



City Council Agenda

December 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 November 14, 2024: \$834,163.09
November 27, 2024: \$893,601.04
 - 2. Payroll of December 5, 2024: \$214,134.07
 - B. City Council Minutes of December 2, 2024
 - C. Finance Minutes of December 2, 2024
 - D. 2025 Board/Committee Meeting Dates
 - E. BPU Oxidation Ditch Bearing and Couplers
 - F. BPU Replacement Tertiary Filters
 - G. BPU Wells 4 and 5 Standby Generator
 - H. BPU Water/Sewer/Electric Dump Trucks
- VI. Communications/Petitions**
 - A. 2024 Hillsdale Planning Commission Annual Report
 - B. MRC Winter Newsletter
 - C. REU Letter – Keith O’Neil
 - D. Homeless Letter- Gerry Brown
 - E. Ted Jansen Letter
 - F. Leaf Collection Verbal Update – Jason Blake
 - G. Hillsdale County Commissioner Update – Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
 - A. Airport Hangar Lease Verbal Update
- IX. New Business**
 - A. Keefer House Hotel LLC OPRA Amendment (Resolution)
 - B. 2025 Poverty Exemption Guidelines for Property Taxes (Resolution)
 - C. Mowing Contract Extension
 - D. 2025 City Council Meeting Dates
 - E. Dial-A-Ride Fare Increase

X. Miscellaneous Reports

- A. Proclamation – None
- B. Reappointments- Election Commission – Ginger Novak, Bill Mullaly, Michael Hendershot
TIFA Board – Mary Margaret Spiteri, Felicia Finch, Margaret Braman
Board of Review – Becki Jaeger, Kerry Laycock
- 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 11/14/2024 - 11/14/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-123.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	916.30	109661
101-000.000-231.105	DUE TO MMERS-RETIREMENT CONT.	MERS	RETIREMENT CONTRIBUTIONS - 300101	15,502.63	997
Total For Dept 000.000				16,418.93	
Dept 172.000 CITY MANAGER					
101-172.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,325.46	997
Total For Dept 172.000 CITY MANAGER				1,325.46	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	352.44	109661
101-175.000-802.000	NUBEVA RR SOFTWARE YEAR 2 (NOV23	SEMPER CONSULTING GROUP	NUBEVA RR SOFTWARE YRS 2/3	4,800.00	109726
101-175.000-806.000	LEGAL SERVICES	LOVINGER & THOMPSON, PC	LEGAL FEES	2,925.00	109698
101-175.000-818.000	LIABILITY INSURANCE ENDORSMENT	VESTED RISK STRATEGIES INC	LIABILITY INSURANCE ENDORSMENT	354.00	109744
Total For Dept 175.000 ADMINISTRATIVE SERVICES				8,431.44	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	529.32	109661
101-191.000-801.000	AUDIT SERVICES FOR FYE 2024	YEO & YEO PC	AUDIT SERVICES FOR FYE 2024	4,000.00	109748
Total For Dept 191.000 FINANCE DEPARTMENT				4,529.32	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,234.47	997
101-215.000-801.000	MUNICODE ADMIN SUPPORT	CIVICPLUS, LLC	MUNICODE ADMINISTRATIVE SUPPORT	288.75	109664
101-215.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	260.22	109667
Total For Dept 215.000 CITY CLERK DEPARTMENT				1,783.44	
Dept 253.000 CITY TREASURER					
101-253.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	171.00	997
Total For Dept 253.000 CITY TREASURER				171.00	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,905.58	997
101-257.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	64.83	109667
101-257.000-850.000	MONTHLY VERIZON BILL - NOV 24	VERIZON WIRELESS	MONTHLY VERIZON BILL - NOV 24	40.01	109743
Total For Dept 257.000 ASSESSING DEPARTMENT				2,010.42	
Dept 262.000 ELECTIONS					
101-262.000-726.000	ELECTION PENS	AMAZON CAPITAL SERVICES, I	OFFICE SUPPLIES, ELECTION PENS	29.99	109647
101-262.000-801.000	ELECTION INSPECTOR WAGES	BARBARA ANN DENNIS	ELECTION INSPECTOR WAGES	156.00	109652
101-262.000-801.000	ELECTION INSPECTOR WAGES	CATHY KELEMEN	ELECTION INSPECTOR WAGES	224.25	109662
101-262.000-801.000	ELECTION INSPECTOR WAGES	DEBRA S. REISTER	ELECTION INSPECTOR WAGES	208.00	109668
101-262.000-801.000	CONTRACTUAL SERVICES	ELIZABETH WILDS	ELECTION INSPECTOR WAGES	304.50	109673
101-262.000-801.000	ELECTION INSPECTOR WAGES	HILARY PLUMMER	ELECTION INSPECTOR WAGES	304.50	109683
101-262.000-801.000	ELECTION INSPECTOR WAGES	JULIE GAMES	ELECTION INSPECTOR WAGES	151.75	109690
101-262.000-801.000	ELECTION INSPECTOR WAGES	KELLIE HENDERSHOT	ELECTION INSPECTOR WAGES	240.50	109691
101-262.000-801.000	ELECTION INSPECTOR WAGES	LINDA POTTER	ELECTION INSPECTOR WAGES	227.50	109697
101-262.000-801.000	ELECTION INSPECTOR WAGES	MARCIA WEYER	ELECTION INSPECTOR WAGES	240.50	109701
101-262.000-801.000	ELECTION INSPECTOR WAGES	MARIA ANSETT	ELECTION INSPECTOR WAGES	201.50	109702
101-262.000-801.000	ELECTION INSPECTOR WAGES	MARTIN GAMES	ELECTION INSPECTOR WAGES	185.25	109703
101-262.000-801.000	ELECTION INSPECTOR WAGES	NANCY BURNS	ELECTION INSPECTOR WAGES	227.50	109707
101-262.000-801.000	ELECTION INSPECTOR WAGES	RONALD M. GROSSHEIM SR	ELECTION INSPECTOR WAGES	172.25	109720
101-262.000-801.000	ELECTION INSPECTOR WAGES	ROY GLEN BODINUS	ELECTION INSPECTOR WAGES	224.25	109721
101-262.000-801.000	ELECTION INSPECTOR WAGES	SHARON DRAPER	ELECTION INSPECTOR WAGES	227.50	109727

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 262.000 ELECTIONS					
101-262.000-801.000	ELECTION INSPECTOR WAGES	SUSAN BILLINGS	ELECTION INSPECTOR WAGES	227.50	109733
101-262.000-801.000	ELECTION INSPECTOR WAGES	SUSAN L. BURNS	ELECTION INSPECTOR WAGES	172.25	109734
101-262.000-801.000	ELECTION INSPECTOR WAGES	TERESA M. DYE	ELECTION INSPECTOR WAGES	224.25	109735
101-262.000-801.000	ELECTION INSPECTOR WAGES	TONYA MCCALLISTER	ELECTION INSPECTOR WAGES	275.25	109736
101-262.000-956.200	INSPECTOR MEALS GENERAL ELECTION	HILLSDALE FILLING STATION	INSPECTOR MEALS NOV ELECTION	579.79	109684
Total For Dept 262.000 ELECTIONS				4,804.78	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	LIGHT BULB FOR CITY HALL 3RD FLO	AMERICAN COPPER AND BRASS,	LIGHT BULB FOR CITY HALL 3RD FLOOR	31.24	109648
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE	23.80	109682
101-265.000-801.000	BUILDINGS AND GROUNDS	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	366.00	109657
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	26.30	109663
101-265.000-801.000	MATS FOR CITY HALL	CINTAS CORPORATION	MATS FOR CITY HALL	26.70	109663
101-265.000-801.000	CITY HALL MATS	CINTAS CORPORATION	CITY HALL MATS	29.67	109663
101-265.000-801.000	CITY HALL CLEANING - OCT 2024	EAST 2 WEST ENTERPRISES, I	CITY HALL CLEANING - OCT 2024	675.00	109672
101-265.000-801.000	MOP & BUFF DISPATCH	EAST 2 WEST ENTERPRISES, I	MOP & BUFF DISPATCH	40.00	109672
101-265.000-801.000	QUARTERLY ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORPOR	QUARTERLY ELEVATOR MAINTENANCE	735.48	109725
101-265.000-850.000	TELEPHONE - CITY HALL	ACD.NET	TELEPHONE - CITY HALL	57.75	109645
101-265.000-920.000	505119616 - 97 N BROAD - CITY HA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 97 N BROAD ST	90.47	1008
101-265.000-920.000	505431439 - 22 N MANNING - MITCH	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 22 N MANNING ST	156.84	1009
Total For Dept 265.000 BUILDING AND GROUNDS				2,259.25	
Dept 270.000 HUMAN RESOURCES					
101-270.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	310.20	109661
Total For Dept 270.000 HUMAN RESOURCES				310.20	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	27,448.96	997
101-301.000-726.000	METHAMPHETAMINE TEST KITS	SIRCHIE FINGERPRINT LAB.	METHAMPHETAMINE TEST KITS	88.75	109729
101-301.000-740.301	FUEL & LUBRICANTS - POLICE	WATKINS TRANSPORT INC	FUEL FOR THE MONTH OF OCTOBER 2024	2,247.50	109745
101-301.000-742.000	SHIRT AND PANTS FOR OFFICER GIBB	GALLS, LLC	SHIRT AND PANTS FOR OFFICER GIBBONS	139.22	109677
101-301.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	36.79	109667
101-301.000-801.000	CONTRACTUAL SERVICES	RR&D ENTERPRISES	CAR WASH POLICE UNITS FOR JUL,AUG,SEPT,	379.00	109722
101-301.000-801.000	TRU PERSON LOOK UP FOR THE MONTH	TRANSUNION RISK AND ALTERM	TRU PERSON LOOK UP FOR THE MONTH OF OCT	75.00	109737
101-301.000-801.000	POLICE UNITS	VERIZON WIRELESS	WIFI FOR POLICE UNITS AND FIRE TRUCK FC	160.04	109743
101-301.000-930.000	OIL CHANGE AND FILTER FOR UNIT 2	PARNEY'S CAR CARE, LLC	OIL CHANGE AND FILTER FOR UNIT 2-7	101.00	109710
101-301.000-956.005	FTO TRAINING FOR OFFICER CRATSEN	DEWOLF & ASSOCIATES, INC.	FTO TRAINING FOR OFFICER CRATSENBURG	845.00	109670
Total For Dept 301.000 POLICE DEPARTMENT				31,521.26	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	7,626.97	997
101-336.000-726.000	LITHIUM BATTERY	PERFORMANCE AUTOMOTIVE	LITHIUM BATTERY	6.20	109712
101-336.000-740.000	FUEL FOR THE MONTH OF OCTOBER 20	WATKINS TRANSPORT INC	FUEL FOR THE MONTH OF OCTOBER 2024	363.37	109745
101-336.000-742.000	PANTS FOR C. BURKE	GALLS, LLC	PANTS FOR C. BURKE	61.99	109677
101-336.000-801.000	FIRE TRUCK	VERIZON WIRELESS	WIFI FOR POLICE UNITS AND FIRE TRUCK FC	20.02	109743
101-336.000-920.000	502806085 - 77 E CARLETON - FIRE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 77 E CARLETON RD	88.67	1007
Total For Dept 336.000 FIRE DEPARTMENT				8,167.22	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,829.78	997
101-441.000-726.000	DESK ORGANIZER, LAMINATING POUCH	AMAZON CAPITAL SERVICES, I	OFFICE SUPPLIES, ELECTION PENS	145.80	109647
101-441.000-726.000	MATS FOR DPS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	35.99	109663
101-441.000-726.000	CLEANING SUPPLIES FOR DPS OFFICE	GELZER HJ & SON INC	CLEANING SUPPLIES FOR DPS OFFICE	7.78	109678

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Fund 101 GENERAL FUND					
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	17.85	109682
101-441.000-801.000	PUBLIC SERVICES	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	105.00	109657
101-441.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	586.74	109661
101-441.000-801.000	MATS FOR DPS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	35.99	109663
101-441.000-801.000	MATS FOR DPS	CINTAS CORPORATION	MATS AND RAGS FOR SHOP	35.11	109663
101-441.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	173.00	109667
101-441.000-850.000	MONTHLY VERIZON BILL - NOV 24	VERIZON WIRELESS	MONTHLY VERIZON BILL - NOV 24	45.90	109743
101-441.000-955.441	RON SHAW - THERMAL SWEATSHIRT	POWERS CLOTHING, INC.	RON SHAW - THERMAL SWEATSHIRT	61.19	109714
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				3,080.13	
Dept 447.000 ENGINEERING SERVICES					
101-447.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	64.82	109667
101-447.000-801.000	FUEL FOR ENG	WATKINS TRANSPORT INC	OCT FUEL FOR DPS AND ENG DEPT	24.70	109745
Total For Dept 447.000 ENGINEERING SERVICES				89.52	
Dept 567.000 CEMETERIES					
101-567.000-726.000	FOUNDATIONS FOR CEMETARY	BECKER & SCRIVENS CONCRET	FOUNDATIONS FOR CEMETARY	120.68	109655
101-567.000-801.000	PORTA JOHN RENTALS FOR OCTOBER	LAPEW SANITATION - THOMAS	PORTA JOHN RENTALS FOR OCTOBER	110.00	109693
Total For Dept 567.000 CEMETERIES				230.68	
Dept 571.000 PARKING LOTS					
101-571.000-801.000	PARKING LOTS	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	819.00	109657
Total For Dept 571.000 PARKING LOTS				819.00	
Dept 595.000 AIRPORT					
101-595.000-726.000	EARPLUGS,CARGO STORAGE TRUNK,POW	AMAZON CAPITAL SERVICES, I	EARPLUGS,CARGO STORAGE TRUNK,POWER SUPE	336.05	109647
101-595.000-726.000	BATTERIES	GELZER HJ & SON INC	BATTERIES	45.98	109678
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.95	109682
101-595.000-726.000	TOILET PAPER,CUPS,PAPER TOWEL	HILLSDALE MARKET HOUSE, I	TOILET PAPER,CUPS,PAPER TOWEL	52.74	109685
101-595.000-740.000	DIESEL FUEL FOR VEHICLES	BRINER OIL CO, INC	DIESEL FUEL FOR VEHICLES	536.81	109659
101-595.000-810.000	AIRPORT LICENSE FEE	STATE OF MICHIGAN	AIRPORT LICENSE FEE	50.00	109731
101-595.000-850.000	TELEPHONE - AIRPORT	ACD.NET	TELEPHONE - AIRPORT	38.76	109645
101-595.000-930.000	POWER SUPPLY - WIND SOCK	AMAZON CAPITAL SERVICES, I	POWER SUPPLY - WIND SOCK	29.50	109647
101-595.000-930.000	MAINTENANCE SUPPLIES	GELZER HJ & SON INC	MAINTENANCE SUPPLIES	21.67	109678
101-595.000-930.000	REPAIRS TO JOHN DEERE	GREENMARK EQUIPMENT	REPAIRS TO JOHN DEERE	421.05	109681
101-595.000-930.000	QUICK LOCK PIN - JOHN DEERE	GREENMARK EQUIPMENT	QUICK LOCK PIN - JOHN DEERE	9.52	109681
101-595.000-930.000	PARTS - JOHN DEERE	GREENMARK EQUIPMENT	PARTS - JOHN DEERE	18.80	109681
101-595.000-930.000	PARTS FOR FORD PICKUP	PERFORMANCE AUTOMOTIVE	PARTS FOR FORD PICKUP	137.97	109712
101-595.000-930.000	PARTS FOR FORD PICKUP	SPRATT'S TRADING POST INC	PARTS FOR FORD PICKUP	219.09	109730
101-595.000-930.000	BATTERY FOR ZERO TURN	SPRATT'S TRADING POST INC	BATTERY FOR ZERO TURN	59.99	109730
101-595.000-930.000	PARTS FOR CUB CADET	SPRATT'S TRADING POST INC	PARTS FOR CUB CADET	178.82	109730
101-595.000-930.000	PARTS FOR GRASS HOPPER	SPRATT'S TRADING POST INC	PARTS FOR GRASS HOPPER	7.86	109730
101-595.000-930.000	REPAIRS TO WIND SOCK	WHITE'S WELDING SERVICE	REPAIRS TO WIND SOCK	45.00	109746
Total For Dept 595.000 AIRPORT				2,215.56	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,318.63	997
101-701.000-801.000	COPIES LEASES - CITY	CURRENT OFFICE SOLUTIONS	COPIES LEASES - CITY	64.83	109667
Total For Dept 701.000 PLANNING DEPARTMENT				1,383.46	
Dept 756.000 PARKS					
101-756.000-726.000	ANTI-FREEZE FOR FOD	GELZER HJ & SON INC	ANTI-FREEZE FOR FOD	19.85	109678
101-756.000-801.000	PARKS	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	6,309.00	109657

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Fund 101 GENERAL FUND					
Dept 756.000 PARKS					
101-756.000-801.000	PORTA JOHN RENTALS FOR OCTOBER	LAPEW SANITATION - THOMAS	PORTA JOHN RENTALS FOR OCTOBER	1,025.00	109693
101-756.000-801.000	URINAL REPAIR AT SB	SAXTON SERVICES LLC	URINAL REPAIR AT SB	270.23	109724
Total For Dept 756.000 PARKS				7,624.08	
Total For Fund 101 GENERAL FUND				97,175.15	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 444.000 SIDEWALKS					
202-444.000-801.000	SIDEWALK REMOVE + REPLACE AT 58	DRY MAR TRUCKING & DIRTWOF	SIDEWALK REMOVE AND REPLACE AT 58 W BAC	817.50	109671
Total For Dept 444.000 SIDEWALKS				817.50	
Dept 450.000 STREET SURFACE					
202-450.000-726.000	HOT PATCH FOR MAJOR STREETS	GERKEN MATERIAL, INC	HOT PATCH FOR MAJOR STREETS	148.50	109680
Total For Dept 450.000 STREET SURFACE				148.50	
Dept 460.000 R.O.W. MAINTENANCE					
202-460.000-801.000	MAJOR STREETS	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	683.00	109657
Total For Dept 460.000 R.O.W. MAINTENANCE				683.00	
Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE					
202-460.500-801.000	HIGHWAY	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	304.00	109657
Total For Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE				304.00	
Dept 470.000 TREES					
202-470.000-801.000	TREE REMOVAL AT 57 OAK AND 47 N	DEAN LEININGER	TREE REMOVAL AT 57 OAK AND 47 N BROAD S	300.00	109696
Total For Dept 470.000 TREES				300.00	
Dept 900.000 CAPITAL OUTLAY					
202-900.000-970.000-215032	ST JOE/GRISWOLD PAYMENT (JN21546	STATE OF MICHIGAN	ST JOE/GRISWOLD PROJECT PAYMENT (JN2154	21,144.72	109731
Total For Dept 900.000 CAPITAL OUTLAY				21,144.72	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				23,397.72	
Fund 203 LOCAL STREET FUND					
Dept 460.000 R.O.W. MAINTENANCE					
203-460.000-801.000	LOCAL STREETS	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	589.00	109657
Total For Dept 460.000 R.O.W. MAINTENANCE				589.00	
Dept 900.000 CAPITAL OUTLAY					
203-900.000-970.000-215005	WESTWOOD PROJECT - ROAD/STORM	PARRISH EXCAVATING, INC.	WESTWOOD UTILITY AND ROAD RECONSTRUCTIC	240,051.65	109711
Total For Dept 900.000 CAPITAL OUTLAY				240,051.65	
Total For Fund 203 LOCAL STREET FUND				240,640.65	
Fund 204 MUNICIPAL STREET FUND					
Dept 572.000 LEAF COLLECTION					
204-572.000-801.000	CONTRACTUAL SERVICES	DRY MAR TRUCKING & DIRTWOF	LEAF COLLECTION - WARD 1 + 4	1,690.00	109671
Total For Dept 572.000 LEAF COLLECTION				1,690.00	
Total For Fund 204 MUNICIPAL STREET FUND				1,690.00	
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	1,454.61	997

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	K-2 BASKETBALL END OF LEAGUE COO	HILLSDALE MARKET HOUSE, IN	K-2 BASKETBALL END OF LEAGUE COOKIES, N	78.40	109685
208-751.000-801.008	FOOTBALL OFFICIATING	LANCE BENZING	FOOTBALL OFFICIATING	150.00	109656
208-751.000-801.008	OFFICIATING YOUTH FOOTBALL	LANCE BENZING	OFFICIATING YOUTH FOOTBALL	470.00	109656
208-751.000-801.008	YOUTH FOOTBALL PRESSBOX	BRIAN EVERETT WAHTOLA	YOUTH FOOTBALL PRESSBOX	150.00	109658
208-751.000-801.008	YOUTH FOOTBALL OFFICIATING	JACE LENNOX	YOUTH FOOTBALL OFFICIATING	120.00	109689
208-751.000-801.008	YOUTH FOOTBALL - PRESSBOX	LANDON LEE WAHTOLA	YOUTH FOOTBALL PRESSBOX	180.00	109692
208-751.000-801.008	PRESSBOX YOUTH FOOTBALL	ROBERT FRANCIS BRYAN JR	PRESSBOX YOUTH FOOTBALL	150.00	109719
208-751.000-801.008	YOUTH FOOTBALL OFFICIATING	WYATT EVERETT WAHTOLA	YOUTH FOOTBALL OFFICIATING	160.00	109747
Total For Dept 751.000 RECREATION DEPARTMENT				2,913.01	
Total For Fund 208 RECREATION FUND				2,913.01	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	8.11X14 PAPER	AMAZON CAPITAL SERVICES, I	8.11X14 PAPER	18.22	109647
271-790.000-726.000	PAPER, COMPRESSED AIR, POPCORN B	AMAZON CAPITAL SERVICES, I	PAPER, COMPRESSED AIR, POPCORN BAGS	105.55	109647
271-790.000-726.000	TONER CARTRIDGE REPLACEMENT	AMAZON CAPITAL SERVICES, I	TONER CARTRIDGE REPLACEMENT	52.78	109647
271-790.000-726.000	WATER - LIBRARY	HEFFERNAN SOFT WATER SERVI	MONTHLY COOLER RENTAL	12.00	109682
271-790.000-801.000	COPIER LEASE AND PRINTS	CURRENT OFFICE SOLUTIONS	COPIER LEASE AND PRINTS	178.08	109667
271-790.000-801.000	MONTHLY CLEANING FOYER/BATHROOM	EAST 2 WEST ENTERPRISES, I	MONTHLY CLEANING FOYER/BATHROOM	445.00	109672
271-790.000-801.000	YEARLY WEBSITE HOSTING/SSL CERTI	NET DESIGNS, LLC	YEARLY WEBSITE HOSTING/SSL CERTIFICATE	125.00	109708
271-790.000-850.000	TELEPHONE - LIBRARY	ACD.NET	TELEPHONE - LIBRARY	19.29	109645
271-790.000-880.000	COMMUNITY PROMOTION	SIMPLY HERS MAGAZINE	1/4 PAGE AD NOV/DEC	210.00	109728
271-790.000-930.000	FIXED WINDOW IN CHILDRENS DEPT	G&G GLASS, INC	FIXED WINDOW IN CHILDRENS DEPT	279.25	109676
271-790.000-982.000	BOOKS - NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - NOV24 ADULT	59.77	109688
271-790.000-982.000	BOOKS - NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - NOV24 ADULT	493.27	109688
271-790.000-982.002	PAYMENT FOR DAMAGED BOOK	FOWLerville DISTRICT LIBR	PAYMENT FOR DAMAGED BOOK	17.00	109675
Total For Dept 790.000 LIBRARY				2,015.21	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.000	TEDDY BEAR PROGRAM SHIRTS	AMAZON CAPITAL SERVICES, I	TEDDY BEAR PROGRAM SHIRTS	9.99	109647
271-792.000-982.000	BOOKS - NOV24 CHILD	INGRAM LIBRARY SERVICES	BOOKS - NOV24 CHILD	563.98	109688
271-792.000-982.000	BOOKS - OCT24 CHILD	INGRAM LIBRARY SERVICES	BOOKS - OCT24 CHILD	10.48	109688
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				584.45	
Total For Fund 271 LIBRARY FUND				2,599.66	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 000.000					
481-000.000-263.000	SALES TAX - OCT 2024	STATE OF MICHIGAN	SALES TAX - OCT 2024	1,335.16	657
481-000.000-687.300	SALES TAX - OCT 2024	STATE OF MICHIGAN	SALES TAX - OCT 2024	(6.67)	657
Total For Dept 000.000				1,328.49	
Dept 900.000 CAPITAL OUTLAY					
481-900.000-970.000-215041	HEATER FOR HANGAR RENOVATIONS	SPRATT'S TRADING POST INC	HEATER FOR HANGAR RENOVATIONS	622.98	109730
481-900.000-970.000-215041	EQUIPMENT FOR HANGAR RENOVATIONS	SPRATT'S TRADING POST INC	EQUIPMENT FOR HANGAR RENOVATIONS	229.98	109730
Total For Dept 900.000 CAPITAL OUTLAY				852.96	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				2,181.45	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	PREFORMS - 3/8" GUY	POWER LINE SUPPLY	INVENTORY	147.00	109713

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	HOT LINE CLAMP C-1530AP	POWER LINE SUPPLY	INVENTORY	398.06	109713
582-000.000-110.000	BULB - 100 WATT HPS	POWER LINE SUPPLY	INVENTORY	79.80	109713
582-000.000-110.000	CURRENT TRANSFORMER - 5KV 2	POWER LINE SUPPLY	INVENTORY	1,572.00	109713
582-000.000-110.000	SMALL LED	POWER LINE SUPPLY	LIGHTS	1,579.17	109713
582-000.000-110.000	REPLACEMENT BRUSHES MADI	POWER LINE SUPPLY	TOOLS	45.00	109713
582-000.000-123.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	1,318.18	109661
582-000.000-202.100	4CCH	BARNETT, KIMBERLY L	UB refund for account: 020551	156.47	109653
582-000.000-249.100	OPERATION ROUND-UP - OCTOBER 202	COMMUNITY ACTION AGENCY	OPERATION ROUND-UP - OCTOBER 2024	2,643.37	109666
582-000.000-249.100	LIEAF-6099 OCTOBER 2024 P.A. 95	LARA - MI PUBLIC SERVICE (LIEAF-6099 OCTOBER 2024 P.A. 95	5,302.12	109695
582-000.000-263.000	SALES TAX - OCT 2024	STATE OF MICHIGAN	SALES TAX - OCT 2024	30,568.13	657
582-000.000-692.200	SALES TAX - OCT 2024	STATE OF MICHIGAN	SALES TAX - OCT 2024	(191.85)	657
Total For Dept 000.000				43,617.45	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	20,489.29	997
582-175.000-726.000	FOLDING KNIFE W/BELT CLIP/BUCKET	AMAZON CAPITAL SERVICES, I	FOLDING KNIFE W/BELT CLIP/BUCKET TRUCK	481.17	109647
582-175.000-726.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	101.22	109667
582-175.000-726.000	WATER 45 MONROE ST	RUPERT'S CULLIGAN	WATER 45 MONROE ST	13.50	109723
582-175.000-726.000	2500 #10 WINDOW ENVELOPOES - CLA	STOCKHOUSE CORPORATION	2500 #10 WINDOW ENVELOPOES - CLAMSHELL	118.13	109732
582-175.000-801.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	24.28	109645
582-175.000-801.000	MOWING OCTOBER	BAXTER LAWN AND SNOW SERVI	MOWING OCTOBER	742.50	109654
582-175.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	2,558.82	109661
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109663
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109663
582-175.000-801.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	138.13	109667
582-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - OCT 202	1,276.72	109669
582-175.000-801.000	BPU CLEANING - OCT 2024	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - OCT 2024	210.00	109672
582-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS OCT 202	13.15	109709
582-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - OC	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - OCTOBER 2	65.32	109709
582-175.000-801.000	POSTAGE MACHINE - 120524-030425	QUADIENT LEASING USA, INC	POSTAGE MACHINE - 120524-030425	266.98	109716
582-175.000-801.000	AUDIT SERVICES FOR FYE 2024	YEO & YEO PC	AUDIT SERVICES FOR FYE 2024	2,000.00	109748
582-175.000-801.000	CREDIT CARD PROCESSING FEES - OC	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - OCT 2024	237.10	658
582-175.000-802.000	STREET LIGHT BULBS/E39 ADAPTERS/	AMAZON CAPITAL SERVICES, I	STREET LIGHT BULBS/E39 ADAPTERS/DRY ER	15.14	109647
582-175.000-802.000	NUBEVA RR SOFTWARE YEAR 2 (NOV24	SEMPER CONSULTING GROUP	NUBEVA RR SOFTWARE YRS 2/3	2,400.00	109726
582-175.000-802.000	MILSOFT DISPATCH LICENSE UNPLUGG	MILSOFT	MILSOFT DISPATCH LICENSE UNPLUGGED 11-2	350.00	109742
582-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 11	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 11-24	252.82	109742
582-175.000-806.000	REVIEW DOCS FOR TRANSMISSION ASSE	LOVINGER & THOMPSON, PC	REVIEW DOCS FOR TRANSMISSION ASSET	225.00	109698
582-175.000-850.000	TELEPHONE - POWER PLANT	ACD.NET	TELEPHONE - POWER PLANT	77.04	109645
582-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	100.00	109645
582-175.000-850.000	MONTHLY VERIZON BILL - NOV 24	VERIZON WIRELESS	MONTHLY VERIZON BILL - NOV 24	551.92	109743
582-175.000-880.000	WINTER BANNERS	BRONNER'S CHRISTMAS WONDEF	WINTER BANNERS	2,476.26	109660
582-175.000-880.000	COMMUNITY PROMOTION - OCTOBER 2	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - OCTOBER 2024	125.00	109704
582-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE GENSET	20.12	1000
582-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	29.75	999
582-175.000-970.000	SUPPLY AND INSTALL 2 NEW AUTOMAT	CLARK ELECTRIC INC.	SUPPLY AND INSTALL 2 NEW AUTOMATED DOOF	5,600.00	109665
Total For Dept 175.000 ADMINISTRATIVE SERVICES				40,964.36	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	STREET LIGHT BULBS/E39 ADAPTERS/	AMAZON CAPITAL SERVICES, I	STREET LIGHT BULBS/E39 ADAPTERS/DRY ER	122.79	109647
582-544.000-730.000	XL SHAMMY	AMAZON CAPITAL SERVICES, I	XL SHAMMY/ANGLE GRINDER NUT KIT/STROBES	22.98	109647
582-544.000-730.000	REPLACE BRAKE CALIPER	GENE'S AUTO SERVICE LLC	REPLACE BRAKE CALIPER	172.39	109679
582-544.000-730.000	4 TIRES FOREMAN TRUCK	GENE'S AUTO SERVICE LLC	4 TIRES FOREMAN TRUCK	1,201.02	109679
582-544.000-740.000	FUEL - BPU - OCT 2024	WATKINS TRANSPORT INC	FUEL - BPU - OCT 2024	1,912.13	109745

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Fund 582 ELECTRIC FUND					
Dept 544.000 DISTRIBUTION					
582-544.000-801.000	401 HILLSDALE STREET RENTAL - NO LRS, LLC		401 HILLSDALE STREET RENTAL - NOVEMBER	107.00	109699
582-544.000-801.000	RUBBER TESTING	POWER LINE SUPPLY	RUBBER TESTING	1,229.59	109713
582-544.000-930.000	STRAPPING	AMERICAN COPPER AND BRASS,	STRAPPING	18.66	109648
582-544.000-930.000	ELBOWS AND CLAMPS	AMERICAN COPPER AND BRASS,	ELBOWS AND CLAMPS	90.53	109648
582-544.000-930.000	BULB AND WIRE	AMERICAN COPPER AND BRASS,	BULB AND WIRE	272.71	109648
582-544.000-930.000	BULB	AMERICAN COPPER AND BRASS,	BULB	4.14	109648
582-544.000-930.000	CONDUIT	AMERICAN COPPER AND BRASS,	CONDUIT	50.78	109648
582-544.000-930.000	SAND	BECKER & SCRIVENS CONCRETE	SAND	44.70	109655
582-544.000-930.000	HARDWARE	GELZER HJ & SON INC	HARDWARE	2.38	109678
582-544.000-930.000	SPRAYER	GELZER HJ & SON INC	SPRAYER	14.99	109678
582-544.000-930.546	RELAY TESTING PLANT	UTILITIES INSTRUMENTATION	RELAY TESTING PLANT	2,800.00	109741
Total For Dept 544.000 DISTRIBUTION				8,066.79	
Total For Fund 582 ELECTRIC FUND				92,648.60	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-730.000	BATTERIES FOR DART	PERFORMANCE AUTOMOTIVE	FUEL, SHOP SUPPLIES AND BATTERIES FOR I	404.98	109712
588-596.000-730.000	JUMP CABLE FOR DART	PERFORMANCE AUTOMOTIVE	JUMP CABLE FOR DART	54.95	109712
588-596.000-740.000	OCTOBER FUEL FOR DART	WATKINS TRANSPORT INC	OCTOBER FUEL FOR DART	2,726.83	109745
588-596.000-801.000	DART	BILL'S LAWN CARE, LLC	CITY WIDE MOWING CONTRACT 2024-2025	315.00	109657
588-596.000-801.000	INSTALL RADIO IN #58	RAYLECOM COMMUNICATIONS, I	INSTALL RADIO IN #58	837.00	109717
588-596.000-801.000	VINYL INSTALLED ON DART #58	STOCKHOUSE CORPORATION	VINYL INSTALLED ON DART #58	586.00	109732
Total For Dept 596.000 DIAL-A-RIDE				4,924.76	
Total For Fund 588 DIAL A RIDE				4,924.76	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-123.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	659.09	109661
590-000.000-158.000-215005	WESTWOOD PROJECT - SANITARY	PARRISH EXCAVATING, INC.	WESTWOOD UTILITY AND ROAD RECONSTRUCTIC	202,042.21	109711
Total For Dept 000.000				202,701.30	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	3,511.60	997
590-175.000-726.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	50.61	109667
590-175.000-726.000	WATER 45 MONROE ST	RUPERT'S CULLIGAN	WATER 45 MONROE ST	6.75	109723
590-175.000-726.000	2500 #10 WINDOW ENVELOPOES - CLA	STOCKHOUSE CORPORATION	2500 #10 WINDOW ENVELOPOES - CLAMSHELL	59.06	109732
590-175.000-801.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	12.13	109645
590-175.000-801.000	MOWING OCTOBER	BAXTER LAWN AND SNOW SERVI	MOWING OCTOBER	371.25	109654
590-175.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	1,279.41	109661
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109663
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109663
590-175.000-801.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	69.06	109667
590-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - OCT 202	638.35	109669
590-175.000-801.000	BPU CLEANING - OCT 2024	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - OCT 2024	105.00	109672
590-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS OCT 202	6.57	109709
590-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - OC	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - OCTOBER 2	32.66	109709
590-175.000-801.000	POSTAGE MACHINE - 120524-030425	QUADIANT LEASING USA, INC	POSTAGE MACHINE - 120524-030425	133.50	109716
590-175.000-801.000	AUDIT SERVICES FOR FYE 2024	YEO & YEO PC	AUDIT SERVICES FOR FYE 2024	1,000.00	109748
590-175.000-801.000	CREDIT CARD PROCESSING FEES - OC	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - OCT 2024	118.55	658
590-175.000-802.000	NUBEVA RR SOFTWARE YEAR 2 (NOV23	SEMPER CONSULTING GROUP	NUBEVA RR SOFTWARE YRS 2/3	1,200.00	109726
590-175.000-802.000	MILSOFT DISPATCH LICENSE UNPLUGG	MILSOFT	MILSOFT DISPATCH LICENSE UNPLUGGED 11-2	175.00	109742

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Fund 590 SEWER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 11	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 11-24	126.41	109742
590-175.000-810.000	STATE BOILER INSPECTION	STATE OF MICHIGAN	STATE BOILER INSPECTION	75.00	109694
590-175.000-850.000	TELEPHONE - WWTP 101 W GALLOWAY	ACD.NET	TELEPHONE - WWTP 101 W GALLOWAY	19.29	109645
590-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	50.00	109645
590-175.000-850.000	MONTHLY VERIZON BILL - NOV 24	VERIZON WIRELESS	MONTHLY VERIZON BILL - NOV 24	137.76	109743
590-175.000-880.000	COMMUNITY PROMOTION - OCTOBER 2	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - OCTOBER 2024	62.50	109704
590-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE GENSET	10.06	1000
590-175.000-920.400	503214966 - 45 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	43.74	1005
590-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	14.88	999
590-175.000-970.000	SUPPLY AND INSTALL 2 NEW AUTOMAT	CLARK ELECTRIC INC.	SUPPLY AND INSTALL 2 NEW AUTOMATED DOOF	2,800.00	109665
Total For Dept 175.000 ADMINISTRATIVE SERVICES				12,111.64	
Dept 546.000 OPERATIONS					
590-546.000-920.400	504504154 - 135 BARBER ST	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	21.87	1005
590-546.000-920.400	504504154 - 135 BARBER ST	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 135 BARBER ST	38.44	1006
590-546.000-930.950	LIFT STATION CONDUIT	AMERICAN COPPER AND BRASS,	LIFT STATION CONDUIT	45.69	109648
590-546.000-930.950	DRILL BITS AND BOLTS	GELZER HJ & SON INC	DRILL BITS AND BOLTS	134.71	109678
590-546.000-930.950	PLUG TAP FOR LIFT STATION	PERFORMANCE AUTOMOTIVE	PLUG TAP FOR LIFT STATION	7.79	109712
Total For Dept 546.000 OPERATIONS				248.50	
Dept 547.000 TREATMENT					
590-547.000-726.900	KEY COPIES	GELZER HJ & SON INC	KEY COPIES	16.34	109678
590-547.000-726.900	SUPPLIES - LABORATORY	IDEXX LABORATORIES	BACTI TESTING SUPPLIES	1,808.41	109687
590-547.000-726.900	SUPPLIES - LABORATORY	RUPERT'S CULLIGAN	LAB WATER	21.00	109723
590-547.000-740.000	FUEL - BPU - OCT 2024	WATKINS TRANSPORT INC	FUEL - BPU - OCT 2024	919.36	109745
590-547.000-742.000	CLOTHING / UNIFORMS	USABLUBOOK	RETURN	(130.95)	109740
590-547.000-801.000	BEF SAMPLING	MERIT LABORATORIES	BEF SAMPLING	4,504.00	109705
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	MONTHLY EFFLUENT SAMPLING	122.00	109705
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	ACT TESTING	478.00	109705
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	MERCURY TESTING	345.00	109705
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY	927.10	1001
590-547.000-920.400	504904602 - 101 W GALLOWAY	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY DF	189.26	1003
590-547.000-920.400	504756735 - W GALLOWAY GR	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - W GALLOWAY GR	45.03	1004
590-547.000-920.400	505161747 - 101 W GALLOWAY MN	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 101 W GALLOWAY MN	337.23	998
590-547.000-930.000	REPAIRS & MAINTENANCE	AMERICAN COPPER AND BRASS,	1/3 HP SUMP PUMP	167.69	109648
590-547.000-930.000	MIDGEFLY TREATMENT	AQUAFIX, INC.	MIDGEFLY TREATMENT	2,543.36	109649
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	PIPE BUSHING	1.39	109678
Total For Dept 547.000 TREATMENT				12,294.22	
Total For Fund 590 SEWER FUND				227,355.66	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-123.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	659.09	109661
591-000.000-158.000-215005	WESTWOOD PROJECT - WATER	PARRISH EXCAVATING, INC.	WESTWOOD UTILITY AND ROAD RECONSTRUCTIC	97,179.34	109711
Total For Dept 000.000				97,838.43	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-716.000	RETIREMENT	MERS	RETIREMENT CONTRIBUTIONS - 300101	4,164.31	997
591-175.000-726.000	SUPPLIES	AMAZON CAPITAL SERVICES, I	COMPUTER SPEAKERS	34.99	109647
591-175.000-726.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	50.61	109667
591-175.000-726.000	WATER 45 MONROE ST	RUPERT'S CULLIGAN	WATER 45 MONROE ST	6.75	109723
591-175.000-726.000	2500 #10 WINDOW ENVELOPOES - CLA	STOCKHOUSE CORPORATION	2500 #10 WINDOW ENVELOPOES - CLAMSHELL	59.06	109732

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-801.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	12.13	109645
591-175.000-801.000	MOWING OCTOBER	BAXTER LAWN AND SNOW SERV	MOWING OCTOBER	371.25	109654
591-175.000-801.000	FA, MR, HR, UB, CM, ONLINE SERVI	BS&A SOFTWARE	FA, MR, HR, UB, CM, ONLINE SERVICES	1,279.41	109661
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109663
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109663
591-175.000-801.000	COPIES/CONTRACT BILLING - OCT 2	CURRENT OFFICE SOLUTIONS	COPIES/CONTRACT BILLING - OCT 2024	69.06	109667
591-175.000-801.000	PRINTING/POSTAGE AND HANDLING -	DELAWARE SYSTEMS	PRINTING/POSTAGE AND HANDLING - OCT 202	638.35	109669
591-175.000-801.000	BPU CLEANING - OCT 2024	EAST 2 WEST ENTERPRISES, I	BPU CLEANING - OCT 2024	105.00	109672
591-175.000-801.000	COMMISSION PAID FOR COLLECTIONS	ONLINE INFORMATION SERVICE	COMMISSION PAID FOR COLLECTIONS OCT 202	6.57	109709
591-175.000-801.000	WEB ACCESS/UTILITY EXCHANGE - OC	ONLINE INFORMATION SERVICE	WEB ACCESS/UTILITY EXCHANGE - OCTOBER 2	32.66	109709
591-175.000-801.000	POSTAGE MACHINE - 120524-030425	QUADIEN T LEASING USA, INC	POSTAGE MACHINE - 120524-030425	133.49	109716
591-175.000-801.000	AUDIT SERVICES FOR FYE 2024	YEO & YEO PC	AUDIT SERVICES FOR FYE 2024	1,000.00	109748
591-175.000-801.000	CREDIT CARD PROCESSING FEES - OC	INVOICE CLOUD, INC.	CREDIT CARD PROCESSING FEES - OCT 2024	118.55	658
591-175.000-802.000	NUBEVA RR SOFTWARE YEAR 2 (NOV24	SEMPER CONSULTING GROUP	NUBEVA RR SOFTWARE YRS 2/3	1,200.00	109726
591-175.000-802.000	MILSOFT DISPATCH LICENSE UNPLUGG	MILSOFT	MILSOFT DISPATCH LICENSE UNPLUGGED 11-2	175.00	109742
591-175.000-802.000	IVR POOLED MONTHLY OUTAGE SUB 11	MILSOFT	IVR POOLED MONTHLY OUTAGE SUB 11-24	126.41	109742
591-175.000-850.000	TELEPHONE - WTP 401 HILLSDALE ST	ACD.NET	TELEPHONE - WTP 401 HILLSDALE STREET	19.29	109645
591-175.000-850.000	TELEPHONE/FIBER - 45 MONROE STRE	ACD.NET	TELEPHONE/FIBER - 45 MONROE STREET	50.00	109645
591-175.000-850.000	MONTHLY VERIZON BILL - NOV 24	VERIZON WIRELESS	MONTHLY VERIZON BILL - NOV 24	137.76	109743
591-175.000-880.000	COMMUNITY PROMOTION - OCTOBER 2	MCKIBBIN MEDIA GROUP, INC.	COMMUNITY PROMOTION - OCTOBER 2024	62.50	109704
591-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE GENS	10.06	1000
591-175.000-920.400	503214966 - 45 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 45 MONROE	21.87	1005
591-175.000-920.400	504504154 - 37 MONROE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 37 MONROE	14.88	999
591-175.000-956.000	TRAINING & SEMINARS	MICHIGAN WATER ENVIRONMEN	WW ADMIN CONFERENCE	395.00	109706
591-175.000-970.000	SUPPLY AND INSTALL 2 NEW AUTOMAT	CLARK ELECTRIC INC.	SUPPLY AND INSTALL 2 NEW AUTOMATED DOOF	2,800.00	109665
	Total For Dept 175.000 ADMINISTRATIVE SERVICES			13,097.46	
Dept 543.000 PRODUCTION					
591-543.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	THERMOSTAT	25.99	109678
	Total For Dept 543.000 PRODUCTION			25.99	
Dept 544.000 DISTRIBUTION					
591-544.000-730.039	ANGLE GRINDER NUT KIT/STROBES	AMAZON CAPITAL SERVICES, I	JXL SHAMMY/ANGLE GRINDER NUT KIT/STROBES	42.17	109647
591-544.000-740.000	FUEL - BPU - OCT 2024	WATKINS TRANSPORT INC	FUEL - BPU - OCT 2024	919.36	109745
591-544.000-742.000	CLOTHING / UNIFORMS	USABLU EBOOK	RAIN JACKET	157.09	109740
591-544.000-801.000	CONTRACTUAL SERVICES	HYDROCORP, LLC	CROSS CONNECTION CONTROL PROGRAM	1,564.50	109686
591-544.000-930.990	CONTRACTED LSL REPLACEMENTS	RJT CONSTRUCTION CO.	FYE 2025 LEAD SERVICE LINE REPLACEMENTS	9,185.00	109718
591-544.000-930.990	CONTRACTED LSL REPLACEMENTS	RJT CONSTRUCTION CO.	FYE 2025 LEAD SERVICE LINE REPLACEMENTS	4,005.00	109718
	Total For Dept 544.000 DISTRIBUTION			15,873.12	
Dept 545.000 PURIFICATION					
591-545.000-727.200	SUPPLIES - SODIUM HYPOCHLORITE	UNIVAR SOLUTIONS USA INC	SODIUM HYPOCHLORITE	3,549.58	109739
591-545.000-920.400	504558065 - 401 HILLSDALE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 401 HILLSDALE	229.19	1002
	Total For Dept 545.000 PURIFICATION			3,778.77	
	Total For Fund 591 WATER FUND			130,613.77	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	SHOP RAGS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	7.35	109663
640-443.000-726.000	RAGS FOR SHOP	CINTAS CORPORATION	MATS AND RAGS FOR SHOP	7.15	109663
640-443.000-726.000	SHOP RAGS FOR DPS	CINTAS CORPORATION	MATS AND SHOP RAGS FOR DPS	7.35	109663
640-443.000-726.000	SUPPLIES FOR SHOP	PERFORMANCE AUTOMOTIVE	FUEL, SHOP SUPPLIES AND BATTERIES FOR I	25.58	109712

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Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	ACETYLENE, SMALL AND IND GAS, ME	PURITY CYLINDER GASES, INC	ACETYLENE, SMALL AND IND GAS, MED	80.28	109715
640-443.000-730.000	SWITCH FOR #73	ALTA EQUIPMENT COMPANY	SWITCH FOR #73	161.00	109646
640-443.000-730.000	WAND VALVE, SWITCH AND LEVER FOR	ALTA EQUIPMENT COMPANY	WAND VALVE, SWITCH AND LEVER FOR #73	433.33	109646
640-443.000-730.000	FASTENERS AND ANCHORS FOR 54.2	GELZER HJ & SON INC	FASTENERS AND ANCHORS FOR 54.2	5.80	109678
640-443.000-730.000	HAND TRUCK TIRE #91	GELZER HJ & SON INC	HAND TRUCK TIRE #91	44.99	109678
640-443.000-730.000	KNIFE, PLOW BOLTS AND SHIPPING F	MACQUEEN EMERGENCY GROUP	KNIFE, PLOW BOLTS AND SHIPPING FOR 16.3	634.92	109700
640-443.000-730.000	BLADERUNNER BELT FOR #142	PERFORMANCE AUTOMOTIVE	BLADERUNNER BELT FOR #142	50.09	109712
640-443.000-730.000	GUIDES FOR 138	PERFORMANCE AUTOMOTIVE	FUEL, LUBE FOR SHOP AND GUIDES FOR #138	31.69	109712
640-443.000-730.000	CIRCUIT BREAKER AND BRACKET FOR	PERFORMANCE AUTOMOTIVE	CIRCUIT BREAKER AND BRACKET FOR 40	27.61	109712
640-443.000-730.000	TIRE FOR #144	TSC STORES	TIRE FOR #144	59.99	109738
640-443.000-740.000	PROPANE FOR #25	BAKER'S GAS & WELDING SUPPLY	PROPANE FOR #25	15.33	109651
640-443.000-740.000	FUEL AND LUBE FOR DPS SHOP	GREENMARK EQUIPMENT	FUEL AND LUBE FOR DPS SHOP	50.28	109681
640-443.000-740.000	FUEL & LUBRICANT FOR SHOP	PERFORMANCE AUTOMOTIVE	FUEL, SHOP SUPPLIES AND BATTERIES FOR I	25.85	109712
640-443.000-740.000	FUEL & LUBRICANT FOR SHOP	PERFORMANCE AUTOMOTIVE	FUEL AND LUBE FOR SHOP	79.32	109712
640-443.000-740.000	FUEL & LUBRICANTS	PERFORMANCE AUTOMOTIVE	FUEL, LUBE FOR SHOP AND GUIDES FOR #138	77.48	109712
640-443.000-740.000	FUEL AND LUBE FOR 140	SPRATT'S TRADING POST INC	FUEL AND LUBE FOR 140	51.00	109730
640-443.000-740.000	FUEL FOR DPS	WATKINS TRANSPORT INC	OCT FUEL FOR DPS AND ENG DEPT	2,455.03	109745
640-443.000-801.000	STERIL LIFT INSPECTION FOR DPS	EQUIPMENT DISTRIBUTORS, INC	STERIL LIFT INSPECTION FOR DPS	470.00	109674
640-443.000-801.000	REPAIR FLEET RADIO FOR DPS	RAYLECOM COMMUNICATIONS, INC	REPAIR FLEET RADIO FOR DPS	185.00	109717
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				4,986.42	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				4,986.42	
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Dept 336.000 FIRE DEPARTMENT					
663-336.000-970.000	6 TASERS AND ACCESSORIES	AXON ENTERPRISE, INC	6 TASERS, 6 HANDLES, 6 BATTERIES, AND 1	3,036.24	109650
Total For Dept 336.000 FIRE DEPARTMENT				3,036.24	
Total For Fund 663 FIRE VEHICLE & EQUIPMENT FUND				3,036.24	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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Fund Totals:

Fund 101 GENERAL FUND	97,175.15
Fund 202 MAJOR ST./TRUNK	23,397.72
Fund 203 LOCAL STREET F	240,640.65
Fund 204 MUNICIPAL STREI	1,690.00
Fund 208 RECREATION FUNI	2,913.01
Fund 271 LIBRARY FUND	2,599.66
Fund 481 AIRPORT IMPROVI	2,181.45
Fund 582 ELECTRIC FUND	92,648.60
Fund 588 DIAL A RIDE	4,924.76
Fund 590 SEWER FUND	227,355.66
Fund 591 WATER FUND	130,613.77
Fund 640 REVOLVING MOBII	4,986.42
Fund 663 FIRE VEHICLE &	3,036.24

Total For All Funds:	834,163.09
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Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-123.000	GENERAL LIABILITY FOR AIRPORT	AEROSPACE RISK MANAGEMENT	GENERAL LIABILITY FOR AIRPORT	2,291.25	109750
Total For Dept 000.000				2,291.25	
Dept 101.000 CITY COUNCIL					
101-101.000-726.000	COUNCIL NAME PLATES (BRUNS, BENT	CURRENT OFFICE SOLUTIONS	COUNCIL NAME PLATES (BRUNS, BENTLEY, FI	53.97	109757
Total For Dept 101.000 CITY COUNCIL				53.97	
Dept 172.000 CITY MANAGER					
101-172.000-810.000	ICMA MEMBERSHIP	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	958.00	1016
Total For Dept 172.000 CITY MANAGER				958.00	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	DOMAIN RENEWAL	CARD SERVICES CENTER	B. JANES CREDIT CARD	17.17	1016
101-175.000-802.000	TECHNICAL SERVICES	AMAZON CAPITAL SERVICES, I	MONITOR MOUNT	28.99	109751
101-175.000-802.000	LOGITECH WIRELESS K/M & ZIPTIES	AMAZON CAPITAL SERVICES, I	LOGITECH WIRELESS K/M & ZIPTIES	39.98	109751
101-175.000-802.000	VEEAM RENEWAL	SONIT SYSTEMS, LLC	VEEAM RENEWAL	300.00	109809
Total For Dept 175.000 ADMINISTRATIVE SERVICES				386.14	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-801.000	ACCOUNTING SERVICES - OCT 2024	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - OCT 2024	4,131.32	109815
Total For Dept 191.000 FINANCE DEPARTMENT				4,131.32	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-734.000	POSTAGE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	345.24	1016
101-215.000-810.000	MICH ASSOC OF MUNICIPAL CLERKS M	CARD SERVICES CENTER	K. PRICE CREDIT CARD	75.00	1016
101-215.000-905.000	PUB HEAR TIFA DEV PLAN, PUB HEAR	GANNETT MICHIGAN LOCALIQ	PUB HEAR TIFA DEV PLAN, PUB HEAR BRA HI	208.60	109770
Total For Dept 215.000 CITY CLERK DEPARTMENT				628.84	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-726.000	SUPPLIES	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	33.37	1016
101-257.000-810.000	DUES & SUBSCRIPTIONS	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	25.00	1016
Total For Dept 257.000 ASSESSING DEPARTMENT				58.37	
Dept 262.000 ELECTIONS					
101-262.000-726.000	JUICE,DONUTS,WATER - ELECTION WO	CARD SERVICES CENTER	K. PRICE CREDIT CARD	31.45	1016
Total For Dept 262.000 ELECTIONS				31.45	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	TOILET SEAT FOR CITY HALL	GELZER HJ & SON INC	FURNITURE DOLLY AND TOILET SEAT	25.49	109771
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE	11.90	109775
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERVI	WATER DELIVERY SERVICE	14.40	109775
101-265.000-801.000	MATS AT CITY HALL	CINTAS CORPORATION	MATS AT CITY HALL	29.67	109755
101-265.000-850.000	OOMA FAXING EQUIP NOV 24	OOMA, INC.	OOMA FAXING EQUIP NOV 24	129.36	109793
Total For Dept 265.000 BUILDING AND GROUNDS				210.82	
Dept 270.000 HUMAN RESOURCES					
101-270.000-810.000	SHRM MEMBERSHIP	CARD SERVICES CENTER	L. SERGENT CREDIT CARD	264.00	1016
Total For Dept 270.000 HUMAN RESOURCES				264.00	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	POSTAGE	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	23.10	1016
101-301.000-726.000	LAMINATE POUCHES	CURRENT OFFICE SOLUTIONS	LAMINATE POUCHES	25.15	109757
101-301.000-726.000	MEMO BOOKS FOR THE OFFICERS	CURRENT OFFICE SOLUTIONS	MEMO BOOKS FOR THE OFFICERS	46.22	109757
101-301.000-726.000	EXPENSE ALLOWANCE REIMBURSEMENT	THAD DOTY	EXPENSE ALLOWANCE REIMBURSEMENT - GUN C	200.00	109760

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Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-742.000	2 SHIRTS FOR CHIEF HEPHNER	GALLS, LLC	2 SHIRTS FOR CHIEF HEPHNER	128.99	109769
101-301.000-742.000	SHIRT FOR CHIEF HEPHNER	GALLS, LLC	SHIRT FOR CHIEF HEPHNER	91.59	109769
101-301.000-742.000	EXPENSE ALLOWANCE REIMBURSEMENT	MARTIN BRAD	EXPENSE ALLOWANCE REIMBURSEMENT FOR BOC	62.20	109787
101-301.000-860.000	TRANSPORTATION & MILEAGE	JAMIE CAMPBELL	ADVANCED FOIA TRAINING REIMBURSEMENT	86.46	109781
101-301.000-930.000	TWIST-LOCK SUCTION CUP BASE	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	31.32	1016
101-301.000-956.000	ADVANCED FOIA TRAINING FOR JAMIE	THE ROSSOW GROUP	ADVANCED FOIA TRAINING FOR JAMIE CAMPBE	205.00	109814
101-301.000-956.005	HOMICIDE INVESTIGATION TRAINING	CARD SERVICES CENTER	S. HEPHNER CREDIT CARD	100.00	1016
101-301.000-956.200	LODGING & MEALS	JAMIE CAMPBELL	ADVANCED FOIA TRAINING REIMBURSEMENT	13.71	109781
Total For Dept 301.000 POLICE DEPARTMENT				1,013.74	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	PEDIACTRIC DEFIBRILATOR PADS	BOUND TREE MEDICAL, LLC	PEDIACTRIC DEFIBRILATOR PADS	80.99	109753
101-336.000-726.000	WEEKLY PLANNER	CURRENT OFFICE SOLUTIONS	WEEKLY PLANNER	28.16	109757
101-336.000-801.000	FIRE INCIDENTS CAD INTEGRATION 1	ESO SOLUTIONS	FIRE INCIDENTS CAD INTEGRATION 11/29/2C	330.00	109765
101-336.000-930.000	MINITOR PAGER THAT QUIT WORKING	ROE-COMM., INC.	MINITOR PAGER THAT QUIT WORKING - FROM	237.00	109804
Total For Dept 336.000 FIRE DEPARTMENT				676.15	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	BINDERS, MATS, SAFETY GLASSES AN	AMAZON CAPITAL SERVICES, I	SUPPLIES FOR DART AND DPS	325.51	109751
101-441.000-726.000	HANDLE REPAIR KIT FOR DPS	AMERICAN COPPER AND BRASS,	HANDLE REPAIR KIT FOR DPS	4.24	109752
101-441.000-726.000	FURNITURE MOVING DOLLY	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYNT	67.97	109766
101-441.000-726.000	KEYS FOR DPS OFFICE	GELZER HJ & SON INC	KEYS FOR DPS OFFICE	3.01	109771
101-441.000-726.000	FURNITURE DOLLY FOR DPS	GELZER HJ & SON INC	FURNITURE DOLLY AND TOILET SEAT	32.99	109771
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	11.90	109775
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	14.40	109775
101-441.000-801.000	CONTRACTUAL SERVICES	CINTAS CORPORATION	MATS AND RAGS FOR SHOP	35.99	109755
101-441.000-810.000	APWA MEMBERSHIP	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	447.00	1016
101-441.000-955.441	ERVIN YORK - SAFETY GEAR PURCHAS	ERVIN YORK	ERVIN YORK - SAFETY GEAR PURCHASE	287.99	109764
101-441.000-955.588	CDL ELDT THEORY TRAINING	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	99.00	1016
101-441.000-955.588	BUMP - PREVENTIVE, LAB	JONESVILLE HEALTH CARE PLI	KIERSEY, MOSHER, BUMP, DINGESS	190.00	109782
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				1,520.00	
Dept 567.000 CEMETERIES					
101-567.000-726.000	TARPS FOR CEMETERIES	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYNT	30.74	109766
Total For Dept 567.000 CEMETERIES				30.74	
Dept 595.000 AIRPORT					
101-595.000-726.000	OIL. FUNNEL, TIRE, BOLTS	FAMILY FARM & HOME	OIL. FUNNEL, TIRE, BOLTS	101.13	109766
101-595.000-726.000	SURGE STRIP, SPADE BIT	GELZER HJ & SON INC	SURGE STRIP, SPADE BIT	42.57	109771
101-595.000-726.000	WATER - AIRPORT	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	5.95	109775
101-595.000-801.000	REFUELING TRUCK RENTAL BILLING	AVFUEL CORP	REFUELING TRUCK RENTAL BILLING	950.00	1015
101-595.000-801.000	MERCHANT EQUIP RENTAL BILLING	AVFUEL CORP	MERCHANT EQUIP RENTAL BILLING	20.00	1015
101-595.000-818.000	GENERAL LIABILITY FOR AIRPORT	AEROSPACE RISK MANAGEMENT	GENERAL LIABILITY FOR AIRPORT	3,207.75	109750
101-595.000-930.000	NYLON WINDSOCK	CARD SERVICES CENTER	G. MOORE CREDIT CARD	227.47	1016
101-595.000-930.000	ADJUSTABLE POWER SUPPLY	AMAZON CAPITAL SERVICES, I	ADJUSTABLE POWER SUPPLY	56.27	109751
101-595.000-930.000	AIR COMPRESSOR EXHAUST TUBE	AMAZON CAPITAL SERVICES, I	AIR COMPRESSOR EXHAUST TUBE	6.79	109751
101-595.000-930.000	LIGHTER, BUTAN REFILL - PAPI	GELZER HJ & SON INC	LIGHTER, BUTAN REFILL - PAPI	7.97	109771
101-595.000-930.000	TAPE, CABLE, CONNECTORS - PAPI	GELZER HJ & SON INC	TAPE, CABLE, CONNECTORS - PAPI	148.82	109771
101-595.000-930.000	TUBING - PAPI	GELZER HJ & SON INC	TUBING - PAPI	55.93	109771
101-595.000-930.000	REPAIR BRUSH TRACTOR	GREENMARK EQUIPMENT	REPAIR BRUSH TRACTOR	6,054.52	109774
101-595.000-930.000	TIRE REPAIRS - FORD, JOHN DEERE,	PELL'S TIRE SERVICE	TIRE REPAIRS - FORD, JOHN DEERE, PLOW 1	1,745.00	109795
Total For Dept 595.000 AIRPORT				12,630.17	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-726.000	SUPPLIES	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	35.19	1016
101-701.000-801.372	CONTRACTUAL SERVICES - CODE ENFO	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	102.04	1016
Total For Dept 701.000 PLANNING DEPARTMENT				137.23	
Dept 728.000 ECONOMIC DEVELOPMENT					
101-728.000-726.000	OFFICE SUPPLIES	CURRENT OFFICE SOLUTIONS	OFFICE SUPPLIES	28.68	109757
101-728.000-810.000	ASSOCIATE MEMBERSHIP DUES-ANNUAL	MICH ECONOMIC DEVELOPERS	ASSOCIATE MEMBERSHIP DUES-ANNUAL	325.00	109790
Total For Dept 728.000 ECONOMIC DEVELOPMENT				353.68	
Dept 756.000 PARKS					
101-756.000-726.000	TARPS FOR PARKS	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYNI	30.74	109766
101-756.000-801.000	GRUB TREATMENT FOR FOD	HOOP LAWN & SNOW, LLC	GRUB TREATMENT FOR FOD	500.00	109777
Total For Dept 756.000 PARKS				530.74	
Total For Fund 101 GENERAL FUND				25,906.61	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 450.000 STREET SURFACE					
202-450.000-726.000	TARPS FOR MAJORS	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYNI	30.73	109766
Total For Dept 450.000 STREET SURFACE				30.73	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				30.73	
Fund 203 LOCAL STREET FUND					
Dept 450.000 STREET SURFACE					
203-450.000-726.000	TARPS FOR LOCALS	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYNI	30.73	109766
203-450.000-726.000	HOT PATCH FOR LOCAL STREETS	GERKEN MATERIAL, INC	HOT PATCH FOR LOCAL STREETS	167.96	109772
Total For Dept 450.000 STREET SURFACE				198.69	
Total For Fund 203 LOCAL STREET FUND				198.69	
Fund 204 MUNICIPAL STREET FUND					
Dept 572.000 LEAF COLLECTION					
204-572.000-801.000	LEAF COLLECTION WARD 2	DRY MAR TRUCKING & DIRTWO	LEAF COLLECTION WARD 2	1,515.00	109761
204-572.000-801.000	LEAF COLLECTION WARD 4 AND 3	DRY MAR TRUCKING & DIRTWO	LEAF COLLECTION WARD 4 AND 3	1,982.50	109761
Total For Dept 572.000 LEAF COLLECTION				3,497.50	
Total For Fund 204 MUNICIPAL STREET FUND				3,497.50	
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	PIZZA K-2 BASKETBALL	CARD SERVICES CENTER	M. LOREN CREDIT CARD	122.22	1016
208-751.000-726.000	3RD - 6TH GRADE BASKETBALL UNIFO	URBAN GRAFFITI	3RD - 6TH GRADE BASKETBALL UNIFORMS	2,318.00	109818
208-751.000-801.008	BASKETBALL OFFICIATING	BRUCE ALAN BRITTON	BASKETBALL OFFICIATING	50.00	109754
208-751.000-801.008	BASKETBALL OFFICIATING	JACE LENNOX	BASKETBALL OFFICIATING	50.00	109780
208-751.000-801.008	BASKETBALL OFFICIATING	SHAUN STUKEY	BASKETBALL OFFICIATING	75.00	109807
208-751.000-801.008	BASKETBALL OFFICIATING	TRAVIS LEE STUKEY	BASKETBALL OFFICIATING	75.00	109817
Total For Dept 751.000 RECREATION DEPARTMENT				2,690.22	
Total For Fund 208 RECREATION FUND				2,690.22	
Fund 244 ECONOMIC DEVELOPMENT CORP FUND					
Dept 728.000 ECONOMIC DEVELOPMENT					
244-728.000-801.000	PORTA POT RENTAL-OCT TRAIN EVENT	LAPEW SANITATION - THOMAS	PORTA POT RENTAL-OCT TRAIN EVENT	280.00	109784

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Fund 244 ECONOMIC DEVELOPMENT CORP FUND					
Dept 728.000 ECONOMIC DEVELOPMENT					
244-728.000-801.000	PORTA POT RENTAL-NOV TRAIN EVENT	LAPEW SANITATION - THOMAS	PORTA POT RENTAL-NOV TRAIN EVENT	100.00	109784
244-728.000-801.000	SIGNS-FALL TRAIN EVENT	STOCKHOUSE CORPORATION	SIGNS-FALL TRAIN EVENT	142.00	109812
244-728.000-801.000	HOLIDAY ADVERTISING PACKAGE 2024	WLNS TV	HOLIDAY ADVERTISING PACKAGE 2024	990.00	109822
Total For Dept 728.000 ECONOMIC DEVELOPMENT				1,512.00	
Total For Fund 244 ECONOMIC DEVELOPMENT CORP FUND				1,512.00	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	CORK STRIPS	AMAZON CAPITAL SERVICES,	1CORK STRIPS AND LIGHT COVERS (LBW/PROG	9.78	109751
271-790.000-726.000	TOILET PAPER	AMAZON CAPITAL SERVICES,	1TOILET PAPER	74.25	109751
271-790.000-726.000	OFFICE/CLEANING SUPPLIES	AMAZON CAPITAL SERVICES,	1OFFICE/CLEANING SUPPLIES	49.65	109751
271-790.000-726.000	FIRST AID/INDIVIDUAL MEDS	AMAZON CAPITAL SERVICES,	1FIRST AID/INDIVIDUAL MEDS	40.89	109751
271-790.000-802.000	VEEAM RENEWAL	SONIT SYSTEMS, LLC	VEEAM RENEWAL	100.00	109809
271-790.000-850.000	OOMA FAXING EQUIP NOV 24	OOMA, INC.	OOMA FAXING EQUIP NOV 24	64.68	109793
271-790.000-860.000	FUEL - CONFERENCE	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	30.56	1016
271-790.000-920.000	503691550 - 12 N MANNING - LIBRA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 12 N MANNING	98.84	1011
271-790.000-930.000	LAST INSTALLMENT OF TREE DAMAGE	FOULKE CONSTRUCTION	LAST INSTALLMENT OF TREE DAMAGE FOR PAI	1,436.00	109768
271-790.000-956.200	HOTEL - CONFERENCE	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	393.18	1016
271-790.000-982.000	PATRON BOOK REQUESTS	AMAZON CAPITAL SERVICES,	1PATRON BOOK REQUESTS	32.32	109751
271-790.000-982.000	BOOKS - NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - NOV24 ADULT	23.53	109778
271-790.000-982.000	BOOKS - NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - NOV24 ADULT	95.14	109778
271-790.000-982.000	CREDIT MEMO FOR DAMAGED BK, U BE	INGRAM LIBRARY SERVICES	CREDIT MEMO FOR DAMAGED BK, U BELONG W/	(12.10)	109778
271-790.000-982.000	BOOKS - NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS - NOV24 ADULT	18.12	109778
271-790.000-982.000	BOOKS NOV24 ADULT	INGRAM LIBRARY SERVICES	BOOKS NOV24 ADULT	102.09	109778
Total For Dept 790.000 LIBRARY				2,556.93	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.000	RETURN - TEMPORARY TATTOOS	CARD SERVICES CENTER	R. DOBSKI CREDIT CARD	181.09	1016
271-792.000-726.000	LIGHT COVERS	AMAZON CAPITAL SERVICES,	1CORK STRIPS AND LIGHT COVERS (LBW/PROG	14.99	109751
271-792.000-982.000	BOOKS - NOV24 CHILD	INGRAM LIBRARY SERVICES	BOOKS - NOV24 CHILD	11.34	109778
271-792.000-982.000	BOOKS - OCT24 CHILD	INGRAM LIBRARY SERVICES	BOOKS - OCT24 CHILD	4.59	109778
271-792.000-982.000	BOOKS - CHILDREN	INGRAM LIBRARY SERVICES	BOOKS - NOV24 CHILD	11.64	109778
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				223.65	
Total For Fund 271 LIBRARY FUND				2,780.58	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
481-175.000-930.000	ORANGE MARKER - T-HANGAR REPAIR	GELZER HJ & SON INC	ORANGE MARKER - T-HANGAR REPAIR	69.80	109771
481-175.000-930.000	MATERIALS - T-HANGAR REPAIRS	GELZER HJ & SON INC	MATERIALS - T-HANGAR REPAIRS	71.93	109771
481-175.000-930.000	TRUSS PLATES - T-HANGAR REPAIRS	JONESVILLE LUMBER	TRUSS PLATES - T-HANGAR REPAIRS	38.61	109783
481-175.000-930.000	TRUSS PLATES,SCREWS,BIT - T-HANG	JONESVILLE LUMBER	TRUSS PLATES,SCREWS,BIT - T-HANGAR DOOF	140.91	109783
481-175.000-930.000	TRUSS PLATES,SCREWS - T-HANGAR R	JONESVILLE LUMBER	TRUSS PLATES,SCREWS - T-HANGAR REPAIRS	153.58	109783
Total For Dept 175.000 ADMINISTRATIVE SERVICES				474.83	
Dept 900.000 CAPITAL OUTLAY					
481-900.000-970.000-215041	COUPLINGS,PIPE,WRENCH - HANGAR R	GELZER HJ & SON INC	COUPLINGS,PIPE,WRENCH - HANGAR RENOVATI	140.49	109771
481-900.000-970.000-215041	ALARM,THEROMSTAT - HANGAR RENOVA	GELZER HJ & SON INC	ALARM,THEROMSTAT - HANGAR RENOVATIONS	80.93	109771
Total For Dept 900.000 CAPITAL OUTLAY				221.42	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				696.25	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	BLACK TAPE 1 1/2"	POWER LINE SUPPLY	INVENTORY	1,069.20	109800
582-000.000-110.000	ANCHOR RODS	POWER LINE SUPPLY	INVENTORY ANCHOR RODS	735.15	109800
582-000.000-110.000	ANCHOR - 10" POWER SCREW	POWER LINE SUPPLY	INVENTORY	220.28	109800
582-000.000-158.000-215016	ENGINEERING SERVICE IND SUB	SSEO, INC.	ENGINEERING SERVICE IND SUB	948.55	109810
582-000.000-202.100	4CCH	GOVERNO, MARSHA K	UB refund for account: 025145	80.00	109773
582-000.000-202.100	4CCH	LAROE, TABITHA M	UB refund for account: 013151	126.00	109786
582-000.000-202.100	4CCH	MCTAGGART, CYNTHINA A	UB refund for account: 022697	10.00	109788
582-000.000-202.100	4ENBK1	RILING, JEFFERY S & ARLEN	UB refund for account: 021600	47.01	109803
582-000.000-202.100	4ENBK1	SMITH, AUSTIN J	UB refund for account: 024952	128.62	109808
582-000.000-202.100	4ENBK1	TO THE ESTATE OF JERRY L E	UB refund for account: 024764	30.59	109816
582-000.000-202.100	4ENBK1	WILSON, REBECCA J	UB refund for account: 010710	58.47	109821
582-000.000-264.000	MSCPA MEMBER POWER BILLING - OCT	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - OCT 2024	10,000.00	1017
Total For Dept 000.000				13,453.87	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	DUCT TAPE, SHARPIES	CARD SERVICES CENTER	T. BUMPUS CREDIT CARD	4.49	1016
582-175.000-726.000	FIRST AID SUPPLIES	CINTAS CORPORATION	FIRST AID SUPPLIES	40.85	109755
582-175.000-726.000	REFILL JUGS	HEFFERNAN SOFT WATER SERVI	REFILL JUGS	10.88	109775
582-175.000-742.000	SHIRTS	INTEGRITY APPAREL, LLC	SHIRTS	175.13	109779
582-175.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED, LLC	PAPER SHREDDING SERVICE	250.20	109749
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109755
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	2.50	109755
582-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	ERIC POTES	BPU BOARD MEETING PER DIEM - NOVEMBER 2	12.50	109763
582-175.000-801.000	DOT ERIC SHEFFER	JONESVILLE HEALTH CARE PLI	DOT ERIC SHEFFER	100.00	109782
582-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PETER MICHAEL BECKER	BPU BOARD MEETING PER DIEM - NOVEMBER 2	12.50	109797
582-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PHILIP DAVID MCDOWELL	BPU BOARD MEETING PER DIEM - NOVEMBER 2	12.50	109799
582-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	STEVEN WELLS	BPU BOARD MEETING PER DIEM - NOVEMBER 2	12.50	109811
582-175.000-801.000	ACCOUNTING SERVICES - OCT 2024	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - OCT 2024	2,065.66	109815
582-175.000-802.000	MICROSOFT OFFICE CD KEY GLOBAL P	CARD SERVICES CENTER	B. JANES CREDIT CARD	10.58	1016
582-175.000-802.000	A23 BATTERIES QTY 10	AMAZON CAPITAL SERVICES, I	A23 BATTERIES QTY 10	6.84	109751
582-175.000-802.000	LOGITECH WIRELESS K/M & ZIPTIES	AMAZON CAPITAL SERVICES, I	LOGITECH WIRELESS K/M & ZIPTIES	22.89	109751
582-175.000-802.000	VEEAM RENEWAL	SONIT SYSTEMS, LLC	VEEAM RENEWAL	450.00	109809
582-175.000-850.000	OOMA FAXING EQUIP NOV 24	OOMA, INC.	OOMA FAXING EQUIP NOV 24	32.34	109793
582-175.000-930.000	WAREHOUSE LIGHT FIXTURES	AMAZON CAPITAL SERVICES, I	WAREHOUSE LIGHT FIXTURES	245.09	109751
582-175.000-930.000	WAREHOUSE LIGHT FIXTURES	AMAZON CAPITAL SERVICES, I	WAREHOUSE LIGHT FIXTURES	265.99	109751
582-175.000-956.200	HOTEL - MERS CONFERENCE	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	349.73	1016
Total For Dept 175.000 ADMINISTRATIVE SERVICES				4,085.67	
Dept 543.000 PRODUCTION					
582-543.000-726.000	ADAPTER AND OIL	PERFORMANCE AUTOMOTIVE	ADAPTER AND OIL	68.47	109796
582-543.000-739.000	MSCPA MEMBER POWER BILLING - OCT	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - OCT 2024	782,009.31	1017
582-543.000-740.300	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS X	19.29	1012
582-543.000-740.400	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS X	19.29	1012
582-543.000-801.000	PP BOILER INSPECTION	STATE OF MICHIGAN	PP BOILER INSPECTION	75.00	109785
582-543.000-920.400	504504154 - 201 WATERWORKS - PP	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS	1,178.85	1013
Total For Dept 543.000 PRODUCTION				783,370.21	
Dept 544.000 DISTRIBUTION					
582-544.000-726.800	LIGHT GLOBE	CARD SERVICES CENTER	B. JANES CREDIT CARD	76.02	1016
582-544.000-726.800	DIELETRIC STOPS/PADS	CARD SERVICES CENTER	J. HAMMEL CREDIT CARD	883.29	1016
582-544.000-726.800	CRIMPER SPRING GREENLEE	AMAZON CAPITAL SERVICES, I	CRIMPER SPRING GREENLEE	12.98	109751
582-544.000-726.800	CHRISTMAS LIGHTS	AMAZON CAPITAL SERVICES, I	CHRISTMAS LIGHTS	411.48	109751
582-544.000-740.000	DEF FLUID	FAMILY FARM & HOME	DEF FLUID	16.98	109766

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Fund 582 ELECTRIC FUND					
Dept 544.000 DISTRIBUTION					
582-544.000-742.000	FR UNIFORMS	POWERS CLOTHING, INC.	FR UNIFORMS	745.00	109801
582-544.000-930.000	WHITE TAPE	AMAZON CAPITAL SERVICES, I	WHITE TAPE	76.34	109751
582-544.000-930.000	TAPE AND LIGHT	AMERICAN COPPER AND BRASS,	TAPE AND LIGHT	72.00	109752
582-544.000-930.000	EXTENSION	FAMILY FARM & HOME	EXTENSION	2.19	109766
582-544.000-930.000	PAINT AND SCREWS	GELZER HJ & SON INC	PAINT AND SCREWS	42.97	109771
582-544.000-930.000	MASKING AND PAINT	GELZER HJ & SON INC	MASKING AND PAINT	30.76	109771
582-544.000-930.000	LIGHTS	GELZER HJ & SON INC	LIGHTS	47.92	109771
582-544.000-930.000	SCREW EYES	GELZER HJ & SON INC	SCREW EYES	19.12	109771
582-544.000-930.000	PAINT	GELZER HJ & SON INC	PAINT	42.25	109771
582-544.000-930.000	RECIP SAW BLADES	GELZER HJ & SON INC	RECIP SAW BLADES	17.98	109771
582-544.000-930.000	EXPANDING FOAM	GELZER HJ & SON INC	EXPANDING FOAM	9.29	109771
582-544.000-930.000	THREAD LOCKER	GELZER HJ & SON INC	THREAD LOCKER	8.59	109771
582-544.000-930.000	ANCHORS	GELZER HJ & SON INC	ANCHORS	7.32	109771
582-544.000-930.000	2X4'S	JONESVILLE LUMBER	2X4'S	91.76	109783
582-544.000-930.000	2X8	JONESVILLE LUMBER	2X8	13.66	109783
582-544.000-930.000	LUMBER FOR RUBBER STORAGE	JONESVILLE LUMBER	LUMBER FOR RUBBER STORAGE	188.54	109783
582-544.000-930.000	GLOVE COVERS	POWER LINE SUPPLY	GLOVE COVERS	462.00	109800
582-544.000-930.546	RELAY TESTING PP	UTILITIES INSTRUMENTATION	RELAY TESTING PP	2,800.00	109820
Total For Dept 544.000 DISTRIBUTION				6,078.44	
Total For Fund 582 ELECTRIC FUND				806,988.19	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-726.000	MOP BUCKET, HOSE HOLDER AND TIRE	AMAZON CAPITAL SERVICES, I	SUPPLIES FOR DART AND DPS	89.55	109751
588-596.000-801.000	RUG & MOP RENTALS	CINTAS CORPORATION	RUG & MOP RENTALS	16.47	109755
588-596.000-818.000	LIABILITY TRUST FUND - 2025 1ST	MICHIGAN TRANSIT POOL	LIABILITY TRUST FUND - 2025 1ST QUARTEF	2,360.00	109791
588-596.000-818.000	ANNUAL TRUST FUND 2025	MICHIGAN TRANSIT POOL	ANNUAL TRUST - DIRECT PROPERTY DAMAGE 2	1,446.00	109791
588-596.000-920.000	507035798 - 981 DEVELOPMENT DR -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 981 DEVELOPMENT	72.20	1014
Total For Dept 596.000 DIAL-A-RIDE				3,984.22	
Total For Fund 588 DIAL A RIDE				3,984.22	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-158.000-215006	MARION LIFT STATION CONSTRUCTION	TETRA TECH, INC	MARION LIFT STATION CONSTRUCTION SERVIC	10,994.09	109813
590-000.000-158.000-215021	CARLETON LIFT INSTALLATION AND B	CONCORD EXCAVATING & GRADJ	CARLETON LIFT INSTALLATION AND BYPASS P	15,575.00	109756
590-000.000-202.100	SBK1	RILING, JEFFERY S & ARLENE	UB refund for account: 021600	34.33	109803
590-000.000-202.100	SCCH	SMITH, AUSTIN J	UB refund for account: 024952	88.79	109808
590-000.000-202.100	SCCH	WILSON, REBECCA J	UB refund for account: 010710	75.18	109821
Total For Dept 000.000				26,767.39	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	DUCT TAPE, SHARPIES	CARD SERVICES CENTER	T. BUMPUS CREDIT CARD	2.24	1016
590-175.000-742.000	SHIRTS	INTEGRITY APPAREL, LLC	SHIRTS	87.56	109779
590-175.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED, LLC	PAPER SHREDDING SERVICE	125.10	109749
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109755
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109755
590-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	ERIC POTES	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109763
590-175.000-801.000	MOSHER - PREVENTIVE, LAB	JONESVILLE HEALTH CARE PLI	KIERSEY, MOSHER, BUMP, DINGESS	90.00	109782
590-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PETER MICHAEL BECKER	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109797
590-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PHILIP DAVID MCDOWELL	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109799
590-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	STEVEN WELLS	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109811

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Fund 590 SEWER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-801.000	ACCOUNTING SERVICES - OCT 2024	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - OCT 2024	1,032.83	109815
590-175.000-802.000	MICROSOFT OFFICE CD KEY GLOBAL P	CARD SERVICES CENTER	B. JANES CREDIT CARD	5.29	1016
590-175.000-802.000	LOGITECH WIRELESS K/M & ZIPTIES	AMAZON CAPITAL SERVICES, I	LOGITECH WIRELESS K/M & ZIPTIES	11.44	109751
590-175.000-802.000	VEEAM RENEWAL	SONIT SYSTEMS, LLC	VEEAM RENEWAL	225.00	109809
590-175.000-850.000	OOMA FAXING EQUIP NOV 24	OOMA, INC.	OOMA FAXING EQUIP NOV 24	16.17	109793
590-175.000-956.200	HOTEL - WW ADMIN CONFERENCE	CARD SERVICES CENTER	J. GIER CREDIT CARD	291.89	1016
Total For Dept 175.000 ADMINISTRATIVE SERVICES				1,915.02	
Dept 546.000 OPERATIONS					
590-546.000-742.000	GLOVES, HARD HAT	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	73.63	1016
590-546.000-930.950	REPAIRS & MAINT. - LIFT STATIONS	FAMILY FARM & HOME	HEATER AND TAPE	59.97	109766
590-546.000-930.950	REPAIRS & MAINT. - LIFT STATIONS	GELZER HJ & SON INC	ELECTRICAL PARTS FOR LIFT STATION	30.45	109771
590-546.000-930.950	REPAIRS & MAINT. - LIFT STATIONS	GELZER HJ & SON INC	FASTENERS FOR LIFT STATION	8.32	109771
590-546.000-930.950	REPAIRS & MAINT. - LIFT STATIONS	GELZER HJ & SON INC	ELECTRICAL BOX	9.59	109771
590-546.000-930.960	REPAIRS & MAINT. - SEWER MAINS	SERVEPRO OF BRANCH & SOUTH	REMEDIATION OF BASEMENT AT 190 W BACON	2,194.89	109806
Total For Dept 546.000 OPERATIONS				2,376.85	
Dept 547.000 TREATMENT					
590-547.000-726.900	POSTAGE FOR BACTI SUPPLY CERTIFI	HILLSDALE MARKET HOUSE, I	POSTAGE FOR BACTI SUPPLY CERTIFICATION	18.43	109776
590-547.000-726.900	SUPPLIES - LABORATORY	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	159.15	109792
590-547.000-726.900	SUPPLIES - LABORATORY	RUPERT'S CULLIGAN	LAB WATER	6.00	109805
590-547.000-726.900	SUPPLIES - LABORATORY	USABLUEBOOK	LAB BOTTLES	68.30	109819
590-547.000-727.600	SUPPLIES - FERROUS CHLORIDE	PVS TECHNOLOGIES, INC.	FERROUS CHLORIDE	4,124.00	109802
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	MERCURY TESTING	345.00	109789
590-547.000-801.000	CONTRACTUAL SERVICES	MERIT LABORATORIES	CHLORIDE AND SULFATE TESTING	47.00	109789
590-547.000-801.000	CONTRACTUAL SERVICES	PARAGON LABORATORIES, INC.	QC COLILERT AND BOTTLES	150.00	109794
590-547.000-930.000	FLUSH LEVER AND SOFTENER SALT	FAMILY FARM & HOME	FLUSH LEVER AND SOFTENER SALT	27.45	109766
590-547.000-930.000	REPAIRS & MAINTENANCE	FAMILY FARM & HOME	GREASE	59.90	109766
590-547.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	LED LIGHTS	35.58	109771
590-547.000-930.000	RETURN	USABLUEBOOK	RETURN	(142.44)	109819
Total For Dept 547.000 TREATMENT				4,898.37	
Total For Fund 590 SEWER FUND				35,957.63	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-202.100	WCCH	RILING, JEFFERY S & ARLENE	UB refund for account: 021600	28.30	109803
591-000.000-202.100	WCCH	SMITH, AUSTIN J	UB refund for account: 024952	79.25	109808
591-000.000-202.100	WCCH	WILSON, REBECCA J	UB refund for account: 010710	55.34	109821
Total For Dept 000.000				162.89	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	DUCT TAPE, SHARPIES	CARD SERVICES CENTER	T. BUMPUS CREDIT CARD	2.24	1016
591-175.000-742.000	SHIRTS	INTEGRITY APPAREL, LLC	SHIRTS	87.56	109779
591-175.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED, LLC	PAPER SHREDDING SERVICE	125.10	109749
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109755
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS - 45 MONROE ST	1.25	109755
591-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	ERIC POTES	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109763
591-175.000-801.000	KIERSEY - PREVENTIVE	JONESVILLE HEALTH CARE PLI	KIERSEY, MOSHER, BUMP, DINGESS	100.00	109782
591-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PETER MICHAEL BECKER	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109797
591-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	PHILIP DAVID MCDOWELL	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109799
591-175.000-801.000	BPU BOARD MEETING PER DIEM - NOV	STEVEN WELLS	BPU BOARD MEETING PER DIEM - NOVEMBER 2	6.25	109811
591-175.000-801.000	ACCOUNTING SERVICES - OCT 2024	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - OCT 2024	1,032.83	109815

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 11/27/2024 - 11/27/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-801.070	ANNUAL DISCLOSURE FEE - FYE 2024	PFM FINANCIAL ADVISORS LLC	ANNUAL DISCLOSURE FEE - FYE 2024	1,200.00	109798
591-175.000-802.000	MICROSOFT OFFICE CD KEY GLOBAL P	CARD SERVICES CENTER	B. JANES CREDIT CARD	5.29	1016
591-175.000-802.000	LOGITECH WIRELESS K/M & ZIPTIES	AMAZON CAPITAL SERVICES, I	LOGITECH WIRELESS K/M & ZIPTIES	11.44	109751
591-175.000-802.000	VEEAM RENEWAL	SONIT SYSTEMS, LLC	VEEAM RENEWAL	225.00	109809
591-175.000-850.000	OOMA FAXING EQUIP NOV 24	OOMA, INC.	OOMA FAXING EQUIP NOV 24	16.17	109793
591-175.000-930.000	Q ANG VLV	GELZER HJ & SON INC	Q ANG VLV	20.98	109771
Total For Dept 175.000 ADMINISTRATIVE SERVICES				2,854.11	
Dept 543.000 PRODUCTION					
591-543.000-930.000	REPAIRS & MAINTENANCE	GELZER HJ & SON INC	PIPE COUPLERS AND DECK SCREWS	37.56	109771
591-543.000-930.000	SOFFIT REPAIR ITEMS FOR WELL HOU	JONESVILLE LUMBER	SOFFIT REPAIR ITEMS FOR WELL HOUSE	175.77	109783
Total For Dept 543.000 PRODUCTION				213.33	
Dept 544.000 DISTRIBUTION					
591-544.000-742.000	GLOVES, HARD HAT	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	73.62	1016
591-544.000-930.000	REPAIRS & MAINTENANCE	USABLUEBOOK	CHEMICAL FEED PARTS	1,693.03	109819
591-544.000-930.990	REPAIRS & MAINT. - LEAD SERVICES	AMERICAN COPPER AND BRASS,1"	PIPE ROLL AND STIFFENERS	508.68	109752
591-544.000-930.990	REPAIRS & MAINT. - LEAD SERVICES	AMERICAN COPPER AND BRASS,TRACER	WIRE	168.08	109752
Total For Dept 544.000 DISTRIBUTION				2,443.41	
Total For Fund 591 WATER FUND				5,673.74	
Fund 633 PUBLIC SERVICES INV. FUND					
Dept 000.000					
633-000.000-101.000	YIELD (36X36)	DORNBOS SIGN & SAFETY INC	YIELD 36X36 HIP SIGNS	217.78	109759
Total For Dept 000.000				217.78	
Total For Fund 633 PUBLIC SERVICES INV. FUND				217.78	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	RAGS FOR SHOP	CINTAS CORPORATION	MATS AND RAGS FOR SHOP	7.35	109755
640-443.000-730.000	NUTS AND CAP SCREWS FOR SHOP SUP	ELECTRICAL TERMINAL INC.	NUTS AND CAP SCREWS FOR SHOP SUPPLIES	215.24	109762
640-443.000-730.000	PIN CAT 3 AND NUTS/BOLTS FOR 43	FAMILY FARM & HOME	PIN CAT 3 AND NUTS/BOLTS FOR 43	14.54	109766
640-443.000-730.000	8G-8MP, 8G-8FJX AND 8MXT FOR 15.	PERFORMANCE AUTOMOTIVE	8G-8MP, 8G-8FJX AND 8MXT FOR 15.6	77.64	109796
640-443.000-730.000	12FJX-12MP FOR 21.4	PERFORMANCE AUTOMOTIVE	12FJX-12MP FOR 21.4	18.09	109796
640-443.000-740.000	HUSQVARNA OIL FOR SHOP	FAMILY FARM & HOME	HUSQVARNA OIL FOR SHOP	31.92	109766
640-443.000-740.000	2 CYCLE SYNTHETIC OIL FOR SHOP	FAMILY FARM & HOME	TARPS, FURNITURE DOLLY AND 2 CYCLE SYN	14.25	109766
640-443.000-801.000	POSTAGE - OIL SAMPLE	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	25.63	1016
640-443.000-801.000	EXHAUST PRESSURE SENSOR REPAIR F	FLINT TRUCK SERVICE INC.	EXHAUST PRESSURE SENSOR REPAIR FOR 41	1,076.81	109767
640-443.000-920.000	505153845 - 149 WATERWORKS - RME	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 149 WATERWORKS	60.43	1010
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				1,541.90	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				1,541.90	
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Dept 336.000 FIRE DEPARTMENT					
663-336.000-970.000	RADAR SYSTEM FOR UNIT 2-5 SILVER	DECATUR ELECTRONICS LLC	RADAR SYSTEM FOR UNIT 2-5 SILVERADO	1,925.00	109758
Total For Dept 336.000 FIRE DEPARTMENT				1,925.00	
Total For Fund 663 FIRE VEHICLE & EQUIPMENT FUND				1,925.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 11/27/2024 - 11/27/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

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

Fund 101 GENERAL FUND	25,906.61
Fund 202 MAJOR ST./TRUNK	30.73
Fund 203 LOCAL STREET FUND	198.69
Fund 204 MUNICIPAL STREET	3,497.50
Fund 208 RECREATION FUND	2,690.22
Fund 244 ECONOMIC DEVELOPMENT	1,512.00
Fund 271 LIBRARY FUND	2,780.58
Fund 481 AIRPORT IMPROVEMENT	696.25
Fund 582 ELECTRIC FUND	806,988.19
Fund 588 DIAL A RIDE	3,984.22
Fund 590 SEWER FUND	35,957.63
Fund 591 WATER FUND	5,673.74
Fund 633 PUBLIC SERVICES	217.78
Fund 640 REVOLVING MOBILITY	1,541.90
Fund 663 FIRE VEHICLE & EQUIPMENT	1,925.00

Total For All Funds:	<u>893,601.04</u>
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CITY COUNCIL MINUTES

City of Hillsdale
December 2, 2024
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Pro tem Joshua Paladino opened the meeting with the Pledge of Allegiance.

Roll Call

Mayor Pro tem Josh Paladino called the meeting to order. Clerk Price took roll call.

Council Members present:	Joshua Paladino, Mayor Pro tem R Greg Stuchell, Ward 1 Jacob Bruns, Ward 1 William Morrissey, Ward 2 Matthew Bentley, Ward 2 Gary Wolfram, Ward 3 Bob Flynn, Ward 3 Robert Socha, Ward 4
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Council Members absent:	None
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Also Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Jason Blake (DPS Director), Brandon Janes (IT), Ginger Moore (Airport Manager), Penny Swan, Luke Robson, Matt Kniffin, Melissa DesJardin, Brian DesJardin, Shelly Hebert, Andrew Gelzer, Ted Jansen, Jaminda Springer, Jack McLain, Mark Nichols, CJ Toncray, Parker Hjelmberg,

Approval of Agenda

Motion by Councilman Bentley, support by Councilman Socha, to remove November 18, 2024 City Council Minutes from Consent Agenda and add to New Business E. November 18, 2024 City Council Minutes.

All ayes. Motion carried.

Motion by Councilman Socha, support by Councilman Morrissey, to approve the agenda as amended.

All ayes. Motion carried.

Public Comment

Ted Jansen, ward one, commented on the Mayor Pro-Tem vote in the November 18, 2024 minutes and OMA act.

Shelly Hebert, Hillsdale Community Thrift commented on Camp Hope, the camping ordinance and wanted to know why now bring it up.

Penny Swan, ward four, commented on the Mayor Pro-Tem vote on November 18, 2024. Asked Council to revote.

Jack McLain, Hillsdale Twp., commented on the November 12, 2024 Council minutes and Council member terms along with the Open Meetings Act. McLain also spoke on Camping on private property.

Melissa DesJardin, Hillsdale Community Thrift, commented on the camping ordinance and an incident that happened at Camp Hope.

CJ Toncray, commented on the Barry Street Petition.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of October 31, 2024: \$1,446,692.07
 - 2. Payroll of November 21, 2024: \$262,849.19
- B. City Council Minutes of November 12, 2024
- C. Finance Minutes of November 18, 2024

Motion by Councilman Flynn, support by Councilman Morrissey, to approve the agenda as amended.

All ayes. Motion carried.

Communication/Petitions

- A. Audit Report
- B. Comcast Letter
- C. Mitchell Research Center Holiday Open House
- D. Special Assessment Barry Street Petition
- E. Hillsdale County Commissioner Update – Doug Ingles

Michael Rolka, Yeo & Yeo CPA presented the Audit report. All good findings were reported. Mr. Rolka answered Council member questions.

Council discussion ensued on the Special Assessment Petition from Barry Street.

No Commissioner update.

Introduction and Adoption of Ordinances/Public Hearings

Old Business

- A. No Camping Ordinance

Council discussion ensued on private property camping, dwellings in the City and other ordinances associated with camping. Kim Thomas, Assessor reviewed the zoning and code information. Councilman Socha requested to extend the deadline to remove tent at Camp Hope until winter is over.

New Business

- A. Mayor Stockford’s Resignation

Motion by Council Member Morrissey, seconded by Council Member Stuchell moved to accept Mayor Stockford’s resignation.

Roll Call:

Councilman Bruns	Aye
Councilman Flynn	Aye
Councilman Morrissey	Aye
Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Nay

Motion passed 7-1

- B. TIFA Development Plan Update

Alan Beeker, Zoning Administrator and Andrew Gelzer, TIFA Board Chairman, reported in keeping with the requirements of Act 57 of 2018, the TIFA Development plan must be updated periodically. The previous update was adopted in 2015. The TIFA Board has reviewed and updated the proposed development for the district. The required public hearings have been held. At the closing of the second public hearing, the TIFA Board unanimously approved the proposed plan and

recommended presentation to City Council for final approval and adoption.

Motion by Council Member Socha, seconded by Council Member Flynn moved to approve the TIFA Development Plan as presented. **Resolution #3619.**

Roll Call:

Councilman Flynn	Aye
Councilman Morrisey	Aye
Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye

Motion passed 8-0

C. Carol Lackey Memorial Recognition Resolution

Mayor Pro-Tem Paladino read the Lackey Recognition Resolution aloud.

Council discussion ensued on Carol Lackey and the work she had done within the community.

Motion by Council Member Socha, seconded by Council Member Wolfram moved to approve Carol Lackey Recognition Resolution as presented. **Resolution #3620.**

By a voice vote, the motion passed unanimously.

City Manager requested the November 18, 2024 Council Minutes and Mayor Pro Tem vote be addressed before the Council Standing Committees.

D. November 18, 2024 Council Minutes

Councilman Bentley read his email/letter aloud.

Council discussion ensued on the Mayor Pro-Tem vote and the request to remove line 5 and 6 from page 14, Item IV Mayor Pro-Tem Election of the November 18, 2024 Council Minutes. Attorney Thompson reported if the vote is reflected in the minutes it would not be in violation of the Open Meeting Act or Council can revoke.

Motion by Council Member Bentley, seconded by Council Member Stuchell moved to affirm Mayor Pro-Tem Paladino is Mayor Pro-Tem.

Discussion ensued on the process of approval of minutes and then affirm or do a revoke.

Councilman Flynn stated he thinks the process is out of sync. Council should approve the Minutes and then move to affirm Mayor Pro-Tem Paladino.

Councilman Socha stated there is a motion on the floor needs to be acted on.

Motion by Council Member Bentley, seconded by Council Member Stuchell moved to affirm Mayor Pro-Tem Paladino.

Roll Call:

Councilman Morrisey	Nay
Councilman Socha	Aye
Councilman Stuchell	Nay
Councilman Wolfram	Nay

Mayor Pro Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye
Councilman Flynn	Nay

Motion failed 4-4

Motion by Council Member Bentley to remove line 5 and 6 of page 14 of the November 18, 2024 Council Minutes. No support.

Motion by Council Member Flynn, seconded by Council Member Stuchell moved to approve the City Council Minutes of November 18, 2024 as presented.

Roll Call:

Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro-Tem Paladino	Aye
Councilman Bentley	Nay
Councilman Bruns	Aye
Councilman Flynn	Aye
Councilman Morrisey	Aye

Motion passed 7-1

E. Council Standing Committees

Councilman Morrisey made a comment about how he was only on one committee and others were all on two.

Discussion ensued on which committee Morrisey will be added to, along with adding four members to a few committees.

Motion by Council Member Flynn, seconded by Council Member Socha moved to add Councilman Morrisey to Public Services and Finance.

By a voice vote, the motion passed unanimously.

Motion by Council Member Socha, seconded by Council Member Wolfram moved to approve the Standing Committees as amended.

- Finance – Wolfram, Bentley, Bruns, Morrisey
- Public Safety – Stuchell, Socha, Flynn
- Community Development – Wolfram, Flynn, Bruns
- Public Services- Socha, Paladino, Bentley, Morrisey
- Operations & Governance- Morrisey, Stuchell, Paladino

By a voice vote, the motion passed unanimously.

Miscellaneous Reports

A. Proclamations – None

B. Appointments- Library Board- Jaminda Springer, Shade Tree Commission- Parker Hjelmberg, TIFA Board- Luke Robson, Zoning Board of Appeals- Matthew Bentley.

Reappointments- TIFA Board- Andrew Gelzer, Zoning Board of Appeals-Matthew Kniffin.

Councilman Flynn thanked Mrs. Springer for coming to the meeting and asked her a few questions because of residents’ concerns.

Motion by Council Member Socha, seconded by Council Member Stuchell to approve Jaminda Springer to the Library Board.

Roll Call:

Councilman Morrisey	Aye
Councilman Socha	Aye
Councilman Stuchell	Aye
Councilman Wolfram	Aye
Mayor Pro-Tem Paladino	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye
Councilman Flynn	Nay

Motion passed 7-1

Motion by Council Member Socha, seconded by Council Member Morrisey to approve Parker Hjelmberg to Shade Tree Commission.

By a voice vote, the motion passed unanimously.

Councilman Flynn asked a few questions for Luke Robson on residency.

Motion by Council Member Flynn, seconded by Council Member Stuchell to approve Luke Robson to the TIFA Board.

By a voice vote, the motion passed unanimously.

Motion by Council Member Socha, seconded by Council Member Morrisey to approve Matthew Bentley to the Zoning Board of Appeals.

By a voice vote, the motion passed unanimously.

Motion by Council Member Flynn, seconded by Council Member Stuchell to approve reappointment of Andrew Gelzer to the TIFA Board.

By a voice vote, the motion passed unanimously.

Motion by Council Member Socha, seconded by Council Member Bruns to approve reappointment of Matthew Kniffin to the Zoning Board of Appeals.

Further Council discussion ensued.

Mayor Pro-Tem Paladino stated Officer Composition Board will meet this year.

Mayor Pro-Tem Paladino listed a few vacancies on the boards and commissions.

General Public Comment

Joseph Hendee, 181 Rea St., Spoke on the Keefer House progress would like enforceable terms.

Jack McLain, Hillsdale Twp., commented on homeless and drug use is not always from homeless. McLain spoke on streets, short term rental funding and boards not setting culture for the city or library board.

Shelly Hebert, Hillsdale Community Thrift, commented on homeless, airport, housing project and taxpayer funds. Suggested needle boxes being put out.

Melissa DesJardin, Hillsdale Community Thrift, thanked Councilman Socha for saying Camp Hope needed more time to disband, she will work with code enforcement for an extension and spoke on her FOIA request she will file an appeal.

Matt Kniffin, ward three, asked about lawn maintenance costs.

CJ Toncray, spoke on Special Assessment Districts, Barry St. and the TIFA district.

Andrew Gelzer, TIFA Chair, stated the TIFA district taxes go in the city fund on all TIFA district property, business and residential properties.

City Manager Report

Toys for Tots box in lobby by Clerk's office.

BPU Light Contest deadline to submit photo is 12/14/2024.

Winter tax statements are out now and due 2/14/2024.

Special Assessment District information.

Council Comment

Councilman Flynn is not happy about the increase for Comcast Services.

Councilman Socha mentioned if the Barry Street residents don't want the special assessment district with the petition presented, he would suggest moving on from the street and choose another street. He doesn't want to see others that have paid the special assessment for their streets protest and upset that council changed the way they are funding and constructing streets. Council set policy, should adhere to it. Socha also spoke on needles found downtown.

Councilman Bentley asked to have his letter added to the minutes. Letter has been placed on record with the Clerk's office.

Mayor Pro-Tem Paladino would like to set an O&G Meeting and set some council goals soon.

Adjournment

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

By a voice vote, the motion passed unanimously.

The meeting Adjourned at 9:30 p.m.

Josh Paladino, Mayor Pro-Tem

Katy Price, City Clerk

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: December 2, 2024

Time: 6:28 PM

PRESENT:

COMMITTEE: Gary Wolfram, Will Morrisey

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

NON-COMMITTEE: Mayor Pro-Tem Joshua Paladino

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 175: Computer program renewal

Department 301: Allowance for equipment

Department 441: American Public Works Association Membership – Jason Blake
Drug and alcohol screen for Commercial Driver License

Fund 588

Department 596: Payments to Michigan Transportation Pool for vehicle insurance

Fund 590

Department 000: Sewer customer charge refund
Water usage charge refund

Fund 591

Department 544: Chemical injectors at water distribution plant

Fund 640

Department 443: Repair to emissions control system of plow truck

Motioned by Wolfram and seconded by Morrisey to approve.

Motion passed 2-0.

Motioned by Wolfram and seconded by Morrisey to adjourn

Motion passed 2-0.

Adjournment 6:46 PM

Minutes prepared by Gary Wolfram

City of Hillsdale 2025 Meeting Dates

	January	February	March	April	May	June	July	August	September	October	November	December
City Council (tentative)	6, 21	3, 17	3, 17	7, 21	5, 19	2, 16	7, 21	4, 18	2, 15	6, 20	3, 17	1, 15
Finance Comm.	6, 21	3, 17	3, 17	7, 21	5, 19	2, 16	7, 21	4, 18	2, 15	6, 20	3, 17	1, 15
BPU	14	11	11	8	13	10	8	12	9	14	11	9
Planning Comm.	15	19	19	16	21	18	16	20	17	15	19	17
Housing Comm.	15	-	19	-	21	-	16	-	17	-	19	-
Library	9	13	13	10	8	12	10	14	11	9	13	11
TIFA	21	-	18	15*	20	-	15	19*	16	-	18	-
Airport	11	-	-	12	-	-	12	-	-	11	-	-
EDC	-	18	-	15	-	17	-	19	-	21	-	16
Shade Tree	-	5	-	-	7	-	-	6	-	-	5	-
Cemetery	-	5	-	-	7	-	-	6	-	-	5	-
Board of Review	-	-	4,10,11	-	-	-	22	-	-	-	-	9

Meeting Locations & Times

City Council	Council Chamber, City Hall	7:00 p.m.
Finance	Conference Room, City Hall	6:30 p.m.
BPU	45 Monroe Street	7:00 p.m.
Planning Commission	Conference Room, City Hall	5:30 p.m.
Housing Commission	Hilltop Community Room	8:30 a.m.
Library	11 E. Bacon	5:00 p.m.
TIFA	Council Chamber, City Hall	7:30 a.m.
	*Informational Meeting	6:00 p.m.
Airport	Hillsdale Municipal Airport	10:00 a.m.
EDC	Conference Room, City Hall	7:30 a.m.
Shade Tree	Conference Room, City Hall	3:00 p.m.
Cemetery Board	Conference Room, City Hall	2:00 p.m.
Board of Review	Conference Room, City Hall	Vary

City Hall
97 N. Broad Street
Hillsdale, MI 49242
(517) 437-6440

City of Hillsdale

Agenda Item Summary

MEETING DATE: December 16, 2024
AGENDA ITEM #: Consent Agenda
SUBJECT: Oxidation Ditch Bearings and Couplers

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

Project Background:

We have two oxidation ditches that run 24/7, 365 days a year. Each ditch has 14 bearings, 4 flex couplers, and 8 flanges that absorb the majority of the load. We fail to meet our permit limits if any of these are down for any amount of time. This is to replenish the stock parts we need to keep this key treatment equipment running. Staff budgeted \$26,000 in this years' capital improvement plan for this purchase.

RECOMMENDATION:

Hillsdale BPU Board supports award of the bid from Motion Industries at a total of \$21,954.94.

Quotation

Service Center Address: APPLIED INDUSTRIAL TECHNOLOGIES 2650 AIRPORT RD JACKSON, MI 49202-1238 TEL: 517-787-2414 FAX: 517-787-4936 Account Manager: BRYAN LAH				Quote Create Date (MM-DD-YYYY): 02-06-2024		Sales Rep: BRENT FAUST Phone: 517-787-2414 EXT 1 Email: BFAUST@APPLIED.COM		Page: 1/2
				Quotation Number: 512764676		PO #: Req #: Inquiry #:		
Sold-To Address: HILLSDALE CITY HALL-WWTP 101 W GALLOWAY DR HILLSDALE MI 49242-1074				Account: 1521239		Ship-To Address: HILLSDALE CITY HALL-WWTP 101 W GALLOWAY DR HILLSDALE MI 49242-1074		Account: 1521239
Payment Terms: NET 30 DAYS				Customer Contact: CRAIG WICKHAM Customer Contact Phone: (517) 437-3387 EXT: 1				
Transport Mode and Means: UPS - USA, PARCEL, GROUND Terms: FOB ORIGIN, FRGHT PREPAY & ADD								
Item #	Quantity	UOM	Manufacturer Part #	Customer Part #	Est Delivery Date	Unit Price (USD)	Extended Price (USD)	
000010	4.000	EA	MARTIN-12HS Description: MART_12HS Order Notes: 4 DAYS Material Sales Text: CPLG QUADRA-FLEX SLEEVE			642.960	2,571.84	
000020	8.000	EA	DODGE-12SX3 7/16FLANGE Description: DODG_12SX3 7/16FLANGE Material Sales Text: 004727 DFLEX 12S X 3 7/16 FLANGE			202.060	1,616.48	
000030	6.000	EA	DODGE-P2B-EXL-307RE Description: DODG_P2B-EXL-307RE Order Notes: 4 DAYS Material Sales Text: 077265 P2B-EXL-307RE			1,324.320	7,945.92	
000040	6.000	EA	DODGE-P4B-EXL-315R Description: DODG_P4B-EXL-315R Order Notes: 4 DAYS Material Sales Text: 077278 P4B-EXL-315R			1,901.470	11,408.82	
PRICES QUOTED ABOVE ARE THOSE IN EFFECT AT THE TIME OF QUOTATION. MANUFACTURER INCREASES MAY APPLY UNLESS SPECIFICALLY STATED ON THE FACE OF THIS QUOTATION. RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE.					THIS QUOTATION CONTAINS CONFIDENTIAL INFORMATION, MAY NOT BE DISCLOSED TO THIRD PARTIES AND IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE, SHOWN ON THE REVERSE SIDE OF THIS DOCUMENT AND AVAILABLE AT WWW.APPLIED.COM . BUYER'S ACCEPTANCE OF SHIPMENT OR PERFORMANCE AND/OR PAYMENT CONSTITUTES ACCEPTANCE OF APPLIED'S TERMS AND CONDITIONS.			
THIS QUOTE MAY CONTAIN ITEMS THAT ARE SPECIAL ORDER, UNIQUE, OR CUT TO SIZE. THESE ITEMS ARE NON-RETURNABLE AND NON-CANCELABLE. YOUR ORDER IS SPECIFICALLY CONDITIONED ON ACCEPTING THESE TERMS.								

Quotation

Service Center Address: APPLIED INDUSTRIAL TECHNOLOGIES 2650 AIRPORT RD JACKSON, MI 49202-1238 TEL: 517-787-2414 FAX: 517-787-4936 Account Manager: BRYAN LAH	Quote Create Date (MM-DD-YYYY): 02-06-2024	Sales Rep: BRENT FAUST Phone: 517-787-2414 EXT 1 Email: BFAUST@APPLIED.COM	Page: 2/2
	Quotation Number: 512764676	PO #: Req #: Inquiry #:	

Item #	Quantity	UOM	Manufacturer Part #	Customer Part #	Est Delivery Date	Unit Price (USD)	Extended Price (USD)
SUBTOTAL (WITHOUT TAX)							23,543.06
TOTAL IN WORDS: TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-THREE DOLLARS AND SIX CENTS						TOTAL(USD)	23,543.06

Special Information:
Order Notes:

BUYER'S ACKNOWLEDGES THAT IT IS PURCHASING INDUSTRIAL SUPPLIES FROM SELLER AS A PARTICIPATING PUBLIC AGENCY OF OMNIA PARTNERS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT PURSUANT TO RFP (SERIAL 16154-RFP) BETWEEN MARICOPA COUNTY AND SELLER, AND THAT BUYER'S TERMS AND CONDITIONS OF PURCHASE AND OTHER DOCUMENTS REGARDING THE PURCHASE OF GOODS FROM SELLER SHALL HAVE NO FORCE OR EFFECT.

STANDARD TERMS AND CONDITIONS OF SALE

GOODS AND SERVICES SOLD BY APPLIED INDUSTRIAL TECHNOLOGIES, INC. AFFILIATED COMPANIES ("SELLER") ARE EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS SET FORTH BELOW. ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS IN BUYER'S PURCHASE ORDER OR SIMILAR COMMUNICATION ARE OBJECTED TO AND SHALL NOT BE BINDING ON SELLER UNLESS AGREED TO IN WRITING BY SELLER CORPORATE OFFICER BY ISSUING A PURCHASE ORDER ACCEPTING SHIPMENT OR PERFORMANCE, AND/OR PAYING FOR THE GOODS OR SERVICES. BUYER AGREES THAT IT ACCEPTS SELLER'S TERMS AND CONDITIONS OF SALES, INCLUDING WARRANTY POLICY. BUYER FURTHER AGREES THAT ALL INFORMATION PROVIDED BY SELLER, INCLUDING PRICING, IS SELLER'S CONFIDENTIAL INFORMATION AND MAY NOT BE DISCLOSED WITHOUT SELLER'S PRIOR WRITTEN CONSENT.

PRICE: Prices in effect at time of shipment of goods or performance of services shall prevail. All prices quoted by SELLER are subject to correction or change without notice. Prices do not include freight, shipping, handling fees and/or duties, any present or future sales, use, excise, value-added or similar taxes. Where applicable, such taxes shall be billed as a separate item and paid by Buyer. A standard shipping charge is applied to each invoice for goods to cover the material preparation, packaging, freight and/or any additional costs associated with each shipment based on value and/or weight of the shipment. Additional charges for local delivery may also apply. Export orders may be subject to other special pricing.

PAYMENT TERMS: Unless otherwise agreed in writing, terms of payment are thirty (30) days net, without setoff or deduction, from date invoice was mailed or goods are delivered, whichever is earliest, if Buyer's credit has been approved prior to sale. A late payment charge of 1 1/2% per month (an annual percentage rate of 18%) shall be charged on all past due accounts and Buyer shall pay SELLER all costs incurred by it in collecting any past due account from Buyer, including, but not limited to, all court costs and attorney's fees. However, if the foregoing charges exceed that rate which is the maximum permitted by law, then such charges shall be calculated to be the highest allowable lawful rate. The remittance portion of the invoice shall accompany payment. Alternatively, payments and other adjustments must reference the invoice number to assure proper credit.

CREDIT BALANCE: Any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED WITHIN ONE (1) YEAR, THE BALANCE REMAINING SHALL BE CANCELLED, AND SELLER SHALL HAVE NO FURTHER LIABILITY EXCEPT AS REQUIRED BY APPLICABLE LAW.

DELIVERY: Unless otherwise noted, all domestic sales of goods are made f.o.b. point of shipment (Uniform Commercial Code) and all international sales of goods are made EXW point of shipment Incoterms® 2020. In all cases, title shall pass upon delivery and thereafter all risk of loss or damage shall be upon Buyer. Delivery dates given in advance of actual shipment of goods or performance of services are estimates and shall not be deemed to represent fixed or guaranteed delivery dates. Buyer shall notify SELLER of any nonconforming goods within a commercially reasonable time after Buyer becomes aware of such nonconforming goods.

WARRANTIES: Goods are sold only with such warranties as may be extended by the manufacturer of the goods. Services performed by third parties are subject only to those warranties extended by such third parties. For additional warranty information, please review SELLER's Warranty Policy available at WWW.APPLIED.COM or upon request to SELLER TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW. SELLER MAKES WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY SET FORTH IN THE WARRANTY POLICY. Buyer is responsible for installation and use in accordance with manufacturer's instructions. Goods are sold for commercial use only and are not intended for use by consumers. SELLER personnel are not authorized to alter this policy. Buyer shall be solely responsible for any warranty it grants to its customer.

LIMITATION OF LIABILITY: SELLER takes no responsibility for goods selection, operation, and use, regardless of any recommendations or suggestions made by the SELLER. Buyer shall make selections based upon its own analysis with regard to function, material compatibility, fitness for use or intended purpose, and goods ratings. Any such analysis, including testing, shall be the sole responsibility of Buyer. Proper installation, operation, and maintenance are solely the responsibility of Buyer or its customer. Any specifications listed in SELLER's datasheets, catalog and website are for reference only and are subject to change without notice. **NOTWITHSTANDING ANYTHING TO THE CONTRARY, SELLER'S LIABILITY FOR ANY CLAIM ARISING OUT OF THIS AGREEMENT OR FROM THE PERFORMANCE OR BREACH THEREOF, OR CONNECTED WITH ANY GOODS OR SERVICES SUPPLIED HEREUNDER, OR THE SALE, RESALE, OPERATION OR USE OF GOODS, WHETHER BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE OR INDEMNITY) OR OTHER GROUNDS, SHALL NOT EXCEED THE PRICE ALLOCATED TO SUCH GOODS OR SERVICES OR PART THEREOF INVOLVED IN THE CLAIM, REGARDLESS OF CAUSE OR FAULT.** This limitation of liability reflects a deliberate and bargained-for allocation of risks between SELLER and Buyer and constitutes the basis of the parties' bargain, without which SELLER would not have agreed to the price or terms of this agreement. SELLER shall not be liable for any labor charges without its prior written consent. **SELLER SHALL NOT IN ANY EVENT BE LIABLE WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE OR INDEMNITY) OR OTHER GROUNDS FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, LIQUIDATED, OR PUNITIVE DAMAGES** including, but not limited to, loss of profits or revenue, loss of use of goods or associated goods, cost of capital, cost of substitute goods, facilities or services, downtime costs, or claims of customers of Buyer for such damage. If SELLER furnishes Buyer with advice or other assistance regarding any goods or services supplied hereunder, or any system or equipment in which any such goods may be installed, and which is not required pursuant to this agreement, the furnishing of the advice or assistance will not subject SELLER to any liability, whether based on agreement, warranty, tort (including negligence or indemnity) or other grounds. Buyer agrees to defend, indemnify and hold SELLER harmless from any third party claims arising out of the use, resale, or lease of said furnished goods or services.

INTELLECTUAL PROPERTY: Each party will retain exclusive interest in and ownership of its intellectual property developed before this agreement or outside the scope of this agreement. Upon mutual agreement, SELLER hereby grants to Buyer a non-exclusive, world-wide, non-transferable, non-sublicensable, and royalty-free license to use SELLER's pre-existing intellectual property solely for the purpose of using the goods and service provided by the SELLER. Any intellectual property developed under or related to this agreement shall be the sole and exclusive property of SELLER.

SUBCONTRACT/SUBSTITUTIONS/INTERCHANGEABILITY: Buyer agrees that SELLER may subcontract all or any portion of the supply of goods and performance of services to third parties. Buyer agrees that SELLER may store, process and use data and other information provided by Buyer, and Buyer authorizes SELLER to disclose all such data and other information, including Buyer's confidential information, to SELLER's affiliated companies, representatives, suppliers and subcontractors as necessary for such supply of goods or performance of services. Unless specifically restricted on a purchase order, SELLER reserves the right to interchange an equivalent available goods in place of the goods ordered where the interchangeability of the goods is based on form, fit, and function.

EQUAL OPPORTUNITY AND LABOR PRACTICES: The contract provisions in Section 202 of Executive Order 11246, as amended, and the regulations promulgated thereunder are incorporated by reference as if fully written with respect to any order. SELLER certifies that the goods covered by this invoice have been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

SAFETY DATA SHEETS ("SDS"): Unless requested, SELLER will not furnish paper copies of Safety Data Sheets ("SDS"). SDS for OSHA defined hazardous substances are supplied by the manufacturers and/or suppliers and electronically available online at WWW.APPLIED.COM. SELLER MAKES NO WARRANTIES AND EXPRESSLY DISCLAIMS ALL LIABILITY TO ANY CUSTOMER OR USER WITH RESPECT TO THE ACCURACY OF THE INFORMATION OR THE SUITABILITY OF THE INFORMATION IN ANY SDS. CUSTOMER END USER IS SOLELY RESPONSIBLE FOR ANY RELIANCE ON, OR USE OF, ANY INFORMATION, AND FOR USE OR APPLICATION OF ANY GOODS. SELLER will continue to furnish paper copies of SDS for those goods for which a SDS is not electronically available. Paper copies of SDS for all goods may be requested by contacting Seller at 1-877-279-2799 to receive a copy of any SDS via web, facsimile or U.S. mail.

HAZARDOUS ACTIVITIES: Unless specifically agreed to in writing by an authorized officer of SELLER, goods or services sold hereunder are not intended for use in connection with any nuclear facility or any other application or hazardous activity which SELLER, in its sole discretion, determines to be high risk or hazardous, or where failure of a single component could cause substantial harm to persons or property. If so used, SELLER disclaims any and all liability for any nuclear damage, contamination or other damage or injury and Buyer shall indemnify and hold SELLER harmless from such liability whether as a result of breach of contract warranty, tort (including negligence or indemnity) or other grounds. SELLER and its suppliers shall not be liable to Buyer or its insurers based on agreement, warranty, tort (including negligence or indemnity), or other grounds for onsite damage to property located at a nuclear facility.

CANCELLATION AND RETURNS: Buyer may cancel an order by mutual agreement based upon payment to SELLER of reasonable and proper cancellation charges. Goods shall not be returned by Buyer without SELLER's prior written authorization and payment by Buyer of a minimum restocking charge of 15%. Authorized returns shall be returned at Buyer's sole expense, freight prepaid. There are NO returns of special order or made-to-order items. No returns shall be accepted following 60 days after delivery. No credit will be issued for shipping charges or other special expenses.

SHORTAGE/OVERAGES: All shortages and/or overages must be identified within 14 days of the date of shipment.

FORCE MAJEURE: SELLER shall not be liable for failure to deliver or for delay in delivery or performance due to: (i) a cause beyond its reasonable control; (ii) an act of God, act or omission of Buyer, act of civil or military authority, governmental priority or other allocation or control, fire, strike or other labor difficulty, riot or other civil disturbance, public health emergency or outbreak, terrorist act, insolvency or other inability to perform by the manufacturer, delay in transportation; or, (iii) telecommunication outage, power outage, security event, or any other commercial impracticability. If such a delay occurs, delivery or performance shall be extended for a period equal to the time lost by reason of delay.

CHANGE IN BUYER'S FINANCIAL CONDITION: SELLER reserves the right by written notice to cancel any order or require full or partial payment or adequate assurance of performance from Buyer without liability to SELLER in the event of: (i) Buyer's insolvency, (ii) the filing of a voluntary petition in bankruptcy by Buyer, (iii) the appointment of a receiver or trustee for Buyer, or (iv) the execution by Buyer of an assignment for the benefit of creditors. SELLER reserves the right to suspend its performance until payment or adequate assurance of performance has been received. SELLER also reserves the right to cancel Buyer's credit at any time for any reason. Buyer, in order to provide security for the payment of the full price of goods furnished hereunder, grants SELLER a security interest in the goods and the proceeds thereof. Buyer agrees to execute any documents or furnish information necessary to perfect this security interest. A copy of the invoice may be filed at any time as a financing and/or chattel mortgage, in order to perfect SELLER's security interest. SELLER may, in its sole discretion require, and Buyer hereby grants to SELLER, a continuing purchase money security interest in all inventory, equipment, and goods sold by SELLER to or for the benefit of Buyer, wherever located, and all accessions and goods and all proceeds from the sale thereof; and all accounts and accounts receivable which may from time to time hereafter come into existence during the term of this Security Agreement. SELLER's purchase money security interest is explicitly limited to outstanding obligations between SELLER and Buyer.

ASSIGNMENT OR DELEGATION: Buyer shall not assign, transfer or delegate, whether by operation of law or otherwise, any or all of its duties or rights hereunder without SELLER's prior written consent.

WAIVER CHOICE OF LAW AND DISPUTE RESOLUTION: The failure of either party to assert a right hereunder or to insist upon compliance with any term or condition will not constitute a waiver of that right or excuse any subsequent nonperformance of any such term or condition by the other party. All transactions shall be governed by the laws of the State of Ohio, United States of America, excluding conflict of law rules. Any dispute with a party located in U.S. arising out of or relating to transactions hereunder shall be brought only before any state or federal court with jurisdiction and venue over Cleveland, Ohio, unless all such courts refuse to exercise jurisdiction and venue, and the parties hereby consent to exclusive jurisdiction in such courts. Any claims brought by Buyer shall be escalated to senior management level within both organizations prior to Buyer filing a lawsuit. Trial by jury is hereby waived. Any dispute with a party located outside of U.S. except actions by Seller for nonpayment by Buyer of the purchase price of goods or services sold, shall be settled by binding arbitration in Cleveland, Ohio under Ohio law administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction thereof. The arbitrators will have the powers a state court judge would have had if the matter had been filed in such a court, including equitable powers, except for the cost of awarding punitive damages, which they shall not have. The provisions of the United Nations Convention on Contracts for the International Sale of Goods shall not apply.

COMPLIANCE WITH LAWS: Buyer recognizes the goods are utilized in many regulated applications and that from time to time standards and regulations are in conflict with one another. SELLER makes no promise or representation that the goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon in writing as part of the agreement between Buyer and SELLER. SELLER prices goods to include the cost of any related inspections, permits or inspection fees.

SPECIAL TOOLS: Unless specifically agreed in writing by SELLER, and unless paid for by Buyer as shown on the invoice, all special tools, dies, jigs, patterns, machinery and/or equipment needed by SELLER for the performance of this sale are, and shall remain, the property of SELLER.

ORDER ACCEPTANCE: Buyer acknowledges that no order shall be deemed accepted unless and until it is verified and accepted by SELLER, or any of its U.S. affiliates, subsidiaries and divisions, at a continental U.S. facility or at any of its websites. Buyer further consents that submission of its order shall subject Buyer to the jurisdiction of the federal courts of the United States of America and of the State where acceptance occurred in the United States of America.

EXPORT CONTROLS AND RELATED REGULATIONS: Buyer represents and warrants that it is not on, or associated with any organization on the United States Department of Commerce's Bureau of Industry and Security's Denied Persons List or Unverified List, or the United States Department of the Treasury's Office of Foreign Assets Control lists, Specially Designated Nationals, Specially Designated Global Terrorists, Specially Designated Narcotics Traffickers, Specially Designated Narcot Traffickers-Kingpin, or Specially Designated Terrorists List; or the United States Department of State's Designated Foreign Terrorist Organizations, Embargoed Countries list, or Debarred Persons List; or is subject to a denial order issued by the United States Department of Commerce. Buyer shall comply with all relevant laws and regulations of governmental bodies or agencies, including but not limited to all applicable export control laws of the United States or other governing agencies and their successors. Any commodities, technology and software will be exported from the U.S. in accordance with the U.S. Export Administration Regulations and other applicable laws or regulations. Diversion contrary to U.S. law is prohibited. If requested by SELLER, Buyer shall provide documentation satisfactory to SELLER verifying delivery at the designated country. BUYER AGREES TO INDEMNIFY AND HOLD SELLER HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

FOREIGN PRINCIPAL PARTY IN INTEREST- FREIGHT FORWARDER AND DOCUMENTATION: For any export sales, it is specifically agreed that Buyer shall be the foreign principal party in interest and/or that its freight forwarder shall act as Buyer's agent in such capacity for Export Administration Act or other applicable purposes; and Buyer and freight forwarder shall assume responsibility for all export or routed transactions documentation. At SELLER's request, Buyer or its freight forwarder shall provide copies of any export, shipping, or import documentation prepared by Buyer or its freight forwarder related to sales to them by SELLER.

ANTI-BRIBERY AND ANTI-CORRUPTION: Buyer states that it is an independent contractor, and represents, warrants, and covenants that it is in compliance with U.S. the Foreign Corrupt Practices Act and all applicable laws and regulations relating to bribery and corruption in all countries in which Buyer conducts business.

PERMITS, EXPORT AND IMPORT LICENSES: Buyer shall be responsible for obtaining any licenses or other official authorizations that may be required by the country of importation and/or under the Export Administration Regulations, International Traffic in Arms Regulations, Toxic Substances Control Act, or other applicable laws or regulations.

GENERAL: All orders are subject to acceptance by SELLER. The terms and conditions in SELLER's forms are incorporated herein by reference, and constitute the entire and exclusive agreement between Buyer and SELLER. Any representation, affirmation of fact and course of dealing, promise or condition in connection therewith or usage of trade not incorporated herein, shall not be binding on either party. If any provision hereof shall be unenforceable, invalid or void for any reason, such provision shall be automatically voided and shall not be part of this agreement and the enforceability or validity of the remaining provisions shall not be affected thereby.



Quote

MOTION

2332 EAST HIGH STREET
 JACKSON, MI 49203-0000
 PHONE : 5177886700
 FAX : 5177886166

Date: 12/03/24

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:

CITY OF HILLSDALE
 101 W GALLOWAY DR
 HILLSDALE, MI 49242
 PO: PARTS - UPDATED QUOTE
 Sourcewell Contract # 091422-MII

Quote Number:	MI11 - 0000479570
Customer RFQ:	PARTS - UPDATED QUOTE
FOB:	FOB ORG,FRT PP&ADD
Quote Placed By:	CRAIG WICKHAM
Order Sent By:	MATT
Payment Terms:	1% 10TH & 25TH NET 30
Delivery:	STOCK UNLESS NOTED

DIRECT SHIP

CARRIER: UPS GROUND SERVICE

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001					
12HS SLEEVE 022238		4	EA	\$592.470	\$2,369.88
ITEM NO: 02292732	DODGE				
Lead Time: 3 DAYS					
		Expected Date:	12/06/24		
LINE ITEM: 002					
12S X 3 7/16 FLANGE 004727		8	EA	\$182.660	\$1,461.28
ITEM NO: 03560509	DODGE				
Lead Time: 2 WEEKS					
		Expected Date:	12/17/24		
LINE ITEM: 003					
P2B-EXL-307RE		6	EA	\$1,240.100	\$7,440.60
ITEM NO: 05364059	DODGE				
Lead Time: 3 DAYS					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
		Expected Date:		12/06/24	
LINE ITEM: 004					
P4B-EXL-315R		6	EA	\$1,780.530	\$10,683.18
ITEM NO: 05364072	DODGE				
Lead Time: 3 DAYS					
		Expected Date:		12/06/24	
				SUB TOTAL:	\$21,954.94
				SALES TAX:	\$1,317.30
				TOTAL: USD	\$23,272.24
<p>Want to view inventory and place orders on-line? Motion.com can meet your needs. Register On-line at www.Motion.com.</p>					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

DODGE 004727 D-FLEX 12S X 3 7/16 FLANGE

BRAND: Dodge MODEL: 004727
WEIGHT 27.500 lb UOM: EA
CONDITION: NEW



#116940

Quantity

\$212.16 each



Free Shipping orders
over \$1

ORDER TOTAL

Subtotal : 4 Items \$24,942.68

Standard shipping : FREE

Total: \$24,942.68

Dodge 022238 D-FLEX 12HS Sleeve

BRAND: Dodge MODEL: 022238
WEIGHT 7.690 lb UOM: EA CONDITION: NEW



#117516

Quantity

\$688.16 each



Free Shipping orders
over \$1

DODGE 077265 P2B-EXL-307RE BEARINGS

BRAND: Dodge MODEL: 077265
WEIGHT 73.000 lb UOM: EA
CONDITION: NEW



Quantity

\$1,402.19 each

#1291181



Free Shipping orders
over \$1

DODGE 077278 P4B-EXL-315R BEARINGS

BRAND: Dodge MODEL: 077278
WEIGHT 109.000 lb UOM: EA
CONDITION: NEW



Quantity

\$2,013.27 each

#1291194



Free Shipping orders
over \$1

City of Hillsdale

Agenda Item Summary

MEETING DATE: December 16, 2024
AGENDA ITEM #: Consent Agenda
SUBJECT: Replacement Tertiary Filters

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

Project Background:

The tertiary filters are due to have the cloth membranes changed out on them per manufacturer's recommendation and due to the actual results staff monitors on a daily basis. Monies are in the wastewater capital budget for this year at \$22,000.00. The filters are Aqua-Aerobic Systems, Inc, and thus, the only vendor to offer the replacement membranes.

RECOMMENDATION:

Hillsdale BPU Board supports award of the quote from Aqua-Aerobic Systems, Inc. at a cost of \$18,800.00. This includes recommended options 1 and 2 in the bid.



Aftermarket Proposal # 73676

TO: Hillsdale WWTP
101 West Galloway Dr.
Hillsdale, Michigan 49242
USA

PROJECT: HILLSDALE WWTP
Hillsdale, MI
USA-MUN

ATN: Craig Wickham

PROPOSAL DATE: December 2, 2024

CC: Hamlett Environmental Technologies, Nathan Hunter

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
<p>We are pleased to quote, for acceptance within 30 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval. *Note: Availability is quoted on an in-stock basis and may vary at the time of order.</p> <p>***Lead Time: 2 to 4 Business Weeks***</p>			
80	Mini Disk Cloth Sock OptiFiberPA2-13® nylon type Part number 2967056	\$235.00	\$18,800.00

PROPOSAL NOTES:

1. Freight charges are NOT included in this proposal. Freight charges will be prepaid with actual charges to be added to invoice.
2. Start-up supervision is NOT included.
3. Payable net 30 days from date of shipment subject to credit review, no retainage allowed.
4. State and/or local taxes will be charged unless we receive a valid tax exemption certificate, direct pay permit, or other documentation required specifically by the taxing entity prior to shipment.
5. Aqua-Aerobic Systems' offer is based upon the supply of Aqua-Aerobic Systems' standard equipment as described within this proposal, including the warranty as included within Terms and Conditions of Aqua-Aerobic Systems, Inc., and Aqua-Aerobic Systems' standard factory test(s) prior to shipment. Aqua-Aerobic Systems' scope of supply does not include any process or performance guarantees or warranties or process or performance testing unless specifically detailed within this proposal.
6. Schedule changes due to supply chain disruption may impact the above quoted shipment time(s). Aqua-Aerobic Systems will advise if/when any such disruption applies.

Pricing Summary

Equipment and/or Accessories: **\$18,800.00**

Total Job Price: **\$18,800.00**

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc. (A MetaWater Company)": Any different or additional terms are hereby objected to.

TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)**Page 1 of 2**

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles.

PAYMENT

Unless specifically stated otherwise, quoted terms are Net 30 Days from shipping date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office.

DURATION OF QUOTATION

This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

SHIPMENT

Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal.

TITLE AND RISK OF LOSS

All prices and all shipments of goods are F.O.B. Aqua-Aerobic Systems, Inc.'s plant at Loves Park, Illinois unless specifically stated otherwise. Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

TAXES

Prices quoted do not include any taxes, customs duties, or import fees. Buyer shall pay any and all use, sales, privilege or other tax or customs duties or import fees levied by any governmental authority with respect to the sale or transportation of any goods covered hereby. If Aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc. is required to pay.

INSURANCE

Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage.

SECURITY

If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

LIMITATION OF ACTION

No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

CANCELLATION CLAUSE

No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefore: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

PROPRIETARY INFORMATION

This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.

TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

Page 2 of 2

QUALIFIED ACCEPTANCE AND INDEMNITY

In the event the acceptance of this proposal by Buyer either is contingent upon or subject to the approval by any third party such as, but not limited to, a consulting engineer, with respect to goods, parts, materials, descriptive data, drawings, calculations, or any other matter, then upon such approval by any third party, Aqua-Aerobic Systems, Inc. shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal. In the event any such third party requires modifications in the proposal prior to the approval thereof, Aqua-Aerobic Systems, Inc. may at its sole option and without liability to any party elect to cancel this proposal or return the purchase order to Buyer. In the event Aqua-Aerobic Systems, Inc. elects to modify this proposal to conform to the requirements for approval by any third party, Aqua-Aerobic Systems, Inc. in such event shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal as modified.

Buyer agrees to indemnify and save harmless Aqua-Aerobic Systems, Inc. from and against all costs and expenses and liability of any kind whatsoever arising out of or in connection with claims by third parties so long as the goods sold hereunder conform to the requirements of this proposal as approved by any third party.

WARRANTY; LIMITATION OF LIABILITY; AND DISCLAIMER

In return for purchase and full payment for Aqua-Aerobic Systems, Inc. goods, we warrant new goods provided by us to be free from defects in materials and workmanship under normal conditions and use for a period of one year from the date the goods are put into service, or eighteen months from date of shipment (whichever first occurs). If the goods include an "Endura Series" motor, the complete Endura Series unit shall be warranted by Aqua-Aerobic to be free from defects in materials and workmanship under normal conditions and use for three years from the date the product is put into service or 42 months from the date of shipment (whichever occurs first).

OUR OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at our factory at Loves Park, Illinois) any part or parts returned to our factory with transportation charges prepaid, and which our examination shall show to have been defective. Prior to return of any goods or its parts to our factory, Buyer shall notify Aqua-Aerobic Systems, Inc. of claimed defect, and Aqua-Aerobic Systems, Inc. shall have the privilege of examining the goods at Buyer's place of business at or where the goods have otherwise been placed in service. In the event this examination discloses no defect, Buyer shall have no authority to return the goods or parts to our factory for the further examination or repair. All goods or parts shall be returned to Buyer, F.O.B. Loves Park, Illinois. This warranty shall not apply to any goods or part which has been repaired or altered outside our factory, or applied, operated or installed contrary to our instruction, or subjected to misuse, chemical attack/degradation, negligence or accident. This warranty and any warranty and guaranty of process or performance shall no longer be applicable or valid if any product, including any software program, supplied by Aqua-Aerobic Systems, Inc., is modified or altered without the written approval of Aqua-Aerobic Systems, Inc. Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof.

THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON OUR PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED; AND WE EXPRESSLY DENY THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS PROVIDED BY US. THERE ARE NO WARRANTIES OR GUARANTEES OF PERFORMANCE UNLESS SPECIFICALLY STATED OTHERWISE.


UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIM OF NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE, SHALL AQUA-AEROBIC SYSTEMS, INC. BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF CONNECTING, DISCONNECTING, OR ANY LOSS OR DAMAGE RESULTING FROM A DEFECT IN THE GOODS. LIMIT OF LIABILITY: AQUA-AEROBIC SYSTEMS, INC.'S TOTAL LIABILITY UNDER THE ABOVE WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE, AND OUR LIABILITY WITH RESPECT TO ANY CONTRACT OR SALE, OR ANYTHING DONE IN CONNECTION THEREWITH, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, IN ANY CASE, EXCEED THE PRICE OF THE GOODS UPON WHICH SUCH LIABILITY IS BASED.

Final acceptance of this proposal must be given to Aqua-Aerobic Systems, Inc. at their office in Loves Park, Illinois. Please acknowledge acceptance by signing the proposal and returning it to Aqua-Aerobic Systems, Inc.

Accepted by:

Offer Respectfully Submitted,

By: _____ Date: _____


Thomas Mandione, AMS Senior Sales Engineer
Aqua-Aerobic Systems, Inc.

City of Hillsdale

Agenda Item Summary

MEETING DATE: December 16, 2024
AGENDA ITEM #: Consent Agenda
SUBJECT: Wells 4 and 5 Standby Generator

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

Project Background:

A weak spot in our mission to provide reliable water to our customers is in the event of a power outage. We only have the ability to run well 8 off of a backup generator and then pick well 4 or 5 to hook up a portable generator (early 1980's model). Due to this issue, staff obtained bids to install a permanent backup generator that will provide power to our highest producing wells (4 and 5). We believe this will cover us under most water demands that we have seen in the past during power outages. Monies are in the water capital budget for this year (\$105,000) plus \$50,000 carried over from last year's capital budget.

RECOMMENDATION:

Hillsdale BPU Board supports award of the bid from Clark Electric, Inc. at a cost of \$146,232.00. This includes recommended options 1 and 2 in the bid.



City of Hillsdale, Michigan

BID SHEET

Project: BV: WATER WEL GENERATOR

Date: 11/5/24 2 PM

Company	Base	Add'l Training	TOTAL:	
Serve Electric			239,173.10	bid bond
Clark Electric	136,570	2,084 -	136,570 -	bid bond
A Plus Electric			201,584.29	bid bond
J. Amick Electric		2,466 -	275,567 -	"
Rauhorn Electric		3,000 -	257,024.01	"

**CITY OF HILLSDALE, MICHIGAN
ADVERTISEMENT FOR BIDS**

BOARD OF PUBLIC WATER WELL GENERATOR

The City of Hillsdale Board of Public Utility (BPU) is requesting pricing for supply of new equipment, new materials and the labor to install a new 250kw Kohler Diesel Generator to serve two of the Water Wells within the City of Hillsdale.

Due date:

Sealed proposals are due by 2:00 pm (local time) on November 5, 2024 at the following location:

Hillsdale City Hall
Office of the City Clerk
97 N. Broad Street
Hillsdale, MI 49242

Award Schedule:

Review at Board of Public Utility: November 12, 2024
Review and Award by City Council: November 18, 2024

Project Location:

This project is located at 3000 N Hillsdale St at the "Field of Dreams" site.

Project Scope:

- Install a new Concrete Pad to accommodate a 250kw Generator.
- Supply and install a new Kohler 250kw Diesel Generator with two 200amp Circuit Breakers on the new Concrete Pad, see attached specification
- Supply and install a new Weather/Sound Enclosure and Subbase Fuel Tank Package, see attached specification.
- Supply and install two new 200amp Service Rated Transfer Switches, one at each of the two Wells to be served.
- Install a new 200amp underground feeder from the new Generator to the two new Transfer Switches. (Approximately 1000ft)
- Install a new conduit for controls from the new Generator to the two new transfer Switches.
- Pull the necessary Electrical permit and schedule inspections through the Hillsdale County Inspection Office.

Instructions to proposers:

- Proposals must be typewritten or clearly printed in ink and signed by a duly authorized representative of the firm submitting the proposal.
- Proposals must be submitted in sealed envelopes, clearly marked on the outside, "BPU Department – Water Well Generator"

- The City Clerk, City Hall, 97 N. Broad Street, Hillsdale, Michigan 49242 will receive proposals, at the above-required time. All proposals will be date stamped and time marked upon receipt. Proposals may not be faxed or e-mailed.
- No proposal will be accepted after the time designated for the receipt of proposals set forth above. Each bidder shall and will be fully and solely responsible for delivery of the proposal prior to the appointed date and hour designated for the receipt of all proposals, and shall assume the risk of late delivery or non-delivery regardless of the manner the bidder employs for the proposal's delivery or the reason for such late delivery or non-delivery.
- The City of Hillsdale reserves the right to reject any and all proposals and to waive any defects or informalities in proposals, to accept the bid that it determines to be the lowest competitive bid from a competent bidder meeting specifications and to negotiate with the bidder or bidders who, in the judgment of the Hillsdale City Manager, are deemed the most advantageous for the public and the City.
- The City of Hillsdale reserves the right to take other action before a contract is signed or a purchase order is approved; even after City Council accepts or approves the proposal.
- Proposals submitted in response to this invitation shall become the property of the City of Hillsdale and be a matter of public record and available for review.
- Communications regarding this proposal may be directed to:

Jeff Gier
 Director of Water/Sanitary
 City of Hillsdale
 97 N. Broad St.
 Hillsdale, MI 49242
 517-437-6412

Conditions applicable to proposal:

- **Applicable Laws:** The Ordinances and Charter of the City of Hillsdale and laws of the State of Michigan concerning competitive bidding, contracts and purchases will be employed.
- The City of Hillsdale hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids to this invitation and will not be discriminated against on grounds of sex, race, color, age, weight, height, marital status, religion or national origin in the consideration for an award.
- This request for proposal does not commit the City of Hillsdale to award a contract, to pay any costs incurred in the preparation of a response to this request, or to procure or contract for services.
- The City is exempt from the payment of any federal excise or any Michigan sales tax (State of Michigan Sales Tax Exemption number: 38-6004621). The price must be net, exclusive of taxes.

Indemnification:

The Contractor shall indemnify and hold harmless the City of Hillsdale, its council members, city manager, directors, employees and agents from and against all liabilities, claims, demands, causes of action of every kind and descriptions, damages, Losses and Litigation Expenses, including but not limited to attorney's fees through appeals, arising out of or resulting from the performance of work in this contract, providing that any such claim, demand, cause of action, damage, Loss or expense (1) is attributable to bodily injury, disease or death, or to injury to or destruction of property including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, anyone directly or indirectly employed by the Contractor, or anyone for whose acts for any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. This indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

Insurance:

The Contractor shall, at its own expense, provide for the payment of Worker's Compensation benefits to its employees employed on or in connection with the work covered by this RFP, in accordance with applicable laws and statutorily required.

- The Contractor shall, at its own expense, carry and maintain Comprehensive General Public Liability Insurance with minimum limits of Bodily Injury of \$500,000 per person, \$1,000,000 per accident, \$250,000 per occurrence of property damage and \$2,000,000 Excess Liability. Blanket contractor and completed operations coverage shall be included with the same minimums.
- The Contractor shall, at its own expense, carry and maintain Comprehensive Auto Liability with the same limits as for General Public Liability. Liability coverage shall name City of Hillsdale as an additional insured.
- The Contractor shall likewise require its subcontractors, if any, to provide for such benefits and carry and maintain such insurance at no expense to the City.
- Before commencement on the project contemplated herein, and at any time thereafter upon written request by the City, the Contractor shall furnish the City with a copy of certificates of insurance as evidence that policies providing the required coverage's and limits of insurance are in full force and effect.

All insurance coverage furnished under this Contract, with the exception of Worker's Compensation and Employer's Liability, shall include the City, and employees as additional insured with respect to the activities of the Contractor and its subcontractors. Any certificate or certificates presented as evidence of insurance shall specify the date when such benefits and insurance expire. The Contractor agrees that said benefits and insurance shall be provided and maintained until after the entire work under the Contract has been performed and accepted. The Contractor shall provide the City at least thirty (30) days advance written notice prior to cancellation, termination, or material alteration of said policies of insurance.

Changes and addenda to proposal documents:

Information of change or addendum issued in relation to this document will be on file and available in the Office of the City Clerk. In addition, to the extent possible, copies will be emailed to each vendor registered as having received a set of documents. It shall be the proposer's responsibility to make inquiry as to the changes or addenda issued. All such changes or addenda shall become part of the contract and all proposers shall be bound by such addenda.

Proposal results:

All proposals submitted in response to this invitation shall become the property of the City of Hillsdale and be a matter of public record available for review. A proposal tabulation will be available for review after the proposal opening.

Anti-Collusion:

Any evidence of agreement or collusion among bidders and/or prospective bidders acting to illegally restrain freedom of competition by agreement to bid fixed prices, or otherwise, will render their offers void.

Bid Bond/ Performance Bond:

Bids must contain the names of every person or company interested therein and shall be accompanied by a bid bond in the amount of 5% of the amount bid with satisfactory corporate surety, subject to conditions provided in the instructions to bidders. At the option of the Bidder, the guaranty may be a certified check, bank draft or negotiable U.S. Government Bonds (at par value). No Bid will be considered unless it is accompanied by the required guaranty. Certified check or bank draft must be made payable to the order of City of Hillsdale. Cash deposits will not be accepted. The Bid guaranty shall insure the execution of the Agreement and the furnishings of the bonds, noted below, by the successful Bidder, all as required by the Contract Documents.

The successful bidder will be required to furnish satisfactory performance bond and maintenance and guarantee bond in the amount of 100% of the bid, and labor and material bond in the amount of 50% of the bid.

PROPOSAL:

All bids will be paid as a lump sum in accordance with the submitted proposal below.

WATER WELL GENERATOR LABOR & EQUIPMENT	TOTAL COST
One – Lump Sump	\$ 136,570.00
Additional Training Session (after initial included session)	\$ 2,084.00

Option #1

Supply Delay Transition Transfer Switches in place of Specified Switches (Recommended for VFD's) for an added cost of \$3,039.00/per switch.

Option #2

Supply the first fill of the Subbase Fuel Tank (Approx 500gals) for an added cost of \$1,500.00.

The undersigned, having familiarized (himself/herself) with the Request for Proposal, the bidder shall examine the details of this purchase and shall furnish all necessary materials to complete the purchase outlined in the proposal.

In submitting this proposal, it is understood and agreed by the undersigned that the right is reserved by the City to reject any or all proposals. It is further understood and agreed by the same undersigned that any qualifying statements, or conditions made to the above proposal, as originally published, as well as any interlineations, erasures, omissions, or entered wording obscure as to its meaning, may cause the bid to be declared irregular and may be cause for rejection of the bid.

Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of all that is hereby acknowledged:

<u>Addendum Number</u>	<u>Addendum Date</u>
<u>NA</u>	<u>NA</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Certification Regarding Debarment, Suspension and Other Responsibility Matters—
Primary Covered Transaction

- I. The prospective primary participant certifies to the best of its knowledge and belief, that it and all its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or committee; (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification and (d) Have not within a three-year period preceding this application/proposal had one or more public transaction (Federal, State or local) terminated for cause or default.
- II. Where the prospective primary participant is unable to certify to any the statements in this certification, such prospective participant shall attach an explanation to this proposal.

SIGNATURE OF PROPOSER Dwight Roy

TITLE President

NAME OF COMPANY CLARK Electric Inc.

ADDRESS 187 URAU Street

CITY Hillsdale STATE MI ZIP CODE 49242

TELEPHONE (517) 439-2449 FAX (517) 439-2448

EMAIL droyers@clarkelectric4u.com DATE 11-5-2024

The Generator and Transfer switch to be supplied shall be as specified below, alternate equipment will not be considered.

GENERATOR

Kohler Model: 250REOZJE

This diesel generator set equipped with a 4UA13 alternator operating at 277/480 volts is rated for 255kW/319 kVA. Output amperage: 383

Qty	Description																																																												
1	<p>250REOZJE Generator Set</p> <p>Includes the following:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Literature Languages</td> <td>English</td> </tr> <tr> <td>Approvals and Listings</td> <td>UL2200 Listing</td> </tr> <tr> <td>Engine</td> <td>250REOZJE, 24V, 60Hz</td> </tr> <tr> <td>Nameplate Rating</td> <td>Standby 130C Rise</td> </tr> <tr> <td>Voltage</td> <td>60Hz, 277/480V, Wye, 3Ph, 4W</td> </tr> <tr> <td>Alternator</td> <td>4UA13</td> </tr> <tr> <td>Cooling System</td> <td>Unit Mounted Radiator, 50C</td> </tr> <tr> <td>Skid and Mounting</td> <td>Skid</td> </tr> <tr> <td>Air Intake</td> <td>Standard Duty</td> </tr> <tr> <td>Controller</td> <td>APM402</td> </tr> <tr> <td>Enclosure Type</td> <td>Sound</td> </tr> <tr> <td>Enclosure Material</td> <td>Steel</td> </tr> <tr> <td>Enclosure Silencer</td> <td>Internal Silencer</td> </tr> <tr> <td>Fuel Tank Type</td> <td>State</td> </tr> <tr> <td>Fuel Runtime (Approx.)</td> <td>24 Hours</td> </tr> <tr> <td>Subbase Fuel Tank Capacity</td> <td>555 Gallons</td> </tr> <tr> <td>Fill Pipe/Spill Fill Options</td> <td>5 Gal Spill Cont w/95% Shutoff</td> </tr> <tr> <td>High Fuel Switch</td> <td>High Fuel Switch</td> </tr> <tr> <td>Tank Marking Options</td> <td>NFPA 704 Identification</td> </tr> <tr> <td>Starting Aids, Installed</td> <td>2500W,90-120V,1Ph,w/Valves</td> </tr> <tr> <td>Electrical Accy.,Installed</td> <td>Battery, 2/12V, Wet</td> </tr> <tr> <td>Electrical Accy.,Installed</td> <td>Battery Charger, 10A</td> </tr> <tr> <td>Electrical Accy.,Installed</td> <td>Run Relay</td> </tr> <tr> <td>Electrical Accy.,Installed</td> <td>2 Input/5 Output Module</td> </tr> <tr> <td>Electrical Accy.,Installed</td> <td>Generator Heater</td> </tr> <tr> <td>Rating, LCB 1</td> <td>80% Rated</td> </tr> <tr> <td>Amps, LCB 1</td> <td>200</td> </tr> <tr> <td>Trip Type, LCB 1</td> <td>Thermal Magnetic</td> </tr> <tr> <td>Interrupt Rating LCB 1</td> <td>18kA at 480V</td> </tr> <tr> <td>Rating, LCB 2</td> <td>80% Rated</td> </tr> </table>	Literature Languages	English	Approvals and Listings	UL2200 Listing	Engine	250REOZJE, 24V, 60Hz	Nameplate Rating	Standby 130C Rise	Voltage	60Hz, 277/480V, Wye, 3Ph, 4W	Alternator	4UA13	Cooling System	Unit Mounted Radiator, 50C	Skid and Mounting	Skid	Air Intake	Standard Duty	Controller	APM402	Enclosure Type	Sound	Enclosure Material	Steel	Enclosure Silencer	Internal Silencer	Fuel Tank Type	State	Fuel Runtime (Approx.)	24 Hours	Subbase Fuel Tank Capacity	555 Gallons	Fill Pipe/Spill Fill Options	5 Gal Spill Cont w/95% Shutoff	High Fuel Switch	High Fuel Switch	Tank Marking Options	NFPA 704 Identification	Starting Aids, Installed	2500W,90-120V,1Ph,w/Valves	Electrical Accy.,Installed	Battery, 2/12V, Wet	Electrical Accy.,Installed	Battery Charger, 10A	Electrical Accy.,Installed	Run Relay	Electrical Accy.,Installed	2 Input/5 Output Module	Electrical Accy.,Installed	Generator Heater	Rating, LCB 1	80% Rated	Amps, LCB 1	200	Trip Type, LCB 1	Thermal Magnetic	Interrupt Rating LCB 1	18kA at 480V	Rating, LCB 2	80% Rated
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	Amps, LCB 2	200
	Trip Type, LCB 2	Thermal Magnetic
	Interrupt Rating LCB 2	18kA at 480V
	LCB Accy. Installed	Breaker Separation Between LCB
	Fuel Lines, Installed	Flexible Fuel Lines, MDEQ Stainless Steel
	Miscellaneous Accy, Installed	Air Cleaner Restriction Ind.
	Miscellaneous Accy, Installed	Coolant in Genset
	Miscellaneous Accy, Installed	Closed Crankcase Vent
	Miscellaneous Accy, Installed	Rodent Guards
	Miscellaneous Accy, Installed	Skid Extension & Caps
	Warranty	Standard
	Testing, Additional	Power Factor Test, 0.8, 3Ph Only
	Total unit length in inches	207
	Total unit width in inches	53
	Total unit height in inches	116
	Total unit weight (lbs.)	9,363
	Weight/Dimensions Disclaimer *	Estimates-Not for Construction
1	NEC Remote, E-Stop	
1	Lit Kit, Production, 250REOZJE	
1	RSA III, Annunciator only	

AUTOMATIC TRANSFER SWITCH

200AMP Automatic Transfer Switch - Qty 2

3 Pole, 4 Wire, Solid Neutral, 200 Amps, service entrance rated open transition automatic transfer switch, rated 480V, 60 Hz and housed in a NEMA Type 3R enclosure.

SERVICE ITEMS TO BE INCLUDED WITH THIS PROPOSAL

The following items shall be including in the cost of this proposal:

- Lubricating Oil
- Antifreeze - 50/50 Mix
- Battery
- Start Up Service - One (1) day reserved, during normal business hours, for inspection, engine prep work, initial engine start-up and training.
- NFPA 110 Acceptance Test
- Load Bank Test at Site - Two (2) Hours are Included using a portable resistive load bank and Two (2) Hours building load
- Training session to be completed same day as startup, any return trip will be at an additional cost.

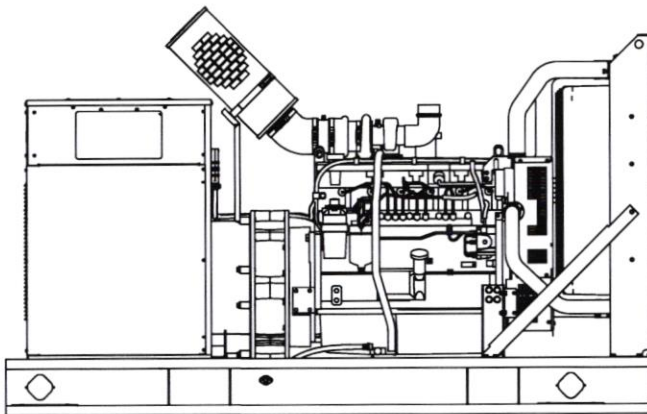




Tier 3 EPA-Certified for Stationary Emergency Applications

Ratings Range

		60 Hz	
Standby:	kW	230- 255	
	kVA	230- 319	
Prime:	kW	210- 230	
	kVA	210- 288	



Standard Features

- Kohler Co. provides one-source responsibility for the generating system and accessories.
- Approved for use with certified renewable Hydrotreated Vegetable Oil (HVO) / Renewable Diesel (RD) fuels compliant with EN15940 / ASTM D975.
- The generator set and its components are prototype-tested, factory-built, and production-tested.
- The 60 Hz generator set offers a UL 2200 listing.
- The generator set accepts rated load in one step.
- The 60 Hz generator set meets NFPA 110, Level 1, when equipped with the necessary accessories and installed per NFPA standards.
- A one-year limited warranty covers all generator set systems and components. Two- and five-year extended limited warranties are also available.
- Alternator features:
 - The unique Fast-Response® II excitation system delivers excellent voltage response and short-circuit capability using a permanent magnet (PM)-excited alternator.
 - The brushless, rotating-field alternator has broadrange reconnectability.
- Other features:
 - Kohler designed controllers for one-source system integration and remote communication. See Controllers on page 3.
 - The low coolant level shutdown prevents overheating (standard on radiator models only).
 - Integral vibration isolation eliminates the need for under-unit vibration spring isolators.
- Mount up to three circuit breakers to allow circuit protection of selected priority loads.

Generator Set Ratings

Alternator	Voltage	Ph	Hz	130° C Rise Standby Rating		105° C Rise Prime Rating	
				kW/kVA	Amps	kW/kVA	Amps
4UA10	120/208	3	60	250/313	867	225/281	781
	127/220	3	60	250/313	820	225/281	738
	120/240	3	60	250/313	752	225/281	677
	139/240	3	60	250/313	752	225/281	677
	220/380	3	60	250/313	475	225/281	427
	240/416	3	60	250/313	434	225/281	390
	277/480	3	60	250/313	376	225/281	338
	347/600	3	60	250/313	301	225/281	271
4UA13	120/208	3	60	255/319	885	230/288	798
	127/220	3	60	255/319	837	230/288	754
	120/240	3	60	255/319	767	230/288	692
	120/240	1	60	230/230	958	210/210	875
	139/240	3	60	255/319	767	230/288	692
	220/380	3	60	255/319	484	230/288	437
	240/416	3	60	255/319	442	230/288	399
	277/480	3	60	255/319	383	230/288	346
	347/600	3	60	255/319	307	230/288	277

RATINGS: All three-phase units are rated at 0.8 power factor. All single-phase units are rated at 1.0 power factor. **Standby Ratings:** The standby rating is applicable to varying loads for the duration of a power outage. There is no overload capability for this rating. **Prime Power Ratings:** At varying load, the number of generator set operating hours is unlimited. A 10% overload capacity is available for one hour in twelve. Ratings are in accordance with ISO-8528-1 and ISO-3046-1. For limited running time and continuous ratings, consult the factory. Obtain technical information bulletin (TIB-101) for ratings guidelines, complete ratings definitions, and site condition derates. The generator set manufacturer reserves the right to change the design or specifications without notice and without any obligation or liability whatsoever.

Alternator Specifications

Specifications	Alternator
Manufacturer	Kohler
Type	4-Pole, Rotating-Field
Exciter type	Brushless, Permanent-Magnet
Leads: quantity, type	12, Reconnectable
Voltage regulator	Solid State, Volts/Hz
Insulation:	NEMA MG1
Material	Class H
Temperature rise	130°C, Standby
Bearing: quantity, type	1, Sealed
Coupling	Flexible Disc
Amortisseur windings	Full
Voltage regulation, no-load to full-load	Controller Dependent
One-step load acceptance	100% of Rating
Unbalanced load capability	100% of Rated Standby Current
Peak motor starting kVA:	(35% dip for voltages below)
480 V 4UA10 (12 lead)	785
480 V 4UA13 (12 lead)	960

- NEMA MG1, IEEE, and ANSI standards compliance for temperature rise and motor starting.
- Sustained short-circuit current of up to 300% of the rated current for up to 10 seconds.
- Sustained short-circuit current enabling downstream circuit breakers to trip without collapsing the alternator field.
- Self-ventilated and dripproof construction.
- Windings are vacuum-impregnated with epoxy varnish for dependability and long life.
- Superior voltage waveform from a two-thirds pitch stator and skewed rotor.
- Fast-Response® II brushless alternator with brushless exciter for excellent load response.

Application Data

Engine

Engine Specifications	
Manufacturer	John Deere
Engine model	6090HF484B
Engine type	4-Cycle, Turbocharged, Charge Air-Cooled
Cylinder arrangement	6 Inline
Displacement, L (cu. in.)	9.0 (548)
Bore and stroke, mm (in.)	118.4 x 136 (4.66 x 5.35)
Compression ratio	16.0:1
Piston speed, m/min. (ft./min.)	457 (1500)
Main bearings: quantity, type	7, Replaceable Insert
Rated rpm	1800
Max. power at rated rpm, kWm (BHP)	287 (385)
Cylinder head material	Cast Iron
Crankshaft material	Forged Steel
Valve material:	
Intake	Chromium-Silicon Steel
Exhaust	Stainless Steel
Governor: type, make/model	JDEC Electronic L14 Denso HP4
Frequency regulation, no-load to full-load	Isochronous
Frequency regulation, steady state	±0.25%
Frequency	Fixed
Air cleaner type, all models	Dry

Exhaust

Exhaust System	
Exhaust manifold type	Dry
Exhaust flow at rated kW, m ³ /min. (cfm)	54.1 (1911)
Exhaust temperature at rated kW, dry exhaust, °C (°F)	625 (1157)
Maximum allowable back pressure, kPa (in. Hg)	Min. 0 (0) Max. 7.5 (2.2)
Engine exhaust outlet size, mm (in.)	98 (3.86)

Engine Electrical

Engine Electrical System	
Battery charging alternator:	24 Volt
Ground (negative/positive)	Negative
Volts (DC)	24
Ampere rating	60
Starter motor rated voltage (DC)	24
Battery, recommended cold cranking amps (CCA):	
Quantity, CCA rating each	Two, 925
Battery voltage (DC)	12

Fuel

Fuel System	
Fuel supply line, min. ID, mm (in.)	11.0 (0.44)
Fuel return line, min. ID, mm (in.)	6.0 (0.25)
Max. lift, fuel pump: type, m (ft.)	Electronic, 3 (10)
Max. fuel flow, Lph (gph)	240.0 (63.4)
Max. return line restriction, kPa (in. Hg)	20 (5.9)
Fuel prime pump	Electronic
Fuel filter	
Secondary	2 Microns @ 98% Efficiency
Primary	10 Microns
Water Separator	Yes
Recommended fuel	#2 Diesel / HVO / RD

Lubrication

Lubricating System	
Type	Full Pressure
Oil pan capacity, L (qt.) §	32.5 (34.4)
Oil pan capacity with filter, L (qt.) §	33.4 (35.3)
Oil filter: quantity, type §	1, Cartridge
Oil cooler	Water-Cooled
§ Kohler recommends the use of Kohler Genuine oil and filters.	

Application Data

Cooling

Radiator System

Ambient temperature, °C (°F) *	50 (122)
Engine jacket water capacity, L (gal.)	16 (4.25)
Radiator system capacity, including engine, L (gal.)	36 (9.5)
Engine jacket water flow, Lpm (gpm)	265 (70)
Heat rejected to cooling water at rated kW, dry exhaust, kW (Btu/min.)	97 (5521)
Heat rejected to air charge cooler at rated kW, dry exhaust, kW (Btu/min.)	70.5 (4013)
Water pump type	Centrifugal
Fan diameter, including blades, mm (in.)	863.6 (34.0)
Fan, kWm (HP)	9.0 (12.1)
Max. restriction of cooling air, intake and discharge side of radiator, kPa (in. H ₂ O)	0.125 (0.5)

* Enclosure with enclosed silencer reduces ambient temperature capability by 5°C (9°F).

Operation Requirements

Air Requirements

Radiator-cooled cooling air, m ³ /min. (scfm)‡	396.4 (14000)
Combustion air, m ³ /min. (cfm)	21.8 (770)
Heat rejected to ambient air:	
Engine, kW (Btu/min.)	53.8 (3060)
Alternator, kW (Btu/min.)	20.6 (1170)

‡ Air density = 1.20 kg/m³ (0.075 lbm/ft³)

Fuel Consumption**

Diesel, Lph (gph) at % load	Standby Rating	
100%	66.5	(17.6)
75%	50.4	(13.3)
50%	35.0	(9.2)
25%	20.5	(5.4)
Diesel, Lph (gph) at % load	Prime Rating	
100%	59.1	(15.6)
75%	45.3	(12.0)
50%	31.6	(8.3)
25%	18.4	(4.9)

** Volumetric Fuel consumption is up to 4% higher when using HVO/RD than #2 ULSD.

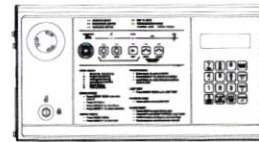


APM603 Controller

Provides advanced control, system monitoring, and system diagnostics for optimum performance and compatibility.

- 7-inch graphic display with touch screen and menu control provides easy local data access
- Measurements are selectable in metric or English units
- Paralleling capability to control up to 8 generators on an isolated bus with first-on logic, synchronizer, kW and kVAR load sharing, and protective relays
- Note: Parallel with other APM603 controllers only
- Generator management to turn paralleled generators off and on as required by load demand
- Load management to connect and disconnect loads as required
- Controller supports Modbus® RTU, Modbus® TCP, SNMP and BACnet®
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- UL-listed overcurrent protective device
- NFPA 110 Level 1 capability

Refer to G6-162 for additional controller features and accessories.



Decision-Maker® 6000 Paralleling Controller

Provides advanced control, system monitoring, and system diagnostics with remote monitoring capabilities for paralleling multiple generator sets.

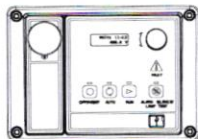
- Paralleling capability to control up to 8 generators on an isolated bus with first-on logic, synchronizer, kW and kVAR load sharing, and protective relays
- Note: Parallel with other Decision-Maker® 6000 controllers only
- Digital display and keypad provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or modem configuration
- Controller supports Modbus® protocol
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-107 for additional controller features and accessories.

Modbus® is a registered trademark of Schneider Electric.

BACnet® is a registered trademark of ASHRAE.

Controllers



APM402 Controller

Provides advanced control, system monitoring, and system diagnostics for optimum performance and compatibility.

- Digital display and menu control provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or serial configuration
- Controller supports Modbus® protocol
- Integrated hybrid voltage regulator with ±0.5% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-161 for additional controller features and accessories.

Standard Features

- Alternator Protection
- Battery Rack and Cables
- Customer Connection
(standard with Decision-Maker® 6000 controller only)
- Local Emergency Stop Switch
- Oil Drain Extension
- Operation and Installation Literature

Available Options

Circuit Breakers

- | Type | Rating |
|---|--|
| <input type="checkbox"/> Magnetic Trip | <input type="checkbox"/> 80% |
| <input type="checkbox"/> Thermal Magnetic Trip | <input type="checkbox"/> 100% |
| <input type="checkbox"/> Electronic Trip (LI) | Operation |
| <input type="checkbox"/> Electronic Trip with Short Time (LSI) | <input type="checkbox"/> Manual |
| <input type="checkbox"/> Electronic Trip with Ground Fault (LSIG) | <input type="checkbox"/> Electrically Operated (for paralleling) |

Circuit Breaker Mounting

- Generator Mounted
- Remote Mounted
- Bus Bar (for remote mounted breakers)

Enclosures for Remote Mounted Circuit Breakers

- NEMA 1
- NEMA 3R

Approvals and Listings

- HCAI Pre-Approval
- CSA Certified
- IBC Seismic Certification
- UL 2200 Listing
- Hurricane Rated Enclosure

Enclosed Unit

- Sound Enclosure and Subbase Fuel Tank Packages
- Weather Enclosure and Subbase Fuel Tank Packages

Open Unit

- Exhaust Silencer, Critical (kit: PA-354809)
- Flexible Exhaust Connector, Stainless Steel

Fuel System

- Flexible Fuel Lines
- Fuel Pressure Gauge
- Subbase Fuel Tanks

Controller

- Common Failure Relay
(Decision-Maker® 6000 and APM603 controllers only)
- Decision-Maker® Paralleling System (DPS)
(Decision-Maker® 6000 controller only)
- Dry Contact (isolated alarm)
(Decision-Maker® 6000 controller only)
- Two Input/Five Output Module (APM402 controller only)
- Four Input/Fifteen Output Module (APM603 controller only)
- Lockable Emergency Stop Switch
- Remote Emergency Stop Switch
- Remote Serial Annunciator Panel
- Run Relay (standard with APM603, optional with others)
- Manual Key Switch (APM603 controller only)
- Manual Speed Adjust (APM402 controller only)

Cooling System

- Block Heater, 2500 W, 90- 120 V
- Block Heater, 2500 W, 190- 208 V
- Block Heater, 2500 W, 208- 240 V
- Block Heater, 2500 W, 380- 480 V
Required for ambient temperatures below 0°C [32°F]
- Radiator Duct Flange

Electrical System

- Generator Heater
- Battery
- Battery Charger, Equalize/Float Type
- Battery Heater

Paralleling System

- Voltage Sensing

Miscellaneous

- Air Cleaner, Heavy Duty
- Air Cleaner Restriction Indicator
- Crankcase Emissions Canister
- Engine Fluids (oil and coolant) Added
- Rated Power Factor Testing
- Rodent Guards

Literature

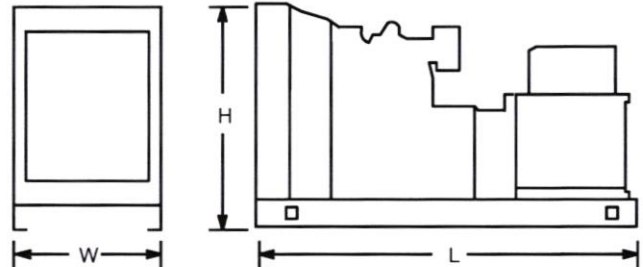
- General Maintenance
- NFPA 110
- Overhaul
- Production

Warranty

- 2-Year Basic Limited Warranty
- 5-Year Basic Limited Warranty
- 5-Year Comprehensive Limited Warranty

Dimensions and Weights

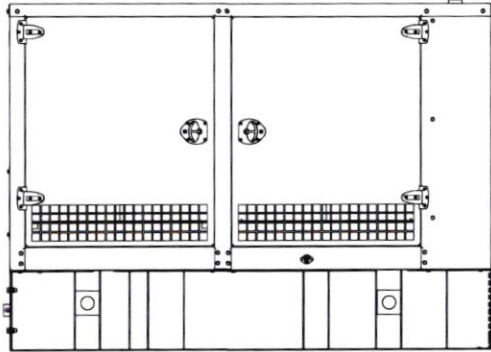
Overall Size, L x W x H, mm (in.): 3000 x 1300 x 1891
 (118.1 x 51.2 x 74.4)
 Weight (radiator model), wet, kg (lb.): 2313-2449 (5100-5400)



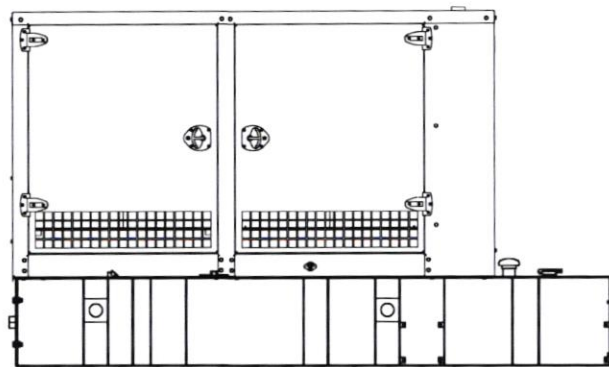
NOTE: This drawing is provided for reference only and should not be used for planning installation. Contact your local distributor for more detailed information.

DISTRIBUTED BY:

Weather/Sound Enclosure and Subbase Fuel Tank Package



Enclosure with Standard Subbase Fuel Tank



Enclosure with State Code Subbase Fuel Tank

Available Approvals and Listings

- UL 2200 Listing
- CSA Certified
- IBC Seismic Certification *
- California OSHPD Pre- Approval *
- cUL Listing (fuel tanks only)
- Hurricane Rated Enclosure - Available on sound aluminum 80- 300kW models.
(Impact rated for Large Missile Level E and Wind load rated per Florida Building Code tested to TAS201- 94, TAS202- 94 and TAS203- 94 standards)

NOTE: Some models may have limited third-party approvals; see your local distributor for details.

* Requires a state code subbase fuel tank selection.

Applicable to the following:
**40REOZJC, 50/60REOZJD,
80/100/150/200REOZJF,
125/180REOZJG,
230- 275REOZJE, and 300REOZJ**

Weather Enclosure Standard Features

- Internal-mounted silencer and flexible exhaust connector.
- Lift base or tank-mounted, steel construction with hinged doors.
- Fade-, scratch-, and corrosion-resistant Kohler® Power Armor™ automotive-grade textured finish.
- Enclosure has four access doors which allow for easy maintenance.
- Lockable, flush-mounted door latches.
- Vertical air inlet and outlet discharge to redirect air and reduce noise.
- Weather enclosure is designed to 150 mph (241 kph) wind load rating.

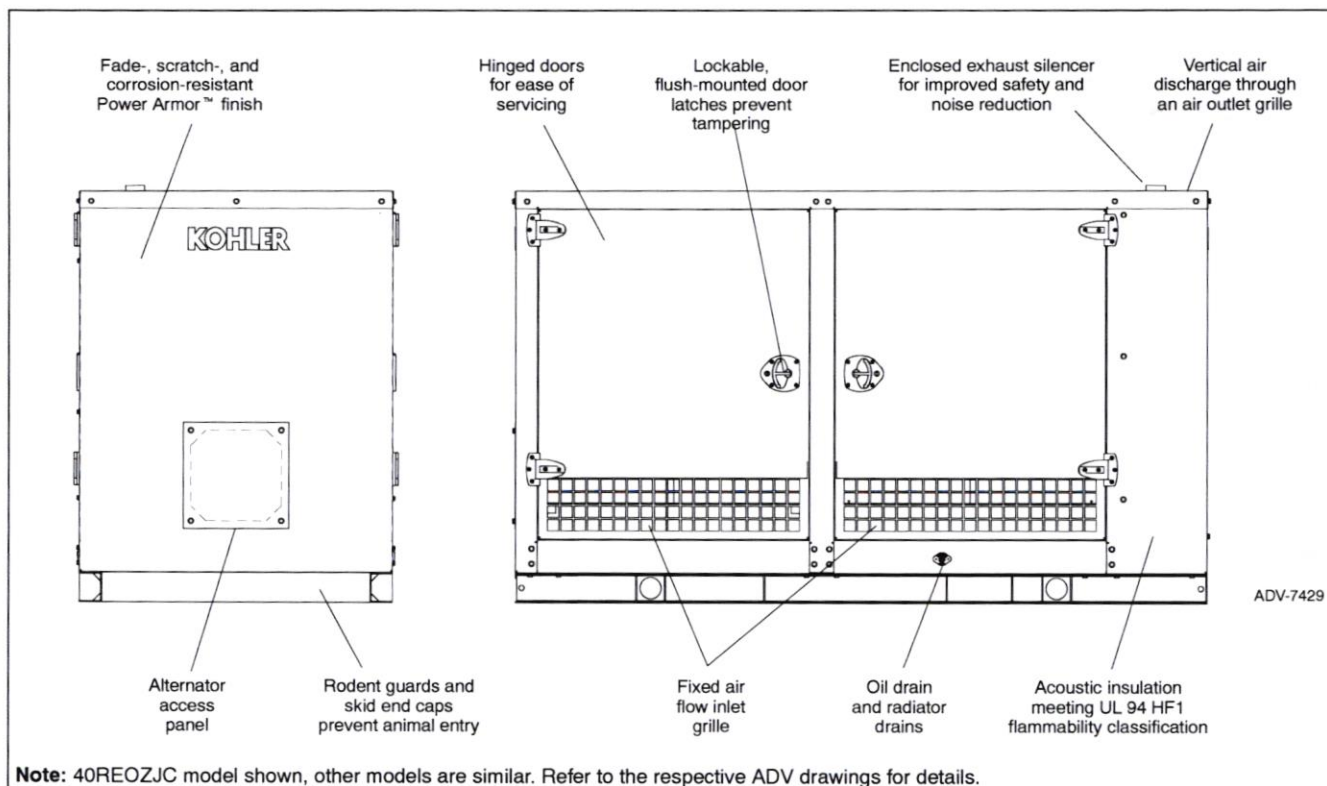
Sound Enclosure Standard Features

- Includes all of the weather enclosure features with the addition of acoustic insulation material.
- Lift base or tank-mounted, steel or aluminum construction with hinged doors. Aluminum enclosures are recommended for high humidity and/or high salt/coastal regions.
- **Acoustic insulation that meets UL 94 HF1 flammability classification and repels moisture absorption.**
- Sound-attenuated enclosure that uses up to 51 mm (2 in.) of acoustic insulation.
- Steel sound enclosure is designed to 150 mph (241 kph) wind load rating.
- **Aluminum sound enclosure is certified to 186 mph (299 kph) wind load rating for 80- 150REOZJ models.**
- **Aluminum sound enclosure is certified to 181 mph (291 kph) wind load rating for 180- 300REOZJ models.**

Subbase Fuel Tank Features

- **The fuel tank has a Power Armor Plus™ textured epoxy-based rubberized coating.**
- **The above-ground rectangular secondary containment tank mounts directly to the generator set, below the generator set skid (subbase).**
- Both the inner and outer tanks have emergency relief vents.
- Flexible fuel lines are provided with subbase fuel tank selection.
- **The secondary containment generator set base tank meets UL 142 tank requirements.** The inner (primary) tank is sealed inside the outer (secondary) tank. The outer tank contains the fuel if the inner tank leaks or ruptures.
- **State tanks with varying capacities are an available option.** Florida Dept. of Environmental Protection (FDEP) File No. EQ-634 approved.

Weather and Sound Enclosure



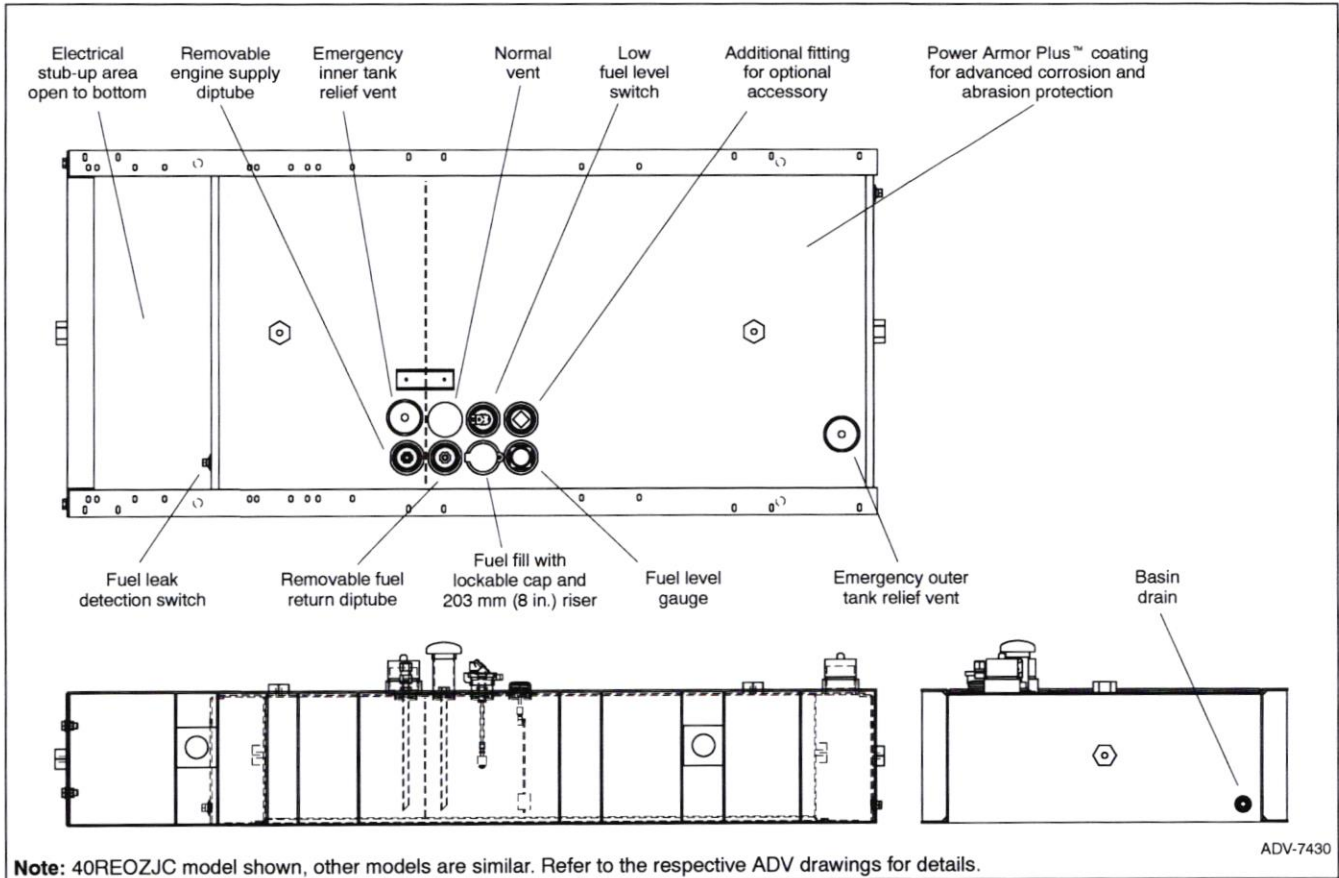
Enclosure Features

- Available in steel (14 gauge) formed panel, solid construction. Preassembled package offering corrosion resistant, dent resilient structure mounting directly to lift base or fuel tank.
- Power Armor™ automotive-grade finish resulting in advanced corrosion and abrasion protection as well as enhanced edge coverage and color retention.
- Internal exhaust silencer offering maximum component life and operator safety.
NOTE: Installing an additional length of exhaust tail pipe may increase backpressure levels. Please refer to the generator set spec sheet for the maximum backpressure value.
- Interchangeable modular panel construction. Allows complete serviceability or replacement without compromising enclosure design.
- Cooling/combustion air intake with a horizontal air inlet. Sized for maximum cooling airflow.
- Service access. Multi-personnel doors for easy access to generator set control and servicing of the fuel fill, fuel gauge, oil fill, and battery.
- Cooling air discharge. Weather protective design featuring a vertical air discharge outlet grille. Redirects cooling air up and above enclosure to reduce ambient noise.

Additional Sound Enclosure Features

- Available in steel (14 gauge) or aluminum 3.2 mm (0.125 in.) formed panel, solid construction.
- Sound-attenuated design. Acoustic insulation UL 94 HF1 listed for flame resistance offering up to 51 mm (2 in.) mechanically restrained acoustic insulation.
- Cooling air discharge. The sound enclosures include acoustic insulation with urethane film.
- Snow package enclosure is designed to meet NFPA 110 requirement to -20°C (-4°F).

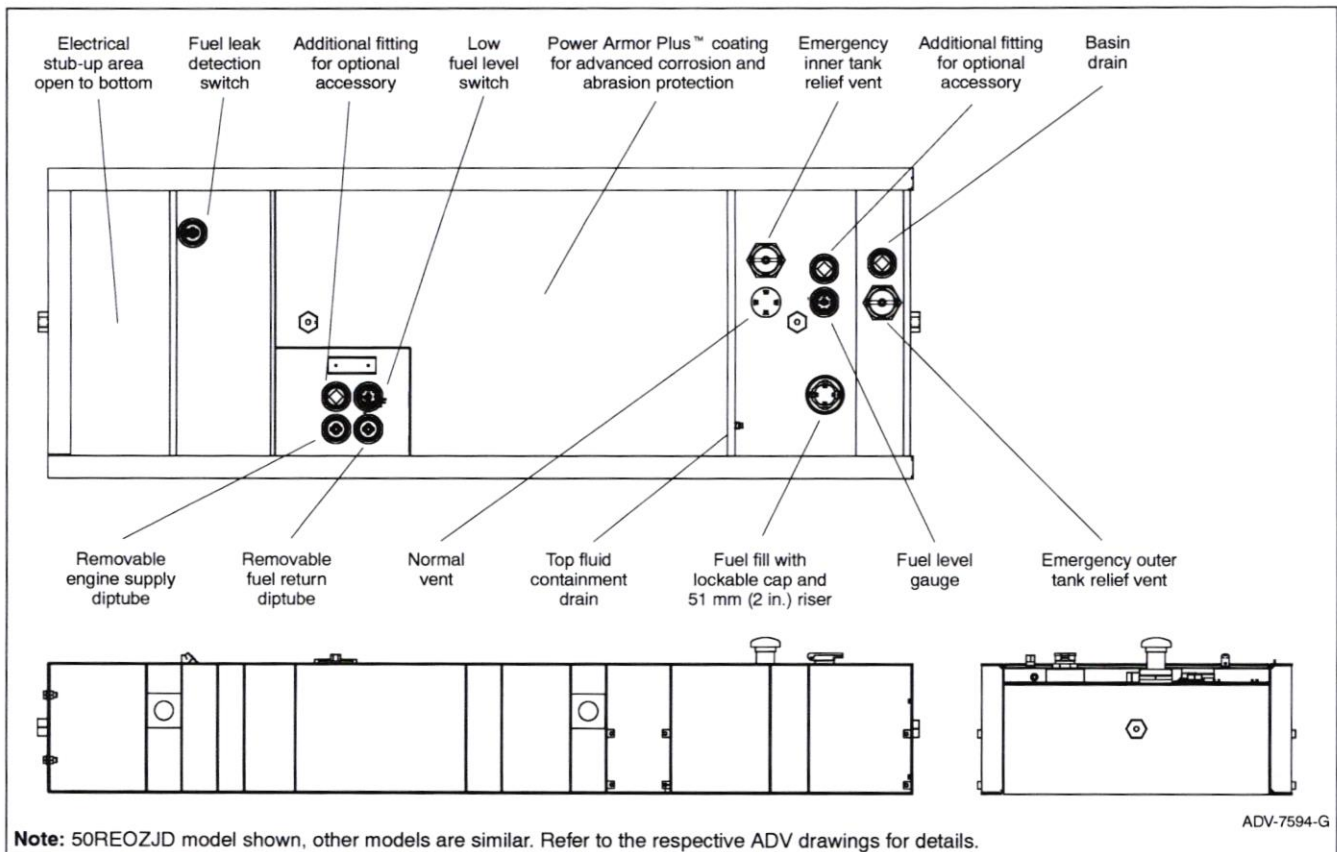
Subbase Fuel Tank



Standard Subbase Fuel Tank Features

- Extended operation. Usable tank capacity offers full load standby operation of up to 96 hours on select models.
 - Power Armor Plus™ textured epoxy-based rubberized coating that creates an ultra-thick barrier between the tank and harsh environmental conditions like humidity, saltwater, and extreme temperatures, and provides advanced corrosion and abrasion protection.
 - UL listed. Secondary containment generator set base tank meeting UL 142 requirements.
 - NFPA compliant. Designed to comply with the installation standards of NFPA 30 and NFPA 37.
 - Integral external lift lugs. Enables crane with spreader-bar lifting of the complete package (empty tank, mounted generator set, and enclosure) to ensure safety.
 - Emergency pressure relief vents. Vents ensure adequate venting of the inner and outer tank under extreme pressure and/or emergency conditions.
 - Normal vent with cap. Vent is raised above lockable fuel fill.
 - Low fuel level switch. Annunciates a 50% low fuel level condition at generator set control.
 - Leak detection switch. Annunciates a contained primary tank fuel leak condition at generator set control.
 - Electrical stub-up.
- NOTE:** For IBC Seismic Certification and/or California OSHPD Pre-Approval, see State Code Subbase Fuel Tank.

State Code Subbase Fuel Tank



State Code Subbase Fuel Tank Features

- State tank designed to comply with the installation standards of the Florida Dept. of Environmental Protection (FDEP) File No. EQ-634.
- Includes all of the Standard Subbase Fuel Tank Features.

State Code Subbase Fuel Tank Options

Bottom Clearance

- I-beams, provides 106 mm (4.2 in.) of ground clearance

Fuel in Basin Options

- Fuel in basin switch, Florida Dept. of Environmental Protection (FDEP) File No. EQ-682 approved

Fuel Fill Options

- Fill pipe extension to within 152 mm (6 in.) of bottom of fuel tank.
- 18.9 L (5 gallon) spill containment with 95% shutoff
- 18.9 L (5 gallon) spill containment
- 18.9 L (5 gallon) spill containment fill to within 152 mm (6 in.) of bottom of fuel tank
- 28.4 L (7.5 gallon) spill containment, Florida Dept. of Environmental Protection (FDEP) File No. EQ-882 approved
- 28.4 L (7.5 gallon) spill containment with 95% shutoff, Florida Dept. of Environmental Protection (FDEP) File No. EQ-882/ EQ-883 approved

Fuel Supply Options

- Fire safety valve (installed on fuel supply line)
- Ball valve (installed on fuel supply line)

High Fuel Level Switch

- High fuel level switch
- High fuel level switch, Florida Dept. of Environmental Protection (FDEP) File No. EQ-682 approved

Normal Vent Options

- 3.7 m (12 ft.) above grade (without spill containment)
- 3.7 m (12 ft.) above grade (with spill containment)

Tank Marking Options

- Decal, Combustible Liquids - Keep Fire Away (qty. 2)
- Decal, NFPA 704 identification (qty. 2)
- Decal, tank number and safe fuel fill height (qty. 2)
- Decal, tank number and safe fuel fill height, NFPA 704 identification

Fluid Containment Options

- 100% engine fluid containment

Third-Party Approvals

- IBC Seismic Certification
- California OSPHD Pre-Approval

Enclosure and Subbase Fuel Tank Specifications

Fuel Tank Capacity, L (gal.)	Est. Fuel Supply Hours at 60 Hz with Full Load, Nominal/ Actual	Enclosure and Subbase Fuel Tank					Fuel Tank Height (or additional skid height with no tank), mm (in.)	Sound Pressure Level at 60 Hz with Full Load, Weather/ Sound, dB(A)‡
		Max. Dimensions, mm (in.)			Max. Weight, kg (lb.) *			
		Length	Width	Height	With Steel Enclosure	With Aluminum Enclosure		

40REOZJC Standard Fuel Tank

No Tank	0	2320 (91.3)	1077 (42.4)	1521 (60.0)	966 (2130)	853 (1880)	100 (4)	78/65
424 (112)	24/32			1827 (71.9)	1223 (2697)*	1110 (2447)*	406 (16)	
625 (165)	48/48			1980 (78.0)	1274 (2809)*	1161 (2559)*	559 (22)	
958 (253)	72/73			2234 (88.0)	1555 (3429)*	1442 (3179)*	813 (32)	

50REOZJD Standard Fuel Tank

No Tank	0	2320 (91.3)	1077 (42.4)	1521 (59.9)	1027 (2265)	914 (2015)	100 (4)	78/66
424 (112)	24/26			1827 (71.9)	1285 (2832)*	1171 (2582)*	406 (16)	
625 (165)	36/38			1980 (78.0)	1335 (2944)*	1222 (2694)*	559 (22)	
946 (250)	48/58			2234 (88.0)	1555 (3429)*	1442 (3179)*	813 (32)	

50REOZJD State Code Fuel Tank †

439 (116)	24/26	2896 (114)	1077 (42.4)	1883 (74.1)	1529 (3371)*	1416 (3121)*	356 (14)	78/66
958 (253)	48/58			2213 (87.1)	1653 (3644)*	1540 (3394)*	686 (27)	
1408 (372)	72/86			2441 (96.1)	1804 (3977)*	1691 (3727)*	914 (36)	

60REOZJD Standard Fuel Tank

No Tank	0	2320 (91.3)	1077 (42.4)	1521 (59.9)	1164 (2566)	1051 (2316)	100 (4)	78/68
492 (130)	24/26			1878 (73.9)	1438 (3170)*	1324 (2920)*	457 (18)	
783 (207)	36/41			2107 (83.0)	1514 (3338)*	1401 (3088)*	686 (27)	
946 (250)	48/50			2234 (88.0)	1555 (3429)*	1442 (3179)*	813 (32)	

60REOZJD State Code Fuel Tank †

556 (147)	24/29	2895 (114)	1077 (42.4)	1959 (77.1)	1616 (3563)*	1503 (3313)*	432 (17)	78/68
958 (253)	48/50			2213 (87.1)	1767 (3896)*	1654 (3646)*	686 (27)	
1408 (372)	72/74			2441 (96.1)	1918 (4228)*	1805 (3978)*	914 (36)	

80REOZJF Standard Tank

No Tank	0	2821 (111.1)	1156 (45.5)	1723 (67.8)	1483 (3269)	1351 (2979)	150 (6)	83/69
791 (209)	24/30			2081 (81.9)	1766 (3894)*	1635 (3604)*	508 (20)	
1317 (348)	48/50			2386 (93.9)	1882 (4150)*	1751 (3860)*	813 (32)	

80REOZJF State Code Fuel Tank †

814 (215)	24/31	3400 (133.9)	1156 (45.5)	2111 (83.1)	1996 (4400)*	1864 (4110)*	432 (17)	83/69
1571 (415)	48/60			2441 (96.1)	2236 (4929)*	2104 (4639)*	762 (30)	
3089 (816)	96/113			3607 (142.0)	1829 (72.0)	2536 (99.8)	3058 (6741)*	

Note: Data in table is for reference only, refer to the respective ADV drawings for details.

* Max. weight includes the generator set (wet) using the largest alternator option, enclosure with acoustic insulation added, silencer, and tank (no fuel).

† State code fuel tank specifications (height and weight) include I-beam option.

‡ Log average sound pressure level of 8 measured positions around the perimeter of the unit at a distance of 7 m (23 ft). Refer to TIB-114 for details.

Enclosure and Subbase Fuel Tank Specifications (continued)

Fuel Tank Capacity, L (gal.)	Est. Fuel Supply Hours at 60 Hz with Full Load, Nominal/Actual	Enclosure and Subbase Fuel Tank					Fuel Tank Height (or additional skid height with no tank), mm (in.)	Sound Pressure Level at 60 Hz with Full Load, Weather/Sound, dB(A)‡
		Max. Dimensions, mm (in.)			Max. Weight, kg (lb.) *			
		Length	Width	Height	With Steel Enclosure	With Aluminum Enclosure		
100REOZJF Standard Tank								
No Tank	0	2821 (111.1)	1156 (45.5)	1723 (67.8)	1592 (3510)	1461 (3220)	150 (6)	82/69
791 (209)	24/25			2081 (81.9)	1875 (4134)*	1744 (3844)*	508 (20)	
1696 (448)	48/54			3400 (133.9)	2386 (93.9)	2070 (4564)*	1939 (4274)*	
100REOZJF State Code Fuel Tank †								
814 (215)	24/26	3400 (133.9)	1156 (45.5)	2111 (83.1)	2105 (4641)*	1974 (4351)*	432 (17)	82/69
1571 (415)	48/50			2441 (96.1)	2345 (5170)*	2214 (4880)*	762 (30)	
3089 (816)	96/96			3607 (142.0)	1829 (72.0)	2536 (99.8)	3167 (6981)*	
125REOZJG Standard Fuel Tank								
No Tank	0	3532 (139.0)	1153 (45.4)	1739 (68.5)	1651 (3632)	1515 (3333)	0 (0)	87/73
1128 (298)	24/30			2222 (87.5)	2400 (5280)*	2264 (4981)*	483 (19)	
2207 (583)	48/58			2653 (104.4)	2751 (6052)*	2615 (5753)*	914 (36)	
125REOZJG State Code Fuel Tank †								
1196 (316)	24/31	4414 (173.8)	1153 (45.4)	2328 (91.7)	2382 (5240)*	2446 (4941)*	483 (19)	87/73
2252 (595)	48/60			2683 (105.6)	2654 (5839)*	2500 (5511)*	838 (33)	
4403(1163)	96/113			4445 (175.0)	1829 (72.0)	2654 (104.5)	3707 (8173)*	
150REOZJF Standard Fuel Tank								
No Tank	0	3532 (139.0)	1153 (45.4)	1739 (68.5)	1860 (4101)	1724 (3800)	0 (0)	86/75
1128 (298)	24/25			2222 (87.5)	2609 (5752)*	2473 (5452)*	483 (19)	
2207 (583)	48/49			2653 (104.4)	2960 (6526)*	2824 (6226)*	914 (36)	
150REOZJF State Code Fuel Tank †								
1196 (316)	24/27	4414 (173.8)	1153 (45.4)	2328 (91.7)	2591 (5712)*	2455 (5412)*	483 (19)	86/75
2252 (595)	48/50			2683 (105.6)	2890 (6361)*	2727 (6012)*	838 (33)	
4403(1163)	96/95			4445 (175.0)	1829 (72.0)	2654 (104.5)	3839 (8463)*	
180REOZJG Standard Fuel Tank								
No Tank	0	4094 (161.2)	1338 (52.7)	2038 (80.2)	1928 (4250)	1780 (3925)	0 (0)	85/72
1514 (400)	24/31			2521 (99.3)	2861 (6307)*	2713 (5981)*	483 (19)	
2869 (758)	48/58			2927 (115.2)	3255 (7176)*	3107 (6850)*	889 (35)	
180REOZJG State Code Fuel Tank †								
1556 (416)	24/32	5008 (197.2)	1338 (52.7)	2601 (102.4)	3162 (6971)*	3014 (6646)*	457 (18)	85/72
2896 (765)	48/59			2906 (114.4)	3488 (7690)*	3340 (7363)*	762 (30)	
5742(1517)	96/106			5436 (214.0)	1829 (72.0)	2935 (115.5)	3760 (8289)*	
200REOZJF Standard Fuel Tank								
No Tank	0	4094 (161.2)	1338 (52.7)	2025 (79.7)	2508 (5530)	2223 (4900)	0 (0)	87/74
1514 (400)	24/26			2508 (98.7)	3441 (7587)*	3156 (6957)*	483 (19)	
2869 (758)	48/49			2914 (114.7)	3836 (8456)*	3550 (7826)*	889 (35)	
200REOZJF State Code Fuel Tank †								
1575 (416)	24/27	5008 (197.2)	1338 (52.7)	2588 (101.9)	3743 (8251)*	3456 (7621)*	457 (18)	87/74
2896 (765)	48/50			2893 (113.9)	4069 (8970)*	3783 (8340)*	762 (30)	
5742(1517)	96/95			5436 (214.0)	1829 (72.0)	2935 (115.5)	4236 (9339)*	

Note: Data in table is for reference only, refer to the respective ADV drawings for details.

* Max. weight includes the generator set (wet) using the largest alternator option, enclosure with acoustic insulation added, silencer, and tank (no fuel).

† State code fuel tank specifications (height and weight) include I-beam option.

‡ Log average sound pressure level of 8 measured positions around the perimeter of the unit at a distance of 7 m (23 ft). Refer to TIB-114 for details.

Enclosure and Subbase Fuel Tank Specifications (continued)

Fuel Tank Capacity, L (gal.)	Est. Fuel Supply Hours at 60 Hz with Full Load, Nominal/Actual	Enclosure and Subbase Fuel Tank					Fuel Tank Height (or additional skid height with no tank), mm (in.)	Sound Pressure Level at 60 Hz with Full Load, Weather/Sound, dB(A)‡
		Max. Dimensions, mm (in.)			Max. Weight, kg (lb.) *			
		Length	Width	Height	With Steel Enclosure	With Aluminum Enclosure		
230REOZJE Standard Fuel Tank								
No Tank	0	4121 (162.3)	1338 (52.7)	2153 (84.8)	2654 (5850)	2540 (5600)	260 (10)	87/75
1787 (472)	24/29			2655 (104.5)	3561 (7850)*	3447 (7600)*	762 (30)	
230REOZJE State Code Fuel Tank †								
2101 (555)	24/34	5009 (197.2)	1338 (52.7)	2894 (113.9)	3895 (8587)*	3782 (8337)*	635 (25)	87/75
3573 (944)	48/58	5325 (209.7)		3173 (124.9)	4504 (9930)*	4391 (9680)*	914 (36)	
250REOZJE Standard Fuel Tank								
No Tank	0	4121 (162.3)	1338 (52.7)	2153 (84.8)	2699 (5950)	2585 (5700)	260 (10)	89/75
1787 (472)	24/26			2655 (104.5)	3606 (7950)*	3493 (7700)*	762 (30)	
250REOZJE State Code Fuel Tank †								
2101 (555)	24/31	5009 (197.2)	1338 (52.7)	2894 (113.9)	3940 (8687)*	3827 (8437)*	635 (25)	89/75
3573 (944)	48/53	5325 (209.7)		3173 (124.9)	4550 (10030)*	4436 (9780)*	914 (36)	
275REOZJE Standard Fuel Tank								
No Tank	0	4121 (162.3)	1338 (52.7)	2153 (84.8)	2835 (6250)	2722 (6000)	260 (10)	89/75
1787 (472)	24/24			2655 (104.5)	3742 (8250)*	3629 (8000)*	762 (30)	
275REOZJE State Code Fuel Tank †								
2101 (555)	24/28	5009 (197.2)	1338 (52.7)	2894 (113.9)	4076 (8987)*	3963 (8737)*	635 (25)	89/75
3573 (944)	48/48	5325 (209.7)		3173 (124.9)	4686 (10330)*	4572 (10080)*	914 (36)	
300REOZJ Standard Fuel Tank								
No Tank	0	4121 (162.3)	1338 (52.7)	2153 (84.8)	2835 (6250)	2722 (6000)	260 (10)	89/75
2067 (546)	24/24			2731 (107.5)	3770 (8311)*	3656 (8061)*	838 (33)	
300REOZJ State Code Fuel Tank †								
2101 (555)	24/25	5009 (197.2)	1338 (52.7)	2894 (113.9)	4076 (8987)*	3963 (8737)*	635 (25)	89/75
4065(1074)	48/48	5588 (220.0)		3173 (124.9)	4644 (10238)*	4530 (9988)*	914 (36)	

Note: Data in table is for reference only, refer to the respective ADV drawings for details.

* Max. weight includes the generator set (wet) using the largest alternator option, enclosure with acoustic insulation added, silencer, and tank (no fuel).

† State code fuel tank specifications (height and weight) include I-beam option.

‡ Log average sound pressure level of 8 measured positions around the perimeter of the unit at a distance of 7 m (23 ft). Refer to TIB-114 for details.

KOHLER.

KOHLER CO., Kohler, Wisconsin 53044 USA
Phone 920-457-4441, Fax 920-459-1646
For the nearest sales and service outlet in the
US and Canada, phone 1-800-544-2444
KOHLERPower.com

DISTRIBUTED BY:

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City of Hillsdale

Agenda Item Summary

MEETING DATE: December 16, 2024

AGENDA ITEM #: New Business

SUBJECT: Water/Sewer and Electric Dump Trucks

BACKGROUND PROVIDED BY STAFF: Jeff Gier, Director of Water and Wastewater and Jake Hammel, Electric Superintendent

Project Background:

Water/Sewer staff has planned and budgeted to obtain a small dump truck to replace a 2011 model that is at the end of its useful life. This will also fill a need after selling off the 5 yard, 2000 model dump truck. Electric staff has planned and budgeted to obtain a small dump truck to add to the department. Electric is currently borrowing a small dump from other departments whenever possible, to complete underground jobs, deliver materials, and deliver equipment to job sites. This truck will greatly reduce the burden and wear and tear on our big bucket trucks and digger trucks. These purchases are in the budget and approved for \$192,000.00 total.

Chassis only:

Stillwell Ford	\$57,682.00
Lunghamer Ford	\$59,895.00
LindCo Equipment Sales	\$61,865.54

Dump box and build out:

Truck & Trailer Specialties, Inc	\$25,683.00
LindCo Equipment Sales	\$34,320.66
Kalida Truck Equipment	\$27,300.00

RECOMMENDATION:

Hillsdale BPU Board supports award of the bid from Stillwell Ford for the chassis and the bid from Truck and Trailer Specialties, Inc with a total cost of \$167,090.00.



December 4, 2024

City of Hillsdale Board of Public Utilities
Attn: Jeff Gier
97 N Broad Street
Hillsdale, MI 49242

Dear Jeff Gier:

Price on 2025 Vehicle State of Michigan Contract# MA 240000000097 Bid:

(2) 2025 Ford F550 Regular Cab 4x4 XL Chassis 145" WB, 60" CA	\$59,895.00 ea
Total Delivered Price	\$119,790.00

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2025 F-550 DRW-Chassis Cab Reg. Cab, SuperCab, Crew Cab Major Standard Equipment

MECHANICAL

- Brakes – Four-wheel Disc Brakes; Anti-lock Brake System
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
 - 7.3L 2V DEVCT NA PFI V8 Gas Standard
 - Operator Commanded Regeneration (OCR) (6.7L Power Stroke Diesel engine only)
 - Transmission – Ten-Speed Automatic Transmission with Neutral Idle and Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul
 - Transmission Power Take-Off Provision

EXTERIOR

- Bumper – front, black painted
- Fender vents – front
- Fuel Tank
 - 40-gallon aft axle
- Glass – solar-tinted
- Grille – black painted
- Scuff plates – front, color-coordinated
- Splash Guards/Mud Flaps – Front (F-450/550/F-600 only)
- "Three Blink" Lane change signal
- Tires
 - 225/70Rx19.5G BSW A/P
- Tow hooks – front (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut & labeled
- Wheels
 - 19.5" Argent Painted Steel
 - Manual Locking Hubs (4x4)
- Windshield Wipers – intermittent

INTERIOR/COMFORT

- 8" LCD Productivity Screen: Includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- 12V Powerpoint, auxiliary
- Air conditioning – single-zone, manual
- Air conditioning vents – black w/chrome ring and knob
- Cabin Air Particulate Filter
- Door-trim – armrest/grab handle and reflector
- Floor covering – black, full length vinyl
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Power Equipment Group – 1 st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Seat – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side)
- Steering – power
- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control

- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror insert with 6 inch overhead
- Upfitter switches – 6 located in Overhead Console
- Window – Rear, fixed

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Belt-Minder® (front safety belt reminder)
- Driver and passenger frontal airbag; passenger side deactivation switch
- Headlamps – Quad beam jewel effect halogen
- Lamps – Roof marker/clearance – LED
- Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Remote keyless entry
- Safety Belts – w/height adjustment (front-outboard seating positions only)
- Safety Canopy® System (incl. side-curtain airbags)
- Stationary Elevated Idle Control (SEIC)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™

FORD CO-PILOT360™ TECHNOLOGY

- Audible Lane Departure Warning
- AutoLamp – Auto On/Off Headlamps
- Cruise Control (Steering wheel-mounted)
- Pre-Collision Assist (PCA) with Automatic Emergency Braking (AEB)

FUNCTIONAL

- Alternators:
 - 7.3L 2 Valve Gas – 240 AMP
 - 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel – 220 AMP
- Audio – AM/FM stereo (four (4) speakers)
- Battery
 - 750 CCA, 78 AH Single
- FordPass™ Connect 4G Wi-Fi Modem
 - 4G LTE Wi-Fi hotspot connects up to 10 devices
 - Remotely start, lock and unlock vehicle
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
- Stabilizer bars – front & rear
- SYNC® 4
 - Enhanced Voice Recognition Communication and Entertainment
 - 911 Assist®
 - 8" LCD Center Stack screen
 - AppLink®
 - Smart-Charging USB port – one (1)

18,000# GVWR, 11,390 PAYLOAD Reg. Cab 145 WB, CA 60", 18,000# GVWR, 11,140 PAYLOAD		
<input type="checkbox"/>	Base Price (F5G/660a) 4x2	\$54,158.00
<input checked="" type="checkbox"/>	Base Price (F5H/660a) 4x4	\$56,780.00

18,000# GVWR, 11,370 PAYLOAD Reg. Cab WB 169, CA 84", 18,000# GVWR, 11,000 PAYLOAD		
<input type="checkbox"/>	Base Price (F5G/660a) 4x2	\$54,316.00
<input type="checkbox"/>	Base Price (F5H/660a) 4x4	\$56,933.00

18,000# GVWR, 11,220 PAYLOAD Reg. Cab 193 WB, CA 108", 18,000# GVWR, 10,810 PAYLOAD		
<input type="checkbox"/>	Base Price (F5G/660a) 4x2	\$54,474.00
<input type="checkbox"/>	Base Price (F5H/660a) 4x4	\$57,087.00

18,000# GVWR, 11,090 PAYLOAD Reg. Cab WB 205, CA 120", 18,000# GVWR, 10,780 PAYLOAD		
<input type="checkbox"/>	Base Price (F5G/660a) 4x2	\$54,628.00
<input type="checkbox"/>	Base Price (F5H/660a) 4x4	\$57,245.00

18,000# GVWR, 11,000 PAYLOAD SuperCab WB 168, CA 60", 18,000# GVWR, 10,700 PAYLOAD		
<input type="checkbox"/>	Base Price (X5G/660a) 4x2	\$55,325.00
<input type="checkbox"/>	Base Price (X5H/660a) 4x4	\$58,479.00

18,000# GVWR, 10,910 PAYLOAD SuperCab WB 192, CA 84", 18,000# GVWR, 10,600 PAYLOAD		
<input type="checkbox"/>	Base Price (X5H/660a) 4x4	\$58,637.00

18,000# GVWR, 10,930 PAYLOAD Crew Cab WB 179, CA 60", 18,000# GVWR, 10,600 PAYLOAD		
<input type="checkbox"/>	Base Price (W5G/660a) 4x2	\$56,296.00
<input type="checkbox"/>	Base Price (W5H/660a) 4x4	\$59,455.00

18,000# GVWR, 10,820 PAYLOAD Crew Cab WB 203, CA 84", 18,000# GVWR, 10,520 PAYLOAD		
<input type="checkbox"/>	Base Price (W5G/660a) 4x2	\$56,455.00
<input type="checkbox"/>	Base Price (W5H/660a) 4x4	\$59,590.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/CrewCab</u>
<input type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G	9,995.00
<input type="checkbox"/> CNG/LPG Fuel Capable Engine (Gas Engine Only)	98G	315.00
<input type="checkbox"/> Engine Block Heater	41H	100.00
<input type="checkbox"/> Seats, 40/20/40 Split Bench Vinyl	AS	Standard
<input type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input checked="" type="checkbox"/> Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
<input type="checkbox"/> Seats, Cloth 40/Mini-Console/40	4S	515.00/615.00
<input type="checkbox"/> LT225/70Rx19.5G BSW Traction, incl. 4-Traction on the rear & 2 A/S tires on the front, Option Spare is A/S	TGM	190.00
<input checked="" type="checkbox"/> LT225/70Rx19.5G BSW Max Traction-4x4 only, Continental, TGK Incl. 4-traction tires on the rear & 2 traction tires on the front-		215.00
<input type="checkbox"/> 6-Ton Hydraulic Jack	61J	55.00
<input checked="" type="checkbox"/> Spare Tire & Wheel-Includes 6-ton Hydraulic Jack	512	350.00
<input type="checkbox"/> Stainless Steel Wheel Cover	945	500.00
<input type="checkbox"/> Rapid-Heat Supplemental Cab Heater (6.7L Diesel Only)	41A	250.00
<input type="checkbox"/> Engine Idle Shutdown Timer (Can Be Set 1-30 Minutes)	86K	250.00
<input type="checkbox"/> Axle, Limited Slip	X4N/X4L/X8L	395.00

[]	XL Chrome Pkg. (Chrome front bumper, Bright Grille, Power Sliding Rear Glass w/Rear Window Defrost (Super Cab and Crew Cab Only), Remote Start, and Halogen Fog Lamps)	96V	225.00
[]	Dual Alternator 410 AMP w/Dual Batteries (7.3L Gas Only)	67B/86M	325.00
[]	Dual Alternator 410 AMP (6.7L Diesel Only)	67B	115.00
[]	Dual Batteries (68 Amp/65AGM) (Gas Engine Only)	86M	210.00
[]	110V/400W Outlet (Includes Dual Alternators 410 AMP (67B))	43C/67B/86M	290.00
[]	Fuel Tank -26.5 Gallon Mid-Ship-Replaces 40 gal. aft-axle tank	65M	125.00
[]	Fuel Tank-Dual Diesel (Adds 26.5 Gal. Mid-Ship to the 40 Gal.Aft.)	65C	625.00
[x]	Keys Extra (With Power Group) \$220.00 x 1=	Sig	220.00
[x]	Trailer Brake Controller Tow Command	52B	300.00
[]	Trailer Tow Package High Capacity-Requires 6.7L Diesel and 4.30 LS Rear Axle, Increases GCWR 26,000# to 28,000#	535	1,080.00
[x]	Payload Upgrade Package (7.3L V8 & 145" WB Only, Inc. 4.88 LS Axle, Increases GVWR from 18,000# to 19,000#)	68U	1210.00
[]	Payload Plus Upgrade Package(N/A w 145"WB w/Gas Engine, Inc. 4.88 LS Axle, Increases GVWR from 18,000# to 19,500#)	68M	1550.00
[]	Low Deflection Package-recommended for rear-biased loading, such as wreckers/retriever application, N/A with 141" WB	86S	110.00
[]	Cab Steps-Black Molded	18B	320.00/445.00
[]	Snow Plow Prep Package	473	250.00
(Not Available w/Option Codes 67P, 67X or 67H Suspension Packages)			
[x]	Extra HD Front End Suspension – GAWR 7,500 lbs (N/A w/Snow Plow Prep)	67P	285.00
[]	Extra Heavy Suspension Package (N/A w/Snow Plow Prep)	67X	125.00
[]	Suspension Package Heavy Service (N/A w/Snow Plow Prep)	67H	125.00
[]	Exterior Back up Alarm	76C	140.00
[]	Rearview Camera Prep Kit for Box Delete (Includes Loose Camera and Wiring Bundle)	872	415.00
[]	360-Degree Dual Beacon LED Warning Strobes-Amber	91S/59H	650.00
[x]	Wheel Well Liners, Front	61L	180.00
[]	Ambulance Prep Package(6.7L Diesel Engine Only)	47A	1205.00

Total Price \$59,895.00 ea

Colors for F-550

Exterior Colors

Race Red	[PQ]	[]
Antimatter Blue Metallic	[HX]	[]
Avalanche	[DR]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[x]
Carbonized Gray Metallic	[M7]	[]

Interior Steel (Grey)

SPECIAL PAINT

School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

November 13, 2024

City of Hillsdale
149 Waterworks Avenue, Hillsdale, MI 49242
Attn: Jason Blake, ph: (517) 437-6492
HQQ004659



State Contract No: 24000000167

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Hillsdale BPU Electric

Chassis information: 2025 Ford F550, Reg Cab, DRW, 4x4, 60" CA, White, gas engine, auto trans, PTO provision, factory camera, snow plow prep, brake controller & upfitter switches

Install Crysteel 9' S-Tipper Dump Body including the following:

- 108" length, 87" inside width, 96" outside width (3-4 yard capacity)
- Front: 10-gauge 201 stainless steel, 40" high
- Sides: 10-gauge 201 stainless steel, rigid sides, 14" high
- Tailgate: 10-gauge 201 stainless steel, 3-panel, 22" high
- Double-acting tailgate with quick-drop release handle
- Floor: 3/16" AR450 floor
- Understructure: 7-gauge A1011 7" Western-style crossmemberless understructure
- Boxed top rail
- 1/4 straight integral full-width cabshield 10-gauge 201 stainless steel, 9" x 35" flame-cut bulkhead window
- Square rear corner posts with integral tarp hooks & banjo chain slots
- Single 6" oval cut-out for STT lights as low as possible in the pillar
- Install two (2) shovel holders on bulkhead

Install Tailgate Saver bumpers to protect tailgate when dumping with tailgate in lowered position

Install Crysteel Lo-Boy full-subframe scissor hoist with body prop including the following:

- Model LBS-516 with double-acting hydraulics, 50-degree dump angle
- Capacity: 9.8 tons
- 12-volt operated hydraulic pump with push-button control in cab

Install Manual Tarp System including the following:

- Hand-crank style, mounted at the cabshield with mesh tarp material and rear tarp hooks

Install Custom Lighting & Electrical including the following:

- Chassis upfitter switches for warning lights
- Six (6) SoundOff mPower (mo. EMPS20V38-P) amber/green flashers flush-mounted:
 - Four (4) on cabshield, two front-facing & two side-facing
 - Two (2) at top of rear pillar, one each side
- Two (2) SoundOff 6" oval LED S/T/T in bottom cut-out of rear pillar, one each side
- Body-up light, in-cab with installed proximity switch
- LED body clearance lights and reflectors
- Betts junction box at rear of dump
- Backup alarm
- Remount factory backup camera at rear

Install Rear Hitch Assembly including the following:

- 3/4" steel mounting plate
- Heavy-duty "D" rings for safety chains
- PH20 Pintle hook – 20-ton rated with multi-drill holes, mounted 20" from ground to cradle
- OEM STT lights mounted alongside of hitch plate

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

7-way flat-pin RV plug

Electric brake controller (to come with chassis/confirmed at chassis order)

Install WeatherTech Floor Liners (mo. 4410541V)

Install Luerne Grip-Step running boards on both sides (mos. 415060 & 401721)

Install Mudflaps before and after drive tires

Paint Dump underbody, hoist and rear hitch painted Black

Above installed, non-stainless painted pricing: \$25,683.00 ea.

Option Install Central Hydraulic System to operate dump hoist including the following:

Muncie PTO with direct-mount gear pump, includes overspeed protection for PTO

25-gallon stainless steel hydraulic tank, 25-micron tank-mounted filter, filled with AW-32 hydraulic oil

Ball valve shut-off on supply line

Install Rexroth m4-12 Control Valve with unloader and the following section:

Open Center "Unloader" Lateral Inlet (2,750 PSI)

DA On-Off Hoist w/ 500 PSI A port LS relief (15 GPM)

Two (2) 15' valve cables

Stainless steel 10" valve enclosure with removable lid on side of chassis frame

Electric controls for the Hoist in-cab

Option add: \$9,777.00 ea.

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel Dump & Hoist offers a 5-year factory warranty, 100% of defective material and/or workmanship for first the 3 years, followed by 50% for years 4 & 5.

Payment Terms: Net 30. Pricing effective for 30 days.

FOB: City of Hillsdale

Delivery: 9-10 months ARO, depending on chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman



QUOTATION

Quote Number: 240721C-NASPO

Quote Date: Oct 15, 2024

Page: 1

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	11/14/24	Net 30 Days	91523

Quantity	Item	Description
1.00	Chassis F550	NASPO CONTRACT: _____ CONTRACT NUMBER: 240000000307 _____ TERMS OF QUOTE: _____ ***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote. _____ CHASSIS PAYMENT TERMS: _____ * In stock chassis must be paid for within 30 days of receiving your purchase order. _____ SUMMARY OF QUOTE: _____ CHASSIS: _____ 2024 Ford F550 Chassis 4x4 SD Regular Cab * 4x4, 145" WB, 60" CA * 99N 7.3L Gas Engine * 473 Snow plow prep package

Subtotal	61,865.54
Sales Tax	
TOTAL	61,865.54



2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

QUOTATION

Quote Number: 240721I-NASPO
 Quote Date: Sep 4, 2024
 Page: 1

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
		<p>NASPO CONTRACT:</p> <hr/> <p>CONTRACT NUMBER: 240000000307</p> <hr/> <p>TERMS OF QUOTE:</p> <hr/> <p>***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote.</p> <hr/> <p>EQUIPMENT PAYMENT TERMS:</p> <hr/> <p>OPTION 1: * Pay for equipment within 30 days of purchase order date. * You are guaranteed no price increases on equipment.</p> <p>OPTION 2: * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion.</p> <hr/> <p>ESTIMATED DELIVERY TIME FRAME:</p> <hr/> <p>* Allow approximately 250 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 90-120 days to complete units, once chassis and all equipment are in stock at Lindco. ** Based on supply chain issues all of the above estimated time frames are subject to</p>

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 240721I-NASPO

Quote Date: Sep 4, 2024

Page: 2

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
1.00	LVC914RS-SS-ARF	change. <hr/> SUMMARY OF QUOTE: <hr/> DUMP BODY: <hr/> Viking Stainless Steel Dump body. 9' long w 14" high 'rigid sides' & 23" high tailgate * 9' long * 84" wide, I.D. * 96" wide O.D. * 14" high sides (4 yards capacity) * 23" high tailgate (5 yards capacity) * 10 gauge "Stainless Steel 304 "4B" front, sides and tailgate * 3/16" AR400 floor * 3/16" AR450 steel, fabricated trapazoid, fully boxed 8" longmembers * Crossmemberless * Integral 1/4 cab shield with slotted window * Enclosed cab shield with (10) ovals in front & rear and one on each side for a total of (14) * Rigid-double wall sides with boxed top rail * All exposed bends are 1" radius * 3" deep front corner post * No side braces * 8" wide rear pillar * Manual release tailgate * One piece panel with no center bracing tailgate

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 2407211-NASPO

Quote Date: Sep 4, 2024

Page: 3

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
200.00	Misc.	**Stainless steel chains * Stainless Steel tailgate hardware; 1/2" flame cut offset TG hinge, 1" upper TG pin, 1" lower TG pin * Greasable at all pivot points of tailgate hardware * Stainless Steel tailgate linkage and latching hardware * Stainless Steel heavy duty banjo eyes and tailgate chains * Two ovals in each rear corner post * LED light kit with harness
1.00	VC520SF-ED	HOIST: Venco Hoist, Electric Double Acting power unit, subframe mounted scissor type hoist (Rated 10 tons on 9' body & 8 tons on 11' body). * 10 tons capacity * Double acting (power up-power down) * Body prop
1.00		Hydraulic Adapters and Fittings
1.00		Hydraulic Hoses
3.00	Hydraulic Oil	Hydraulic Oil
		DUMP BODY OPTIONS:
		REFLECTOR TAPE: * Red/white reflector tape on back of cab shield, back of spreader, back of tailgate and down each rub rail of dump body.
1.00		SHOVEL HOLDERS:

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 240721I-NASPO

Quote Date: Sep 4, 2024

Page: 4

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requoted.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
2.00	SH675SS	Buyers Stainless Steel Shovel Holder
TARP SYSTEM:		
1.00	TDH7512	Aluminum Tarp System w/ Deflector Housing and Mesh Tarp 7-1/2' Wide
1/4 FENDERS AND MUD FLAPS:		
1/4 FENDERS:		
1.00	031-00406/031-00235	Fleet Engineers Aero Slipper Poly ASP-25 Series Quarter Fender Kit w/ Post Style Mounts * Mounted in front of rear wheels
REAR MUD FLAPS:		
2.00	MFBH2375A-SS	Mud Flap 90 Degree Mounting Plate-Stainless Steel (Each)
2.00	MF2375-SS	Mud Flap Bolting Plate-Stainless Steel (Each)
1.00	MD2430	DuraGuard 3/8" HD 24" x 30" Guard Mud Flap - Black - (price per pair)
LIGHTING AND ELECTRICAL ITEMS:		
BACK UP ALARM:		
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC. * Install on back of rear hinge assembly
BODY UP INDICATOR & LIGHT:		
1.00	B95W	Buyers Dump Body Up Indicator
1.00	0800850	Imperial LED indicator light - red * Body up switch with light in dash

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 240721-NASPO

Quote Date: Sep 4, 2024

Page: 5

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
2.00	LB383 SST	CAB SHIELD STROBES: Buyers Heavy Duty Steel Truck Lamp Cabinet, Single light style, continuous welded, stainless steel.
10.00	SL66AG	Buyers 6" Oval LED Strobe Light w/ Quad Flash, Green/Amber * Installed in cab shield *** Four (4) recessed facing foward *** One (1) recessed in each side for total of two (2) *** Four (4) recessed and facing rearward * Stainless piping ran down front of cab shield and under body for running wiring * Wired to body upfitter switches
2.00	5626432	REAR CORNER POST LIGHTS: Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * One (1) installed in each rear corner post
1.00	PH-310	JUNCTION BOX: Phoenix 10-Pole Junction Box * Installed on front side of rear hinge assembly under body
		CHASSIS ITEMS:
		FLOOR LINERS: WeatherTech Floor Liners
		PINTLE HITCH: Lindco 3/4" pintle plate
1.00		
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 240721I-NASPO
 Quote Date: Sep 4, 2024
 Page: 6

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
1.00	PH20	Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006)
1.00		Recess chassis S/T/T lights in pintle hitch
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs
1.00	LPC-B-WW2	LED License Plate Light, Warm White
1.00	56443	Curt RV Blade 7-Pin Trailer Wiring Harness, Vehicle Side Fits Ford F250,F350, F450 Super Duty
		SIDE STEPS:
1.00		DS/PS Side Steps
		SUPER SPRINGS:
1.00	SSA50	SuperSpring 3000# spring (1500# per side), HD mounting hardware included
		PAINTING & UNDERCOATING:
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body
		FREIGHT, MISCELLANEOUS MATERIAL & LABOR:
758.99	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



QUOTATION

Quote Number: 240721I-NASPO

Quote Date: Sep 4, 2024

Page: 7

2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892

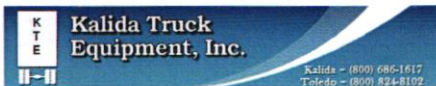
Quoted To:
City of Hillsdale 149 Waterworks Aveune Hillsdale, MI 49242 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Hillsdale-01	10/4/24	Net 30 Days	91523

Quantity	Item	Description
1,718.00	FREIGHT	FREIGHT
82.00	INSTALLATION	Installation Labor Hours

Subtotal	34,320.66
Sales Tax	
TOTAL	34,320.66



QUOTE

Kalida Truck Equipment, Inc.
 30840 Tracy Rd
 Walbridge OH 43465
 (419) 666-3700

Quote ID: DJB0007902

Quote Date: 9/5/2024

Quote Valid Until: 10/5/2024

Page 1 of 2

Customer: City Of Hillsdale
 149 Waterworks
 Hillsdale MI 49242
 (517) 437-6490

Contact: JASON BLAKE
Phone: (517) 437-6490
Email:

Salesperson: Colin Gregory

Part Number	Qty	Description	Unit Price	Amount
TOTAL	1 EA	BPU ELECTRIC TRUCK #1 PACKAGE	\$27,300.00	\$27,300.00

Sub Total:	\$27,300.00
Sales Tax:	\$0.00
Grand Total:	\$27,300.00

BODY:

GALION STAINLESS STEEL DUMP BODY.
 9' LONG X 84" WIDE (INSIDE DIMENSIONS).
 18" HIGH RIGID SIDES - 24" HEAD AND TAILGATE.
 3.50 - 4.67 CUBIC YARD CAPACITY.
 10GA. STAINLESS STEEL SIDES, FRONT, AND TAILGATE.
 7GA. STAINLESS STEEL FLOOR WITH SIDE-TO-FLOOR
 BEVEL PLATE REINFORCEMENTS.
 CROSSMEMBERLESS UNDERSTRUCTURE.
 3/16" HIGH TENSILE STEEL 8" FULL BOXED
 TRAPAZOID LONGSILLS.
 DIRT SHEDDING FULL LENGTH LOWER RUB RAILS.
 BOXED TOP RAILS WITH SIDE BOARD POCKETS
 AND POCKET DEPTH ROUGH SAWN
 OAK WOOD SIDE BOARDS.
 FRONT CORNER POST, FULL DEPTH REAR CORNER
 POST WITH FULL WIDTH REAR BOLSTER.
 SINGLE PANEL, DOUBLE ACTING MANUAL
 OPERATED REAR TAILGATE WITH
 STREETSIDE FRONT CORNER TRIP LEVER AND
 "EASY LATCH" TOP HARDWARE.
 *** HALF CAB SHIELD, WITH DIAMOND CUT WINDOW ***
 FEDERAL STANDARD REQUIRED #108 LIGHTS AND REFLECTORS.

*RUBBER MUDFLAPS INSTALLED ON REAR OF BODY

*1/2" STEEL HITCH PLATE WELDED-AND-REINFORCED TO THE CHASSIS FRAME
 WITH A 20 TON PINTLE HITCH, 7-WAY RV PLUG AND TWO (2) #B40 CHAIN
 LASHING D-RINGS.

*TWO (2) STAINLESS STEEL SHOVEL HOLDERS. (LOCATION TBD)

*BACKUP ALARM

*INSTALL FACTORY BACKUP CAMERA

*ELETRIC BRAKE CONTROLLER WILL BE INSTALLED / WIRED UP IF IT COMES WITH TRUCK

*WEATHERTECH FLOORLINERS INSTALLED IN CAB OF TRUCK



QUOTE

Quote ID: DJB0007902

Quote Date: 9/5/2024

Quote Valid Until: 10/5/2024

Page 2 of 2

Kalida Truck Equipment, Inc.
30840 Tracy Rd
Walbridge OH 43465
(419) 666-3700

LIGHTING:

- *FOUR (4) AMBER / GREEN STROBES MOUNTED IN THE FRONT OF THE CABSHIELD.
- *TWO (2) AMBER / GREEN STROBES MOUNTED IN REAR CORNER POSTS OF BODY. ONE (1) PER SIDE.
- *CHASSIS LIGHTS INSTALLED AT SIDE OF HITCH PLATE

ROLL-RITE SEMI-AUTO TARP SYSTEM

- ALUMINUM HOUSING
- WIND DEFLECTOR
- 5 SPRING 84" EXT PIVOT
- BOW SET
- MESH MATERIAL

GALION DOUBLE ACTING UNDERBODY HOIST.

- POWER UP AND POWER DOWN.
- SINGLE 5" CYLINDER WITH 20" STROKE.
- 12.0 TONS APPROXIMATE RATED LIFTING CAPACITY.
- FULL STEEL SUBFRAME WITH SAFETY BODY PROP.

QUOTED INSTALLED ON A 2025 FORD F-550, REG CAB, 60" CA, 7.3 GAS ENGINE

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. Number:	

A 3% CHARGE WILL BE APPLIED TO ALL DEBIT/CREDIT CARD TRANSACTIONS

Quoted price does not include any applicable taxes

Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order

Due to the extremely volatile steel prices, our quoted price may change at any time. Call our office for an up to date price.



3780 W. Carleton Rd (M-99)
P.O. Box 288
Hillsdale MI 49242
Telephone: (517) 849-2121
Fax: (517) 849-9198
Stillwellford.com

**CITY OF HILLSDALE BPU
HILLSDALE MI 49242**

QUOTE IS FOR ONE 2025 FORD F-550 REGULAR CAB 4X4

**145" WHEELBASE 60" C/A
7.3 V-8 WITH 10- SPEED AUTOMATIC
WHITE WITH MED DARK SLATE VINYL 40/CONSOLE/40
LT255/70R 19.5 MAX TRACTION TIRES
TRANSMISSIN POWER TAKE OFF
LIMITED SLIP REAR AXLE
TELESCOPING HEATED TRAILER TOW MIRRORS WITH INTEGRATED LAMPS/ TURN
SIGNALS
DAYTIME RUNNING LIGHTS
UPFITTER SWITCHES
PAYLOAD UPGRADE PACKAGE
INTEGRATED TRAILER BRAKE CONTROLLER
EXTRA HEAVY DUTY FRONT SUSPENSION
SPARE TIRE/WHEEL/JACK
FRONT WHEEL WELL LINERS
EXTRA KEYS AVAILABLE ANYTIME THROUGH OUR PARTS DEPARTMENT**

**YOUR GOVERNMENTAL STILLWELL FORD PRICE INCLUDING
TITLE
\$57682.00**

**THANK YOU FOR THE OPPORTUNITY TO BID
PLEASE DIRECT ANY QUESTIONS TO ROGER KARR OR JEFF HESS
AT STILLWELL FORD
517-849-2121**

The City of
HILLSDALE
MICHIGAN



2024

HILLSDALE CITY PLANNING COMMISSION

ANNUAL REPORT



This year has been one full of achievements, and new strides in the City of Hillsdale. These changes and achievements have been reflected through the clear, calm decisions made during meetings in order to better our city. Projects, zoning approvals, and site plan reviews are just a few of the wonderful things the City of Hillsdale has accomplished this planning year.

YEAR IN REVIEW 2024

- **Site Plan Reviews:**

- Hillsdale City Airport
 - Terminal Building
 - New Facility
- 3751 W Carleton Road
 - Aldi
 - New Facility
- 300 Hidden Meadows Drive
 - Completion of Three Meadows Housing Development
 - Site Condominium
- 285 Industrial Drive
 - AAA Self Storage
 - Expansion – Eight New Structures
- 3310 Beck Road
 - Lifeways Health Services
 - New facility

- **Ordinance Reviews:**

- Capital Improvement Plan (CIP)
 - Annual approval of the financial part of the City Master Plan
- Secs. 36-431 and 36-432
 - Amended to add alternative energy system zoning requirements.
- City Master Plan Review
 - Continued review of Master Plan to track actionable items.
- Sec. 36-5 Dwelling & Sec. 18-172
 - Amended to reduce required square footage of a dwelling

- **Land Divisions:**

- 2 N Howell



Mitchell Research Center Newsletter

WHAT'S NEW AT THE MITCHELL

We are happy to share the news that a 5 year lease with the City of Hillsdale has been signed. This will allow us to continue our mission of preserving the history of Hillsdale County. We will continue to serve the public by providing hands-on help or research-by-request for everyone wanting to explore the events of the past or their family genealogy.

The Charles Mitchell home was donated to the City of Hillsdale for a Library that opened in 1908 and is now the Mitchell Research Center. Our organization is currently funded entirely by donations and staffed by knowledgeable volunteers. The Mitchell Research Center section of the library stayed in the Mitchell home after the new library was built and they moved into the new building during the year of 2003. We have grown from one small room to occupying the entire building with first and second floors containing research material.

The Mitchell Research Center is part of the designated historical district in the City of Hillsdale. With this in mind we are looking for ways to preserve and maintain this historic building that holds the history of Hillsdale County and surrounding area. This includes putting together a long term funding campaign to preserve the “magnificent and gracious gift”* of the Mitchell building to the City of Hillsdale.

The monetary donations the organization currently receives pays the lease payment to the city, insurance, phone, internet, equipment, and supplies used in preserving precious documents.

**1908 Hillsdale Leader*

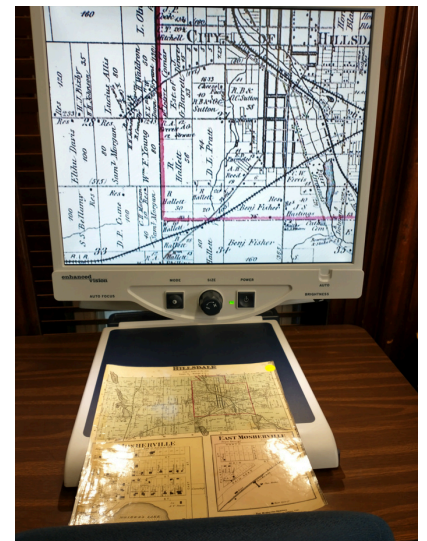
Giving Tuesday December 3, 2024

This holiday season please keep the Mitchell Research Center in mind as the year comes to a close. If you would like you to consider a monetary donation to the Mitchell Research Center and our future, Giving Tuesday is December 3rd 2024. A check made out to Friends of MRC can be dropped off Monday-Thursday between 10am and 4pm or mailed to 22 N Manning St Hillsdale MI.

22 N. Manning St
Hillsdale, MI 49242
Phone 517-437-6488

www.mitchellresearchcenter.org
Hours Monday thru Thursday
10 am to 4 pm

Gift From the Library



Due to a generous donation from the Hillsdale Community Library we are able to serve those with visual challenges. This magnifying reader machine will give the researcher the ability to access difficult to read material when they visit the Mitchell Research Center.

And even the volunteers are finding the magnifying machine useful when dealing with the small printed items.

A Bit of History From the 1931 Directory

**FACTS AND FEATURES
OF HILLSDALE, MICH.**

Excellent drainage.
 Three strong banks.
 Complete sewerage system.
 A \$65,000 postoffice building.
 County seat of Hillsdale County.
 Altitude 1,065 feet above sea level.
 Ten churches, six school buildings.
 Beautiful maple and elm shaded streets.
 Municipally owned electric plant and water works system.
 Mitchell free public library containing over 13,000 volumes.
 Location of Hillsdale College, one of the best in the country.
 Many beautiful lakes; fine fishing and boating within short distances.
 City hall cost \$50,000; the finest in any city in the world of its size.
 Fine fair grounds, on which is held "the most popular fair on earth."
 A prosperous, thrifty city of beautiful homes, surrounded by a fine agricultural country.
 Splendid railroad facilities: New York Central main line and Ypsilanti, Lansing, Ft. Wayne, Jackson branches.

POPULATION

Following are the census reports for Hillsdale for the years given:

1850	1,067
1860	2,177
1870	3,518
1880	3,441
1890	3,915
1900	4,151
1910	5,001
1920	5,476
1930	5,886

HILLSDALE COUNTY

1840	7,240
1850	16,159
1860	25,675
1870	31,684
1880	32,723
1890	30,660
1900	29,865

1910	29,673
1920	28,161

**PRESIDENTS, MAYORS, CITY
CLERKS AND POSTMASTERS
SINCE 1900**

MAYORS

1900	Hiram Blackman
1902	L. A. Goodrich
1907	H. B. Waldron
1908	E. C. Shupp
1910	A. L. Guernsey
1911	Arthur T. Lincoln
1912	C. M. Barre
1913	L. A. Goodrich
1917	Frank Johnson
1919	Owen O'Hanlon
1921	O. A. Stoll
1922	Hugh F. French
1924	Eber B. Phillips (died Dec. 31, 1924)
1925	Merriel A. Baldauf
1926	Dr. Silas B. Frankhauser

CITY CLERKS

1901	H. K. Wilson
1907	S. H. Moore
1911	E. L. Ranney
1918	W. J. LaBarre
1920	Mrs. Mary W. Johnson
1921-'31	W. J. LaBarre

POSTMASTERS

Appointed

J. P. Cook	Feb. 2, 1839
J. L. Corning	Sept. 21, 1847
John W. May	April 27, 1849
Samuel Chandler	April 2, 1851
F. M. Holloway	July 9, 1853
Samuel Russell	Aug. 1, 1861
Mary L. Russell	Dec. 15, 1870
Eli Van Valkenburgh	Jan. 7, 1875
Ira B. Card	Aug. 12, 1886
E. J. March	Jan. 6, 1891
Hiram C. Blackman	Jan. 28, 1895
Edwin J. March	Feb. 20, 1899
Frederick Roethlisberger	Mar. 14, 1907
Silas B. Frankhauser	Jan. 15, 1912
Fred O'Melay	Mar. 20, 1916
Mrs. Emma F. Lyon	June 4, 1924

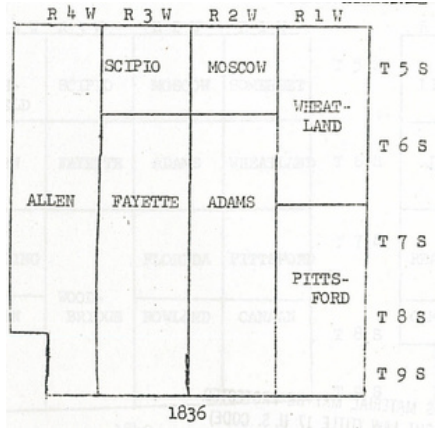
Adams Township

In 1836 Moscow Township, one of the 4 original townships in Hillsdale County, was divided and Adams Township was created. In 1837 Adams township was subdivided again to add Florida and Ransom townships. Adams township was named after pioneering settler Henry Adams. Other early settlers were the Kirby, Fowler, and Sharp families. Solomon Sharp, the first township supervisor, helped raise numerous log homes and barns with his large rope and team of horses. At one point, Adams township even had two post offices. One at the home of Solomon Sharp on the north township line. The other was located at Cutler's Corners where William Cutler established the first tavern and built a hotel in 1851 in what is now the Village of North Adams.

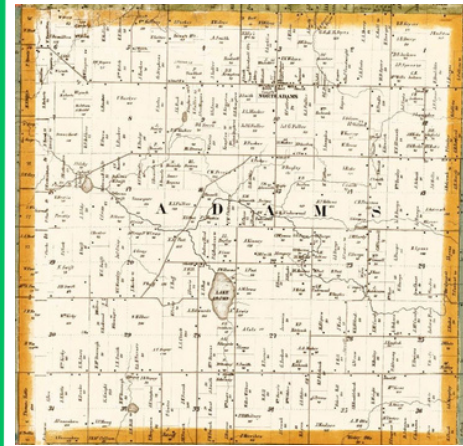
In 1869 plans for the railroad were made. By 1870 the railroad was completed and the village quickly grew. North Adams, the only village in the township was incorporated in 1881. Some of the shops that could be found there included blacksmiths, coopers, tailors, cobblers, saddlers, a steam sawmill, agricultural, and a post office. The village also had a school and three churches. Additionally, you could choose between three doctors. Tragedy struck the village in 1873 when a boiler at the sawmill exploded killing 4 men. In 1878 the population of the village was about 400. North Adams even had it's own newspaper from 1881 until 1952. In 1886 the village purchased it's first fire engine, Engine No. 1 after a fire destroyed a major part of the east side of the village and killed four horses.

Hoxsie or Hoxie Corners was a small town in Adams Township. It was located at the intersection of of Jerome and Hoxie Rds. There was a school, church, cheese factory, and grocery store.

Adams Township is mainly a rural area. The Hillsdale Airport is located in the township along with a state game area. There are approximately 2,300 residents living in the township today.



1836 Hillsdale Co. Townships



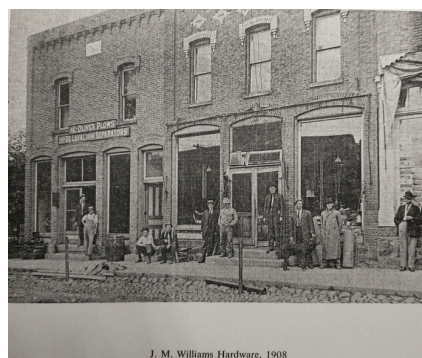
1859 Adams Township



1916 Adams Township



Delivery of McCormick Machines
May 7, 1898



J.M. Williams Hardware, 1908

HOW TO BECOME A MEMBER OF THE MITCHELL RESEARCH CENTER

Membership forms can be picked up at the research center during open hours.

Membership forms can also be found on our website under the VISIT US tab at:
www.mitchellresearchcenter.org

HOW YOU CAN DONATE TO THE MITCHELL RESEARCH CENTER

Mitchell Research Center is a nonprofit organization (501c3) that welcomes donations for the ongoing operations of preserving the history of Hillsdale County and surrounding area. Here is how you can help.

- 1) Cash donation or write a check to Friends of MRC and mail it to us at 22. N Manning St., Hillsdale, MI 49242
- 2) Through estate planning by writing a donation into your will.
- 3) We have an account set up at Edward Jones. A check made out to Edward Jones with a note; **for Friends of Mitchell Research Center** can be sent to us at 22 N Manning St., Hillsdale, MI 49242

VOLUNTEER at the MITCHELL RESEARCH CENTER

Do you enjoy history?

Do you want to learn more about your genealogy?

Please volunteer at the historic Mitchell Research Center!!

You will be oriented to the facilities, processes and procedures, as well as learn about your community! Work hours convenient to your schedule, from 2 to 6 hours Monday through Thursday

Information

President - Linda Sutton
Vice President - Lori Zeiler
Secretary - Norene Trott
Treasurer - Carol Taylor

WELCOME NEW MEMBERS

Mrs. Ruth Kyser
Mr. Lyle Stratton
Mr. & Mrs. Dave McConnell

ACTIVITIES

Year to Date
Visitors: 405
Volunteer Hours: 3,521
Research Projects: 39
Like us on Facebook

Things to Donate

- Hillsdale County School Year Books
- Old Photos with Place and People Identified
- Old Plat Maps
- Family Genealogies
- Old Business Records
- Township Histories
- Old School Records & Class Photos
- Real Estate Abstracts
- Birth, Marriage, and Death Certificates
- Family Bible Inscription Pages
- Diaries
- Old Postcards

Katy Price

From: Keitho <keitho@readingemergency.com>
Sent: Tuesday, December 3, 2024 9:07 AM
To: srclerk.adamstownship@gmail.com; jkratzer.allentwp@yahoo.com; amboytownshipclerk@hotmail.com; rosalescarol20@gmail.com; dkdewey@frontiernet.net; Katy Price; clerk@jonesville.org; clerk@cityoflitchfield.org; stewarteric6@outlook.com; clerk.litchfield.twp@gmail.com; kym@reading.mi.us; kathyflaugher2017@gmail.com; scipioclerk@att.net; villageofallen.clerk@gmail.com; villageofcamden@dmcibb.net; clerk.montgomeryvillage@gmail.com; northadamsvillageoffice@gmail.com; mjcrow@frontiernet.net; Terry Esterline; Brad Benzing
Cc: lynl@readingemergency.com
Subject: Thank You and Transition Announcement

Please share this email with all of your board members:

Dear City, Township, and Village Officials,

I would like to take a moment to express my sincere gratitude to each of you for the professionalism and collaboration you have shown me over the past three years. It has truly been a pleasure working with such dedicated public servants.

I am writing to inform you that I will be stepping down from my position, effective December 10, 2024.

Moving forward, Deputy Director / Interim Director Lyn LaCourse will be your primary contact for Reading Emergency Unit. Lynl@readingemergency.com or 517-283-2856, Ext. 30

Wishing you all a wonderful and restful holiday season.

Warm regards,

Keith O'Neil, Executive Director
Reading Emergency Unit
30 Monroe St. Hillsdale, MI 49242
Office: 517-283-2856, Ext 27
WWW.READINGEMERGENCY.ORG

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

December 6, 2024

TO: HILLSDALE DAILY NEWS AND CITY COUNCIL MEMBERS, Jacob Bruns, Greg Stuchell,
Matt Bentley, Will Morrissey, Bob Flynn, Gary Wolfram, Rob Socha, Joshua Paladino

Homeless in Hillsdale is Not a Good Place to Be!

The Hillsdale City Council recently sent a letter to the Hillsdale Community Thrift Store, ordering them to tear down the Camp Hope tent by January 28, 2025. Camp Hope at any given time will have 20-30 homeless individuals and this order will displace them at the peak of winter. The city council could issue a temporary exemption to this zoning infraction, but the new mayor and city council's action suggests they prefer the homeless be moved to a field on the outskirts of town where they will be out of sight. This type of location will have no electricity, no shelter, no food, no bathroom, no shower, no laundry, and no access to vital services.

Over **200 homeless Hillsdale citizens** have been served **at Camp Hope** over the last 18 months at no cost to the city of Hillsdale. Camp Hope has helped many of these people experience **success getting back on their feet!** Jesus said, "whatever you did for one of the least of these brothers and sisters of mine, you did for me". One council member said he was very disappointed that local churches have not taking care of these homeless people. Please note that 10,000 churches in USA have closed since Covid! Many of the local churches in Hillsdale are doing what they can to help by giving donations, helping to repair the tent at Camp Hope, providing additional shelter during the winter and cooking meals. The owner of the Thrift Center currently pays most of cost of operating Camp Hope. This is a huge cost to her and in the long run is not sustainable. A short- and long-term solution needs to be found ASAP.

At the same November meeting, the city council approved a line-item for \$125,000 welfare money be designated to operate the city airport. They also approved another \$50,000 for new hanger doors and \$25,000 for a tugger so millionaires can park their jets in the two hangers. A new terminal building (\$3,000,000)? also seems to be in the works. These transient jet people (not Hillsdale citizens) will pay \$100 a night to house their jets in the hangers. I guess this is a good business decision and return on the city's annual airport investment?

In contrast, Hillsdale's homeless population has no city line item in budget because I guess it does not produce big income for the city. These full-time citizens of Hillsdale will actually cost the city money if they are arrested and put in jail at \$65 a night. The city police currently drop off the homeless at Camp Hope, instead of arresting them and it costs the city nothing. Ironically, when you look at what providing permanent supportive housing for homeless will actually saves taxpayer money! Healthcare costs are reduced with fewer emergency hospitalizations and fewer jail and emergency department costs. The shelter provides an address for applications and connection to services. Without this support the chance of returning to productive life is slim to none. To close down this free Camp Hope service seems like a very poor business decision?

The **city's homeless task force** suggested that a permanent homeless shelter be created in Hillsdale, like those in Adrian and Jackson but this has received no support from the city. So, what happens as of January 28, 2025 when the 20-30 homeless women, men, children and babies at Camp Hope are back on the streets? Perhaps they can go to the church downtown that opens their doors during the winter months, but they too are often over filled to capacity not even counting Camp Hope's people? Question, will this location also be closed down because of zoning and send these people out to the fields and out of sight?

Possible Money-Making Solutions: The city could issue temporary zoning for Camp Hope until a permanent facility could be funded. Perhaps the city could work with local churches and agencies to write grant requests to pay for a shelter with full-time staff. Perhaps the city council could visit 2 surrounding city shelters to understand what it looks like to meet the needs of the homeless in their community. Like in Adrian's shelter called Family Promises or at Jackson's Interfaith which are both large well established homeless shelters. Or perhaps the city council could let Camp Hope people move to the unused Owens Park pavilion building, which has real bathrooms, a real kitchen, and, potentially, real beds. Perhaps a temporary real staff provided by local churches could be set up until grant money is received. At Camp Hope these desperate people sleep on the ground but it is better than being arrested or sleeping outdoors. **NOTE: Grant money is what pays for most of the shelter cost in Adrian and Jackson!** These grants inject \$\$ millions of dollars into city and lower their hospital and jail costs! Possible even more than a jet port does? However, the grant writing process is time consuming, **requires skilled person** to write requests and needs backing from the city and local churches. Unfortunately, there are no current resources to do this grant writing for Hillsdale. Perhaps the city could fund this position until grants are received and reap millions of dollars for Hillsdale like the 2 surround cities have accomplished! Hillsdale could then be proud of their efforts to help the least of these people and build a positive image as a city that cares?

Or the city can just shut down Camp Hope on January 28th with a foot of snow outside and 10 degrees below zero and let Jesus' "least of these" suffer even more. Some local citizens and organizations will be happy with homeless in jail (which unfortunately the jail is already over capacity) but then the homeless will not be seen on city streets and be an embarrassment to them.

The City of Hillsdale really needs to stop ignoring and punishing it's homeless and start providing some real leadership and solutions. **A temporary line item in the budget for this grant writing position would be excellent start.** Homeless people will always exist and it could happen to anyone of you for lots of reasons out of your control. It could actually benefit the city financially and its image by providing a real shelter and helping the homeless get back on their feet. Pushing homeless back out into a field next to a lake and into a life of despair with no hope and no support system is a very poor business decision and a poor way to lead our city.

Please Act Quickly on providing a good solution for Hillsdale's most needy. Jan 28th is happening soon....

Thank You, Gerry Brown 4700 Mauck Road, Hillsdale MI 727-771-5822

December 10, 2024

Members of the Hillsdale City Council

At the council meeting on December 2, the City Attorney recommended that a revote be taken to "cure" the Secret Ballot vote of November 18, 2024. This was done in order to comply with the Open Meetings Act law. The Council agreed to follow this course of action. Once the motion for a revote was passed, the prior vote of November 18 in reference to the selection of a Mayor Pro Tem was nullified. The Council proceeded to vote on the motion to select Council Person Palidino to be the new Mayor Pro Tem. The vote was 4-4. This motion to appoint Council Person Palidino to be the new Mayor Pro Tem failed. Not satisfied with this vote, the Council then voted to go back and enter the vote from the November 18 session into the minutes when Council did select Council Person Palidino to be the new Mayor Pro Tem. No, this vote was nullified by the vote taken to cure the Secret Ballot vote. You do not get to bring back to life a vote that was nullified by a revote which did not come out to be to your liking. Council Person Palidino, by the virtue of the December 2 vote was voted NOT to be the new Mayor Pro Tem due to the tie vote. If anyone would examine the Open Meetings Handbook, one will note that when there is not a new individual to fill in an open spot, the prior individual who served in that position may extend his term. This should also apply to Council Person Morrissey. He is the legitimate Mayor Pro Tem and Council needs to move forward and accept this as true and binding upon the Council. Please comply with the law.

Thank You,



Ted Jansen, Ward 1

City of Hillsdale

Agenda Item Summary

Meeting Date: December 16, 2024

Agenda Item: New Business

SUBJECT: Keefer House Hotel, LLC OPRA Resolution Amendment

BACKGROUND PROVIDED BY STAFF: Sam Fry, Economic Development Coordinator

On April 1, 2019, the City of Hillsdale approved Resolution #3372, granting Keefer House Hotel, LLC an Obsolete Property Rehabilitation Exemption Certificate (OPRA) for property located at 96, 100, 102, 104 N. Howell Street, Hillsdale, Michigan. This certificate was approved for a period of 12 years, beginning December 31, 2019, and ending December 30, 2032, pursuant to the provisions of Public Act 146 of 2000, as amended.

Resolution #3372 originally required that the rehabilitation of the facility be completed by December 31, 2021. Following its approval, the developer faced significant delays caused by the COVID-19 pandemic, labor and material shortages, cost increases, and major water/foundation issues. As a result, on August 19, 2024, Hillsdale City Council approved an amendment to extend the project's completion date to December 31, 2024.

Keefer House Hotel, LLC has now submitted a letter dated December 4, 2024 requesting an additional extension of the completion date to September 30, 2025. The amendment would ensure the State Tax Commission does not revoke the OPRA certificate while the project remains ongoing, as OPRA's are subject to State Tax Commission review after being approved at the local level.

RECOMMENDATION:

Review and consider the OPRA amendment request. The Hillsdale City Council can take either of the following courses of action regarding this request:

1. Adopt the proposed resolution
 - Adopt the attached resolution to amend Resolution #3372 to extend the project completion date to September 30, 2025.
 - This action will provide additional time for Keefer House Hotel, LLC to complete the rehabilitation project and ensure the OPRA certificate remains valid through the extended timeline.
2. Decline to adopt the proposed resolution
 - The project completion date will remain December 31, 2024.
 - If the project is not completed by that date, the OPRA certificate will still be in effect until Council takes future action to revoke it.
 - Beginning January 1, 2025, Council could adopt a resolution requesting the State Tax Commission revoke the certificate due to non-compliance with the project completion date set in the resolution approving the OPRA certificate.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION NO. _____

A RESOLUTION TO AMEND RESOLUTION NO. 3372 APPROVING OBSOLETE PROPERTY REHABILITATION CERTIFICATE APPLICATION FOR KEEFER HOUSE HOTEL, LLC FOR PROPERTY LOCATED AT 96, 100, 102, 104 N. HOWELL STREET, HILLSDALE, MICHIGAN

WHEREAS, City Council approved Resolution No. 3372 Approving Obsolete Property Rehabilitation Certificate Application for Keefer House Hotel, LLC for property located at 96, 100, 102, 104 N. Howell Street, Hillsdale, Michigan, at a regular meeting held on April 1, 2019;

WHEREAS, the City of Hillsdale required that rehabilitation of the facility shall be completed by December 30, 2021; and

WHEREAS, the rehabilitation of the facility was delayed by the COVID-19 pandemic, labor and material shortages, cost increases, and major water and foundation issues; and

WHEREAS, Keefer House Hotel, LLC submitted a letter to City Council requesting a new project completion date of September 30, 2025;

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 3372 Approving Obsolete Property Rehabilitation Certificate Application for Keefer House Hotel, LLC for property located at 96, 100, 102, 104 N. Howell Street, Hillsdale, Michigan, is hereby amended to require that rehabilitation of the facility shall be completed by September 30, 2025.

AYES:

NAYS:

PASSED IN OPEN COUNCIL MEETING THIS 16th DAY OF DECEMBER, 2024.

Joshua Paladino, Mayor Pro Tem

Attest:

Katy Price, City Clerk



ISSUED: 12/4/2024

OPRA RESOLUTION AMENDMENT

KEEFER HOUSE HOTEL

Dear Mr. Mackie,

On April 1, 2019, the City of Hillsdale approved Resolution #3372 granting The Keefer House Hotel, LLC an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District No. 2013-01 at 96, 100, 102, 104 N. Howell Street for a period of 12 years beginning December 31, 2019, and ending December 30, 2032, pursuant to the Provisions of PA 146 of 2000, as amended. A condition of the initial resolution requires that rehabilitation of the facility shall be completed by December 30, 2021. On October 2, 2023, City Council approved an amendment to the completion date of the Resolution #3372 to August 1, 2024 and amended this completion date to December 31, 2024.

We are requesting Hillsdale City Council amend the completion date of Resolution #3372 to September 30, 2025.

The OPRA Program was created to encourage and assist developers and property owners in the redevelopment of blighted buildings to make them vibrant commercial properties. At minimum this redevelopment is meant to eliminate blight and increase safety, so these facilities are no longer a public nuisance. Eligible obsolete properties must also meet certain requirements post rehabilitation, "...completion of the rehabilitated facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas...". This project received a blight designation prior to our initial request, and it will meet those post rehabilitation requirements. See the attached Blight Certification letter from the City Assessor which details the property's obsolescence and qualification for this program.

At the time of this application, our rehabilitation construction costs were approximately \$6 Million as noted in the initial OPRA application. Today, our construction cost is around \$10.5 Million. The total project cost is now close to \$16.9 Million.

An OPRA freezes the assessed taxable value of the property at the current present value at the time of the application and in this case, that was as of December 2019. The assessed taxable value is then maintained at that rate for 12 years. Until the project is completed, there is no increase in the taxable value of the property so there is no generation of possible additional taxes to abate with the OPRA. The longer the project takes to complete the less time we will have to actualize the abatement. It was approved for 12 years, and we currently have 8 years remaining.

Without approving this amendment, the OPRA will expire. When we then complete the Keefer House Hotel, we must pay taxes on the significantly increased taxable value at a time when the hotel will need this abatement the most and at point that defines what this abatement program was created to do. The abatement will allow this hotel the chance to stabilize its operations as it gets up and running and to become an economic catalyst for Hillsdale's revitalization. It will ensure the hotel has additional funds to

ISSUED: 12/4/2024

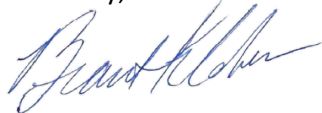
cover the increased development expenses associated with redeveloping an obsolete and blighted property.

Once complete, the Keefer will bring approximately 55 FTE jobs to the city. Additionally, this project will bring visitors to downtown Hillsdale and the surrounding shops and restaurants year-round. When completed the Keefer will offer a boutique, upscale hotel and dining experience while preserving and restoring this historic and iconic building in the heart of the city. Our team continues to prepare for opening, by ordering nearly all the Owner Supplied Items, preparing operating systems, identifying principal staff, and finalizing our website.

Since last fall, CLRED's V.P. of Construction and Development, Nick Fox presented to Council with progress updates on construction. Additionally, CLRED hosted several scheduled construction site walk-throughs for all City Council Members. Nick Fox will continue to appear before the Council and provide site visits to Council allowing members to ask questions, understand obstacles and witness the on-going progress. A representative of CLRED will be in Hillsdale on a regular, weekly basis to monitor construction progress and ensure issues are addressed immediately.

Thank you for your continued support of this transformational project by approving this requested amendment to allow the previously approved OPRA to remain in effect to help make the Keefer House Hotel sustainable and economically transformative. We appreciate both the Council and the Public's patience as we work through this pivotal moment and move forward on this incredible project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brant Cohen".

Brant Cohen
Senior Development Associate, *CLRED*

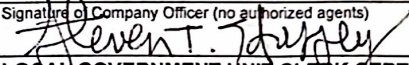
CC: Steve Hussey, Nick Fox, Kimberly Thomas, Sam Fry

Application for Obsolete Property Rehabilitation Exemption Certificate

Issued under authority of Public Act 146 of 2000, as amended.

This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

INSTRUCTIONS: File the completed application and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) See State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility, (c) Description of the general nature and extent of the rehabilitation to be undertaken, (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility, (e) A time schedule for undertaking and completing the rehabilitation of the facility, (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

Applicant (Company) Name (applicant must be the OWNER of the facility) The Keefer House Hotel, LLC		
Company Mailing Address (Number and Street, P.O. Box, City, State, ZIP Code) 241 Marquette Street, LaSalle, IL 61301		
Location of obsolete facility (Number and Street, City, State, ZIP Code) 96, 100, 102, 104 N. Howell Street, Hillsdale, MI 49242		
City, Township, Village (indicate which) City of Hillsdale	County Hillsdale	
Date of Commencement of Rehabilitation (mm/dd/yyyy) July 2019	Planned date of Completion of Rehabilitation (mm/dd/yyyy) 09/30/2025	School District where facility is located (include school code) Hillsdale Community Sch
Estimated Cost of Rehabilitation \$10,500,000.00	Number of years exemption requested 12	
Attach legal description of obsolete property on separate sheet.		
Expected Project Outcomes (Check all that apply)		
<input checked="" type="checkbox"/> Increase commercial activity	<input type="checkbox"/> Retain employment	<input type="checkbox"/> Revitalize urban areas
<input checked="" type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input type="checkbox"/> Increase number of residents in the community in which the facility is situated
Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment. _____		
<input checked="" type="checkbox"/> Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the box at left if you wish to be considered for this exclusion.		
APPLICANT CERTIFICATION		
The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.		
The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.		
It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.		
Name of Company Officer (No authorized agents) Steven T. Hussey	Telephone Number (708) 953-2543	Fax Number
Mailing Address 241 Marquette St, LaSalle, IL 61301	E-mail Address steve.hussey@cl-red.com	
Signature of Company Officer (no authorized agents) 	Title General Manager	
LOCAL GOVERNMENT UNIT CLERK CERTIFICATION		
The Clerk must also complete Parts 1, 2 and 4 on page 2. Part 3 is to be completed by the Assessor.		
Signature	Date Application Received	
FOR STATE TAX COMMISSION USE		
Application Number	Date Received	LUCI Code

City of Hillsdale

Agenda Item Summary

Meeting Date: December 16, 2024
Agenda Item: New Business
Subject: 2025 Guidelines for Poverty Exemption from Property Taxes

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor)

City Council is required to annually adopt guidelines to be followed by the Board of Review in determining eligibility for exemption from property taxes for reasons of poverty as provided for in Michigan Compiled Laws (MCL), [Section 211.7u](#).

Four (4) taxpayers submitted requests to the board of review for exemption from the 2024 property taxes due to poverty.

State Tax Commission [Bulletin 17 of 2024](#) was issued on November 19, 2024 with the updated federal poverty guidelines from the U.S. Department of Health and Human Services to be used in determining eligibility for 2025.

Additional guidance and information regarding poverty exemptions can be found online at <https://www.michigan.gov/taxes/property/exemptions/povertyexemption/poverty-exemption>.

RECOMMENDATION:

Guidelines for the Board of Review to follow in approving or denying requests for exemption due to poverty must be adopted by Council and made available to the public prior to March 4, 2025, the date of the organizational meeting of the 2025 Board of Review.

Council should carefully review the resolution language presented, and do one of the following:

1. Pass the resolution to adopt the guidelines as submitted; or
2. Amend the resolution to adopt alternative guidelines, paying attention to the requirements contained within the statute; or
3. Table the matter and refer the resolution back to the Assessor with recommended changes for consideration at the next regular meeting.

CITY OF HILLSDALE, MICHIGAN

Resolution # _____

2025 Resolution to Adopt Poverty Exemption Income Guidelines and Asset Test

WHEREAS, the General Property Tax Act, MCL 211.7u, states that the principal residence of a person who, in the judgment of the supervisor (chief assessing officer) and board of review, by reason of poverty, is unable to contribute toward the public charges is eligible for exemption in whole or in part from the collection of taxes under the General Property Tax Act; and

WHEREAS, the governing body of the local assessing unit is required to determine and make available to the public the policy and guidelines used in determining eligibility for exemption by reason of poverty, including, but not limited to, the specific income and asset levels of the claimant and total household income and assets;

NOW, THEREFORE, BE IT HEREBY RESOLVED, pursuant to MCL 211.7u, that the **City of Hillsdale, Hillsdale County**, adopts the following guidelines for the board of review to implement:

To be eligible for exemption under this section, a person must do all of the following on an annual basis, after January 1 but before the last day of the board of review (tentatively scheduled for 9:00 a.m., Tuesday, December 9, 2025):

- 1) Own and occupy as a principal residence the property for which an exemption is requested. The person shall affirm this ownership and occupancy status in writing by filing Form 5739 – *Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty* (prescribed by the state tax commission) with the local assessing unit.
- 2) File a claim with the board of review on Form 5737 – *Application for MCL 211.7u Poverty Exemption* (prescribed by the state tax commission). This form must be completed in full and shall be accompanied by:
 - a) Most recently filed federal and state income tax returns filed in the current year or in the immediately preceding year for all persons residing in the principal residence, including any property tax credit returns, OR;
 - b) If federal and state income tax returns are not required for a person residing in the principal residence in the tax year in which the exemption is claimed or in the immediately preceding year, form 4988 – *Poverty Exemption Affidavit* (prescribed by the state tax commission) may be accepted in place of the federal or state income tax return.
 - c) If not required to file income tax returns in the current year, proof of current income in the form of paystubs, 1099 forms, W-2s, or award letters including, but not limited to rent, employment, alimony, child support, social security, social security disability income (SSDI), supplemental social security income (SSI), unemployment, veteran's

payments, student financial aid or grants available for housing, or any other type of public or private assistance for all persons residing in the principal residence.

- d) Profit and loss statements for all self-employment or business ventures for all persons residing in the principal residence.
 - e) Copies of all bank and/or debit card statements for the immediately preceding 6 months for all persons residing in the principal residence.
- 3) Produce a valid driver license or other form of identification if requested by the board of review.
- 4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if requested by the board of review.
- 5) **INCOME TEST.** Total household income from all sources must be below the federal poverty income guidelines as published in Michigan State Tax Commission Bulletin 17 of 2024, being:

Federal Poverty Level Income Guidelines	
# of People in the Household	Income Limit for Federal Poverty Standard
1	\$ 15,060.00
2	\$ 20,440.00
3	\$ 25,820.00
4	\$ 31,200.00
5	\$ 36,580.00
6	\$ 41,960.00
7	\$ 47,340.00
8	\$ 52,720.00
For Each Additional Person	\$ 5,380.00

Total household income higher than these limits shall result in denial of the poverty exemption.

- 6) **ASSET TEST.** If the applicant passes the income test, the board of review shall also consider the household assets in determining eligibility for exemption. Household assets are an indication of funds available for payment of taxes either directly, through liquidation, or as equity to secure funds. Assets may include but are not limited to cash, checking and savings accounts, prepaid debit or gift cards, real estate, investment accounts, trust accounts, pensions, stocks, automobiles, recreational vehicles, and any other potential source of equity or income. The asset guidelines adopted for 2025 are as follows:
- a) The board of review shall consider both liquid and non-liquid assets held by any member of the household.

- b) The equity of **the principal residence for which exemption is requested shall not be considered as an asset** available for payment of the taxes; however, additional buildings and land in excess of the minimum required under local ordinance or state construction code for a residence, even if assessed and taxed on the same parcel, may be considered assets and a potential source of income or equity.
- c) Each working member of the household shall be allowed one vehicle exempt from consideration; provided, however, that the equity in the vehicle (blue book value less secured loan balance) over \$10,000 shall be counted toward non-liquid assets.
- d) Total household liquid assets (cash, prepaid debit cards, checking and savings accounts, or any other asset easily converted into cash) must be below the income amount used for each additional person in the household under the income test (\$5,380 for 2025).
- e) The combined total value of all household assets after deducting for debts must be below \$10,000 to qualify.

Household assets in excess of these limits shall result in denial of the poverty exemption.

- 7) **REDUCTION CALCULATION.** MCL 211.7u(5) provides that if an applicant meets all eligibility requirements, the board of review shall grant the poverty exemption in full (100% reduction in taxable value) or in part (75%, 50% or 25% reduction). The following guidelines shall be used for determining the reduction in taxable value:

City of Hillsdale Reduction Calculation - 2024			
% Exempt	Income Level	Liquid Assets	Total Asset Value Less Debts
100	50% of poverty or below	below \$5,380	below \$5,380
75	75% of poverty or below	below \$5,380	below \$5,380
50	75% of poverty or below	below \$5,380	below \$7,500
25	Below poverty	below \$5,380	below \$10,000

BE IT ALSO RESOLVED that the board of review shall follow the above stated policy and guidelines in granting or denying an exemption for poverty from collection of the 2025 property taxes.

These guidelines and the forms referenced shall be made available to the public at the office of the assessor and/or treasurer, and on the official website maintained by the City of Hillsdale.

The foregoing resolution offered by Councilmember _____,

and supported by Councilmember _____.

The vote in favor of the resolution being as follows:

Roll call: _____

Motion passed, ___ - ___

Resolution declared adopted.

Date: _____

Adam Stockford, Mayor

Katy Price, Clerk

CERTIFICATION

As the Clerk for the City of Hillsdale, Hillsdale County, Michigan, I certify that this is a true and complete copy of a resolution adopted by the Hillsdale City Council, Hillsdale County at its Regular meeting, held _____, 202__.

Katy Price, Clerk



Poverty Exemption – MCL 211.7u – Documentation Checklist

It is highly advised that those applying for the poverty exemption attend the Board of Review meeting to answer any questions and provide additional documentation if requested. Applications may be submitted to the March, July, or December Board of Review.

Please initial next to the documentation you have attached with your exemption request.

Required Documents:

- _____ Form 5737 - *Application for MCL 211.7u Poverty Exemption*
- _____ Form 5739 - *Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty*
- _____ Proof of Income (REQUIRED for ALL members of the household)
 - _____ Current or prior year income tax returns (current year preferred) **OR**
 - _____ Form 4988 *Poverty Exemption Affidavit* if not required to file income taxes **PLUS**
 - _____ Current paystubs
 - _____ Current award letters for public assistance, VA benefits, SSDI, etc....
 - _____ Scholarship/Grant award letters
 - _____ Rent receipts (for this or other property)
 - _____ Land contract payment receipts (for this or other property)
 - _____ Miscellaneous income (yard sales, consignments, gifts from others)
 - _____ Self-employment profit and loss statements
- _____ Bank statements (checking, savings, CD's, etc.... - current and last 6 months)

Recommended Attachments:

- _____ Asset list with appraised/blue book values - off-road vehicles, recreational vehicles, boats, trailers, campers, fine art, etc...
- _____ Other proof of income or hardship – applications for assistance from Community Action Agency (CAA) or other charitable organization to pay utilities, food assistance, etc....
- _____ Proof of ownership and/or occupancy of the residence for which you are requesting exemption if not reflected on tax bill.
- _____ Documentation of any pending appeals for state or federal assistance.

This is not an exhaustive list. Further documentation may be requested at the discretion of the Board of Review.

MCL 211.7u Poverty Exemption Taxpayer Fact Sheet

[MCL 211.7u](#) provides for a property tax exemption, in whole or part, for the principal residence of persons who, by reason of poverty, are unable to contribute to the public charges. For purposes of the poverty exemption, the term “principal residence” means how principal residence exemption and qualified agricultural property are defined in MCL 211.7dd. The exemption does not apply to property of a corporation. This Taxpayer Fact Sheet includes updates made to MCL 211.7u by Public Act 253 of 2020.

How To Apply For The Poverty Exemption

To request a poverty exemption, a taxpayer must file:

1. Form 5737 *Application for MCL 211.7u Poverty Exemption*
2. Form 5739 *Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty*
3. All required additional documentation (such as federal/state income tax returns)

Forms 5737 and 5739, along with any additional documentation, must be filed with the local assessing unit where the property is located. **Do not file these forms with the Department of Treasury or the State Tax Commission.** The forms may be submitted to the local assessing unit on or after January 1 but before the day prior to the last day of the December Board of Review during the year in which the exemption is requested.

Taxpayers should contact the local assessing unit directly to verify deadline dates for submission of the forms to ensure the application gets reviewed by a Board of Review during that calendar year.

In addition to filing Forms 5737 and 5739 and any supporting documentation, a taxpayer must do all the following to be eligible for the poverty exemption:

1. Own and occupy the property as a principal residence.
2. Provide federal and state income tax returns for the current or immediately preceding year, including any property tax credits, for all persons **residing in the principal residence** (disclosure of the income of an owner who is not residing in the principal residence is not required). Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return. Instead, Form 4988, *Poverty Exemption Affidavit* may be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current or immediately preceding year.

3. Produce a valid driver license or other form of identification, if requested.
4. Produce a deed, land contract, or other evidence of ownership of the property, if requested.
5. Meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services **or** alternative guidelines adopted by the local assessing unit. The alternative guidelines cannot provide income eligibility requirements less than the federal guidelines.
6. Meet the asset level test adopted by the local assessing unit.

Appeal Rights

An appeal of a decision of the March Board of Review is made by completing and submitting a petition to the Michigan Tax Tribunal no later than July 31 of the same year. A decision of the July or December Board of Review may be appealed by completing and submitting a petition to the Michigan Tax Tribunal within 35 days of the July or December Board of Review's decision. More information on how to file an appeal is available by contacting the Michigan Tax Tribunal. Information can also be viewed on the Michigan Tax Tribunal's website at <https://www.michigan.gov/taxtribunal>.

Federal Poverty Level Income Guidelines					
# of People in the Household	Income Limit for Federal Poverty Standard	Monthly Equivalent	Weekly Equivalent	Equivalent hours per week for single earner @ minimum wage	Equivalent hours per week per person @ minimum wage
1	\$ 15,060.00	\$ 1,255.00	\$ 289.62	24	24
2	\$ 20,440.00	\$ 1,703.33	\$ 393.08	32	16
3	\$ 25,820.00	\$ 2,151.67	\$ 496.54	40	14
4	\$ 31,200.00	\$ 2,600.00	\$ 600.00	49	13
5	\$ 36,580.00	\$ 3,048.33	\$ 703.46	57	12
6	\$ 41,960.00	\$ 3,496.67	\$ 806.92	65	11
7	\$ 47,340.00	\$ 3,945.00	\$ 910.38	73	11
8	\$ 52,720.00	\$ 4,393.33	\$ 1,013.85	82	11
For Each Additional Person	\$ 5,380.00	\$ 448.33	\$ 103.46	9	9

Tax Year	2025	Michigan Minimum Hourly Wage Rate Effective 2/21/2025
Michigan hourly minimum wage for adults:	\$ 12.48	

City of Hillsdale Reduction Calculation - 2025			
% Exempt	Income Level	Liquid Assets	Total Asset Value Less Debts
100	50% of poverty or below	below \$5,380	below \$5,380
75	75% of poverty or below	below \$5,380	below \$5,380
50	75% of poverty or below	below \$5,380	below \$7,500
25	Below poverty	below \$5,380	below \$10,000

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.				
Petitioner's Name			Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence		City	State	ZIP Code
<input type="checkbox"/> Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit		
PART 2: REAL ESTATE INFORMATION				
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.				
Property Parcel Code Number		Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence		
Property Description				
PART 3: ADDITIONAL PROPERTY INFORMATION				
List information related to any other property owned by you or any member residing in the household.				
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

PART 4: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

PART 5: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 6: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 7: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 8: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

PART 9: HOUSEHOLD OCCUPANTS — List all persons living in the household.				
First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 10: PERSONAL DEBT — List all personal debt for all household members.					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 11: MONTHLY EXPENSE INFORMATION			
The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.			
Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

PART 12: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date
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This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
 PO Box 30232
 Lansing MI 48909

Phone: 517-335-9760
 E-mail: taxtrib@michigan.gov

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name) <input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		County	
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)			
<input type="checkbox"/> I own the property in which the exemption is being claimed. <input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home. <input type="checkbox"/> After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.			
PART 5: CERTIFICATION			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	Date
Designee must attach a letter of authority.			
LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date

City of Hillsdale

Agenda Item Summary

Meeting Date: December 16, 2024

Agenda Item: New Business

SUBJECT: Mowing contract 1 year extension

BACKGROUND PROVIDED BY: DPS Director, Jason Blake

The current, expiring, mowing contracts were bid as a three-year contract with an optional fourth year extension at the third year price. The quality and pricing met staff expectations.

Contract #1 Bills Lawn Care – \$80,871 - Building and Grounds, Parking Lots and Traffic Islands, Parks, Roadsides and Field of Dreams mowing. (107.86 acres)

Contract #2 TKC Lawn, Snow and Wood. – \$57,980 - Oak Grove and Lakeview Cemetery. (Approximately 43.7 acres)

RECOMMENDATION:

City staff recommends for City Council to approve the optional fourth year for both Bill's Lawn Care and TKC Lawn, Snow and Wood at a total cost of \$138,851. The fourth year option would cover weekly mowing between April 21-October 17, 2025.

City of Hillsdale Agenda Item Summary

Meeting Date: December 16, 2024
Agenda Item: New Business
SUBJECT: 2026 Council Meeting Dates

BACKGROUND PROVIDED BY STAFF (Katy Price, City Clerk)

Attached are the recommended regular meeting dates for the Hillsdale City Council for 2025.

February 21, 2025 and September 2, 2025 Council meetings would be held on Tuesday's of Martin Luther King, Jr. and Labor Day holidays unless Council decides to cancel these dates.

January	6 & 21
February	3 & 37
March	3 & 37
April	7 & 21
May	5 & 19
June	2 & 16
July	7 & 21
August	4 & 18
September	2 & 15
October	6 & 40
November	3 & 37
December	1 & 15

RECOMMENDATION:

I recommend Council discuss and approve the meeting dates.

City of Hillsdale

Agenda Item Summary

Meeting Date: December 16, 2024

Agenda Item: New Business

SUBJECT: Dial-A-Ride Fare Increase

BACKGROUND PROVIDED BY: DPS Director, Jason Blake

In efforts to lower the General Fund contribution to the proposed 25-26 FY Dial-A-Ride budget, Mayor Pro Tem Paladino inquired about a possible Fair Rate increase, not to exceed \$2.50 per fare.

A \$2.50 Fare rate increase would generate an additional \$68,162.50 to reduce the General Fund contribution of \$96,253.00 to \$28,090.50.

RECOMMENDATION:

City Staff recommends City Council to send the proposed fare rate increase to the Dial-A-Ride Local Advisory Committee for review and approval.