LIBRARY SERVICES	LADD DONATION BOOKS	34.24	109209
271-790.000-982.001	LADD DONATION BOOKS	INGRAM LIBRARY SERVICES	LADD DONATION BOOKS	20.99	109209
271-790.000-982.002	REPLACEMENT BOOK CATKID COMICS #	AMAZON CAPITAL SERVICES,	1REPLACEMENT BOOK CATKID COMICS #5	7.41	109175
271-790.000-982.002	BOOKS - LOST/DAMAGED	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	15.56	942
Total For Dept 790.000 LIBRARY				1,181.08	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.000	LBW AND CRAFT SUPPLIES	AMAZON CAPITAL SERVICES,	1LBW AND CRAFT SUPPLIES	35.97	109175
271-792.000-726.000	SUPPLIES	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	112.54	942
271-792.000-726.010	SUPPLIES - SUMMER READING	CARD SERVICES CENTER	R. DOBSKI - CREDIT CARD	37.26	942
271-792.000-982.000	BOOKS - AUG24 CHILD	INGRAM LIBRARY SERVICES	BOOKS - AUG24 CHILD	28.72	109209
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				214.49	
Total For Fund 271 LIBRARY FUND				1,395.57	
Fund 408 FIELDS OF DREAMS					
Dept 751.000 RECREATION DEPARTMENT					
408-751.000-801.000	SEPTIC TANK PUMPED AT FOD	LAPEW SANITATION - THOMAS	SEPTIC TANK PUMPED AT FOD	600.00	109218
Total For Dept 751.000 RECREATION DEPARTMENT				600.00	
Total For Fund 408 FIELDS OF DREAMS				600.00	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-202.100	4CCH	ESTEL, JANELLE R	UB refund for account: 019311	65.61	109197
582-000.000-202.100	4ENBK1	JOHNSTON, JEFFERY S	UB refund for account: 024361	67.14	109212

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Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-202.100	4CCH	LESLIE, TREVOR J	UB refund for account: 010219	38.16	109219
582-000.000-202.100	4ENBK1	MATZKE, TUCKER D	UB refund for account: 025467	26.00	109227
582-000.000-202.100	4ENBK1	SAUER, KRISTA A	UB refund for account: 013474	44.31	109243
582-000.000-202.100	4CCH	WILLIAMS, DIANE J	UB refund for account: 023652	69.83	109262
582-000.000-202.100	4CCH	WILLIAMS, SHARON E	UB refund for account: 019541	32.75	109263
582-000.000-263.000	SALES TAX - JUNE 2024 - AMENDED	STATE OF MICHIGAN	SALES TAX - JUNE 2024 - AMENDED RETURN	12.22	652
Total For Dept 000.000				356.02	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	DISPOSABLE CUPS 500CT	AMAZON CAPITAL SERVICES, I	DISPOSABLE CUPS 500CT	16.00	109175
582-175.000-726.000	SUPPLIES	KSS ENTERPRISES	SUPPLIES	104.39	109216
582-175.000-726.000	POSTAGE SUPPLIES	QUADIENT FINANCE USA, INC.	POSTAGE SUPPLIES	1,181.25	109239
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109185
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109185
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109185
582-175.000-801.000	CREDIT CARD PROCESSING FEES	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES	208.67	651
582-175.000-801.000	SALES TAX - JUNE 2024 - AMENDED	STATE OF MICHIGAN	SALES TAX - JUNE 2024 - AMENDED RETURN	143.74	652
582-175.000-802.000	ESRI LICENSING AGREEMENT YEARS 2	ENVIRONMENTAL SYSTEMS RESE	ESRI ENTERPRISE AGREEMENT 23-26	5,650.00	109195
582-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (AUG)	80.23	109245
582-175.000-802.000	SHELVES	CARD SERVICES CENTER	B. JANES CREDIT CARD	124.50	941
582-175.000-930.000	REPAIRS & MAINTENANCE	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	186.03	945
582-175.000-955.588	BENNETT - DRUG TESTING	CE & A PROFESSIONAL SERVI	DRUG/ALCHOL TESTING	135.34	109183
582-175.000-956.000	RETURN OSHA VIDEOS	HILLSDALE MARKET HOUSE, I	RETURN OSHA VIDEOS	18.37	109207
582-175.000-956.200	MSCPA LUNCH	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	99.52	937
Total For Dept 175.000 ADMINISTRATIVE SERVICES				7,955.54	
Dept 543.000 PRODUCTION					
582-543.000-739.000	MSCPA MEMBER POWER BILLING - JUL	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - JULY 2024	927,879.60	947
582-543.000-740.300	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	20.33	927
582-543.000-740.400	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	20.33	927
582-543.000-801.000	WATER DELIVERY SERVICE	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE-201 WATERWORKS	29.00	109205
582-543.000-920.400	504504154 - 201 WATERWORKS - PP	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS	39.39	926
Total For Dept 543.000 PRODUCTION				927,988.65	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	OIL DRY	PERFORMANCE AUTOMOTIVE	OIL DRY	13.39	109235
582-544.000-726.800	DRIVE TUBE ASSEMBLY	SPRATT'S TRADING POST INC	DRIVE TUBE ASSEMBLY	297.49	109246
582-544.000-730.000	SPRINGS 4WD GREY F150	ADKINS AUTOMOTIVE LLC	SPRINGS 4WD GREY F150	777.12	109173
582-544.000-730.000	IMPACT SOCKETS, 18V BATTERIES, 3	AMAZON CAPITAL SERVICES, I	TOOLS 18V BATTERIES COUNCIL CLOCK	399.79	109175
582-544.000-730.000	4 TRAILER TIRES	PARNEY'S CAR CARE, LLC	4 YELLOW TRAILER TIRES	602.56	109234
582-544.000-730.000	LINE SCHOOL WEEK 08/12	PERFORMANCE AUTOMOTIVE	BATTERY	84.29	109235
582-544.000-730.000	BATTERY CORE	PERFORMANCE AUTOMOTIVE	BATTERY CORE	(18.00)	109235
582-544.000-740.000	FUEL - PICKUP ELECTRICAL BUCKET	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	63.65	945
582-544.000-742.000	CLOTHING / UNIFORMS	POWERS CLOTHING, INC.	UNIFORMS	608.50	109237
582-544.000-801.300	REMOVE TREE AT MRC	ASPLUNDH TREE EXPERT LLC	REMOVE TREE AT MRC	3,000.00	109177
582-544.000-801.300	GW SPRAYER 1/2 GAL	TSC STORES	GW SPRAYER 1/2 GAL	9.99	109251
582-544.000-930.000	18 YDS 22A BPU BUILDING	DRY MAR TRUCKING & DIRTWOF	18 YDS 22A BPU BUILDING	522.00	109193
582-544.000-930.000	DOWNSPOUT REPAIRS BPU BUILDING	FAMILY FARM & HOME	DOWNSPOUT REPAIRS BPU BUILDING	53.96	109199
582-544.000-930.000	JUG REFILL	HEFFERNAN SOFT WATER SERVI	JUG REFILL	10.88	109205
582-544.000-930.000	TOPSOIL AND SAND	MIKE TODD	TOPSOIL AND SAND	40.32	109232
582-544.000-930.000	CHAIN AND SHARPENING	SPRATT'S TRADING POST INC	CHAIN AND SHARPENING	54.49	109246
582-544.000-930.000	SAW CHAIN	SPRATT'S TRADING POST INC	SAW CHAIN	32.29	109246
582-544.000-930.000	FENCE REPAIRS	CARD SERVICES CENTER	B. JANES CREDIT CARD	81.64	941

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 544.000 DISTRIBUTION					
582-544.000-930.546	PANEL RED LED BULBS	KENDALL ELECTRIC	PANEL RED LED BULBS	115.79	109215
582-544.000-930.546	REPAIR FEEDER 11 BREAKER	UTILITIES INSTRUMENTATION	REPAIR FEEDER 11 BREAKER	2,769.61	109255
582-544.000-956.000	LINE SCHOOL WEEK 8/4	JOSH REICHHART	LINE SCHOOL WEEK 8/4	218.16	109214
582-544.000-956.000	LINE SCHOOL WEEK 08/12	JOSH REICHHART	LINE SCHOOL WEEK 08/12	180.92	109214
Total For Dept 544.000 DISTRIBUTION				9,918.84	
Total For Fund 582 ELECTRIC FUND				946,219.05	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-726.000	LIGHT BULBS	AMERICAN COPPER AND BRASS,	30 CT - #2W BULBS FOR DART	150.90	109176
588-596.000-730.000	HEADLIGHT FOR DART #60	PERFORMANCE AUTOMOTIVE	HEADLIGHT FOR DART #60	14.89	109235
588-596.000-740.000	DART FUEL	WATKINS TRANSPORT INC	DART FUEL	2,247.19	109259
588-596.000-801.000	TIRES REPAIR FOR DART #60	NORM'S TIRE & SERVICE	TIRES REPAIR FOR DART #60	157.42	109233
588-596.000-920.000	507035798 - 981 DEVELOPMENT DR -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 981 DEVEOLOPMENT	41.01	933
588-596.000-955.588	PRE-EMPLOYMENT DRUG SCREEN - STE	CE & A PROFESSIONAL SERVIC	PRE-EMPLOYMENT DRUG SCREEN - STEVEN LAI	75.00	109183
588-596.000-956.000	MEAL EXPENSE FOR ADMIN TRAINING	VIRGINIA BLAKE	MEAL EXPENSE FOR ADMIN TRAINING	22.02	109257
588-596.000-956.000	LUNCH - TRAINING	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	53.11	940
Total For Dept 596.000 DIAL-A-RIDE				2,761.54	
Total For Fund 588 DIAL A RIDE				2,761.54	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-158.000-215006	CDBG - SANITARY SEWER PROJECT	CONCORD EXCAVATING & GRADJ	CDBG - SANITARY PROJECT	91,330.33	109188
590-000.000-158.000-215021	BASEPLATE CONVERSION KIT	SMITH & LOVELESS	CARLETON LIFT STATION UPGRADE - APPROVE	66,549.00	109244
590-000.000-158.000-215035	TERTIARY ROOF	BRAMAN ROOFING	TERTIARY AND INLET BLD ROOFS APPROVED E	8,493.00	109180
590-000.000-158.000-215036	INLET ROOF	BRAMAN ROOFING	TERTIARY AND INLET BLD ROOFS APPROVED E	7,934.00	109180
590-000.000-202.100	SCCH	LESLIE, TREVOR J	UB refund for account: 010219	18.69	109219
590-000.000-202.100	SBK1	SAUER, KRISTA A	UB refund for account: 013474	58.85	109243
Total For Dept 000.000				174,383.87	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	DISPOSABLE CUPS 500CT	AMAZON CAPITAL SERVICES, I	DISPOSABLE CUPS 500CT	8.00	109175
590-175.000-726.000	SUPPLIES	KSS ENTERPRISES	SUPPLIES	208.75	109216
590-175.000-726.000	POSTAGE SUPPLIES	QUADIENT FINANCE USA, INC.	POSTAGE SUPPLIES	590.63	109239
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
590-175.000-801.000	CREDIT CARD PROCESSING FEES	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES	104.34	651
590-175.000-802.000	ESRI LICENSING AGREEMENT YEARS 2	ENVIRONMENTAL SYSTEMS RESF	ESRI ENTERPRISE AGREEMENT 23-26	2,825.00	109195
590-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (AUG)	40.12	109245
590-175.000-802.000	SHELVES	CARD SERVICES CENTER	B. JANES CREDIT CARD	62.25	941
590-175.000-930.000	REPAIRS & MAINTENANCE	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	217.03	945
590-175.000-955.588	BECKER - DRUG/ALCHOL TESTING	CE & A PROFESSIONAL SERVIC	DRUG/ALCHOL TESTING	105.16	109183
590-175.000-955.588	BECKER - DRUG TESTING	CE & A PROFESSIONAL SERVIC	DRUG/ALCHOL TESTING	33.83	109183
Total For Dept 175.000 ADMINISTRATIVE SERVICES				4,198.86	
Dept 546.000 OPERATIONS					
590-546.000-930.960	REPAIRS & MAINT. - SEWER MAINS	AMERICAN COPPER AND BRASS,	PLUMBING FITTINGS	144.93	109176
Total For Dept 546.000 OPERATIONS				144.93	
Dept 547.000 TREATMENT					

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Fund 590 SEWER FUND					
Dept 547.000 TREATMENT					
590-547.000-726.900	HAND TOWELS FOR LAB	AMAZON CAPITAL SERVICES, I	HAND TOWELS FOR LAB	145.62	109175
590-547.000-726.900	LABELS	CURRENT OFFICE SOLUTIONS	LABELS	17.06	109190
590-547.000-726.900	PIPE FITTING	GELZER HJ & SON INC	PIPE FITTING	4.99	109201
590-547.000-726.900	PLUMBING SUPPLIES	GELZER HJ & SON INC	PLUMBING SUPPLIES	12.57	109201
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB SUPPLIES	5,468.21	109254
590-547.000-726.900	CL2 ELECTRODE	USABLUEBOOK	CL2 ELECTRODE	970.89	109254
590-547.000-727.500	SUPPLIES - CHLORINE	WATER SOLUTIONS UNLIMITED,	CL2 AND SO2	2,151.32	109258
590-547.000-727.700	SUPPLIES - DIOXIDE	WATER SOLUTIONS UNLIMITED,	CL2 AND SO2	847.50	109258
590-547.000-740.000	GEAR LUBE	PERFORMANCE AUTOMOTIVE	GEAR LUBE	91.19	109235
590-547.000-801.000	EMERGENCY PUMPING OF OLD STORAGE	BIOTECH AGRONOMICS, INC.	EMERGENCY PUMPING OF OLD STORAGE TANK	4,675.00	109179
590-547.000-801.000	MERCURY SAMPLES	MERIT LABORATORIES	MERCURY SAMPLES	150.00	109228
590-547.000-801.000	MERCURY SAMPLES	MERIT LABORATORIES	MERCURY SAMPLES	230.00	109228
590-547.000-801.000	METALS SAMPLING	MERIT LABORATORIES	METALS SAMPLING	228.00	109228
590-547.000-801.000	MERCURY SAMPLES	MERIT LABORATORIES	MERCURY SAMPLES	47.00	109228
590-547.000-801.000	GRIT DUMPSTER DISPOSAL	REPUBLIC SERVICES OF KALAM	GRIT DUMPSTER DISPOSAL	1,608.55	109240
590-547.000-801.000	CONTRACTUAL SERVICES	UIS SCADA, INC.	WTP CALIBRATIONS	1,296.00	109252
590-547.000-930.000	HARDWARE SUPPLIES	FAMILY FARM & HOME	HARDWARE SUPPLIES	162.45	109199
590-547.000-930.000	SOLENOID VALVE FOR RECIRC PUMP 1	GRAINGER INDUSTRIAL SUPPLY	SOLENOID VALVE FOR RECIRC PUMP 1 OF 2	302.45	109202
590-547.000-930.000	SOLENOID VALVE FOR RECIRC PUMP 2	GRAINGER INDUSTRIAL SUPPLY	SOLENOID VALVE FOR RECIRC PUMP 2 OF 2 I	617.25	109202
590-547.000-930.000	WWTP PUMP SOLENOIDS	CARD SERVICES CENTER	J. GIER CREDIT CARD	295.00	939
590-547.000-956.000	DALE HOGUE MEMBERSHIP	MICHIGAN WATER ENVIRONMEN	DALE HOGUE MEMBERSHIP	95.00	109230
590-547.000-956.000	STAFF TRAINING	MICHIGAN WATER ENVIRONMEN	STAFF TRAINING	360.00	109230
Total For Dept 547.000 TREATMENT				19,776.05	
Total For Fund 590 SEWER FUND				198,503.71	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-110.000	COUPLING - 6" ROMAC	ETNA SUPPLY COMPANY	2 ROMAC COUPLERS	532.00	109198
591-000.000-158.000-213002	600A DISCONNECT	AMERICAN COPPER AND BRASS,	600A DISCONNECT	275.00	109176
591-000.000-202.100	WCCH	LESLIE, TREVOR J	UB refund for account: 010219	18.15	109219
591-000.000-202.100	WBK1	SAUER, KRISTA A	UB refund for account: 013474	44.59	109243
Total For Dept 000.000				869.74	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	DISPOSABLE CUPS 500CT	AMAZON CAPITAL SERVICES, I	DISPOSABLE CUPS 500CT	8.00	109175
591-175.000-726.000	SUPPLIES	KSS ENTERPRISES	SUPPLIES	208.75	109216
591-175.000-726.000	POSTAGE SUPPLIES	QUADIENT FINANCE USA, INC.	POSTAGE SUPPLIES	590.63	109239
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109185
591-175.000-801.000	CREDIT CARD PROCESSIING FEES	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES	104.34	651
591-175.000-802.000	ESRI LICENSING AGREEMENT YEARS 2	ENVIRONMENTAL SYSTEMS RESE	ESRI ENTERPRISE AGREEMENT 23-26	2,825.00	109195
591-175.000-802.000	VIPRE EMAIL AND TRENDMICRO RECUR	SONIT SYSTEMS, LLC	VIPRE EMAIL AND TRENDMICRO RECUR (AUG)	40.12	109245
591-175.000-802.000	SHELVES	CARD SERVICES CENTER	B. JANES CREDIT CARD	62.25	941
591-175.000-930.000	REPAIRS & MAINTENANCE	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	217.03	945
591-175.000-955.588	KIERSEY - DRUG TESTING	CE & A PROFESSIONAL SERVI	DRUG/ALCHOL TESTING	105.18	109183
591-175.000-955.588	KIERSEY - DRUG TESTING	CE & A PROFESSIONAL SERVI	DRUG/ALCHOL TESTING	101.51	109183
Total For Dept 175.000 ADMINISTRATIVE SERVICES				4,266.56	
Dept 544.000 DISTRIBUTION					
591-544.000-726.800	BLUE MARKING PAINT X4	GELZER HJ & SON INC	BLUE MARKING PAINT X4	39.16	109201
591-544.000-726.800	BATTERIES	GELZER HJ & SON INC	BATTERIES	33.48	109201

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Fund 591 WATER FUND					
Dept 544.000 DISTRIBUTION					
591-544.000-930.990	CTS STIFFENERS	AMERICAN COPPER AND BRASS,	CTS STIFFENERS	309.60	109176
591-544.000-930.990	1" CTS PIPE ROLLS X 3	AMERICAN COPPER AND BRASS,	1" CTS PIPE ROLLS X 3	588.87	109176
591-544.000-930.990	14 GA WIRE	AMERICAN COPPER AND BRASS,	14 GA WIRE	168.08	109176
591-544.000-930.990	SIDEWALK REPLACEMENT AT 125 INDI	BECKER & SCRIVENS CONCRETE	SIDEWALK REPLACEMENT AT 125 INDIANA CT	323.50	109178
591-544.000-930.990	PEASTONE FOR BPU	DRY MAR TRUCKING & DIRTWOF	PEASTONE FOR BPU	515.50	109193
591-544.000-930.990	CONTRACTED LSL REPLACEMENTS	RJT CONSTRUCTION CO.	FYE 2025 LEAD SERVICE LINE REPLACEMENTS	18,247.50	109241
591-544.000-956.000	GREG SHEFFER MEMBERSHIP	MICHIGAN WATER ENVIRONMEN	GREG SHEFFER MEMBERSHIP	95.00	109230
Total For Dept 544.000 DISTRIBUTION				20,320.69	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SUPPLIES - SODIUM HYPOCHLORITE	UNIVAR SOLUTIONS USA INC	SODIUM HYPOCHLORITE	3,055.43	109253
591-545.000-930.000	SUPPLIES	PERFORMANCE AUTOMOTIVE	SUPPLIES	23.27	109235
591-545.000-930.000	SQUARE TUBING	WHITE'S WELDING SERVICE	SQUARE TUBING	20.00	109260
591-545.000-930.000	MAGNETIC DRIVE PUMP	CARD SERVICES CENTER	J. GIER CREDIT CARD	836.60	939
Total For Dept 545.000 PURIFICATION				3,935.30	
Total For Fund 591 WATER FUND				29,392.29	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	NO PARKING (SYMBOL) THIS SIDE OF	DORNBOS SIGN & SAFETY INC	6 NO PARKING THIS SIDE OF SIGN	95.48	109192
633-000.000-101.000	TOP SOIL (YARDS)	DRY MAR TRUCKING & DIRTWOF	18Y TOP SOIL, 36Y 22A, 18Y 22A TO BPU	2,196.00	109193
Total For Dept 000.000				2,291.48	
Total For Fund 633 PUBLIC SERVICES INV. FUND				2,291.48	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	TOPEC DRILL BIT SET FOR SHOP	AMAZON CAPITAL SERVICES, I	TOPEC DRILL BIT SET FOR SHOP	32.37	109175
640-443.000-726.000	RAGS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS	5.00	109185
640-443.000-726.000	RAGS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	5.00	109185
640-443.000-726.000	FUEL/WATER SEPERATOR	JACKSON TRUCK SERVICE INC	FUEL/WATER SEPERATOR AND RADIO FOR #43	161.64	109210
640-443.000-726.000	CONTOUR BLADE FOR SHOP	PERFORMANCE AUTOMOTIVE	CONTOUR BLADE FOR SHOP	112.14	109235
640-443.000-726.000	SHOP SUPPLIES	PERFORMANCE AUTOMOTIVE	GASKETS FOR #7 AND VALVE FOR SHOP	15.09	109235
640-443.000-730.000	1 1/2" MALE NPT FOR #28	GREENMARK EQUIPMENT	1 1/2" MALE NPT FOR #28	4.36	109203
640-443.000-730.000	RADIO ANTENNA FOR #43	JACKSON TRUCK SERVICE INC	FUEL/WATER SEPERATOR AND RADIO FOR #43	45.88	109210
640-443.000-730.000	KENDALL HYKEN GLACIAL BLU FOR #1	LYDEN OIL COMPANY	KENDALL HYKEN GLACIAL BLU FOR #19	99.50	109223
640-443.000-730.000	SYNTH OW20 FOR #2	PERFORMANCE AUTOMOTIVE	SYNTH OW20 FOR #2	54.98	109235
640-443.000-730.000	GASKET FOR #7	PERFORMANCE AUTOMOTIVE	GASKETS FOR #7 AND VALVE FOR SHOP	1.23	109235
640-443.000-730.000	AIR FILTER FOR #152	PERFORMANCE AUTOMOTIVE	AIR FILTER FOR #152	12.88	109235
640-443.000-730.000	OIL FILTER FOR #7 AND CHAIN FOR	PERFORMANCE AUTOMOTIVE	OIL FILTER FOR #7 AND CHAIN FOR #19	31.09	109235
640-443.000-730.000	OIL FILTER FOR #2	PERFORMANCE AUTOMOTIVE	OIL FILTER FOR #2	5.73	109235
640-443.000-730.000	80W90 GALLON AND RTV GEAR OIL FO	PERFORMANCE AUTOMOTIVE	80W90 GALLON AND RTV GEAR OIL FOR #16	39.08	109235
640-443.000-730.000	CONV SYNBL 5W20 FOR #150	PERFORMANCE AUTOMOTIVE	CONV SYNBL 5W20 FOR #150	26.39	109235
640-443.000-730.000	LIGHT FOR TRUCK 3	TRUCK & TRAILER SPECIALTIF	LIGHT FOR TRUCK 3	139.38	109250
640-443.000-740.000	KENDALL SUPER AND PROGUARD FOR S	LYDEN OIL COMPANY	KENDALL SUPER AND PROGUARD FOR SHOP	2,264.81	109223
640-443.000-740.000	DPS FUEL	WATKINS TRANSPORT INC	FUEL FOR DPS, ASS, ZONE, ENG DEPT	2,590.36	109259
640-443.000-801.000	RAGS FOR SHOP	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	5.00	109185
640-443.000-801.000	RAGS	CINTAS CORPORATION	MATS, RAGS AND UNIFORMS FOR DPS	5.00	109185
640-443.000-801.000	DIAGNOSTIC AND REPAIR ON #118	GREENMARK EQUIPMENT	DIAGNOSTIC AND REPAIR ON #118	172.66	109203
640-443.000-801.000	DIAGNOSTIC AND REPAIR OF #121	GREENMARK EQUIPMENT	DIAGNOSTIC AND REPAIR OF #121	202.02	109203
640-443.000-801.000	DIAGNOSTICS AND REPAIR OF #126	GREENMARK EQUIPMENT	DIAGNOSTICS AND REPAIR OF #126	134.68	109203
640-443.000-801.000	INSPECTION AND REPAIR FOR #7	PARNEY'S CAR CARE, LLC	INSPECTION AND REPAIR FOR #7	316.01	109234

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Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-801.000	BRAKES FOR #6	PHAT JAXX AUTOMOTIVE, LLC	BRAKES FOR #6	263.85	109236
640-443.000-801.000	BUCKET TEST AND BOOM INSPECTION	PRIME FLEET DIELECTRIC SEF	BUCKET TEST AND BOOM INSPECTION FOR #19	425.00	109238
640-443.000-920.000	505153845 - 149 WATERWORKS - RME	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 149 WATERWORKS	39.15	929
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				<u>7,210.28</u>	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				<u><u>7,210.28</u></u>	

08/29/2024 01:29 PM
User: klopresto
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 08/28/2024 - 08/29/2024
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

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

Fund Totals:

Fund 101 GENERAL FUND	23,904.86
Fund 202 MAJOR ST./TRUNK	359,054.57
Fund 203 LOCAL STREET FUND	8,700.00
Fund 208 RECREATION FUND	1,357.87
Fund 247 TAX INCREMENT FUND	897.00
Fund 271 LIBRARY FUND	1,395.57
Fund 408 FIELDS OF DREAM	600.00
Fund 582 ELECTRIC FUND	946,219.05
Fund 588 DIAL A RIDE	2,761.54
Fund 590 SEWER FUND	198,503.71
Fund 591 WATER FUND	29,392.29
Fund 633 PUBLIC SERVICES	2,291.48
Fund 640 REVOLVING MOBILITY	7,210.28

Total For All Funds:	1,582,288.22
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CITY COUNCIL MINUTES

City of Hillsdale
September 3, 2024
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
Cynthia Pratt, Ward 2
William Morrissey, Ward 2
Bruce Sharp, Ward 3
Gary Wolfram, Ward 3
Joshua Paladino, Ward 4
Robert Socha, Ward 4

Council Members absent: Cynthia Pratt, Ward 2
William Morrissey, Ward 2

Also Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Jason Blake (DPS Director), Brandon Janes (IT), Dan Poole (HCFD), Lois Cogswell, Carolyn Cogswell, Sharon Bisher, Corey Murray (HDN), Charles Holbrook, Douglas Bauerly, Margaret Youngs, Ted Jansen, Mark Nicholas, Kevin Pauken, Shannon Gainer, Matt Hazelton, CJ Toncray, James Galloway, Russ Miller, Jessica Miller, Karin Timeus, George Angell and Mary Lee Playford.

Approval of Agenda

Motion by Councilman Socha, support by Councilman Sharp, to approve the agenda as presented.

All ayes. Motion carried.

Public Comment

Shannon Gainer, 134 S. Howell St., apologized for the facts she didn't have straight at the previous meeting.

Megan Angell, 298 N. Hillsdale St., commented on the development agreement with Hillsdale College and asked to see the site plan and exhibits.

Jack McClain, Hillsdale Twp, commented on Public Safety meeting, Jay walking issue that was brought up at the meeting, DART advertising. Paperwork he read showed the College doesn't own all the property on the streets asked to be vacated.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of August 15, 2024: \$399,873.24
 - 2. Payroll of August 15, 2024: \$201,148.38
- B. City Council Minutes of August 19, 2024
- C. Finance Minutes of August 19, 2024
- D. Public Safety Minutes of August 26, 2024
- E. Annual Bow Hunt

Motion by Councilman Sharp, support by Councilman Vear, to approve the Consent Agenda.

All ayes. Motion carried.

Communications/Petitions

- A. Willow Street Stop Sign Update
- B. Hillsdale County Commissioner Update – Doug Ingles

Jason Blake, DPS Director, reviewed the Public Safety committee met where they reviewed the project on Willow Street regarding the stop sign, the committee recommended the City leave the stop sign as is, as there are state regulations. Councilman Socha reported on the driveway at 9 Lake St.

Introduction and Adoption of Ordinances/Public Hearings

- A. Public Hearing: Vacation of E. Galloway Drive and portion of Summit Street

Matt Hazelton, Hillsdale College Representative, stated the college owns all the property on the requested vacated streets. Hazelton reported there was an architecture rendering that was submitted with the development agreement.

Mayor opens podium at 7:19 p.m.

Kevin Pauken, 72 West St., stated he would like to see a site plan for the project. Asked about the cost of the vacation of the streets.

Jack McLain, Hillsdale Twp., stated according to papers in packet stated the college doesn't own all the properties on the vacation of streets. McLain stated the College should have a site plan.

Megan Angell, stated the intersection of the streets can be dangerous. In vacating Galloway Street it will increase street usage on the side streets around the area. Angell would like to see those streets upgraded or replacement. She was also concerned with the Oak Street up by the hill on Galloway St.

Matt Hazelton addressed some of Ms. Angell's concerns.

Brenda Mota, 316 Summit St., stated she had a lot of questions would like a project information packet as she is one affect by the project.

Shannon Gainer, commented the College does own all the property on the streets asked to be vacated. She asked about the rest of Summit Street and asked if residents would be assessed with a special assessment to reconstruct the street.

David Mackie, City Manager addressed some concern on the process of the vacation of streets and the endowment at the Hillsdale County Community Foundation and stated the architecture rendering was included in the previous packet with the development agreement that was approved at the last council meeting.

Councilman Vear reviewed the endowment and the funding source to help with essential services.

Brenda Cogswell, Hillsdale County, inquiring about the light and noise pollution and being more like a commercial property, water runoff and the control of it.

George Angell, 298 Hillsdale St., concerned about the water runoff, and the flooding issues in that location.

James Galloway, thought the endowment was a great idea. Street improvement the last few years have been good. A great project and is hoping the college could help fix the rest of Summit Street. Galloway Street White Oak tree is beautiful.

Mayor Stockford closed podium at 7:56 p.m.

Motion by Council Member Socha, seconded by Council Member Stuchell to adopt the resolution to vacate part of E Galloway Drive and the south 203 feet of Summit Street.

Roll Call:

Councilman Stuchell	Aye
Councilman Wolfram	Abstain
Councilman Vear	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Paladino	Abstain
Councilman Sharp	Aye

Motion passed 7-2 (Abstain)

Old Business

New Business

A. Sandy Beach Admission Discussion – Mayor Stockford

Mayor Stockford led discussion on admission pricing for Sandy Beach and suggested not charging Hillsdale city residents and charging the \$10 for all others.

Council discussion ensued.

Council sent item to review to the Public Services Committee.

B. MDOT Tree Trimming Project Award

In accordance with the City of Hillsdale’s Trunkline Maintenance Contract with Michigan Department of Transportation (MDOT), the City has obtained approvals through MDOT to solicit to obtain quotes for contracted tree trimming services.

Areas to be trimmed:

- Broad St. (M99) from E. Bacon St. to Steamburg Rd, both sides of roadway.
- W. Carleton Rd from N. Manning St. to W. Fayette St. south side of roadway.
- W. Carleton Rd. from W. Fayette St. to Arch Ave. west side of roadway.

DPS obtained three quotes for tree trimming operations and submitted to MDOT for review and approval. Quotes are based on hours of service provided for MDOT’s approved amount of \$20,000:

- Complete Tree Services – 114 Total Hours (\$175.44 per hour)
- R.T. Farrel Enterprises, LLC – 45 Total Hours (\$444.44 per hour)
- Wickham Tree Service - No Quote

MDOT has approved Complete Tree Services as a subcontractor of the City of Hillsdale to trim along M99.

City Expenditures will be reimbursed by MDOT.

Motion by Council Member Socha, seconded by Council Member Vear to approve contract to Complete Tree Services for the amount of \$20,000.

Roll Call:

Councilman Stuchell	Aye
Councilman Wolfram	Aye
Councilman Vear	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Paladino	Aye

Councilman Sharp Aye

Motion passed 7-0

By a voice vote, the motion passed unanimously.

Miscellaneous Reports

A. Proclamations – None

B. Appointment- Economic Development Corporation – Clark Judge, Russell Richardson and Ken Joswiak as reappointment.

Motion by Councilman Socha, support by Councilwoman Pratt, to approve the appointments and reappointment as presented.

By a voice vote, the motion passed unanimously.

C. Other- None

General Public Comment

Russ Miller, 9 Lake St., commented on his driveway issue and the stop sign at Willow St. and Lake St. He stated he received a permit for his driveway when he put it in from the City years ago.

Jack McClain, Hillsdale Twp., commented on E Galloway Drive and the vacation of the streets.

CJ Toncray, Hillsdale, commented on Sandy Beach and park entrance fee. Toncray also commented on the Use and Occupancy inspections and her frustrations about them.

Shannon Gainer, 134 S. Howell St., commented on getting a permit sticker when residents pay taxes for the Sandy Beach entry, she has reviewed the 2023 budget and asked about funds.

Kevin Pauken, 72 S. Bacon St., commented on the Sandy Beach employees, entry fee and the potential safety issue with beach goers.

Jessica Miller, 9 Lake St., commented on her driveway issue and didn't agree with opening up center of drive and she is concerned about the water line.

City Manager Report

Airport Fly-in Event Sunday, September 8, 2024, 7am-2pm at the Hillsdale Municipal Airport.

Recreation Department started the youth football program has six teams and 70 participants.

Bid out for Airport farmland lease open until October 4, 2024.

St. Joe Street Project is being finalized with line work and restoration.

Mitchell Research Center have not signed the contract, wanted to make changes.

Seal Coating work on parking lots in the City this week.

Council Comment

Councilman Socha, stated he appreciates Mr. Miller for voicing his frustration he is not a waste of time. Socha also commented on the trash he picked up on his way to the meeting. He asked the community to keep the streets clean.

Adjournment

Motion by Councilmember Sharp, seconded by Councilmember Socha to adjourn the meeting. By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:36p.m.

Adam Stockford, Mayor

Katy Price, City Clerk



Zoning Board of Appeals
97 North Broad Street
Hillsdale, Michigan 49242-1695
(517) 437-6440 Fax: (517) 437-6448

ZONING BOARD of APPEALS

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

August 14, 2024 at 5:30 PM

I. Call to Order 5:30 pm

- A. Pledge of Allegiance
- B. Members present: Vice Chair Tammie Henderson, Jordan Adams, Matt Kniffen, Cindy Pratt, Richard Smith, Amber Yoder
- C. Others present: Alan Beeker (Zoning Administrator), Yvonne Brown, Collin Brown
- D. Members absent: Chair Daniel Larue

II. Consent Items/Communications

- A. Matt moved to accept the agenda as presented, Richard seconded. Motion passed.

III. Public Comment

- None

IV. New Business

1. Appeal filed by Collin Brown, owner of 160 N West St, Hillsdale, Michigan. The applicant is requesting a variance to to reduce the required front and side yard setbacks and reduce the ground floor area and minimum dwelling width on parcel 006-227-227-01, located at 160 N West St., Hillsdale, Michigan.
2. Public Questions and Comments: each citizen is to be given no more than 5 minutes unless the Board feels further time is required.
 - Yvonne Brown shared that the structure currently on the property is dilapidated and could be dangerous. She also shared that they have been maintaining the property for five years.
3. Richard moved to grant the appeal for a variance to reduce the required front and side yard setbacks and reduce the ground floor area and minimum dwelling width on parcel 006-227-227-01, located at 160 N West St.
4. Matt seconded.
5. Roll Call Vote:

Richard Smith – Aye
Jordan Adams – Aye
Tammie Henderson – Aye
Matt Kniffen – Aye
Cindy Pratt – Aye
Amber Yoder – Aye

6. Motion passed. Appeal granted.

B. Facts of Finding attached.

V. Public Comment

No comment

VI. Adjournment at 5:51 pm

Signed: Tammie Henderson
Tammie Henderson
ZBA Vice Chair (meeting acting chair)



Zoning Board of Appeals
97 N. Broad Street
Hillsdale, Michigan 49242
517.437.6449

Zoning Board of Appeals Findings

Case #: ZBA-2024-0002
Address: 160 N West St.
Parcel #: 006-227-227-01
Parcel Owner: Collin Brown

A. The Zoning Board of Appeals for the City of Hillsdale hereby makes the following findings as to whether each of the following factors are or are not present based on the facts presented by the appellant seeking the variance.

ZBA Decision Form re Request for Nonuse Variance

1. Are there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property that do not apply generally to other properties or classes of uses in the same district or zone?
 YES NO
2. Will compliance with the strict letter of the restrictions in the zoning ordinance governing area, setbacks, frontage, height, bulk, or density unreasonably prevent the applicant from using the property for a permitted purpose or render conformity with such restrictions unnecessarily burdensome?
 YES NO
3. Is a grant of a variance necessary for the preservation and enjoyment by the applicant of a substantial property right possessed by other property in the same zone and vicinity?
 YES NO
4. Can the relief requested be granted in such fashion that the spirit of the ordinance will be observed and it will not be materially detrimental to the public safety and welfare or otherwise impair the public health, comfort, or morals of the inhabitants of the city?
 YES NO
5. Can the relief requested be granted in such fashion that it will not cause material injury to the other
 YES NO
6. Can the relief requested be granted in such fashion that it will not adversely affect the purposes or objectives of the future land use plan of the City?
 YES NO
7. Can the relief requested be granted in such fashion that it will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion in public streets, increase the danger of fire, or unreasonably diminish or impair established property values within the surrounding area?
 YES NO

8. Will granting the relief requested do substantial justice to the applicant as well as to other property owners in the district?

YES NO

If your answer is YES, proceed to **Question 10**.

If your answer is NO, proceed to **Question 9**.

9. Would a lesser relaxation of the restrictions in the zoning ordinance than that applied for by the applicant give substantial relief to the applicant and be more consistent with justice to other property owners?

YES NO

If your answer is YES, please state the lesser modification below and proceed to **Question 10**.

10. Is the hardship for which the applicant seeks a variance the result of the applicant's own actions?

YES NO

BASED ON THE FACTS PRESENTED IN THE RECORD BEFORE THE ZBA AND ON THE FOREGOING DETERMINATION AND FINDINGS, THE ZBA HEREBY:

Grants the variance as requested.

Note: All of the Zoning Board of Appeal's discussions, determinations and findings must be based on the record before it and undertaken and made in open session.

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: September 2, 2024

Time: 6:30 PM

PRESENT:

COMMITTEE: Gary Wolfram, Bruce Sharp

STAFF: Jason Blake (Director of Public Services), David Mackie (City Manager)

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE
INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 172: Hotel and meals for City Manager Conference

Department 301: Michigan Association of Chiefs of Police, Active Voting membership dues

Department 336: Coat with patch

Fund 590

Department 547: Service for the dumpster for sewer disposal

Fund 633

Department 000: Materials for inventory

Motioned by Sharp seconded by Wolfram to approve.

Motion passed 2-0.

Motioned by Wolfram and seconded by Sharp to adjourn.

Motion passed 2-0.

Adjournment 6:39 PM

Minutes prepared by Gary Wolfram

**City of Hillsdale
Agenda Item Summary**

Meeting Date: September 16, 2024

Agenda Item #: Consent

SUBJECT: Investment Report as of 06/30/2024

BACKGROUND PROVIDED BY STAFF

Attached is the City's investment portfolio report. The investments in the portfolio conform to the City's Investment Policy, reviewed and approved by Council on October 15, 2018. The City's investments are restricted to investments allowed under Public Act 20 of 1943 and can include bonds/instrumentalities issued by the United States Treasury, certificates of deposit, commercial paper maturing in less than 270 days, and other similar investments.

The yield to maturity of the active portfolio of investments held as of June 30, 2024, was 2.80%. As the government bonds mature, the City will be able to reinvest at higher interest rates. The City's portfolio consisted of various investments in U.S instrumentalities, Commercial Paper, municipal bonds, and pooled cash. The weighted average maturity of investments is 2.23 years.

RECOMMENDATION:

City staff recommends City Council accept the Investment Report.



City of Hillsdale Operating Account

Monthly Investment Report
June 30, 2024

Your Investment Representative:

Mike Kloack
(517) 740-7996
MKLOACK@MEEDERINVESTMENT.COM

For questions about your account please contact your investment representative or contact publicfundsoperations@meederinvestment.com
Dublin, Ohio | Lansing, Michigan | Long Beach, California | Austin, Texas | 866-633-3371 | www.meederpublicfunds.com

PORTFOLIO SUMMARY

As of June 30, 2024



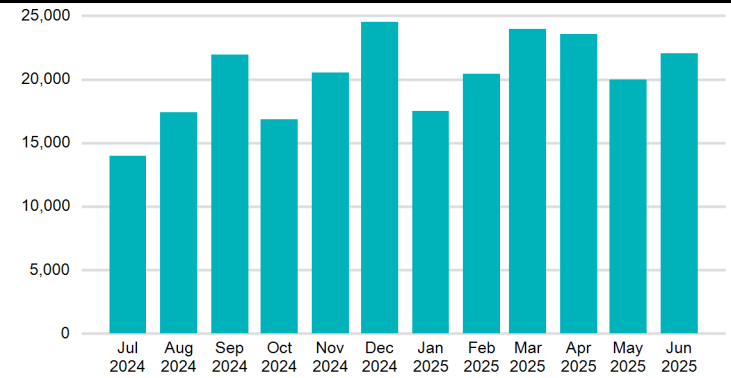
MONTHLY RECONCILIATION

Beginning Book Value	10,928,312.00
Contributions	
Withdrawals	(400,890.10)
Realized Gains/Losses	664.06
Gross Interest Earnings	13,879.94
Ending Book Value	10,541,965.90

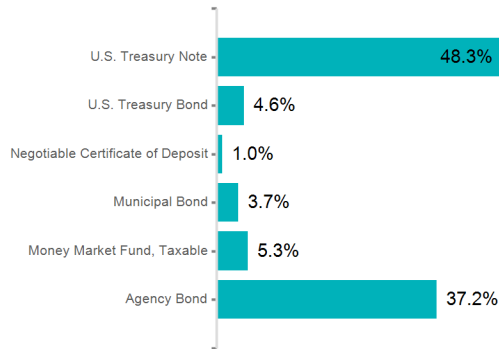
PORTFOLIO CHARACTERISTICS

Portfolio Yield to Maturity	2.80%
Portfolio Effective Duration	2.08 yrs
Weighted Average Maturity	2.23 yrs

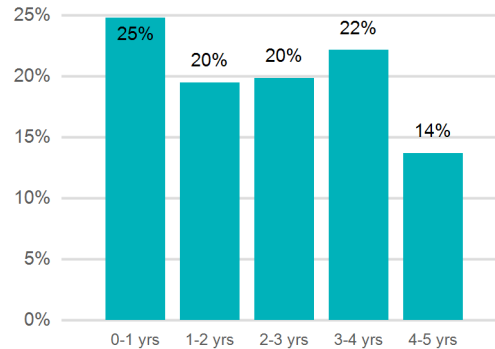
PROJECTED MONTHLY INCOME SCHEDULE



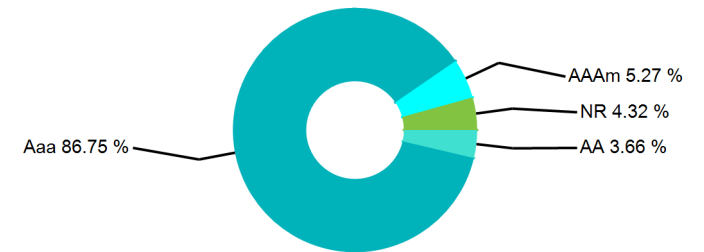
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY



City of Hillsdale Operating Account
PROJECTED INCOME SCHEDULE
 As of June 30, 2024



CUSIP	SECURITY DESCRIPTION	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025
3130AJGU7	FHLB 1.400% 04/15/2027				875						875		
3130AKLM6	FHLB 0.500% 12/30/2025						375						375
3130AKRQ1	FHLB 1.000% 01/28/2026	750						750					
3130ALZX5	FHLB 0.520% 10/29/2024				6,031								
3130AP6M2	FHLB 1.020% 09/30/2026			1,020						1,020			
3130APB61	FHLB 0.750% 04/14/2025				375						900		
3130AQGT4	FHLB 1.100% 01/13/2025	550						5,329					
3130AWTR1	FHLB 4.375% 09/08/2028			3,828						3,828			
3133EKT8	FFCB 1.900% 07/01/2024	932											
3133EMSX1	FFCB 1.550% 03/15/2029			2,007						2,007			
3133EMV25	FFCB 0.450% 07/23/2024	299											
3133EMWH1	FFCB 0.710% 04/21/2025				533						11,108		
3133ENB33	FFCB 3.050% 07/19/2027	1,373						1,373					
3133ENBK5	FFCB 1.140% 10/20/2026				570						570		
3133ENDC1	FFCB 1.330% 11/03/2026					665						665	
3133ENZK9	FFCB 3.240% 06/28/2027						2,430						2,430
3133EP4A0	FFCB 4.250% 02/28/2029		3,400						3,400				
3133EP4K8	FEDERAL FARM 4.625% 03/05/2026			2,775						2,775			
3133EPC45	FFCB 4.625 11/13/28					2,891						2,891	
3133EPDP7	FFCB 3.625% 03/21/2028			2,719						2,719			
3133EPHT5	FFCB 3.625 05/03/28					2,719						2,719	
3133EPME2	FEDERAL FARM 3.875% 06/08/2028						2,906						2,906
3134GWUB0	FMCC 0.750% 09/29/2027			563						563			
3137EAEX3	FMCC 0.375% 09/23/2025			375						375			

City of Hillsdale Operating Account
PROJECTED INCOME SCHEDULE

As of June 30, 2024



CUSIP	SECURITY DESCRIPTION	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025
31422X5Z1	FARMER MAC 4.25% 08/14/2028		4,250						4,250				
31422XT28	AGM 4.000% 12/16/2026						3,000						3,000
565369ER2	Maple Valley School District 0.885% 05/01/2025					885						885	
565369ES0	Maple Valley School District 1.035% 05/01/2026					1,035						1,035	
666613MK7	Northpointe Bank 4.850% 10/20/2028	399	412	412	399	412	399	412	412	372	412	399	412
742651DZ2	PEFCO 3.900% 10/15/2027				1,463						1,463		
742651EA6	PEFCO 4.300% 12/15/2028						3,655						3,655
9128283F5	UST 2.250% 11/15/2027					1,688						1,688	
9128283J7	UST 2.125% 11/30/2024					2,969							
9128283P3	UST 2.250% 12/31/2024						4,775						
912828V98	UST 2.250% 02/15/2027		1,688						1,688				
912828X88	UST 2.375% 05/15/2027					1,781						1,781	
912828YX2	UST 1.750% 12/31/2026						1,313						1,313
912828Z78	UST 1.500% 01/31/2027	750						750					
912828ZL7	UST 0.375% 04/30/2025				188						1,801		
912828ZT0	UST 0.250% 05/31/2025					125						2,359	
912828ZW3	UST 0.250% 06/30/2025						250						2,539
91282CAB7	UST 0.250% 07/31/2025	250						250					
91282CAJ0	UST 0.250% 08/31/2025		250						250				
91282CAM3	UST 0.250% 09/30/2025			125						125			
91282CAT8	UST 0.250% 10/31/2025				125						125		
91282CAZ4	UST 0.375% 11/30/2025					225						225	
91282CBH3	UST 0.375% 01/31/2026	188						188					
91282CBT7	UST 0.750% 03/31/2026			375						375			

City of Hillsdale Operating Account
PROJECTED INCOME SCHEDULE
 As of June 30, 2024



CUSIP	SECURITY DESCRIPTION	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025
91282CBW0	UST 0.750% 04/30/2026				375						375		
91282CCF6	UST 0.750% 05/31/2026					375						375	
91282CCJ8	UST 0.875% 06/30/2026						875						875
91282CCP4	UST 0.625% 07/31/2026	313						313					
91282CCT6	UST 0.375% 08/15/2024		695										
91282CCW9	UST 0.750% 08/31/2026		375						375				
91282CCX7	UST 0.375% 09/15/2024			852									
91282CCZ2	UST 0.875% 09/30/2026			875						875			
91282CDF5	UST 1.375% 10/31/2028				688						688		
91282CDG3	UST 1.125% 10/31/2026				563						563		
91282CDZ1	UST 1.500% 02/15/2025		750						4,438				
91282CED9	UST 1.750% 03/15/2025			875						3,750			
91282CEF4	UST 2.500% 03/31/2027			1,563						1,563			
91282CEQ0	UST 2.750% 05/15/2025					1,375						1,586	
91282CEW7	UST 3.250% 06/30/2027						1,950						1,950
91282CFB2	UST 2.750% 07/31/2027	2,200						2,200					
91282CFH9	UST 3.125% 08/31/2027		2,109						2,109				
91282CFM8	UST 4.125% 09/30/2027			3,609						3,609			
91282CFU0	UST 4.125% 10/31/2027				2,063						2,063		
91282CFZ9	UST 3.875% 11/30/2027					3,391						3,391	
91282CGC9	UST 3.875% 12/31/2027						2,616						2,616
91282CGH8	UST 3.500% 01/31/2028	2,363						2,363					
91282CGP0	UST 4.000% 02/29/2028		3,500						3,500				
91282CHA2	UST 3.500% 04/30/2028				2,625						2,625		

City of Hillsdale Operating Account
PROJECTED INCOME SCHEDULE
 As of June 30, 2024



CUSIP	SECURITY DESCRIPTION	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025
91282CHQ7	UST 4.125% 07/31/2028	3,609						3,609					
TOTAL		13,975	17,429	21,972	16,870	20,534	24,543	17,535	20,421	23,956	23,565	19,998	22,070

POSITION STATEMENT

As of June 30, 2024



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
Cash and Cash Equivalents											
60934N104	Federated Government Obligations Money Market Fund	6/28/2024 6/28/2024	\$545,391.61	\$545,391.61	\$545,391.61	5.18%	0.003 0.003	\$1.00 \$545,391.61	\$0.00	5.27%	AAAm
SubTotal			\$545,391.61	\$545,391.61	\$545,391.61	5.18%		\$545,391.61	\$0.00	5.27%	
Agency Bond											
3133EKTV8	FFCB 1.900% 07/01/2024	6/26/2019 6/26/2019	\$90,000.00	\$89,922.60	\$89,922.60	0.00%	0.008 0.011	\$99.97 \$89,973.00	\$50.40	0.87%	Aaa AA+
3133EMV25	FFCB 0.450% 07/23/2024	9/20/2021 9/21/2021	\$173,000.00	\$173,089.96	\$173,089.96	0.43%	0.068 0.069	\$99.65 \$172,397.96	(\$692.00)	1.67%	Aaa AA+
3130ALZX5	FHLB 0.520% 10/29/2024	4/22/2022 4/25/2022	\$100,000.00	\$94,229.00	\$94,229.00	2.92%	0.337 0.330	\$98.32 \$98,323.00	\$4,094.00	0.95%	Aaa AA+
3130AQGT4	FHLB 1.100% 01/13/2025	6/8/2022 6/9/2022	\$100,000.00	\$95,221.00	\$95,221.00	3.03%	0.545 0.531	\$97.79 \$97,789.00	\$2,568.00	0.95%	Aaa AA+
3130APB61	FHLB 0.750% 04/14/2025	11/4/2021 11/5/2021	\$100,000.00	\$99,475.00	\$99,475.00	0.91%	0.795 0.774	\$96.58 \$96,578.00	(\$2,897.00)	0.93%	Aaa AA+
3133EMWH1	FFCB 0.710% 04/21/2025	6/24/2022 6/27/2022	\$150,000.00	\$139,425.00	\$139,425.00	3.35%	0.814 0.792	\$96.31 \$144,466.50	\$5,041.50	1.40%	Aaa AA+
3137EAEX3	FMCC 0.375% 09/23/2025	9/29/2021 9/30/2021	\$200,000.00	\$196,692.00	\$196,692.00	0.80%	1.238 1.207	\$94.45 \$188,908.00	(\$7,784.00)	1.83%	Aaa AA+
3130AKLM6	FHLB 0.500% 12/30/2025	6/22/2022 6/23/2022	\$150,000.00	\$135,495.00	\$135,495.00	3.44%	1.507 1.464	\$93.55 \$140,320.50	\$4,825.50	1.36%	Aaa AA+
3130AKRQ1	FHLB 1.000% 01/28/2026	6/27/2022 6/28/2022	\$150,000.00	\$136,852.50	\$136,852.50	3.50%	1.586 1.533	\$94.15 \$141,222.00	\$4,369.50	1.36%	Aaa AA+
3133EP4K8	FEDERAL FARM 4.625% 03/05/2026	2/28/2024 3/5/2024	\$120,000.00	\$119,890.80	\$119,890.80	4.67%	1.685 1.581	\$99.67 \$119,601.60	(\$289.20)	1.16%	Aaa AA+
3130AP6M2	FHLB 1.020% 09/30/2026	9/17/2021 9/30/2021	\$200,000.00	\$200,000.00	\$200,000.00	1.02%	2.258 2.175	\$91.93 \$183,868.00	(\$16,132.00)	1.78%	Aaa AA+
3133ENBK5	FFCB 1.140% 10/20/2026	11/5/2021 11/8/2021	\$100,000.00	\$99,700.00	\$99,700.00	1.20%	2.312 2.223	\$92.00 \$91,997.00	(\$7,703.00)	0.89%	Aaa AA+
3133ENDC1	FFCB 1.330% 11/03/2026	11/4/2021 11/5/2021	\$100,000.00	\$100,000.00	\$100,000.00	1.33%	2.351 2.252	\$92.38 \$92,382.00	(\$7,618.00)	0.89%	Aaa AA+
31422XT28	AGM 4.000% 12/16/2026	5/30/2023 5/31/2023	\$150,000.00	\$148,962.00	\$148,962.00	4.21%	2.468 2.317	\$98.42 \$147,630.00	(\$1,332.00)	1.43%	

POSITION STATEMENT

As of June 30, 2024



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
3130AJGU7	FHLB 1.400% 04/15/2027	6/3/2022 6/6/2022	\$125,000.00	\$115,091.25	\$115,091.25	3.17%	2.797 2.656	\$91.53 \$114,413.75	(\$677.50)	1.11%	Aaa AA+
3133ENZK9	FFCB 3.240% 06/28/2027	6/22/2022 6/28/2022	\$150,000.00	\$149,752.50	\$149,752.50	3.28%	3.000 2.768	\$96.33 \$144,495.00	(\$5,257.50)	1.40%	Aaa AA+
3133ENB33	FFCB 3.050% 07/19/2027	7/12/2022 7/19/2022	\$90,000.00	\$89,823.60	\$89,823.60	3.09%	3.058 2.832	\$95.73 \$86,160.60	(\$3,663.00)	0.83%	Aaa AA+
3134GWUB0	FMCC 0.750% 09/29/2027	5/8/2023 5/9/2023	\$150,000.00	\$130,858.50	\$130,858.50	3.94%	3.255 3.125	\$88.22 \$132,322.50	\$1,464.00	1.28%	Aaa AA+
742651DZ2	PEFCO 3.900% 10/15/2027	4/27/2023 5/3/2023	\$40,000.00	\$40,064.00	\$40,064.00	3.86%	3.299 3.030	\$97.93 \$39,171.60	(\$892.40)	0.38%	Aaa AA+
742651DZ2	PEFCO 3.900% 10/15/2027	4/28/2023 5/3/2023	\$35,000.00	\$34,944.00	\$34,944.00	3.94%	3.299 3.030	\$97.93 \$34,275.15	(\$668.85)	0.33%	Aaa AA+
3133EPDP7	FFCB 3.625% 03/21/2028	3/23/2023 3/24/2023	\$150,000.00	\$149,653.50	\$149,653.50	3.68%	3.732 3.407	\$97.18 \$145,774.50	(\$3,879.00)	1.41%	Aaa AA+
3133EPHT5	FFCB 3.625 05/03/28	4/27/2023 5/3/2023	\$150,000.00	\$149,176.50	\$149,176.50	3.75%	3.849 3.522	\$97.15 \$145,717.50	(\$3,459.00)	1.41%	Aaa AA+
3133EPME2	FEDERAL FARM 3.875% 06/08/2028	6/2/2023 6/8/2023	\$150,000.00	\$149,803.50	\$149,803.50	3.90%	3.948 3.606	\$98.19 \$147,285.00	(\$2,518.50)	1.42%	Aaa AA+
31422X5Z1	FARMER MAC 4.25% 08/14/2028	8/9/2023 8/15/2023	\$200,000.00	\$199,992.00	\$199,992.00	4.25%	4.132 3.686	\$99.24 \$198,474.00	(\$1,518.00)	1.92%	
3130AWTR1	FHLB 4.375% 09/08/2028	9/6/2023 9/8/2023	\$175,000.00	\$173,820.50	\$173,820.50	4.53%	4.200 3.745	\$99.79 \$174,629.00	\$808.50	1.69%	Aaa AA+
3133EPC45	FFCB 4.625 11/13/28	11/6/2023 11/13/2023	\$125,000.00	\$124,893.38	\$124,893.38	4.64%	4.381 3.905	\$100.79 \$125,992.50	\$1,099.12	1.22%	Aaa AA+
742651EA6	PEFCO 4.300% 12/15/2028	1/22/2024 1/30/2024	\$170,000.00	\$170,549.10	\$170,549.10	4.23%	4.468 4.010	\$99.13 \$168,524.40	(\$2,024.70)	1.63%	Aaa AA+
3133EP4A0	FFCB 4.250% 02/28/2029	2/23/2024 2/28/2024	\$160,000.00	\$159,584.00	\$159,584.00	4.31%	4.674 4.133	\$99.57 \$159,310.40	(\$273.60)	1.54%	Aaa AA+
3133EMSX1	FFCB 1.550% 03/15/2029	3/1/2024 3/15/2024	\$259,000.00	\$227,021.27	\$227,021.27	4.32%	4.715 4.285	\$87.50 \$226,622.41	(\$398.86)	2.19%	Aaa AA+
SubTotal			\$4,012,000.00	\$3,893,982.46	\$3,893,982.46	3.15%		\$3,848,624.87	(\$45,357.59)	37.19%	
Municipal Bond											
565369ER2	Maple Valley School District 0.885% 05/01/2025	7/14/2021 8/17/2021	\$200,000.00	\$200,000.00	\$200,000.00	0.89%	0.841 0.819	\$96.40 \$192,800.00	(\$7,200.00)	1.86%	AA

POSITION STATEMENT

As of June 30, 2024



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
565369ES0	Maple Valley School District 1.035% 05/01/2026	7/14/2021 8/17/2021	\$200,000.00	\$200,000.00	\$200,000.00	1.04%	1.841 1.780	\$93.00 \$186,008.00	(\$13,992.00)	1.80%	AA
SubTotal			\$400,000.00	\$400,000.00	\$400,000.00	0.96%		\$378,808.00	(\$21,192.00)	3.66%	
Negotiable Certificate of Deposit											
666613MK7	Northpointe Bank 4.850% 10/20/2028	10/11/2023 10/20/2023	\$100,000.00	\$99,575.00	\$99,575.00	4.95%	4.315 3.807	\$100.91 \$100,905.00	\$1,330.00	0.98%	
SubTotal			\$100,000.00	\$99,575.00	\$99,575.00	4.95%		\$100,905.00	\$1,330.00	0.98%	
U.S. Treasury Bond											
9128283P3	UST 2.250% 12/31/2024	6/23/2022 6/24/2022	\$150,000.00	\$146,912.11	\$146,912.11	3.11%	0.510 0.493	\$98.47 \$147,711.00	\$798.89	1.43%	Aaa AA+
91282CEQ0	UST 2.750% 05/15/2025	6/2/2022 6/3/2022	\$100,000.00	\$99,789.06	\$99,789.06	2.82%	0.879 0.852	\$97.93 \$97,930.00	(\$1,859.06)	0.95%	Aaa AA+
912828ZT0	UST 0.250% 05/31/2025	11/8/2021 11/9/2021	\$100,000.00	\$97,765.63	\$97,765.63	0.89%	0.923 0.901	\$95.60 \$95,600.00	(\$2,165.63)	0.92%	Aaa AA+
9128283F5	UST 2.250% 11/15/2027	1/6/2023 1/9/2023	\$100,000.00	\$93,347.66	\$93,347.66	3.76%	3.384 3.189	\$93.09 \$93,094.00	(\$253.66)	0.90%	Aaa AA+
9128283F5	UST 2.250% 11/15/2027	7/28/2023 7/31/2023	\$50,000.00	\$45,980.47	\$45,980.47	4.32%	3.384 3.189	\$93.09 \$46,547.00	\$566.53	0.45%	Aaa AA+
SubTotal			\$500,000.00	\$483,794.93	\$483,794.93	2.85%		\$480,882.00	(\$2,912.93)	4.65%	
U.S. Treasury Note											
91282CCT6	UST 0.375% 08/15/2024	9/20/2021 9/21/2021	\$200,000.00	\$199,679.69	\$199,679.69	0.43%	0.132 0.130	\$99.34 \$198,680.00	(\$999.69)	1.92%	Aaa AA+
91282CCX7	UST 0.375% 09/15/2024	9/20/2021 9/21/2021	\$200,000.00	\$199,523.44	\$199,523.44	0.46%	0.216 0.213	\$98.94 \$197,888.00	(\$1,635.44)	1.91%	Aaa AA+
9128283J7	UST 2.125% 11/30/2024	4/22/2022 4/25/2022	\$100,000.00	\$98,093.75	\$98,093.75	2.89%	0.425 0.416	\$98.68 \$98,682.00	\$588.25	0.95%	Aaa AA+
91282CDZ1	UST 1.500% 02/15/2025	6/8/2022 6/9/2022	\$100,000.00	\$96,312.50	\$96,312.50	2.94%	0.636 0.617	\$97.65 \$97,648.00	\$1,335.50	0.94%	Aaa AA+
91282CED9	UST 1.750% 03/15/2025	6/2/2022 6/3/2022	\$100,000.00	\$97,125.00	\$97,125.00	2.83%	0.712 0.692	\$97.57 \$97,569.00	\$444.00	0.94%	Aaa AA+

POSITION STATEMENT

As of June 30, 2024



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
912828ZL7	UST 0.375% 04/30/2025	11/8/2021 11/9/2021	\$100,000.00	\$98,386.72	\$98,386.72	0.85%	0.838 0.818	\$96.09 \$96,086.00	(\$2,300.72)	0.93%	Aaa AA+
912828ZW3	UST 0.250% 06/30/2025	7/19/2021 7/20/2021	\$200,000.00	\$197,710.94	\$197,710.94	0.54%	1.005 0.980	\$95.28 \$190,568.00	(\$7,142.94)	1.84%	Aaa AA+
91282CAB7	UST 0.250% 07/31/2025	9/22/2021 9/23/2021	\$200,000.00	\$196,765.63	\$196,765.63	0.68%	1.090 1.063	\$94.94 \$189,876.00	(\$6,889.63)	1.83%	Aaa AA+
91282CAJ0	UST 0.250% 08/31/2025	9/22/2021 9/23/2021	\$200,000.00	\$196,539.06	\$196,539.06	0.70%	1.175 1.146	\$94.59 \$189,180.00	(\$7,359.06)	1.83%	Aaa AA+
91282CAM3	UST 0.250% 09/30/2025	11/8/2021 11/9/2021	\$100,000.00	\$97,414.06	\$97,414.06	0.93%	1.258 1.226	\$94.26 \$94,258.00	(\$3,156.06)	0.91%	Aaa AA+
91282CAT8	UST 0.250% 10/31/2025	11/5/2021 11/8/2021	\$100,000.00	\$97,406.25	\$97,406.25	0.92%	1.342 1.309	\$93.94 \$93,941.00	(\$3,465.25)	0.91%	Aaa AA+
91282CAZ4	UST 0.375% 11/30/2025	12/28/2021 12/29/2021	\$120,000.00	\$116,367.19	\$116,367.19	1.17%	1.425 1.388	\$93.79 \$112,542.00	(\$3,825.19)	1.09%	Aaa AA+
91282CBH3	UST 0.375% 01/31/2026	11/8/2021 11/9/2021	\$100,000.00	\$97,382.81	\$97,382.81	1.01%	1.595 1.551	\$93.16 \$93,164.00	(\$4,218.81)	0.90%	Aaa AA+
91282CBT7	UST 0.750% 03/31/2026	11/8/2021 11/9/2021	\$100,000.00	\$98,816.41	\$98,816.41	1.03%	1.756 1.704	\$93.24 \$93,238.00	(\$5,578.41)	0.90%	Aaa AA+
91282CBW0	UST 0.750% 04/30/2026	11/8/2021 11/9/2021	\$100,000.00	\$98,726.56	\$98,726.56	1.04%	1.838 1.784	\$92.98 \$92,977.00	(\$5,749.56)	0.90%	Aaa AA+
91282CCF6	UST 0.750% 05/31/2026	11/8/2021 11/9/2021	\$100,000.00	\$98,679.69	\$98,679.69	1.05%	1.923 1.867	\$92.71 \$92,711.00	(\$5,968.69)	0.90%	Aaa AA+
91282CCJ8	UST 0.875% 06/30/2026	9/28/2021 9/29/2021	\$200,000.00	\$199,117.19	\$199,117.19	0.97%	2.005 1.937	\$92.74 \$185,476.00	(\$13,641.19)	1.79%	Aaa AA+
91282CCP4	UST 0.625% 07/31/2026	11/8/2021 11/9/2021	\$100,000.00	\$97,843.75	\$97,843.75	1.09%	2.090 2.026	\$91.97 \$91,965.00	(\$5,878.75)	0.89%	Aaa AA+
91282CCW9	UST 0.750% 08/31/2026	11/10/2021 11/12/2021	\$100,000.00	\$98,023.44	\$98,023.44	1.17%	2.175 2.106	\$91.96 \$91,961.00	(\$6,062.44)	0.89%	Aaa AA+
91282CCZ2	UST 0.875% 09/30/2026	9/28/2021 9/30/2021	\$200,000.00	\$198,679.69	\$198,679.69	1.01%	2.258 2.184	\$92.03 \$184,054.00	(\$14,625.69)	1.78%	Aaa AA+
91282CDG3	UST 1.125% 10/31/2026	11/8/2021 11/9/2021	\$100,000.00	\$100,019.53	\$100,019.53	1.12%	2.342 2.260	\$92.29 \$92,285.00	(\$7,734.53)	0.89%	Aaa AA+
912828YX2	UST 1.750% 12/31/2026	5/15/2023 5/16/2023	\$150,000.00	\$140,654.30	\$140,654.30	3.60%	2.510 2.386	\$93.34 \$140,016.00	(\$638.30)	1.35%	Aaa AA+
912828Z78	UST 1.500% 01/31/2027	6/3/2022 6/6/2022	\$100,000.00	\$93,667.97	\$93,667.97	2.97%	2.595 2.478	\$92.56 \$92,559.00	(\$1,108.97)	0.89%	Aaa AA+

City of Hillsdale Operating Account

POSITION STATEMENT

As of June 30, 2024



CUSIP	Security Description	Trade Date/ Settlement Date	Par Value	Principal Cost/ Purchased Interest	Total Cost	Yield at Cost	Maturity/ Duration	Market Price/ Market Value	Unrealized Gain/ (Loss)	% of Assets	Moody's/ S&P Rating
912828V98	UST 2.250% 02/15/2027	5/15/2023 5/16/2023	\$150,000.00	\$143,044.92	\$143,044.92	3.58%	2.636 2.492	\$94.30 \$141,451.50	(\$1,593.42)	1.37%	Aaa AA+
91282CEF4	UST 2.500% 03/31/2027	6/2/2022 6/3/2022	\$125,000.00	\$122,617.19	\$122,617.19	2.93%	2.756 2.602	\$94.82 \$118,525.00	(\$4,092.19)	1.15%	Aaa AA+
912828X88	UST 2.375% 05/15/2027	5/1/2023 5/2/2023	\$150,000.00	\$142,681.64	\$142,681.64	3.69%	2.879 2.726	\$94.22 \$141,334.50	(\$1,347.14)	1.37%	Aaa AA+
91282CEW7	UST 3.250% 06/30/2027	2/27/2023 2/28/2023	\$120,000.00	\$115,110.94	\$115,110.94	4.29%	3.005 2.774	\$96.54 \$115,851.60	\$740.66	1.12%	Aaa AA+
91282CFB2	UST 2.750% 07/31/2027	2/27/2023 2/28/2023	\$110,000.00	\$103,318.36	\$103,318.36	4.27%	3.090 2.879	\$95.00 \$104,500.00	\$1,181.64	1.01%	Aaa AA+
91282CFB2	UST 2.750% 07/31/2027	3/30/2023 3/31/2023	\$50,000.00	\$47,951.17	\$47,951.17	3.78%	3.090 2.879	\$95.00 \$47,500.00	(\$451.17)	0.46%	Aaa AA+
91282CFH9	UST 3.125% 08/31/2027	2/13/2023 2/14/2023	\$135,000.00	\$130,137.89	\$130,137.89	4.00%	3.175 2.945	\$96.00 \$129,600.00	(\$537.89)	1.25%	Aaa AA+
91282CFM8	UST 4.125% 09/30/2027	2/27/2023 2/28/2023	\$175,000.00	\$174,049.80	\$174,049.80	4.26%	3.258 2.982	\$98.95 \$173,153.75	(\$896.05)	1.67%	Aaa AA+
91282CFU0	UST 4.125% 10/31/2027	6/7/2023 6/8/2023	\$100,000.00	\$100,363.28	\$100,363.28	4.03%	3.342 3.065	\$98.97 \$98,965.00	(\$1,398.28)	0.96%	Aaa AA+
91282CFZ9	UST 3.875% 11/30/2027	2/27/2023 2/28/2023	\$175,000.00	\$172,463.87	\$172,463.87	4.21%	3.425 3.156	\$98.18 \$171,808.00	(\$655.87)	1.66%	Aaa AA+
91282CGC9	UST 3.875% 12/31/2027	2/13/2023 2/14/2023	\$135,000.00	\$134,451.56	\$134,451.56	3.97%	3.510 3.177	\$98.18 \$132,537.60	(\$1,913.96)	1.28%	Aaa AA+
91282CGH8	UST 3.500% 01/31/2028	2/13/2023 2/14/2023	\$135,000.00	\$132,310.55	\$132,310.55	3.95%	3.595 3.281	\$96.95 \$130,875.75	(\$1,434.80)	1.26%	Aaa AA+
91282CGP0	UST 4.000% 02/29/2028	2/28/2023 3/1/2023	\$175,000.00	\$173,530.27	\$173,530.27	4.19%	3.674 3.330	\$98.58 \$172,518.50	(\$1,011.77)	1.67%	Aaa AA+
91282CHA2	UST 3.500% 04/30/2028	5/15/2023 5/16/2023	\$150,000.00	\$150,304.69	\$150,304.69	3.45%	3.841 3.522	\$96.84 \$145,266.00	(\$5,038.69)	1.40%	Aaa AA+
91282CHQ7	UST 4.125% 07/31/2028	7/28/2023 7/31/2023	\$175,000.00	\$174,500.98	\$174,500.98	4.19%	4.093 3.659	\$99.07 \$173,379.50	(\$1,121.48)	1.68%	Aaa AA+
91282CDF5	UST 1.375% 10/31/2028	2/1/2024 2/2/2024	\$100,000.00	\$89,449.22	\$89,449.22	3.83%	4.345 4.117	\$88.30 \$88,297.00	(\$1,152.22)	0.85%	Aaa AA+
SubTotal			\$5,230,000.00	\$5,119,221.90	\$5,119,221.90	2.37%		\$4,992,887.70	(\$126,334.20)	48.25%	
Grand Total			\$10,787,391.61	\$10,541,965.90	\$10,541,965.90	2.80%		\$10,347,499.18	(\$194,466.72)	100.00%	

TRANSACTION STATEMENT

As of June 30, 2024



Transaction Type	Trade Date	Settlement Date	CUSIP	Security Description	Par Value	Principal Cost	Total Proceeds	Realized Gain/Loss
Maturity								
Maturity	6/15/2024	6/15/2024	91282CCG4	UST 0.250% 06/15/2024	200,000.00	199,335.94	200,000.00	664.06
Total					200,000.00	199,335.94	200,000.00	664.06

Transaction Type	Payment Date	Settlement Date	CUSIP	Security Description	Interest Received
Interest/Dividends					
Interest/Dividends	6/3/2024	6/3/2024	60934N104	Federated Government Obligations Money Market Fund	2,140.52
Interest/Dividends	6/10/2024	6/10/2024	3133EPME2	FEDERAL FARM 3.875% 06/08/2028	2,906.25
Interest/Dividends	6/17/2024	6/17/2024	742651EA6	PEFCO 4.300% 12/15/2028	2,741.25
Interest/Dividends	6/17/2024	6/17/2024	91282CCG4	UST 0.250% 06/15/2024	250.00
Interest/Dividends	6/17/2024	6/17/2024	31422XT28	AGM 4.000% 12/16/2026	3,000.00
Interest/Dividends	6/20/2024	6/20/2024	666613MK7	Northpointe Bank 4.850% 10/20/2028	411.92
Interest/Dividends	6/28/2024	6/28/2024	3133ENZK9	FFCB 3.240% 06/28/2027	2,430.00
Total					13,879.94

Transaction Type	Trade Date	Settlement Date	Transaction Description	Amount
Withdrawal				
Withdrawal	6/10/2024	6/10/2024	Cash Out	(400,000.00)
Withdrawal	6/24/2024	6/24/2024	Cash Out	(890.10)
Total				(400,890.10)

STATEMENT DISCLOSURE

As of June 30, 2024



Meeder provides monthly statements for its investment management clients to provide information about the investment portfolio. The information should not be used for audit or confirmation purposes. Please review your custodial statements and report any inaccuracies or discrepancies.

Certain information and data has been supplied by unaffiliated third parties. Although Meeder believes the information is reliable, it cannot warrant the accuracy of information offered by third parties. Market value may reflect prices received from pricing vendors when current market quotations are not available. Prices may not reflect firm bids or offers and may differ from the value at which the security can be sold.

Statements may include positions from unmanaged accounts provided for reporting purposes. Unmanaged accounts are managed directly by the client and are not included in the accounts managed by the investment adviser. This information is provided as a client convenience and the investment adviser assumes no responsibility for performance of these accounts or the accuracy of the data reported.

Investing involves risk. Past performance is no guarantee of future results. Debt and fixed income securities are subject to credit and interest rate risk. The investment return and principal value of an investment will fluctuate so that an investors shares, when redeemed, may be worth more or less than their original cost. Current performance may be lower or higher than the performance data quoted.

Meeder Investment Management is the global brand for the Meeder group of affiliated companies. Investment advisory services are provided through Meeder Public Funds, Inc. Please contact us if you would like to receive a copy of our current ADV disclosure brochure or privacy policy.

City of Hillsdale

Agenda Item Summary

Meeting Date: September 16, 2024
Agenda Item: Consent Agenda
Subject: Fair parade and parking restrictions

Background:

A right of way use application has been received for the annual Hillsdale County Fair Veterans Day Parade for Monday September 23, 2024 from 8:00 a.m. through noon. The route is the same as in years past, beginning in the MidTown parking lot and ending on E. South Street. See attached TCO 2024-51 for street and lot closures along with parking restrictions. See attached TCO 2024-52 for parking restrictions during fair week.

Recommendation:

Approval is recommended as this is an annual event.

Scott A. Hephner



Chief of Police / Fire Chief

Received by Email - Public Services
Date 9.4.24
Amount Rec' _____
Check # _____

Permit # 4327



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

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 Hillsdale County Fair	Date 8/16/24	Contractor's Name Lori Hull	Date 8/16/24
Mailing Address 115 S. Broad St.		Mailing Address	
City Hillsdale	State MI	Zip Code 49242	City State Zip Code
Telephone Number 517-437-3622		Telephone Number	

DESCRIPTION OF WORK OR USE:

Annual Veterans Day Parade route and parking lots as used in the past

LOCATION: (Drawing to be provided)

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

TIME PERIOD:

COMMENCING DATE: **9/23/24 @ 8:00am thru 9/23/24 @ 12:00pm** TIME: _____ ENDING DATE: _____ TIME: _____

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:

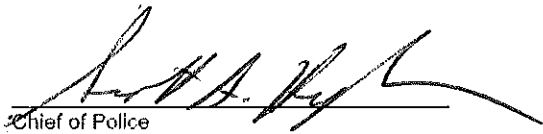
Director, Department of Public Services

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.**



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
JACKSON TRANSPORTATION SERVICE CENTER

BRADLEY C. WIEFERICH, P.E.
DIRECTOR

September 10, 2024

Jamie Campbell
Administrative Assistant
Hillsdale Police Department
97 N. Broad St.
Hillsdale, MI 49242

Dear Jamie:

Per my review, your closures and street signs for the Hillsdale County Fair and parade are approved by the MDOT for 2024.

If you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink that reads "Jared T. Boll". The signature is written in a cursive style with a large initial "J".

Jared Boll
MDOT Utility/Drainage Engineer
Jackson Transportation Service Center

TRAFFIC CONTROL ORDER
2024-51

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 23, 2024 from 8:00 am until 12:00 pm 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 23, 2024 from 8:00 am until 12:00 pm 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.

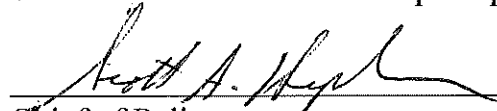
On September 23, 2024 from 8:00 am until 12:00 pm the following parking lot will be closed:

Midtown Lot (Lot C).

Hillsdale County Fair Parade (September 23, 2024) 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

09/09/2024
Date

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

City Clerk

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2024

Attest:

Katy B. Price, City Clerk

Adam L. Stockford, Mayor

TRAFFIC CONTROL ORDER
2024-52

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.

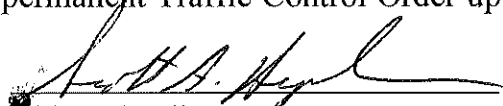
The following will be effective beginning 12:00 am September 22, 2024 through 12:00 am September 29, 2024 during the **Hillsdale County Fair**:

- There shall be **NO PARKING** at any time on the *odd*-numbered sides of the following streets: **Charles Street from Hallett to Elm Hill**
Elm Hill
Budlong from Elm Hill to Hallett
- There shall be **NO PARKING** on either side of the following streets:
Indiana Court (including turnaround)
South Street from Broad to W. St. Joe St.
Sharp Street from Broad to Charles

Temporary **NO PARKING** signs will be posted on affected streets.

- Temporary **STOP SIGNS** will be placed on **Broad Street (M-99) at Sharp** for northbound and southbound traffic.
- **Sharp Street** will be closed @ **Broad Street (M-99)** to eastbound and westbound traffic.

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

09/09/2024

Date

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

City Clerk

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2024.

Attest:

Katy B. Price, City Clerk

Adam L. Stockford, Mayor

City of Hillsdale
Agenda Item Summary

Meeting Date: September 16, 2024
Agenda Item: Consent Agenda
Subject: Historic Steam-Powered Passenger Train

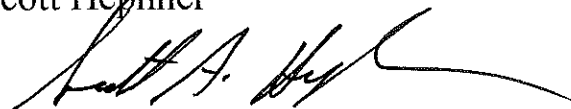
Background:

The City of Hillsdale is hosting the Historic Steam-Powered Passenger Train (Indiana Northeastern) on Saturday, October 19, 2024 from 7:00 a.m. until 4:00 pm. and on Sunday, October 20, 2024 from 7:00 a.m. until 4:00 p.m. See attached Temporary Traffic Control Order 2024-53.

Recommendation:

Approval is recommended as this is an annual event.

Scott Hephner



Chief of Police

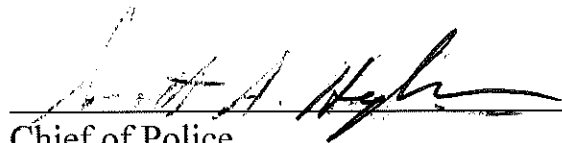
TRAFFIC CONTROL ORDER
2024-53

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.

Temporary closure of Hillsdale Street between E. Carleton Road and Monroe Street from 7 a.m. to 4 p.m. on Saturday, Oct. 19, 2024, for the arrival of a historic steam-powered passenger train bringing upwards of 400 visitors to downtown Hillsdale.

Temporary closure of Hillsdale Street between E. Carleton Road and Monroe Street from 7 a.m. to 4 p.m. on Sunday, Oct. 20, 2024, for the arrival of a historic steam-powered passenger train bringing upwards of 400 visitors to downtown Hillsdale.

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

09/11/2024

Date

Received for filing in the office of the City Clerk at _____ a.m. on the _____ day of _____, 2024.

City Clerk

Date

RESOLUTION # _____

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

Passed in open Council this _____ day of _____, 2024.

Adam L. Stockford, Mayor

Attest:

Katy B. Price, City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item: Consent Agenda

SUBJECT: Repair Leaking Load Tap Changer (LTC)

BACKGROUND PROVIDED BY: Electric Superintendent Hammel

We have two 46kv-13.2kv transformers equipped with LTC's. One of them has developed an oil leak in the LTC mechanism. The unit will be taken out of service and repaired with new packing, seals, and oil and tested for proper operation. This was not a budgeted repair, it will be charged to the substation repair GL budgeted at \$97,500.

RECOMMENDATION:

Hillsdale BPU Board supports approval for the repairs through Utilities Instrumentation Service at a cost of \$29,251.00.



Date August 13, 2024	To: Jake Hammel City of Hillsdale 45 Monroe Street Hillsdale, MI 49242
Description East Transformer LTC Leak Repair	
Quote # 241209	
Estimator Chris Kidd	Email chris.kidd@teamuis.com

Scope of Work **Cost**

EAST TRANSFORMER LOAD TAP CHANGER LEAK REPAIRS

- Drain the LTC through a filter process machine into clean storage tote.
- Disassemble the drive shaft assembly to replace the V Packing materials and adapters.
- Clean the interior of the LTC tank.
- Replace the LTC door gasket if necessary.
- Fill the LTC to proper operating levels.
- Electrically test the Transformer once repairs are completed.

Estimated downtime 1-2 business days with testing.
 Delivery: 10-12 Weeks ARO
 The customer is responsible for isolating power and applying grounds to the Transformer.

Estimated Budgetary Cost	\$20,278.00
Additional cost to refill the unit with new insulating oil if needed ADD	\$8,973.00

Total for All Work	\$29,251.00
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Please make Purchase Orders/Subcontracts out to: Utilities Instrumentation Service, Inc. and reference Quote # 241209

UIS Approved by  Date August 13, 2024

Client Acceptance when the Client will not be providing a PO or Contract to Utilities Instrumentation Service, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance

Signature _____

Name _____ Title _____ Date _____

Exclusions and Clarifications

We are a licensed Electrical Contractor with the State of Michigan, an accredited NETA Electrical Contractor, and we employ licensed electricians who are also NETA certified test technicians.

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time Utilities Instrumentation Service, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to Utilities Instrumentation Service, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from Utilities Instrumentation Service, Inc.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio



Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services - Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.
2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgment, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.
3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.
4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not set off against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.
5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferral or cancellation.
6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.
7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufacturers of such products.
8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Client's employees and Client's agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. B. Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. C. Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, Trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). D. Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.
- E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation of applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. F. In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. G. Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client or any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. H. Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.
9. Design. Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.
10. Warranty. (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE TEAM UIS DISCLAIM, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

2 of 3
Quote 241209 East Transformer LTC Leak Repair

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio



11. **Liability Limitation.** Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount charged to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.
12. **Insurance.** Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of Insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.
13. **Termination.** in the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and pay Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.
14. **Right of Entry.** If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.
15. **Force Majeure.** Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.
16. **Governing law.** The contract shall be governed by the laws of Michigan
17. **Employee Solicitation.** Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.
18. **Indemnification.** Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.
19. **Survival/Entire Agreement/Waiver/Applicable Laws.** These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.
20. **Electronic Signature.** THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKNOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.
21. **Escalation.** Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.
22. **Postponement.** In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.
23. **Cancellation.** In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

City of Hillsdale

Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item: Consent Agenda

SUBJECT: Replace Failed Reclosers

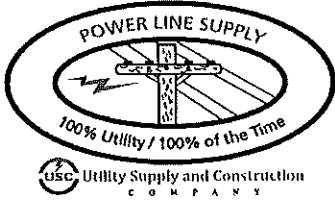
BACKGROUND PROVIDED BY: Electric Superintendent Hammel

Three of our seven distribution system reclosers have failed. The units are for system protection near the head end of each feeder, typically protecting the radial portion to the end of the line. The units offer fault distance, fault magnitude, amperage, and voltage information. One of the biggest benefits of the recloser is it allows the crews to quickly and safely open and close sections from the ground during outage restoration.

This expenditure was planned in the Capital budget at \$96,000.

RECOMMENDATION:

Hillsdale BPU Board recommends purchase three Form 7 Cooper/Eaton Reclosers from Powerline Supply at a cost of \$105,834.



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 231-832-2297

QUOTATION

Order Number	
12780936	
Order Date	Page
07/02/2024 16:33:47	1 of 1

Bill To:

Hillsdale - Board of Public Utilities
 Substation Expansion
 45 Monroe Street
 Hillsdale, MI 49242

Ship To:

Hillsdale - Board of Public Utilities
 Substation Expansion
 45 Monroe Street
 Hillsdale, MI 49242
 US

Requested By: Jake Hammel

Customer ID: 131477

PO Number	Freight	Carrier	Taker
W41176674P-1	Bill to Customer	UPS Ground	JANET_BROWN

Quantities					Item ID Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
					(001) TECHNICAL SOLUTIONS			105,834.00
					Technical Solutions			Lead Time Days ARO: 0
					----- LOT BILL ITEMS -----			
1.0000			EA		(Component - 1) KME7P26	EA		
			1.0		Control Form 7 Pole Mount 26 Pin		1.0	
					KME7P26 Form 7 PoleMount - 26 Pin. Triple			
					Single Application. Per quote 23417868			
3.0000			EA		(Component - 3) KNXT15A	EA		
			1.0		Recloser Nova NXT 15kV		1.0	
					----- END LOT BILL ITEMS -----			

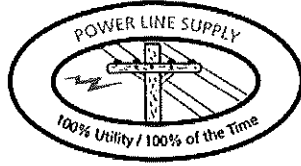
Total Lines: 2 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR
 STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT:
[HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A
 COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 105,834.00
TAX: 0.00

Please note: Due to extreme market volatility surrounding Sections 232 and 301 tariffs, all quoted prices are
 subject to confirmation at time of order shipment. We continue to monitor the changing market conditions and
 appreciate your understanding during these unprecedented times.

AMOUNT DUE: 105,834.00
 U.S. Dollars





Cooper Power Systems, LLC
Customer Support Center
1319 Lincoln Ave
Waukesha, WI 53186
Phone: (262)-524-3300
www.eaton.com/cooperpowerseries

Sold-to address
POWER LINE SUPPLY COMPANY
420 SOUTH ROTH STREET SUITE A
REED CITY MI 49677-9115
US

Ship-to address
POWER LINE SUPPLY COMPANY
420 SOUTH ROTH STREET SUITE A
REED CITY MI 49677-9115
US

Quotation Number **23779029** Date **06/24/2024**
Cust. purchase order no. **W241176674P** Cust. no. **41912**
Prepared By
RFC ID for PI Communications PIQTCRFC
Validity period
07/02/2024 to 08/01/2024
Project Name
p03,Form 7 Control
Sales Representative
900018740 / MARIFE URRUTIA COMAS
Customer Service Contact
DAFNE SOTO

Incoterms: Pre-Paid - Destination FOB Destination - Freight Pr
Payment Terms: Net 30 Days
End User: HILLSDALE BOARD OF PUBLIC UTILITIES

Please see the last page of the Customer Quotation for additional information

THIS DOCUMENT INCORPORATES AND IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS.

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item	Catalog Number					
	Cust.Material Number					
10	1	EA	Type KME7P26 Form 7 PoleMount - 26 Pin	KME7P26	9,744.00	9,744.00
Quoted Lead-time in Weeks - 20 weeks						

Additional Product Group Characteristics

KME7P26 Control Basic Type:	Form 7 PoleMount - 26P Control
Is this for a Spare Control?	UPGRADE - F7 Field Upgrade
FIELD UPGRADE PROGRAM SELECTED	F7 UPGRADE DISCOUNT APPLIED
KME7P26 Usage Reference:	TS - Triple Single Application
Module Assembly Options:	-----
KME7P26 Firmware:	A - Standard, Current Files
KME7P26 Power Supply:	1 F7 Power Supply V2, Legacy
KME7P26 Current Sensing:	1 1A CT Inputs
KME7P26 Voltage Inputs:	1 Standard Voltage Inputs
KME7P26 Expansion Bay 4:	N NO Expansion Bay 4
KME7P26 Expansion Bay 5:	N NO Expansion Bay 5
KME7P26 Expansion Bay 6:	N NO Expansion Bay 6
KME7P26 Expansion Bay 7:	N NO Expansion Bay 7
KME7P26 Aux Bay 1:	0 NO Aux Bay 1
KME7P26 Aux Bay 2:	0 NO Aux Bay 2
KME7P26 Aux Bay 3:	0 NO Aux Bay 3
Cabinet Assembly Options:	-----
KME7P26 Cabinet Option:	1 Mild Steel w/o Door SW
KME7P26 Front Panel Option:	A Standard F.Panel w/o PshBtn
KME7P26 AC Input Power:	1 120V
KME7P26 Voltage Sensing Opt:	C (3) PTs / (3) PTs
VSensing Opt Clarification:	No IVS and



Powering Business Worldwide

Cooper Power Systems, LLC
Customer Support Center
1319 Lincoln Ave
Waukesha, WI 53186
Phone: (262)-524-3300
www.eaton.com/cooperpowerseries

Customer Quotation

Quotation no./Date
23779029 / 06/24/2024

Table with columns: Item, Quantity, UOM, Description, Material No, Price, Ext. Value. Includes detailed specifications for KNXT15A and KME7P37 components.



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Quotation no./Date
23779029 / 06/24/2024

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item Catalog Number						
Cust.Material Number						
			KME7P37 Power Supply:	1 PoleMount Univ Power Supply		
			KME7P37 Current Sensing:	1 1A CT Inputs		
			KME7P37 Voltage Inputs:	1 Standard Voltage Inputs		
			KME7P37 Expansion Bay 4:	N NO Expansion Bay 4		
			KME7P37 Expansion Bay 5:	N NO Expansion Bay 5		
			KME7P37 Expansion Bay 6:	N NO Expansion Bay 6		
			KME7P37 Expansion Bay 7:	N NO Expansion Bay 7		
			KME7P37 Aux Bay 1:	0 NO Aux Bay 1		
			KME7P37 Aux Bay 2:	0 NO Aux Bay 2		
			KME7P37 Aux Bay 3:	0 NO Aux Bay 3		
			Cabinet Assembly Components:			
			KME7P37 Cabinet Option:	1 Mild Steel w/o Door SW		
			KME7P37 Front Panel Option:	A Standard F.Panel w/o PshBtn		
			KME7P37 AC Input Power:	1 120V		
			KME7P37 Voltage Sensing Opt:	A LEA (IVS Src Only or Src&Ld)		
			VSensing Opt Clarification:	IVS Source & Load or		
			VSensing Opt Clarification:	IVS Source & No XYZ Sensing PT		
			VSensing Opt Clarification:	-		
			KME7P37 Battery Option:	1 13 AH Battery		
			KME7P37 Language Option:	E English Language		
			Additional Control Options:			
			KME7P Control Cable Req:	Control Cable incl w Control		
			KA155ME 37p Control Cbl LENGTH 40 Feet			
			Shipping & Packaging Options:			
			KME7P37 Shipping Options:	Domestic Shipment		
			The Form7 Control Module carries a (10) year limited warranty from date of shipment.			
			The standard warranty period applies to all other components associated with the control.			

Final amount in USD	105,834.00
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Please see the next page for additional information pertaining to the Customer Quotation



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Customer Quotation

Page 4 of 6

Quotation no./Date

23779029 / 06/24/2024

(a) All prices represent those in effect at the time of quotation and are subject to change without notice. Unless prices are bid or quoted as "firm," Seller reserves the right to invoice at prices in effect at the date of shipment, regardless of any prior bid and whether notice was received by Buyer. Unless otherwise indicated, prices are stated in United States dollars and are exclusive of shipping, handling, shipping insurance, duties, and sales, use, excise or similar taxes. Export packaging or any other special handling requested by Buyer will be at Buyer's expense. A service charge of \$25 will be assessed for any order less than \$250. Seller requires a minimum \$100 emergency handling charge for all orders that require shipment the same day or next day.

Sales Contact: MARIFÉ URRUTIA COMAS / 414-336-8684

Terms and Conditions

1. Applicable Terms and Conditions

(a) These terms and conditions of sale establish the rights, obligations, and remedies of Buyer and Seller that apply to any order issued by Buyer for the purchase of Seller's products and/or services ("Products"). No additional or different terms or conditions, whether contained in Buyer's purchase order form or in any other document or communication pertaining to Buyer's order, will be binding on Seller unless accepted in writing by an authorized representative of Seller. Seller expressly objects to and rejects any additional or different terms and conditions, which shall be ineffective.

(b) If Seller's order acknowledgement, invoice, other document, or electronic transmittal including or attaching these terms and conditions is found to be an acceptance of an offer, acceptance is expressly made conditional upon Buyer's assent solely to these terms and conditions, and acceptance of any part of Products delivered by Seller shall be deemed to constitute such assent by Buyer. If the order acknowledgement, invoice, other document, or electronic transmittal including or attaching these terms and conditions constitutes an offer, Buyer's acceptance of the offer is hereby limited to the terms of the offer.

2. Price, Payment Terms, and Title

(a) All prices represent those in effect at the time of quotation and are subject to change without notice. Unless prices are bid or quoted as "firm," Seller reserves the right to invoice at prices in effect at the date of shipment, regardless of any prior bid and whether notice was received by Buyer. Unless otherwise indicated, prices are stated in United States dollars and are exclusive of shipping, handling, shipping insurance, duties, and sales, use, excise or similar taxes. Export packaging or any other special handling requested by Buyer will be at Buyer's expense. A service charge of \$25 will be assessed for any order less than \$250. Seller requires a minimum \$100 emergency handling charge for all orders that require shipment the same day or next day.

(b) Buyer acknowledges that the pricing of the Products has been set based on the agreed allocation of risks contained in these terms and conditions. If, notwithstanding the provisions of these terms and conditions, a court of competent jurisdiction determines that Buyer's terms and conditions apply to an order, then Seller shall have the right to either (i) modify the prices (including retroactively) according to the additional level of risk and responsibility that Buyer's terms and conditions require Seller to undertake; or (ii) cancel the order any time after such a determination without liability for the termination other than for the Products already delivered on these terms and conditions.

(c) Unless different credit terms have been extended to Buyer in writing by Seller, payment terms are net 30 days after delivery or date of invoice, whichever first occurs, in the currency invoiced. Seller reserves the right to modify or withdraw credit terms at any time without notice. If Buyer fails to fulfill the terms of payment, Seller may defer further shipments to Buyer or, at its option, cancel the unshipped portions of Buyer's orders. Buyer agrees to pay interest on all past due invoices at the lesser of 18% per annum, compounded monthly, or the highest contractual rate allowable under the law.

(d) Until full payment of all obligations of the Buyer for an order, Seller reserves the title (but not the risk of loss) to all Products furnished under that order. If the Buyer defaults in payment or performance or becomes subject to insolvency, receivership or bankruptcy proceedings or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases or permits any lien or attachment on the Products, Seller may treat all amounts then or thereafter owing by Buyer to be immediately due and payable and Seller at its election may repossess Products for which Buyer has not paid in full. In the event of repossession of Products under this section or under the section entitled "Security Interest," Buyer agrees that Seller may enter the premises where the Products may be located and remove them without notice and without being liable to Buyer for such repossession. Buyer will not set off invoiced amounts or any portion thereof against sums that are due or may become due from Seller, its parents, affiliates, or subsidiaries. Buyer grants Seller a security interest in Products for which title has passed to Buyer, products in which Products are incorporated, and Products that Seller sells (including all Products acquired hereafter from Seller, and all accessions, substitutions, replacements, and additions, and any proceeds from sale or disposition of Products), as security for performance by Buyer of all of its payment obligations under these terms and conditions (including obligations regarding future advances). Buyer consents to Seller's execution of any documents to evidence and perfect this security interest, and agrees to execute the same if requested by Seller.

3. Delivery and Risk of Loss

(a) Unless otherwise agreed in writing, all deliveries of Products will be EXW (Incoterms 2000) Seller's facility. Products will be packed in Seller's standard commercial shipping packages. Charges for shipping may not reflect net transportation costs paid by Seller. Buyer shall reimburse Seller for all costs of storage and handling incurred by Seller after the date that Seller is prepared to make shipment.

(b) Delivery and shipping dates are approximate and represent Seller's best estimate of the time required to make delivery or shipment. Time is not of the essence with respect to the transactions covered by these terms and conditions, except with respect to Buyer's obligation to make all related

payments. Seller's obligations under these terms and conditions will be dependent upon Seller's ability to obtain necessary raw materials and components. Seller shall have the right to make partial deliveries and to ship up to forty (40) days in advance of shipping date.

4. Acceptance

Acceptance shall occur, if not before, when Buyer fails to reject within ten (10) days after delivery of the Products. Buyer may rightfully reject only when a reasonable inspection shows that the Products fail to conform substantially to the specifications for the Products. Buyer waives any right to revoke acceptance. Buyer's remedies for any nonconformity detected after acceptance are limited to those expressly provided in these terms and conditions for breach of warranty.

5. Limited Warranty

(a) Seller warrants to each original Buyer of Products that Products are, at the time of delivery to the Buyer, in good working order and conform to Seller's official published specifications, provided that no warranty is made with respect to any Products, component parts, or accessories manufactured by others but supplied by Seller.

(b) Seller's obligation under this warranty for any Product proved not to be as warranted within the applicable warranty period is limited to, at its option, replacing the Product, refunding the purchase price of the Product, or using reasonable efforts to repair the Product during normal business hours at any authorized service facility of Seller. All costs of transportation of any Product claimed not to be as warranted and of any repaired or replacement Product to or from such service facility shall be borne by Buyer.

(c) Seller may require the return of any Product claimed not to be as warranted to one of its facilities as designated by Seller, transportation prepaid by Buyer, to establish a claim under this warranty. The cost of labor for removing a Product and for installing a repaired or replacement Product shall be borne by Buyer. Replacement parts provided under the terms of this warranty are warranted for the remainder of the warranty period of the Products in which they are installed to the same extent as if such parts were original components. Warranty services provided under these terms and conditions do not assure uninterrupted operations of Products; Seller shall not be liable for damages caused by any delays involving warranty service.

(d) The warranty period for Products is the shorter of twelve (12) months from the date of installation or eighteen (18) months from the date of shipment unless otherwise agreed by Seller in writing.

(e) EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, SELLER PROVIDES PRODUCTS AS-IS AND MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, REGARDING THE PRODUCTS, THEIR FITNESS FOR ANY PARTICULAR PURPOSE, THEIR MERCHANTABILITY, THEIR QUALITY, THEIR NONINFRINGEMENT, OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR THE COST OF PROCUREMENT OR INSTALLATION OF SUBSTITUTE GOODS.

6. LIMITATION OF LIABILITY

IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL DAMAGES, CONSEQUENTIAL DAMAGES, INDIRECT DAMAGES, INCIDENTAL DAMAGES, STATUTORY DAMAGES, EXEMPLARY OR PUNITIVE DAMAGES, LOSS OF PROFITS, LOSS OF REVENUE, LIQUIDATED DAMAGES, OR LOSS OF USE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO A PRODUCT SHALL IN NO CASE EXCEED THE PURCHASE PRICE OF THE PRODUCT FROM WHICH THE CLAIM ARISES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER SELLER'S LIABILITY ARISES OR RESULTS FROM BREACH OF CONTRACT, BREACH OF WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE, GROSS NEGLIGENCE, MALICE, OR INTENTIONAL CONDUCT), STRICT LIABILITY, BY OPERATION OF LAW, OR OTHERWISE.

7. Cancellation and Return of Products

Orders shall not be subject to cancellation or modification either in whole or in part without Seller's written consent and then only with terms that will reimburse Seller for reasonable termination charges, including all progress billings and all incurred direct manufacturing costs. Seller's written consent must be given in advance of Buyer's return of Products for credit. Seller reserves the right to cancel any sale of Products without liability to Buyer (except for refund of monies already paid), if the manufacture or sale of the goods is or becomes technically or economically impractical.

8. Force Majeure

Seller shall not be liable for any failure to perform or delay in performing its obligations resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer or those under Buyer's control, acts of government or other civil or military authorities, priorities, strikes, or other labor disputes, fires, accidents, floods, epidemics, war, riot, embargoes, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond Seller's reasonable control ("Force Majeure Event"). If Seller elects, the time for performance shall be extended by a period of time equal to the time lost because of any delays caused by reasons of a Force

Terms and Conditions

Majeure Event. Should Seller be prevented from completing Buyer's order or any part thereof because of any Force Majeure Event, then Buyer agrees promptly upon request and upon receipt of invoice therefor, to pay Seller for any Product or Products then completed.

9. Work Product

"Work Product" shall include, without limitation, all designs, discoveries, creations, works, devices, masks, models, work in progress, service deliverables, inventions, products, special tooling, computer programs, procedures, improvements, developments, drawings, notes, documents, business processes, information and materials made, conceived or developed by Seller alone or with others that result from or relate to the Products. All Work Product shall at all times be and remain the sole and exclusive property of Seller. Buyer hereby agrees to irrevocably assign and transfer to Seller and does hereby assign and transfer to Seller all of its worldwide right, title and interest in and to the Work Product including all associated intellectual property rights. Buyer hereby waives any and all moral and other rights in any Work Product or any other intellectual property created, developed or acquired in respect of the Products. Seller will have the sole right to determine the treatment of any Work Product, including the right to keep it as trade secret, execute and file patent applications on it, to use and disclose it without prior patent application, to file registrations for copyright or trademark in its own name or to follow any other procedure that Seller deems appropriate. All tools and equipment supplied by Buyer to Seller shall remain the sole property of Seller.

10. Confidentiality

(a) Buyer may acquire knowledge of Seller Confidential Information (as defined below) in connection with Products and/or its performance hereunder and agrees to keep Seller Confidential Information in confidence during and following termination or expiration of this Agreement. "Seller Confidential Information" includes but is not limited to all information, whether written or oral, in any form, including, without limitation, information relating to the research, development, products, methods of manufacture, trade secrets, business plans, customers, vendors, finances, personnel data, Work Product, and other material or information considered proprietary by Seller relating to the current or anticipated business or affairs of Seller that is disclosed directly or indirectly to Buyer. In addition, Seller Confidential Information means any third party's proprietary or confidential information disclosed to Buyer in the course of providing Products to Buyer.

(b) Buyer agrees not to copy, alter or directly or indirectly disclose any Seller Confidential Information. Additionally, Buyer agrees to limit its internal distribution of Seller Confidential Information to Buyer's employees who have a need to know, and to take steps to ensure that the dissemination is so limited. In no event will Buyer use less than the degree of care and means that it uses to protect its own information of like kind, but in any event not less than reasonable care to prevent the unauthorized use of Seller Confidential Information. Buyer may disclose Seller Confidential Information that is required to be disclosed pursuant to a requirement of a government agency or law but only after Buyer provides prompt notice to Seller of such requirement and gives Seller the opportunity to challenge or limit the scope of the disclosure.

(c) Buyer further agrees not to use Seller Confidential Information except in the course of performing hereunder and will not use such Seller Confidential Information for its own benefit or for the benefit of any third party. All Seller Confidential Information is and shall remain the property of Seller. Upon Seller's written request, Buyer shall return, transfer or assign to Seller all Seller Confidential Information, including all Work Product, and all copies containing Seller Confidential Information.

11. Patent Indemnity

In the event any Product is made in accordance with drawings, samples or manufacturing specifications designated by Buyer, Buyer agrees to indemnify, defend, and hold Seller harmless from any and all damages, costs and expenses (including attorney's fees) relating to any claim arising from or relating to the design, distribution, manufacture, marketing, sale, or use of the Product or arising from or relating to a claim that such Product furnished to Buyer by Seller, or the use thereof, infringes any claim of any patent, foreign or domestic, and Buyer agrees at its own expense to undertake the defense of any suit against Seller brought upon such claim or claims.

12. Changes in Product Design or Manufacture

Seller shall have the right to change, discontinue or modify the design and construction of any of its products and to substitute material equal to or superior to that originally specified.

13. Software License

Software, if included with a Product, is hereby licensed and not sold. The license is nonexclusive, and is limited to use with the Product with which it is included. No other use is permitted and Seller retains for itself (or, if applicable, its suppliers) all title and ownership to any software delivered hereunder, all of which contains confidential and proprietary information and which ownership includes without limitation all rights in patents, copyrights, trademarks and trade secrets. Buyer shall not attempt any sale, transfer, sublicense, reverse compilation or disassembly (save to the extent expressly permitted by law) or redistribution of the software. Buyer shall not copy, disclose or display any such software, or otherwise make it available to others.

14. Compliance with Laws

Buyer shall comply with all laws and regulations applicable to Products including all applicable import and export laws and regulations. Buyer and Buyer's Agent shall provide all information requested by Seller relating to Seller's voluntary or mandatory compliance with any law or regulation, and Buyer shall indemnify Seller for any losses incurred by Seller arising from Buyer's or Buyer's Agent's failure to provide the information requested by Seller.

15. Waiver

No waiver of any provision of these terms and conditions (or any right or default hereunder) shall be effective unless in writing and signed by an authorized representative Seller. Any such waiver shall be effective only for the instance given, and shall not operate as a waiver with respect to any other rights or obligations under these terms and conditions or applicable law in connection with any other instances or circumstances.

16. Language

The parties have expressly required that these terms and conditions be prepared in the English language. Les parties aux présentes ont expressément exigé que les présents termes et les bons de commandes émis aux termes des présentes soient rédigés en langue Anglaise.

17. Choice of Law and Dispute Resolution

Except as set forth below, these terms and conditions shall be governed by and construed in accordance with the laws of the State of Texas, without reference to its choice of law rules. If both Seller and Buyer are incorporated under the laws of Canada or a province of Canada, these terms and conditions shall be governed by and construed in accordance with the laws of the Province of Ontario and the federal laws of Canada. If Buyer is incorporated in the United States, any claim or litigation arising out of or relating to Products shall be brought exclusively in a court of competent jurisdiction in Harris County, Texas. If Buyer is incorporated outside of the United States, any dispute will be resolved by arbitration in Houston, Texas, by three arbitrators and under the International Chamber of Commerce Rules of Arbitration. The language of the arbitration will be English. In all cases, Buyer and Seller expressly exclude from application the United Nations Convention on Contracts for the International Sale of Goods.

18. Assignment

Buyer may not assign, transfer or subcontract the performance of its services, or any of its rights and/or obligations hereunder, without Seller's prior written consent.

19. Severability

If any provision of these terms and conditions is determined to be illegal, invalid, or unenforceable, the validity and enforceability of the remaining provisions of these terms and conditions will not be affected and, in lieu of such illegal, invalid, or unenforceable provision, there will be added, as part of these terms and conditions, one or more provisions as similar in terms as may be legal, valid and enforceable under applicable law. CPS 04092020

20. Epidemic

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

City of Hillsdale Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item: Consent Agenda

SUBJECT: Union St Substation Transformer Bushing Replacement

BACKGROUND PROVIDED BY: Electric Superintendent Hammel

During routine maintenance and inspection the transformer bushing have begun to fail. There is evidence of tracking across the porcelain. The unit will be taken out of service, the bushing and gaskets will be replaced along with oil filtering and testing. The lead time is 46-48 weeks, so this expenditure will fall in next year's budget on the substation repair GL.

RECOMMENDATION:

Hillsdale BPU Board recommends approval for the repairs through Utilities Instrumentation Service at a cost of \$78,888.00.



Date August 13, 2024	To: Jake Hammel
Description Union Street Transformer Repairs	City of Hillsdale
Quote # 241210	45 Monroe Street
Estimator Chris Kidd	Hillsdale, MI 49242
Email chris.kidd@teamuis.com	

Scope of Work	Cost
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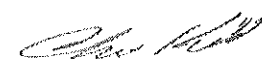
TRANSFORMER BUSHING REPLACEMENT	
Materials	
3) LCRJ - 15kV Bushing Assemblies	
6) Bushing / Flange Gaskets	
Handhole Gaskets	
New oil for rinse and top off	
5 micron filter cartridges	
Cleaning supplies & disposal	
LEAD TIME: 46-48 Weeks ARO (NO RETURNS - NON CANCELABLE)	
Estimated Budgetary Cost	\$61,203.00
Labor & Electrical Testing	
Pricing is based on all work being performed during normal business hours M-F 7am-3:30pm	\$17,685.00

Not Included-By Others:
 Scaffolding (if needed)
 Switching, L.O.T.O to isolate all power sources
 All grounding

A shutdown lasting 24-48 hours will be required to complete this work.

Total for All Work	\$78,888.00
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Please make Purchase Orders/Subcontracts out to: Utilities Instrumentation Service, Inc. and reference Quote # 241210

UIS Approved by  Date August 13, 2024

Client Acceptance when the Client will not be providing a PO or Contract to Utilities Instrumentation Service, Inc.		
Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.		
Client Acceptance	_____	
	Signature	

Name	Title	Date

Team UIS
 2290 Bishop Circle East
 Dexter, MI 48130
 (734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio



Exclusions and Clarifications

We are a licensed Electrical Contractor with the State of Michigan, an accredited NETA Electrical Contractor, and we employ licensed electricians who are also NETA certified test technicians.

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time Utilities Instrumentation Service, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to Utilities Instrumentation Service, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from Utilities Instrumentation Service, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services - Ohio, LLC, UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not set off against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.

5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferral or cancellation.

6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufacturers of such products.

8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Clients' employees and Clients' agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. B. Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. C. Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, re-sell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). D. Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
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E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation of applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. F. In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Team UIS will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Team UIS or the SaaS Services. G. Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client or any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. H. Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.

9. **Design.** Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. **Warranty.** (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE TEAM UIS DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

11. **Liability Limitation.** Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount charged to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.

12. **Insurance.** Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.

13. **Termination.** In the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.

14. **Right of Entry.** If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

15. **Force Majeure.** Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.

16. **Governing law.** The contract shall be governed by the laws of Michigan

17. **Employee Solicitation.** Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.

18. **Indemnification.** Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts or omissions and involving property damage or bodily injury, (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.

19. **Survival/Entire Agreement/Waiver/Applicable Laws.** These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

20. **Electronic Signature.** THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKNOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

3 of 4
Quote 241210 Union Street Transformer Repairs

Utilities Instrumentation Service
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21. Escalation. Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.

22. Postponement. In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.

23. Cancellation. In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%

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City of Hillsdale

Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item: Consent

SUBJECT: 2024 Hillsdale County Fair/ Parade

BACKGROUND: Michelle Loren, Recreation Director

The Hillsdale County Fairgrounds has requested use of Howell St., E. Bacon St., McCollum St., Midtown Alley, E South St., and Midtown Lot (Lot C) in order to hold its annual Fair Parade, and the closure of Sharp Street and no parking designation of various streets during the fair. Council approved TCO Numbers 2024-51 and 2024-52 at the September 16, 2024 Council Meeting as it pertained to the necessary street/parking lot closures and “no parking” designations.

An agreement has been drafted and sent for review and approval for execution by the City Attorney

RECOMMENDATION:

I recommend Council approve the agreement and authorize signatures by the Mayor and Clerk pending legal approval.

AGREEMENT FOR USE PORTION OF STREETS
Hillsdale County Agricultural Society (Hillsdale County Fairgrounds)
2024 Hillsdale County Parade/Fair

This Agreement is made and entered between the City of Hillsdale, a Michigan municipal corporation, of Hillsdale, Michigan (Hillsdale) and Hillsdale County Agricultural Society, a not-for-profit, 501(c)(3) Michigan corporation owner and operator of Hillsdale County Fairgrounds, 115 S. Broad St., 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 County Fairgrounds desires to sponsor and promote what is commonly known and designated as the Hillsdale County Parade and Hillsdale County Fair events to which the general public is invited. The Hillsdale County Fair Parade is proposed to take place on Howell Street between North St. and Barry St. and the Mid-town parking lot and alley from 9:00 a.m. to 11:00 a.m. on Monday, September 23, 2024 pursuant to Traffic Control Order Number 2024-51. The Hillsdale County Fair approved by Council on September 16, 2024.

Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds to use the described portions of Howell Street, East Bacon Street, McCollum Street, Midtown Alley, and E. South Street as the sites on which it may conduct its proposed Parade, and Hillsdale County Fairgrounds has agreed to do so, all in accordance with the following terms and conditions.

Agreement

1. In consideration of and reliance on Hillsdale County Fairgrounds promises and its full compliance with all of the terms and conditions contained in this agreement, Hillsdale agrees to allow Hillsdale County Fairgrounds to use the following described portions of its streets during specified periods on September 22, 2024 through September 29, 2024 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:

September 23, 2024 from 8:00 am until 12:00 pm 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.

September 23, 2024 from 8:00 am until 12:00 pm there shall be:

No parking on McCollum St. between S. Manning St. and Broad St. (M-99);

No parking on Howell St. between North St. and Waldron St.;

No parking on E. Bacon St. between Howell St. and S. Broad St. (M-99)

September 23, 2024 from 8:00 am until 12:00 pm the following parking lot will be closed:

Midtown Lot (Lot C)

Hillsdale County Fair Parade (September 23, 2024) Parade Route commencing at 10:00 am:

East McCollum to N. Howell St.; N. Howell St. to E. Bacon St.; E. Bacon St. to S. Broad St. (M-99); S. Broad St. (M-99) to E. South St.

Closure of the above identified streets will be accomplished pursuant to Traffic Control Order Number 2024-51 issued by or at the direction of the Hillsdale Chief of Police and approved by Council on September 16, 2024 and the placement of barricades also in accordance with TCO 2024-51 and attached TTC map; “no parking” signs in the above identified locations during the event from between the hours of 7:00 a.m. and 11:00 a.m.

Pursuant to Traffic Control Order Number 2024-52 issued by or at the direction of the Hillsdale Chief of Police and approved by Council on September 16, 2024, the following streets shall be designated as “no parking” effective 12:00 a.m. September 22, 2024 through 12:00 a.m. September 29, 2024 during the **Hillsdale County Fair**.

No parking at any time on the *odd*- numbered sides of the following streets:

- Charles St. from Hallett St. to Elm Hill;
- Elm Hill;
- Budlong from Elm Hill to Hallett St.

No parking on *either side* of the following streets:

- Indiana Court (including turnaround)
- South Street from S. Broad St. (M-99) to W. St. Joe St.;
- Sharp St. from S. Broad St. (M-99) to Charles St.

Also in accordance with TCO 2024-52, the closure of Sharp St. at S. Broad St. to eastbound and westbound traffic will be in effect from 12:00 a.m. September 22, 2024 through 12:00 a.m. September 29, 2024.

2. Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds agrees that:

Immediately following the end of the Hillsdale County Fair Parade 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; provided, however that before removing any barricades and reopening Howell Street, McCollum Street, Bacon Street, Midtown Alley, and South Street to vehicular traffic, the Hillsdale County Fairgrounds shall notify the Hillsdale City Police Department and secure its permission to do so.

5. The Hillsdale County Fairgrounds shall place all barricades, when removed, out of the main traveled portion of the street adjacent to the curbs for pick up by Hillsdale Department of Public Services on Monday, September 30, 2024.

6. Hillsdale County Fairgrounds further agrees that the restoration of the entire area occupied or used by it in connection with the Hillsdale County Fair Parade event will be swept and returned to a tidy condition not later than 1:00 p.m. on Monday, September 30, 2024.

7. Hillsdale County Fairgrounds 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, McCollum Street, Bacon Street, Midtown Alley, and E. South Street.

8. Hillsdale County Fairgrounds acknowledges that there are no public restroom facilities at the site during the time of the scheduled event. Accordingly, Hillsdale County Fairgrounds 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 County Fairgrounds agrees that no attachments for tents or any other facilities will be made to any paved surfaces within any portion of the Howell Street, or 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 County Fairgrounds agrees that it shall not permit any street other than the described portions of Howell Street, McCollum Street, Bacon Street, Midtown Alley, or South Street to be blocked or obstructed. Further, Hillsdale County Fairgrounds agrees to and shall confine its proposed event activities solely to the described portions of Howell Street, McCollum Street, Bacon Street, Midtown Alley, and South Street within the times prescribed for its event.

11. Hillsdale County Fairgrounds 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 County Fairgrounds proposed event, 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 County Fairgrounds represents that it is owned and operated by Hillsdale County Agricultural Society, 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 County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds presence on and use of Hillsdale's street such proof to be provided at the time of execution of this Agreement.

15. Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds representations and its other promises, as contained in this agreement, Hillsdale hereby grants and Hillsdale County Fairgrounds hereby accepts the exclusive control over the described portions of Howell Street, McCollum Street, Bacon Street, Midtown Alley, and South Street, and the activities therein, it being the intention of the parties that Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds, 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 County Fairgrounds proposed event, its associated activities and events; or

b. The negligence, gross negligence or intentional acts or omissions of Hillsdale County Fairgrounds, 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 County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds agrees that Hillsdale may immediately terminate this contract without further obligation or liability to Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: Lori Hull, 115 S. Broad Street, Hillsdale, Michigan 49242 or such other address as she might be found.

21. All notices from Hillsdale County Fairgrounds 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 County Fairgrounds 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 County Fairgrounds

Adam Stockford, Mayor
Dated: September _____, 2024

Lori Hull, Fair Manager
Dated: September _____, 2024

Katy Price, Clerk
Dated: September _____, 2024

City of Hillsdale Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item #: Communications

SUBJECT: Hillsdale Municipal Airport Economic Benefits Presentation

BACKGROUND PROVIDED BY: Ginger Moore, Airport Manager

Hilary Hoose with the Michigan Department of Transportation Office of Aeronautics has a presentation to share with City Council about the economic benefits that the Hillsdale Municipal Airport provides to the City of Hillsdale and our community. Attached is a report containing information that will be highlighted during the presentation.



Michigan Airport Economic Benefits Analysis (EBA) Tool

Department of Transportation

Michigan Department of Transportation

Office of Aeronautics

EBA Assessment

HILLSDALE MUNICIPAL (JYM)

Airport Characteristics

City	Hillsdale	Evaluated for Year	2023
County	Hillsdale		
Ownership	Public	MASP Tier	Tier 1
Current FAA ARC	B-II	MASP ARC	C-II
Service Area County	Hillsdale		
Primary Runway Length	5,000	Instrument Approach	Non-Precision
Primary Runway Width	100	Fuel Sales (in gallons)	52,500

Operations

Total Operations	3,650	Total Passengers	8,800
Total Aircraft	20	Total Cargo Tons	0

Capital Expenditures

Expenditure Year	Total	Federal	State	Local
2023	\$3,405,997	\$2,781,810	\$73,868	\$550,319

Ongoing Economic Contribution - 2022\$

	Jobs		Labor Income		Output	
	Local	State	Local	State	Local	State
Direct Effect	66	64	\$3,934,728	\$4,261,252	\$12,175,932	\$13,044,368
On-Airport - Aviation Related	7	7	\$1,241,713	\$1,241,713	\$1,461,702	\$751,981
On-Airport - Not Air Related	1	1	\$29,304	\$29,304	\$151,780	\$222,633
Off-Site - Visitor Spending	9	9	\$218,561	\$218,561	\$600,718	\$600,718
Off-Site - Air-Related or Reliant	33	33	\$1,832,343	\$1,832,343	\$7,607,175	\$8,738,488
Capital Expenditures	16	15	\$612,806	\$939,331	\$2,354,558	\$2,730,547
Multiplier Effect	26	58	\$1,107,023	\$3,661,346	\$3,974,454	\$11,662,164
On-Airport - Aviation Related	5	5	\$222,450	\$323,737	\$710,527	\$940,827
On-Airport - Not Air Related	0	1	\$11,969	\$60,834	\$52,297	\$193,140
Off-Site - Visitor Spending	2	3	\$58,362	\$181,205	\$220,660	\$562,040
Off-Site - Air-Related or Reliant	14	36	\$558,454	\$2,313,804	\$2,055,837	\$7,432,175
Capital Expenditures	6	13	\$255,788	\$781,767	\$935,134	\$2,533,982
Total Effect	92	122	\$5,041,750	\$7,922,598	\$16,150,386	\$24,706,532

Ongoing Tax Contribution - 2022\$

	On-Airport		Off-Site	
	Local	State	Local	State
State income tax	\$88,093	\$169,814	\$77,821	\$88,608
State sales tax	\$163,768	\$212,038	\$70,727	\$92,054
Tax generated by fuel sales	\$1,575	\$1,575	\$0	\$0



CITY OF HILLSDALE POLICE DEPARTMENT

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242

517.437.6460 FAX: 517.437.6484

September 4, 2024

RE: Hillsdale City Bow Hunting Program

Program Applicants,

Thank you for your interest in the Hillsdale City Bow Hunting Program. We are off to a great start this year, and I believe that we will once again have a very successful year ahead of us.

In order to continue to address concerns regarding the deer herd in the city, we will be issuing private property hunting permits for those interested in hunting on private property only. In order to qualify, we will need to know your hunting location and if you are not the property owner, you will be required to provide us with written permission from the property owner.

The City of Hillsdale will be advertising on our web page and through social media for property owners who wish to have their property considered, to please contact the City of Hillsdale Police Administration office. Once notified of their interest, we will check the property to see if it qualifies and then endeavor to match hunters with that property.

There will be a non-refundable \$10.00 application fee, which is due upon the completion and return of your permit application. This fee is to cover the background checks for the applicants. Applicants may be disqualified for criminal convictions including, but not limited to: Assaultive crimes, conservation law violations, and felony convictions.

Applications may be picked up starting immediately at the Hillsdale City Police Administration office. All applications must be completed and returned to the Hillsdale City Police Administration office by 3:00 pm on Wednesday, September 18, 2024. Sergeant Pratt will be holding a meeting concerning the upcoming hunt on Monday, September 23, 2024, at 7:00 pm in the 2nd floor Conference Room.

The permit fee for private property permits will be \$20.00, which is due when you pick up your permit.

Again, I wish all of you luck, and I sincerely hope we can make this a successful year!

Sgt. Steven D. Pratt
Hillsdale City Police Dept.
517.437.6481 spratt@cityofhillsdale.org

A handwritten signature in black ink, appearing to read "S.D. Pratt", is written over a horizontal line.

CITY OF HILLSDALE
2024 PRIVATE PROPERTY BOWHUNTING APPLICATION

NAME (FULL, INC MIDDLE): _____

DOB: _____

ADDRESS: _____

(Above information to be verified by state issued photo I.D.)

PHONE: (Home) _____ (Cell) _____

(Email) _____

YEARS OF EXPERIENCE IN BOWHUNTING: _____

WHAT TYPE OF BOWHUNTING EQUIPMENT DO YOU USE? _____

All applications are required to be received by 3:00 pm on Wednesday, September 18, 2024, along with a non-refundable fee of \$10.00 to the Hillsdale City Police Department, City Hall, 97 N. Broad St., Hillsdale, MI 49242. All applications will be reviewed and a background check completed. Applicants will receive permits to hunt private property with the homeowner's written permission. Sgt. Pratt will be holding a meeting concerning the upcoming hunt on Monday, September 23, 2024, at 7:00 p.m. in the 2nd floor Conference Room.

Should you have any questions, please contact Sgt. Steve Pratt @ 517.437.6481 or Jamie Campbell @ 517.437.6460.

All applicants are required to have a valid MDNR issued deer hunting license.

Signature: _____ (Authorizes City to perform background check)

Date: _____

LANDOWNER PERMISSION FORM

This certifies that _____ is authorized to enter upon the
(full name)
property of _____ for the purpose of bowhunting
(landowner)
deer within the jurisdiction of the City of Hillsdale.

Permission is valid for the dates of October 1, 2024 to December 31, 2024

Date

Signature of landowner

LANDOWNER PERMISSION FORM

This certifies that _____ is authorized to enter upon the
(full name)
property of _____ for the purpose of bowhunting
(landowner)
deer within the jurisdiction of the City of Hillsdale.

Permission is valid for the dates of October 1, 2024 to December 31, 2024

Date

Signature of landowner

CITY OF HILLSDALE

LEAF COLLECTION SCHEDULE

October 28 - December 12, 2024

Leaf collection is back! Once again the Hillsdale Public Services Department will be collecting leaves, grass clippings and garden debris from all city streets. The City has been divided into 4 sections (based on ward numbers) with each being assigned a specific collection period. **Please check the map for your neighborhood's collection day** and please use the following guidelines. Your cooperation is greatly appreciated and is essential for the leaf collection process to be successful. If you have questions, don't hesitate to call the Public Services Department at 437-6490.

Our collection window will consist of two (2) rounds of collection. Starting with ward 1, moving into ward 4, then 3 and finishing in ward 2. This year's collection require leaves to be very clean, please remove sticks, limbs, walnuts, etc. DPS will not be responsible for damage to any decorations or unapproved plantings in the terrace.

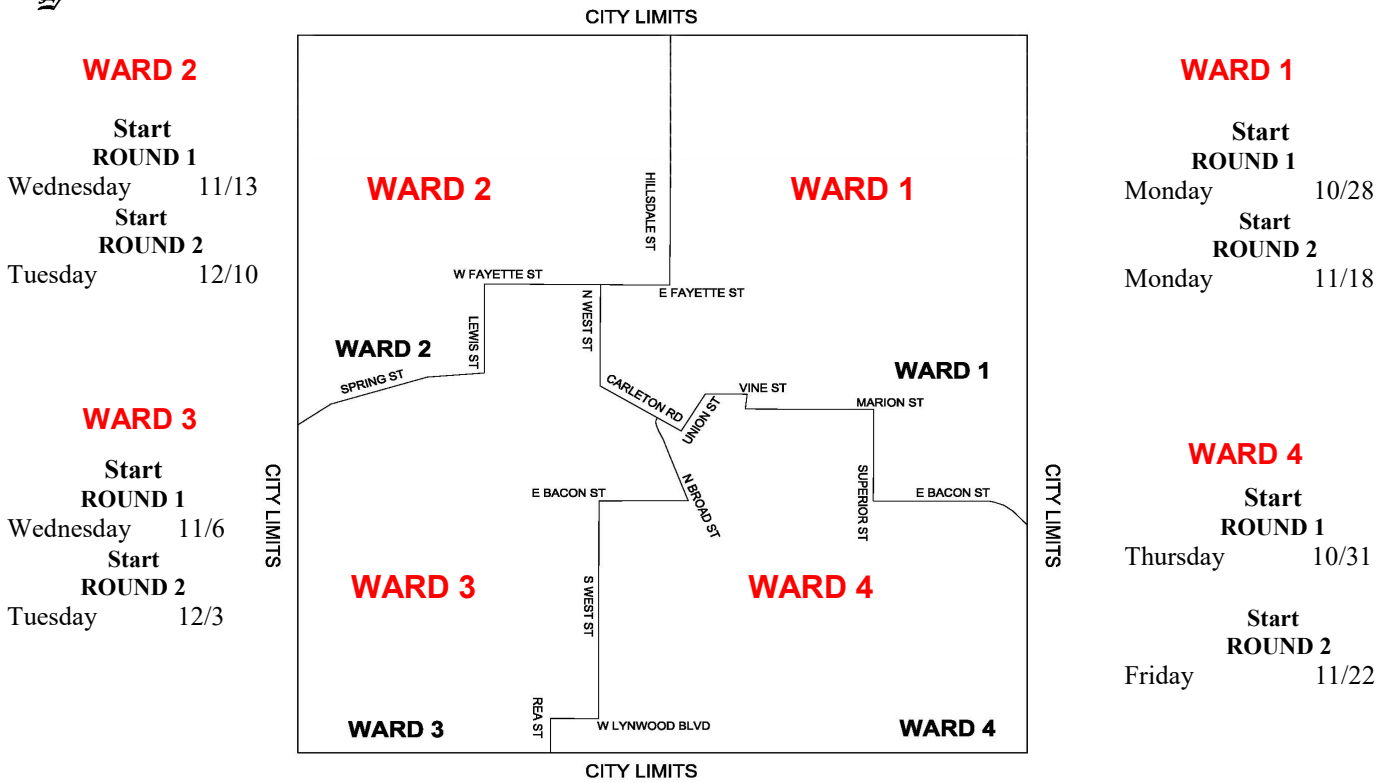
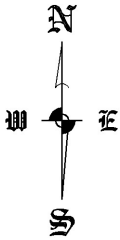
ALLOWED

1. Rake leaves as close to street without placing into the street.
2. Piles out no sooner than the weekend before schedule. (Piles to be out by 1st day of your scheduled pickup)
3. Biodegradable bags are still accepted at the Transfer Station on Carleton Rd.

NOT ALLOWED

1. Piles CANNOT contain

A. Brush/limbs/sticks	D. Bricks/Blocks/rocks
B. Trash	E. Plastic or Biodegradable paper bags
C. Construction Materials	
2. DO NOT pile leaves within 2' of all fixed objects..... trees/ hydrants/ poles/ signs/ water valves etc.
3. NO PARKING on the street during your designated collection days.
4. Do not place leaves, garden waste or any other materials in alleys for pickup. Pickup will be from street frontages only.
5. Remove all basketball hoops from the streets right-of-way.





CITY OF HILLSDALE 2024 RESIDENTIAL BRUSH COLLECTION NOTICE

The City of Hillsdale Department of Public Services will provide a onetime curbside residential collection of brush only. This service is offered to its *residents only* in the month of ***October***. **The City of Hillsdale Brush Site on Waterworks Ave will be open to City Residents (only) for BRUSH (only) through November 15, 2024. (See complete hours below).**

Residents are reminded of the following collection requirements:

1. **City crews will collect brush (only) curbside from each city residence 1 time only in the month of October.**
2. **Have brush out to the curb by 7am, Monday, October 14, 2024.**
3. Tree limbs must be stacked with the large end nearest to the curb; **limbs less than 8 feet in length, and up to 8 inches in diameter only will be collected.**
4. No stumps, large trunks, stones or dirt are picked up at the curb.
5. Keep branches and brush piles away from all utility poles, telephone service pedestals, water shut-off valves, fire hydrants, etc.
6. **Do not place items in the street.** This causes additional clean-up problems on the street surface and in storm sewers and may obstruct visibility, or cause traffic- flow problems.
7. **Collection is intended for residential scale only** and is not intended for commercial properties or those clearing vacant or overgrown land.
8. **No brush from outside the city is allowed to be placed at the curb.**
9. **City residents only** may haul their brush only to the Brush Site on Waterworks Ave. **Monday thru Friday 7am to 3pm, Closed from 12:00 pm to 1:00 pm**
Closed Saturday and Sunday. Proof of Residency is required.
10. **NO DUMPING IS PERMITTED AFTER HOURS.**
11. **Violators of any of these regulations may be ticketed.**

****Do not place brush piles in alleyways, brush will be picked up from street frontages only.**

Questions regarding Residential Brush Collection should be directed to the Department of Public Services either on the web site www.cityofhillsdale.org or by phone 437-6490.

CITY OF HILLSDALE, MICHIGAN QUARTERLY NEWSLETTER

FALL 2024 | SEPTEMBER, OCTOBER, & NOVEMBER



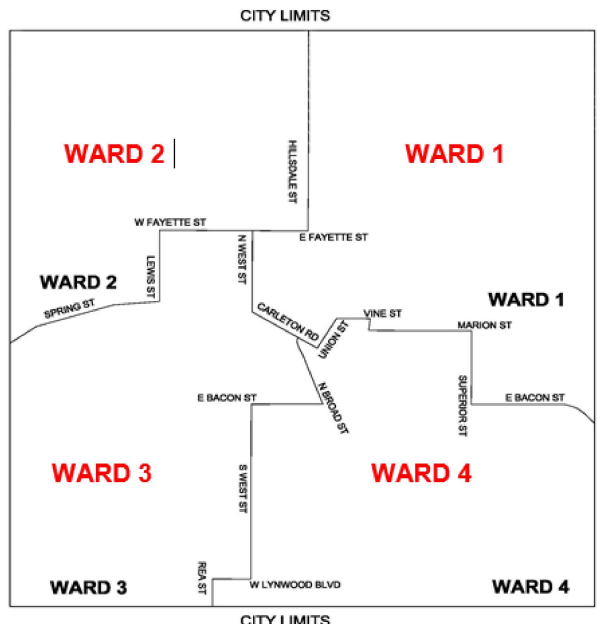
2024 LEAF COLLECTION SCHEDULE

Leaf collection is back! The Hillsdale Department of Public Services (DPS) will be collecting leaves, grass clippings, and garden debris from all City streets. Collection periods have been assigned to sections of the City based on ward numbers. **Please check the map below for your neighborhood's collection day.** Please refer to the guideline document at www.cityofhillsdale.org/publicservices. Call or email DPS at (517) 437-6490 or publicservices@cityofhillsdale.org with any questions.



- WARD 2**
- Start ROUND 1
Wednesday 11/13
- Start ROUND 2
Tuesday 12/10

- WARD 3**
- Start ROUND 1
Wednesday 11/6
- Start ROUND 2
Tuesday 12/3



- WARD 1**
- Start ROUND 1
Monday 10/28
- Start ROUND 2
Monday 11/18

- WARD 4**
- Start ROUND 1
Thursday 10/31
- Start ROUND 2
Friday 11/22

FALL HOLIDAY CLOSURES

Hillsdale City Offices will be closed during normal office hours to observe the following holidays:

- * Monday, September 2, 2024 - Labor Day
- * Monday, November 11, 2024 - Veterans Day
- * Thursday, November 28, 2024 - Thanksgiving
- * Friday, November 29, 2024 - Thanksgiving Holiday

2024 SUMMER TAXES DUE

2024 summer taxes are due and payable without interest and penalty by **Tuesday, September 3, 2024.**

Please call the City Treasurer, Peter Merritt, at (517) 437-6454 or email at treasurer@cityofhillsdale.org with questions or to make payment arrangements.

9TH ANNUAL PATRIOT'S DAY FLY-IN PANCAKE BREAKFAST

DATE: SUNDAY, SEPTEMBER 8, 2024 (Rain or shine)
TIME: 7:00 AM - 2:00 PM

Join us for a day of fun for the entire family! Enjoy a variety of activities including: A delicious pancake breakfast provided by the Exchange Club of Hillsdale, airplane rides, helicopter rides, the Classic Car Cruise-In, DJ music, and Chunky Butts BBQ food truck.

HILLSDALE COMMUNITY LIBRARY RECURRING PROGRAMS

The Hillsdale Community Library offers programs for all ages! **All programs are FREE and NO LIBRARY CARD OR REGISTRATION IS REQUIRED!** Additional information can be found on their website at www.hillsdale-library.org/events/ or their Facebook page at Hillsdale Community Library.

Hillsdale Community Library

Hillsdale Novel Club

First Monday of each month at 6:00 PM

No cost, registration, or library card required.

Coffee and Books

Third Tuesday of each month @ 11am

LEGO CLUB

Every Wednesday
3:30-4:30
Hillsdale Community Library

AFTER SCHOOL BINGO

THURSDAYS 3:30-4:30PM

Hillsdale Community Library
11 E. Bacon
Hillsdale, MI 49242

For kids of all ages. Children ages 9 and younger should be accompanied by an adult.

LITTLE BOOKWORMS STORY TIME

Thursdays @ 10:30am

Stories, songs, crafts, and a snack

2024 BRUSH COLLECTION

DPS will provide a **ONETIME CURBSIDE RESIDENTIAL collection of brush only** in the month of October. **Please have brush out to the curb by 7:00 AM on Monday, October 14, 2024.** Guidelines can be found on our website at www.cityofhillsdale.org/publicservices. Call or email DPS at (517) 437-6490 or publicservices@cityofhillsdale.org with any questions.

2024 GENERAL ELECTION

- WHEN: TUESDAY, NOVEMBER 5, 2024
7:00 AM - 8:00 PM
- WHERE: HILLSDALE COMMUNITY LIBRARY
11 E BACON ST, HILLSDALE, MI 49242
- WAYS TO VOTE: 1) Early Voting (In-person)
2) Absent Voter Ballot
3) In-person on Election Day

For more information, please call the City Clerk, Katy Price, at (517) 437-6441 or email clerk@cityofhillsdale.org.



2024 HILLSDALE COUNTY FAIR



JOIN US

Sights, Sounds, Smells & Thrills
FAIRNECESSITIES

HILLSDALE COUNTY FAIR
22-28
SEP
2024

CHRIS LANE

HILLSDALE COUNTY FAIR

9/23

COUNTRY ROOTS & BANOS

PRESENTED BY

For any information on the concert or any other event occurring during Fair Week, please contact the Hillsdale County Fair: (517) 437-3622 | fairinformation@hillsdalecountyfair.org | www.hillsdalecountyfair.org

TIFA WELCOMES NEW BUSINESS WITH GRANTS



The City of Hillsdale's Tax Increment Financing Authority (TIFA) welcomes Abundant Rock Yoga to the District with their Business Attraction and Facade grants.

Abundant Rock Yoga will be located at 62 Waldron St. The building is the former Hillsdale Agency Inc office.

The studio will operate both online and at their physical location, "offering a range of yoga classes and guided meditation sessions to cater to different customer needs."

Per the Executive Summary submitted to TIFA with their grant applications, "Abundant Rock Yoga was founded with a passion for promoting health and wellness through the practice of yoga and meditation. Our small team of dedicated professionals is committed to providing personalized attention and high-quality service to our customers. We believe in creating a serene and welcoming environment where individuals can find inner peace and relaxation."

We are excited to see what improvements Abundant Rock Yoga will do to the building. We welcome them to the City of Hillsdale and to the

TIFA district.

TIFA's Business Attraction Grant "was established to promote economic viability and community revitalization by providing an incentive for businesses and property owners to attract new businesses." The grant also "encourages business and property owners to occupy storefronts within the TIFA district."

Similar to the objectives of the Business Attraction Grant, the Facade Grant also aims to "promote economic viability and community revitalization by providing an incentive for business and property owners to make exterior building improvements, including signage, that are appropriate to the overall historic nature of the TIFA district." The grant also "encourages business and property owners to utilize professional design and planning assistance when undertaking facade improvement projects."

For more information on the grants discussed in this article or other grants and incentive programs, please contact our Economic Development Department at (517) 437-6426 or econdev@cityofhillsdale.org.

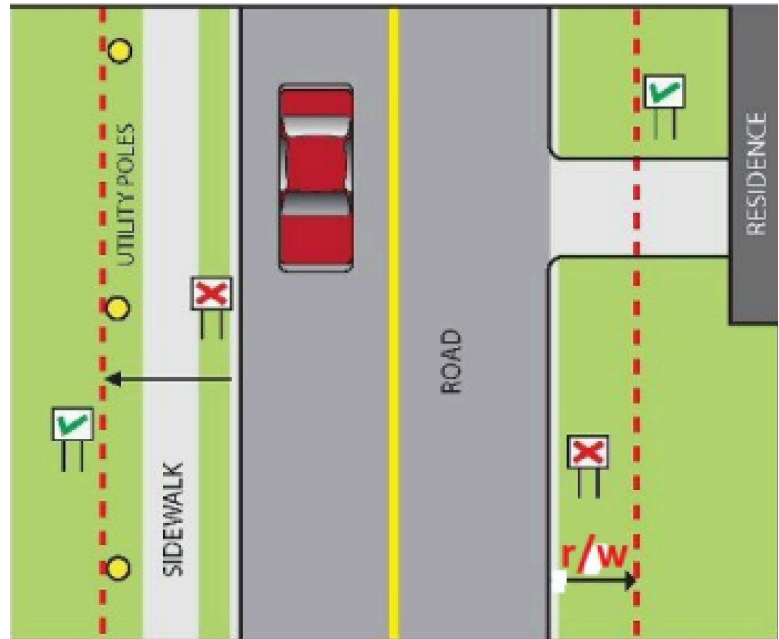
SIGNS NOT ALLOWED IN RIGHT-OF-WAY

With upcoming elections, community events, and yard sales, there has been an uptick in temporary signs cluttering the public right-of-way (ROW). We understand citizens want to (and have the right to) express their political beliefs and show support for their favorite candidate. Nonetheless, these signs pose a hazard to clear sight of traffic, specifically at intersections.

We want to remind residents that it is against City ordinance to place a sign in the public right-of-way. Below is a graphic that will help create a visual for streets that have a sidewalk and those that do not.

In the event that a sign is found to be in violation by City Staff, it will be confiscated at the sign owner's sole expense. Violations of the sign code are also a civil infraction.

If you have any questions, please contact the Code Enforcement Department at (517) 437-6440 or code@cityofhillsdale.org.



FALL GRASS REMINDER

As the summer months wind down, please do not forget that City ordinance requires that grass be kept under 10". Please help keep the City looking well-kept by maintaining your yard.

LET'S KEEP IN TOUCH!

(517) 437-6440 | www.cityofhillsdale.org

97 N Broad St, Hillsdale, MI 49242 | Monday - Friday, 8:00 AM - 5:00 PM



City of Hillsdale

Agenda Item Summary

Meeting Date: September 16, 2024

Agenda Item #: Adoption of Ordinance

SUBJECT: Ordinance to Eliminate Vacated Portions of E. Galloway Drive and Summit Street from the City of Hillsdale's Street Plan Map

BACKGROUND PROVIDED BY: David Mackie, City Manager

Following a public hearing at its regular meeting held on Tuesday, Sept. 3, 2024, pursuant to Section 7.6 of the City Charter of the City of Hillsdale and Section 256 of the Michigan Land Division Act (MCL 560.256), the Hillsdale City Council adopted a resolution to vacate part of E. Galloway Street between Hillsdale Street and West Street, and to vacate the south 203 feet of Summit Street.

Section 30-121 of the Hillsdale Municipal Code requires that the vacated portions of streets and alleys shall be eliminated from the City's street plan map by ordinance, which shall amend the map. The following ordinance was prepared by the City of Hillsdale's legal counsel, and, if adopted, will go into effect 15 days from the date of its passage and after publication as provided by Charter.

ORDINANCE NO. 2024-_____

AN ORDINANCE TO VACATE THAT PART OF EAST GALLOWAY DRIVE, ORIGINALLY PLATTED AS “MECHANIC’S STREET,” LYING BETWEEN HILLSDALE STREET AND WEST STREET, AS DEDICATED IN THE PLAT OF BLACKMAR & BEEBE’S ADDITION TO THE VILLAGE, NOW CITY, OF HILLSDALE, AND TO VACATE THE SOUTH 203 FEET OF SUMMIT STREET, AS DEDICATED IN THE PLAT OF E. MARTINDALE’S ADDITION TO THE VILLAGE, NOW CITY, OF HILLSDALE, SO AS TO REMOVE THE VACATED PORTION OF THOSE STREETS FROM THE CITY’S STREET MAP PURSUANT TO SECTION 30-121 OF THE HILLSDALE MUNICIPAL CODE.

WHEREAS, following a public hearing at its regular meeting held on Tuesday, September 3, 2024, pursuant to Section 7.6 of the City Charter of the City of Hillsdale and Section 256 of the Michigan Land Division Act (MCL 560.256), the Hillsdale City Council adopted a resolution to vacate that part of East Galloway Drive, originally platted as “Mechanic’s Street,” lying between Hillsdale Street and West Street, as dedicated in the Plat of Blackmar & Beebe’s Addition to the Village, now City, of Hillsdale, and to vacate the south 203 feet of Summit Street, as dedicated in the Plat of E. Martindale’s Addition to the Village, now City, of Hillsdale; and

WHEREAS Section 30-121 of the Hillsdale Municipal Code requires that vacated portions of streets and alleys shall be eliminated from the City’s street plan map by ordinance, which ordinance shall amend the map;

NOW, THEREFORE, THE CITY OF HILLSDALE ORDAINS THAT, the City Council of the City of Hillsdale has vacated that portion of E. Galloway Drive, originally platted as “Mechanic’s Street,” lying between Hillsdale Street and West Street, as dedicated in the Plat of Blackmar & Beebe’s Addition to the Village, now City, of Hillsdale, as recorded at Liber X of Deeds, Pages 484, 485, and 486, Hillsdale County Records, and that the vacated portion of said street shall be eliminated from the City’s street plan map;

IT IS FURTHER ORDAINED THAT, the City Council of the City of Hillsdale has vacated the south 203 feet of Summit Street, as dedicated in the Plat of E. Martindale’s Addition to the Village, now City, of Hillsdale, as recorded at Liber AV of Deeds, Pages 389 and 390, Hillsdale County Records, and that the vacated portion of said street shall be eliminated from the City’s street plan map.

This ordinance shall take effect 15 days from the date of its passage and after publication as provided by Charter.

The foregoing ordinance was duly adopted at a regular meeting of the Hillsdale City Council held on the _____ day of September, 2024.

Adam Stockford, Mayor

Katy Price, City Clerk

**City of Hillsdale
Agenda Item Summary**

Meeting Date: September 16, 2024

Agenda Item: New Business

SUBJECT: Resolution under Public Act 132 of 1999 - Certification of Abandoned Property for Accelerated Forfeiture Act

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor/Code Official)

The schedule for foreclosure of tax delinquent real property under the provisions of the General Property Tax Act is as follows:

March 1, 2025	Unpaid 2024 Summer & Winter taxes returned to county treasurer as delinquent
March 1, 2026	Properties with 2024 or prior taxes remaining unpaid are forfeited to the county treasurer (subject to redemption by payment of taxes & fees)
March 1, 2027	Properties with 2024 or prior taxes remaining unpaid are subject to foreclosure proceedings

Public Act 132 of 1999, the Certification of Abandoned Property for Accelerated Forfeiture Act (Michigan Compiled Law Sections 211.961-211.966) allows for cities, villages and townships to certify property as abandoned for the purpose of accelerating the property tax forfeiture and foreclosure process under the provisions of the General Property Tax Act. If property is certified as abandoned, the forfeiture for unpaid 2024 taxes would become effective March 1, 2025 and the foreclosure would be accelerated by 1 year to March 1, 2026.

In order to certify properties as abandoned, Council must pass a resolution (annually) by October 1st. Once a resolution is passed, staff can identify and inspect properties suspected of being abandoned. Abandoned properties could be posted and notice sent to the recorded owner before February 1st that the tax forfeiture and foreclosure process will be accelerated if the taxes are returned to the county treasurer as delinquent as of March 1st. In order to avoid the accelerated foreclosure, the owner could either pay the outstanding taxes, penalties, interest & fees or file an affidavit stating that the property is not abandoned.

RECOMMENDATION:

Adopt the attached resolution allowing for certification of abandoned property for accelerated tax forfeiture and foreclosure

CITY OF HILLSDALE
HILLSDALE COUNTY, MICHIGAN

RESOLUTION NO. _____

DECLARATION OF ACCELERATED FORFEITURE OF ABANDONED PROPERTY
PUBLIC ACT 132 OF 1999, MCL 211.963

Motion by _____, supported by _____ to adopt the following resolution:

WHEREAS, the City Council of the City of Hillsdale determines that parcels of abandoned tax delinquent property exist;

WHEREAS, abandoned tax delinquent property contributes to crime, blight, and decay within the local unit of government;

WHEREAS, the certification of tax delinquent abandoned property as certified abandoned property will result in the accelerated forfeiture and foreclosure of certified abandoned property under the general property tax act and return abandoned property to productive use more rapidly, thereby reducing crime, blight, and decay within the City of Hillsdale;

NOW, THEREFORE, BE IT RESOLVED the City of Hillsdale hereby notifies residents and owners of property within the City of Hillsdale that abandoned tax delinquent property will be identified and inspected and may be certified as certified abandoned property under the certification of abandoned property for accelerated forfeiture act and subject to accelerated forfeiture and foreclosure under the general property tax act.

The vote in favor of the resolution being as follows:

Roll call:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Motion passed ___ - ___

Resolution declared adopted.

Dated: _____

CERTIFICATION

As the Clerk, for the City of Hillsdale, Hillsdale County, Michigan, I certify that this a true and complete copy of a resolution adopted by the Hillsdale City Council, Hillsdale County at its Regular meeting, held _____

_____,
Katy Price
Hillsdale City Clerk

City of Hillsdale

SUBJECT: Proposed 2025 Special Assessment District for Street Projects

PREPARED BY: Kristin Bauer, City Engineer

APPROVED BY: David Mackie, City Manager

MEETING DATE: September 16, 2024

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 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 potential associated utility work during the 2025 calendar year.

**Proposed SAD 2025-9 – Arch Avenue – from Carleton Road (M-99) to Mechanic Road
0.34 miles (Estimated 12 parcels in the SAD)**

**Proposed SAD 2025-10 – Monroe Street – from West Street to Hillsdale Street
0.22 miles (Estimated 13 parcels in the SAD)**

**Proposed SAD 2025-11 – Barry Street – from Broad Street (M-99) to West Street
0.30 miles (Estimated 29 parcels in SAD)**

Recommendation:

Per City Ordinance Article V, Division 3, Sec. 2-333 City Council directs the City Engineer to develop plans, specifications and cost estimates for submittal to City Council on or before December 9, 2024 for consideration of establishment of SAD's for the above listed street project areas.

City of Hillsdale

Agenda Item Summary

Meeting Date: September 10, 2024
Agenda Item: New Business
Subject: Chipper Replacement

BACKGROUND PROVIDED BY: DPS Director Jason Blake

The DPS Department's current chipper, 2006 Vermeer Brush Chipper, purchased new in 2006 is scheduled to be replaced in the 24/25 fiscal year. Over the last ten year both Dept's. (BPU and DPS) has utilized the DPS chipper due to the BPU's chipper needing replacement. Staff has determined that the cost of purchasing a new chipper could be split with the Board of Public Utilities.

Due to trade in value, condition, increase cost of maintenance the DPS chipper would be utilized as a back up machine if needed during storms, tree projects etc. and would allow BPU to remove their current chipper from their fleet, if they chose to do so. Both units would be stored at DPS but be available for BPU as needed. .

Both departments were able to demo all three quoted units, with staff finding the Vermeer chipper to be the most operator friendly as it is not a big change from DPS's current unit. Many wear items on the new Vermeer are interchangeable with our current Vermeer chipper. Due ease and cost of maintenance, safety and durability were considered in staff's recommendation. Quotes obtained were obtain with state contact pricing from MiDeal and Sourcewell:

Vermeer -	\$85,988.17
Mobark -	\$77,045.00
Bandit -	\$69,100

This expenditure was budgeted at \$93,000

On Tuesday, September 10, 2024 the BPU Board voted in favor of splitting the purchase cost of 1 new Vermeer Chipper with the city

RECOMMENDATION:

City staff recommends for City Council to approve the purchase of one new 2024 Vermeer BC 1500 in the amount \$85,988.17 (Total cost to city of \$42,994.09 after BPU reimbursement.)



940 Garden Lane
Fowlerville, MI 48836
517-915-0555
www.vermeermidwest.com

7/26/2024

Quote #: Q-24250-20240726-0903
PO #:

Bill To:
City of Hillsdale
Kaleb Dorweiler
97 North Board St.
Hillsdale, MI 49242
517-437-6493

Ship To:
City of Hillsdale
Kaleb Dorweiler
97 North Board St.
Hillsdale, MI 49242
517-437-6493

To Whom It May Concern:

I would like to submit this quote to you.

1 New 2024 Vermeer BC1500

\$84,988.17

- SOURCEWELL CONTRACT: 031721-VRM
- 130hp 3.8L Cummins Turbo Diesel Tier 4 Final
- 15in. Capacity Drum Chipper
- High Coolant and Low Pressure Automatic Shutdown
- Spring Loaded Clutch
- Lockable Panel Cover
- Variable Speed Vertical Feed Rollers
- Smart Feed system
- Winch w/rope
- Ecolde
- Telescoping Tongue
- Pintle Hitch
- Lockable Toolbox
- Lockable Engine Shield
- LED Lights
- Electric Brakes
- Manual Chute Rotation
- Large Flotation Tires 235/75R17.5H/J
- Telematics (GPS w/3yrs of service)
- 1yr/1,000hr Vermeer Warranty
- 2yr/2,000hr Cummins Warranty

Untaxed Machine	\$84,988.17
Freight and Prep	\$1,000.00
Grand Total	\$85,988.17
-----	-----
Total Due	\$85,988.17
-----	-----

Initials: _____

Quote #:Q-24250

Finance Options with Approved Credit

Payment Details	Monthly Payment
Approximate payment on 60 months based on \$0 down	\$1,712.16

Additional Options

Quantity	Product Name	Net Total	Additional Price Per Month
1.00	**CONFIDENCE PLUS 3 YRS (BC1500)-PREMIUM COV W/ MNT	\$9,660.00	\$191.23
CONFIDENCE PLUS 3 YRS (BC1500)-PREMIUM COV W/MNT			

Proposal good for 30 days; we reserve the right at any time prior to acceptance to revoke this quotation.

Accepted by: _____

Date: _____

Thank you for your consideration.

Sincerely,

Nathan Johnston
nathan.johnston@vermeermidwest.com

Initials: _____

Quote #:Q-24250



MORBARK®



Sold To: City of Hillsdale
45 Monroe St
Hillsdale, MI 49242

Herein referred to as 'buyer'

Ship To: City of Hillsdale
TBD
TBD

Quote #: 24S424 Quote Date: 4/24/2024 Contact: Kaleb Dorweiler Lead Time: Est 2-4 Months ARO
 Terms: Net 30 Days Ph #: 517-437-6493 Delivery Instructions: FOB-Destination
 Preparer: Erika Snyder Email: kdorweiler@cityofhillsdale.org Customer PO#: _____

2024 Morbark BVR16 Brush Chipper

EQUIPMENT AND OPTIONS

STANDARD UNIT:

- Morbark orange urethane paint system
- Dual horizontal feed wheel with hydraulic lift assist, manually applied hydraulic down pressure at the control panel, direct drive bottom feed wheel with torque arm coupler and reversing automatic feed system
- Electronic three position control bar
- Gauge panel mounted on side of infeed
- 24" diameter x 24-3/4" wide staggered knife pocket drum with six (6) dual-edged chipper knives
- Manual crank swivel discharge with 360° rotation
- 30-gallon composite fuel tank with sight gauge and drain plug
- 12-gallon composite hydraulic reservoir with sight gauge and drain plug
- 6" x 3" tubular steel tongue with hitch plate
- 7-pin flat electrical connector
- 9,000# Torsion axle with electric brakes and break-away actuator
- Complete set of manuals

POWER OPTIONS:

- Deutz 3.6L, 134-HP Tier 4F diesel engine with Morbark ZeroClutch (centrifugal) in lieu of standard

OPTIONS:

- Bottom bump bar
- Winch package: Heavy-duty, 10' chafe guard and interlock device

Sourcewell #031721-MBI

TOTAL CALCULATION

Quantity Requested:	1		
	Entries		Calculation
	Configured Total	=	\$ 89,070.00
	Sourcewell Discount	13.5%	= \$ (12,024.45)
	Extended Price	=	\$77,045.55

QUOTE IS VALID FOR 30 DAYS



Bandit

EMPLOYEE-OWNED

Larry Holmes
 6750 Millbrook Road
 Remus, MI 49340
 USA
 800-952-0178 (Phone)
 989-561-2273 (Fax)
www.banditchippers.com

QUOTATION

Quote #	Quote Created	Last Updated	Salesperson
171032	July 17, 2024 09:11 AM by Bandit Industries, Inc.	July 17, 2024 09:16 AM by Larry Holmes	Larry Holmes

CUSTOMER:	BILL TO:	SHIP TO:
City of Hillsdale 97 N Broad St Hillsdale, MI 49242 United States 734-679-3642 (Phone) Kaleb Dorweiler (Contact) kdorweiler@cityofhillsdale.org	City of Hillsdale 97 N Broad St Hillsdale, MI 49242 United States 734-679-3642 (Phone) Kaleb Dorweiler (Contact) kdorweiler@cityofhillsdale.org	City of Hillsdale 97 N Broad St Hillsdale, MI 49242 United States 734-679-3642 (Phone) Kaleb Dorweiler (Contact) kdorweiler@cityofhillsdale.org

INTIMIDATOR 15XPC 15" DRUM STYLE

Qty	Part #	Description	Base Price
1	MODEL-15XPC	Intimidator 15XPC - 15" Drum Style	\$ 39145.00

STANDARD EQUIPMENT

Qty	Part #	Description	Price
1	STANDARD	24" diameter x 18 3/4" wide chipper drum with (4) 5/8" x 5 1/2" x 9" dual edge knives	\$ 0.00
1	STANDARD	"Drum Shear Bar" spans full width of the drum mounted in the upper portion of the drum housing potentially creating a slicing action of a winch line or climber's rope	\$ 0.00
1	STANDARD	"Power slot" assists in maximizing chip velocity. The power slot also provides a place for fine material to escape that might tend to lie in the belly of the drum.	\$ 0.00
1	STANDARD	30 gallon steel fuel tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	\$ 0.00
1	STANDARD	12 gallon steel hydraulic tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	\$ 0.00
1	STANDARD	Slide box feed system (includes adjustable spring on each side) with (2) horizontal feed wheels 10 5/8" diameter x 18 3/4" wide, driven by (2) 32.3 CID hydraulic motors.	\$ 0.00
1	STANDARD	Hydraulic lift cylinder - utilizes a hydraulic cylinder to raise or provide down pressure for the top feed wheel	\$ 0.00
1	STANDARD	Bottom feed wheel clean out door (opens via spring latch pin allowing dirt and debris to fall out extending knife and component life)	\$ 0.00
1	STANDARD	360 degree HAND crank swivel discharge (height adjustable) with 12" adjustable chip deflector	\$ 0.00
1	STANDARD	Clean out and inspection door on discharge bottom	\$ 0.00
1	STANDARD	Inspection window mounted on top of belt shield (allows viewing of belt and easy way to check belt tension)	\$ 0.00
1	STANDARD	29" high x 54" wide tapered infeed hopper with 30" fold down infeed hopper tray, heavy-duty taillight covers, and spring lift assists	\$ 0.00
1	STANDARD	(2) Last chance safety pull cables	\$ 0.00
1	STANDARD	Round control bar - located around top and sides of infeed hopper with 3 control positions (forward / stop / reverse)	\$ 0.00
1	STANDARD	Wooden pusher tool with mount on infeed hopper	\$ 0.00
1	STANDARD	1/4" x 2" x 4" rectangular tubing with a 3/8" x 3" x 6" tubular tongue	\$ 0.00
1	STANDARD	Frame / Fender supports	\$ 0.00
1	STANDARD	Lockable aluminum toolbox	\$ 0.00

1	STANDARD	5/16" (G70) safety chains with spring loaded latch hooks		\$ 0.00
1	STANDARD	8,000 pound capacity tongue jack with 15" of travel and foot pad		\$ 0.00
1	STANDARD	12 volt system with rubber mounted LED taillights, 6 prong replaceable coiled power cord & protected heavy-duty wiring with junction box, and LED clearance lights with reflectors.		\$ 0.00
1	STANDARD	Banded chipper drive belts (adjustable via a sliding engine system)		\$ 0.00
1	STANDARD	Pressure check kit - Gauge is NOT included		\$ 0.00
1	STANDARD	Weather resistant manual container		\$ 0.00
1	STANDARD	Engine disable plug for hood locking pin-preventing engine from operating without pin in place		\$ 0.00
1	STANDARD	(1) weatherproof machine manual (includes safety, operation and parts sections) also (1) engine and clutch manual is included if applicable		\$ 0.00
1	STANDARD	Spanish & English combination safety decals		\$ 0.00

PAINT

Qty	Part #	Description	Unit Price	Total
1	333-32273	Standard Imron Industrial Urethane Bandit Yellow	\$ 0.00	\$ 0.00

ENGINE

Qty	Part #	Description	Unit Price	Total
1	990-RC1618-190	Kohler KFI34SE300, 134 horsepower diesel engine with NACD Spring loaded clutch (Includes 3 year / 2,000 hour engine warranty) - Tier 4 FINAL	\$ 36880.00	\$ 36880.00

CONTROL SYSTEM AND ENGINE INSTALLATION

Qty	Part #	Description	Unit Price	Total
1	980-6000-45	Murphy PV485 panel with reversing auto feed for Kohler 134 horsepower diesel engines (Includes 1,000 CCA battery with box) - Panel is mounted off of engine shroud in lockable composite cover	\$ 2650.00	\$ 2650.00

CLUTCH

Qty	Part #	Description	Unit Price	Total
1	990-100962	Clutch is included with engine / motor	\$ 0.00	\$ 0.00

DRIVE SYSTEM

Qty	Part #	Description	Unit Price	Total
1	990-1017-54	Standard frame and drive system included in base price	\$ 0.00	\$ 0.00

INFEED

Qty	Part #	Description	Unit Price	Total
1	OPTION-915-5000-90	Optional hydraulic bump bar for 54" wide FOLDING infeed tray with one override mounted on infeed (Radiator or Drive) Specified: Drive	\$ 1855.00	\$ 1855.00
1	OPTION-980-5000-73	Hydraulic winch with line docking station and manual push button feed assist (Includes 5/16" diameter x 200' Teufelberger rope with 12" loop installed) (Includes (1) manual rear stabilizer)	\$ 5350.00	\$ 5350.00

AXLE

Qty	Part #	Description	Unit Price	Total
1	OPTION-906-5000-03	Single 8,000 pound Torflex axle with electric brakes (0 degree down trail) (Will be 4 1/2" shorter than 45 degree down trail)	\$ 325.00	\$ 325.00

TIRES/RIMS

Qty	Part #	Description	Unit Price	Total
1	990-100406	(2) 215/75R 17.5" tires mounted on 8-bolt heavy-duty gray rims (8,000 pound axles on up)	\$ 0.00	\$ 0.00

FENDER

Qty	Part #	Description	Unit Price	Total
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1 990-100415 Aluminum bolt on fenders (Approximately 1/4" thick) \$ 0.00 \$ 0.00

HITCH

Qty	Part #	Description	Unit Price	Total
1	990-100274	2-1/2" Wallace Forge Pintle Hitch	\$ 0.00	\$ 0.00

ADD-ON OPTIONS

Wiring

Qty	Part #	Description	Unit Price	Total
1	OPTION-905-5000-	Option 7 Prong (Flat/RV Style) to 6 Prong Coiled Cord	\$ 45.00	\$ 45.00

DIRECT SALE TOTALS

Total Unit Price:		\$ 86250.00
Direct Sale Discount:	20.00 %	- \$ 17250.00
Net After Direct Sale Discount:		\$ 69000.00
Freight/Shipping Charges:		\$ 100.00
Total Direct Sale Price:		\$ 69100.00

Terms: Net 30 Days

COMMENTS

Comment By Larry Holmes on 07/17/2024 09:15 AM

Contract no. 190000000301

Comment By Larry Holmes on 07/17/2024 09:15 AM

Price reflects State Contract pricing

Comment By Larry Holmes on 07/17/2024 09:16 AM

Contract pricing was updated on 4/22/24

SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X

Signature

Date

**PROCLAMATION
RECOGNIZING PUBLIC POWER WEEK, OCTOBER 6 –
OCTOBER 12, 2024**

WHEREAS, the City of Hillsdale places high value on the benefits of local control of utility services and therefore operates a community-owned, not-for-profit electric utility;

WHEREAS, because, we are customers and owners of Hillsdale Board of Public Utilities and have a direct say in utility operations and policies;

WHEREAS, Hillsdale Board of Public Utilities provides our homes, businesses, farms, social service and local government agencies with safe, reliable and efficient electricity and employs sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, Hillsdale Board of Public Utilities is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, economic development and safety awareness;

WHEREAS, Hillsdale Board of Public Utilities is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to a sustainable environment;

NOW, THEREFORE BE IT RESOLVED, that Hillsdale Board of Public Utilities will continue to work to bring safe, reliable electricity to community homes and businesses just as it has since 1892, the year when the utility was created to serve all the citizens of the City of Hillsdale; and

BE IT FURTHER RESOLVED, that the week of Oct. 6-12 be designated Public Power Week to recognize Hillsdale Board of Public Utilities for its contributions to the community and to educate customer-owners, policy makers, and employees on the benefits of public power;

BE IT FURTHER RESOLVED, that our community joins hands with more than 2,000 other public power systems in the United States in this celebration of public power, which is best for consumers, business, the community and the nation.

NOW, THEREFORE, I, Adam L. Stockford, Mayor of the City of Hillsdale, do recognize the week of October 6 through October 12, 2024, as Public Power Week, a weeklong celebration of Hillsdale Board of Public Utilities' year-round service to the City of Hillsdale.

Adam L. Stockford, Mayor

Date

CITY OF HILLSDALE

PROCLAMATION FOR CONSTITUTION WEEK 2024

WHEREAS, September 17, 2024, marks the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and;

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion and;

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week;

NOW, THEREFORE BE IT RESOLVED, we ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

NOW, THEREFORE I, Adam Stockford, by virtue of the authority vested in me as Mayor of the City of Hillsdale, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this seventeenth day of September in the year of our Lord two thousand twenty-four.

Adam L. Stockford

Date

