



# City Council Agenda

August 19, 2019  
7:00 p.m.

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

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- 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 Claims of July 25, 2019: \$192,549.92
    - 2. BPU Claims of July 25, 2019: \$85,393.88
    - 3. Payroll of August 8, 2019: \$186,581.48
  - B. City Council Minutes of August 5, 2019 Regular Meeting
  - C. City Council Minutes of August 12, 2019 Special Meeting
  - D. EDC Minutes of June 20, 2019
  - E. EDC Manufacturing & Technology Park Minutes of July 18, 2019
  - F. EDC ACC Minutes of July 30, 2019
- VI. Communications/Petitions**
  - A. Library Summer Reading Program- Verbal update
  - B. Board of Review Resignation Letter- Tony Vear
- VII. Introduction and Adoption of Ordinances/Public Hearing**
  - A.
- VIII. Old Business**
  - A. Street Projects – Verbal Update
- IX. New Business**
  - A. Hillsdale College Request for Noise Variance
  - B. Hillsdale College Street Closure Request
  - C. Hillsdale College Street Closure Request/Fireworks Display
  - D. Special Olympics Street Closure for 5k run/walk
  - E. BPU: Replace VFD Controls on High Service Pump #3
  - F. BPU: Electric Meters & AMI System Loan Pay Off
  - G. Set Public Hearing for Hillsdale Senior Project (PILOT)
  - H. Michigan Council for Arts and Cultural Affairs Grant Application- Film Documentary of Dawn Theater
- X. Miscellaneous Reports**
  - A. Proclamations - None
  - B. Appointment- EDC: Rachel Lott
  - C. Other- None
- XI. General Public Comment**

**XII. City Manager's Report**

**XIII. Council Comment**

**XIV. Adjournment**

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 298							
101-295.000-801.000	07/25/19	AVFUEL CORP	REFUELER RENAL MONTHLY BILLING	012408265	07/25/19	950.00	298
101-295.000-801.000	07/25/19	AVFUEL CORP	EQUIPMENT RENTAL MONTHLY BILLING	012408115	07/25/19	20.00	298
						970.00	
Total For Check 298							
Check 299							
101-215.000-734.000	07/25/19	CARD SERVICES CENTER	POSTAGE FOR ELECTIONS	06.10.2019	07/25/19	70.00	299
101-215.000-734.000	07/25/19	CARD SERVICES CENTER	POSTAGE	06.30.2019	07/25/19	48.55	299
101-215.000-734.000	07/25/19	CARD SERVICES CENTER	POSTAGE	06.30.2019	07/25/19	129.35	299
101-215.000-734.000	07/25/19	CARD SERVICES CENTER	POSTAGE	06.30.2019	07/25/19	41.55	299
101-301.000-726.000	07/25/19	CARD SERVICES CENTER	MAIL PACKAGES TO THE STATE LAB- 19-	07/09/2019	07/25/19	13.17	299
101-301.000-726.000	07/25/19	CARD SERVICES CENTER	ROTHCO E.M.S EMERGENCY RESCUE BAG -	111-5356657-3669	07/25/19	111.27	299
101-441.000-810.000	07/25/19	CARD SERVICES CENTER	AUTO CAD ANNUAL SUBSCRIPTION	6.30.2019	07/25/19	392.00	299
208-751.000-726.006	07/25/19	CARD SERVICES CENTER	CONCESSION SUPPLIES SANDY BEACH-HOT	06/11/2019	07/25/19	20.79	299
208-751.000-726.006	07/25/19	CARD SERVICES CENTER	HOTDOGS, BUNS, CHIPS, GLOVES SANDY	06.30.2019	07/25/19	297.29	299
208-751.000-726.006	07/25/19	CARD SERVICES CENTER	HOTDOGS, CONDIMENTS, CONCESSION SUP	07.25.2019	07/25/19	245.17	299
244-174.000-801.000	07/25/19	CARD SERVICES CENTER	ANNUAL WEBSITE - 3 MEADOWS	06.30.2019	07/25/19	170.95	299
271-790.000-726.000	07/25/19	CARD SERVICES CENTER	SUPPLIES SUMMER READING	01850C	07/25/19	23.92	299
271-790.000-726.000	07/25/19	CARD SERVICES CENTER	SUPPLIES	002772	07/25/19	89.86	299
271-792.000-726.001	07/25/19	CARD SERVICES CENTER	SUPPLIES SUMMER READING	696966663	07/25/19	211.77	299
						1,865.64	
Total For Check 299							
Check 302							
101-265.000-920.000	07/25/19	MICH GAS UTILITIES	NATURAL GAS UTILITY - CITY HALL	0505119616	07/25/19	40.95	302
101-265.000-920.000	07/25/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	0505431439	07/25/19	43.12	302
101-336.000-920.000	07/25/19	MICH GAS UTILITIES	NATURAL GAS UTILITY	0502806085-00001	07/25/19	43.20	302
						127.27	
Total For Check 302							
Check 303							
101-172.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	23.83	303
101-172.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	65.88	303
101-174.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	7.22	303
101-174.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	7.70	303
101-209.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	28.88	303
101-209.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	45.46	303
101-215.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	14.44	303
101-215.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	15.90	303
101-219.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	28.88	303
101-219.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	50.64	303
101-295.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	14.44	303
101-295.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	15.86	303
101-301.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	216.60	303
101-301.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	305.08	303
101-336.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	43.32	303
101-336.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	59.25	303
101-400.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	21.66	303
101-400.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	26.19	303
101-441.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	28.88	303
101-441.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	44.27	303
208-751.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	14.44	303
208-751.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	22.57	303
271-790.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	28.88	303
271-790.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	32.46	303
588-588.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	57.76	303

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
 EXP CHECK RUN DATES 07/25/2019 - 07/25/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GC

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 303							
588-588.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	61.43	303
640-444.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	28.88	303
640-444.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	36.29	303
699-441.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	101.08	303
699-441.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	20894-CITY	07/25/19	116.28	303
Total For Check 303						1,564.45	
Check 81502							
101-215.000-801.000	07/25/19	ACCUSHRED	PAPER SHREDDING SERVICE	52106	07/25/19	64.95	81502
Total For Check 81502						64.95	
Check 81503							
640-444.000-730.000	07/25/19	AMAZON CAPITAL SERVICES, INC	MOWER BLADES, SPRAY NOZZLE	1K1C-M7HK-NH4P	07/25/19	119.08	81503
640-444.000-730.000	07/25/19	AMAZON CAPITAL SERVICES, INC	MOWER BLADES, SPRAY NOZZLE	1K1C-M7HK-LVR3	07/25/19	37.13	81503
Total For Check 81503						156.21	
Check 81504							
101-265.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	FLUOR. BULBS, GAUGE, PVC UNION	19INV027942	07/25/19	72.13	81504
101-265.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	FLUOR. BULBS, GAUGE, PVC UNION	19INV029082	07/25/19	2.60	81504
101-756.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	FLUOR. BULBS, GAUGE, PVC UNION	19INV029991	07/25/19	12.28	81504
Total For Check 81504						87.01	
Check 81505							
101-756.000-801.000	07/25/19	AQUATIC WEED CONTROL	SECOND POND TREATMENT	7.12.2019	07/25/19	400.00	81505
Total For Check 81505						400.00	
Check 81506							
101-301.000-900.000	07/25/19	ARROW SWIFT PRINTING	BUSINESS CARDS - LT. DOTY/SGT. PRAT'	149566	07/25/19	25.50	81506
101-301.000-900.000	07/25/19	ARROW SWIFT PRINTING	BUSINESS CARDS - LT. DOTY/SGT. PRAT'	149590	07/25/19	25.50	81506
Total For Check 81506						51.00	
Check 81507							
101-265.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517- R21 057617:	07/25/19	1,115.82	81507
101-265.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517437098307-	07/25/19	144.46	81507
101-295.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517437098307-	07/25/19	109.15	81507
271-790.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517- R21 057617:	07/25/19	202.88	81507
Total For Check 81507						1,572.31	
Check 81508							
271-790.000-982.000	07/25/19	BAKER & TAYLOR COMPANY	JULY ADULT BOOK ORDER	2034666862	07/25/19	491.74	81508
Total For Check 81508						491.74	
Check 81509							
202-450.000-726.000	07/25/19	BEAVER RESEARCH COMPANY	BEA LESS TACKY	0297493-IN	07/25/19	1,115.00	81509
Total For Check 81509						1,115.00	
Check 81510							
408-751.000-975.408	07/25/19	BECKER & SCRIVENS	STORAGE BUILDING - FIELD OF DREAMS	82489	07/25/19	1,254.00	81510
Total For Check 81510						1,254.00	
Check 81511							
101-372.000-801.372	07/25/19	BILL'S LAWN CARE, LLC	CODE ENFORCEMENT MOWING	23556	07/25/19	75.00	81511
244-174.000-801.000	07/25/19	BILL'S LAWN CARE, LLC	BRUSH HOG LOTS IN 3 MEADOWS AND ROA	23557	07/25/19	600.00	81511

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 81511							
Total For Check 81511						675.00	
Check 81512							
101-265.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	3,042.12	81512
101-266.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	197.14	81512
101-276.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	65.50	81512
101-295.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	435.01	81512
101-336.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	802.79	81512
101-441.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	300.46	81512
101-448.000-920.202	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	4,149.46	81512
101-448.000-920.203	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	434.99	81512
101-756.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	1,229.61	81512
202-480.000-801.000	07/25/19	BOARD OF PUBLIC UTILITIES	CAMERA STORM DRAIN TILE - 5 CORNERS	19-0000390	07/25/19	1,282.32	81512
202-490.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	281.64	81512
202-490.500-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	409.56	81512
203-480.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	59.10	81512
247-900.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	135.37	81512
271-790.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	1,757.84	81512
588-588.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	316.28	81512
640-444.000-920.000	07/25/19	BOARD OF PUBLIC UTILITIES	UTILITIES	7.24.2019	07/25/19	276.33	81512
Total For Check 81512						15,175.52	
Check 81514							
101-253.000-862.000	07/25/19	BS&A SOFTWARE	TAX PROGRAM ISSUES - PETER	124120	07/25/19	1,910.00	81514
Total For Check 81514						1,910.00	
Check 81515							
640-444.000-730.000	07/25/19	BURNIPS EQUIPMENT CO	KIT, SEAL KIT - (BPU TRUCK #39-30)	HC69208	07/25/19	328.00	81515
Total For Check 81515						328.00	
Check 81516							
101-441.000-801.000	07/25/19	CINTAS CORPORATION	CLEANING PRODUCT & DISP	4025623847	07/25/19	37.43	81516
Total For Check 81516						37.43	
Check 81517							
244-174.000-806.000	07/25/19	LOVINGER & THOMPSON	3 MEADOWS CLOSING COST	7.25.2019	07/25/19	545.87	81517
Total For Check 81517						545.87	
Check 81518							
101-215.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	CASH BAGS	455697-01	07/25/19	64.05	81518
101-301.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	KEYBOARD DRAWER, PENS - DISPATCH	628502-00	07/25/19	115.49	81518
101-301.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	KEYBOARD DRAWER, PENS - DISPATCH	629031-00	07/25/19	96.59	81518
101-301.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	KEYBOARD DRAWER, PENS - DISPATCH	821092	07/25/19	(38.38)	81518
271-790.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	TRASH BAGE, PAPER, TAPE, GLUE	623957-00	07/25/19	214.15	81518
271-790.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	GLUE, SOAP & FOAM LUX	629035-00	07/25/19	127.09	81518
271-790.000-801.000	07/25/19	CURRENT OFFICE SOLUTIONS	LEASE FOR COPY MACHINE (LIBRARY	311324	07/25/19	213.14	81518
Total For Check 81518						792.13	
Check 81520							
202-460.000-726.000	07/25/19	DOUBLE A LAWNSCAPING & SUPPLY	STRAW MAT & TOP SOIL	35387	07/25/19	34.00	81520
633-000.000-111.000	07/25/19	DOUBLE A LAWNSCAPING & SUPPLY	STRAW MAT & TOP SOIL	35348	07/25/19	120.00	81520
633-000.000-111.000	07/25/19	DOUBLE A LAWNSCAPING & SUPPLY	STRAW MAT & TOP SOIL	35376	07/25/19	210.00	81520
Total For Check 81520						364.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 81521							
640-444.000-730.000	07/25/19	DP EQUIPMENT CO	VENTS	086428	07/25/19	35.90	81521
						<u>35.90</u>	
Total For Check 81521							
Check 81522							
101-336.000-726.000	07/25/19	EMERGENCY MEDICAL PRODUCTS INC	BATTERY PACK/ADULT PADS, INFANT/CHI	2085423	07/25/19	171.48	81522
						<u>171.48</u>	
Total For Check 81522							
Check 81523							
101-266.000-801.000	07/25/19	EXCELL PAVING PLUS	ELK LOT & CITY HALL	5943	07/25/19	3,904.00	81523
101-441.000-801.000	07/25/19	EXCELL PAVING PLUS	CLEAN & FILL CRACKS - DPS & DART	5942	07/25/19	2,520.00	81523
101-756.000-801.000	07/25/19	EXCELL PAVING PLUS	CLEAN & FILL MAJOR CRACKS WITH HOT	5940	07/25/19	4,625.00	81523
101-756.000-801.000	07/25/19	EXCELL PAVING PLUS	CLEAN, EDGE, SEAL BIKE PATH	5941	07/25/19	9,720.00	81523
202-450.000-801.000	07/25/19	EXCELL PAVING PLUS	R/R MATERIAL - PAVE OVER CULVERT-	5939	07/25/19	8,575.00	81523
588-588.000-801.000	07/25/19	EXCELL PAVING PLUS	CLEAN & FILL CRACKS - DPS & DART	5942	07/25/19	3,700.00	81523
						<u>33,044.00</u>	
Total For Check 81523							
Check 81524							
640-444.000-730.000	07/25/19	FAMILY FARM & HOME	HITCH, BOLTS, RTRN HITCH, WATER TAN:	000482/W	07/25/19	92.98	81524
640-444.000-730.000	07/25/19	FAMILY FARM & HOME	HITCH, BOLTS, RTRN HITCH, WATER TAN:	000483/W	07/25/19	(89.99)	81524
640-444.000-730.000	07/25/19	FAMILY FARM & HOME	HITCH, BOLTS, RTRN HITCH, WATER TAN:	000484/W	07/25/19	399.99	81524
						<u>402.98</u>	
Total For Check 81524							
Check 81525							
271-790.000-815.000	07/25/19	CENGAGE LEARNING	LARGE PRINT BOOKS GRANT	67456614	07/25/19	150.84	81525
						<u>150.84</u>	
Total For Check 81525							
Check 81526							
101-215.000-726.000	07/25/19	GELZER & SON INC	PEDESTAL FAN	A203642	07/25/19	27.97	81526
101-265.000-930.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A203008	07/25/19	8.29	81526
101-276.000-930.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A204222	07/25/19	19.49	81526
101-441.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C334173	07/25/19	6.99	81526
101-441.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C333756	07/25/19	24.99	81526
101-756.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C334896	07/25/19	79.97	81526
101-756.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A203008	07/25/19	155.96	81526
202-450.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C333965	07/25/19	28.26	81526
202-450.000-726.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C334895	07/25/19	13.77	81526
640-444.000-730.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A203546	07/25/19	4.71	81526
640-444.000-730.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A203289	07/25/19	13.77	81526
640-444.000-730.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	C335149	07/25/19	4.98	81526
640-444.000-730.000	07/25/19	GELZER & SON INC	CYLINDER DEADBOLT, TRAP, PAINT, CAUTI	A203865	07/25/19	51.22	81526
						<u>440.37</u>	
Total For Check 81526							
Check 81528							
202-450.000-726.000	07/25/19	GOLDSTAR PRODUCTS, INC	MIX BOND TACK	0072625	07/25/19	319.75	81528
203-450.000-726.000	07/25/19	GOLDSTAR PRODUCTS, INC	MIX BOND TACK	0072625	07/25/19	319.75	81528
						<u>639.50</u>	
Total For Check 81528							
Check 81529							
101-301.000-801.000	07/25/19	HILLSDALE CO CENTRAL DISPATCH,	ANNUAL SOFTWARE SERVICE MAINTENANCE	2019-0911-001	07/25/19	557.40	81529
						<u>557.40</u>	
Total For Check 81529							
Check 81530							
271-790.000-750.000	07/25/19	HILLSDALE MEDIA GROUP	HILLSDALE DAILY NEWS	07.02.2019	07/25/19	210.00	81530
						<u>210.00</u>	
Total For Check 81530							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 81530							
						Total For Check 81530	210.00
Check 81531							
101-756.000-801.000	07/25/19	HOOP LAWN & SNOW, LLC	FERTILIZING FIELD OF DREAMS	7022019FOD	07/25/19	1,080.00	81531
						Total For Check 81531	1,080.00
Check 81532							
640-444.000-726.000	07/25/19	JACKSON TRUCK SERVICE INC	FILTERS, SWIVEL HOSE, INSPECTION FO:	PC0013214047:01	07/25/19	50.72	81532
640-444.000-730.000	07/25/19	JACKSON TRUCK SERVICE INC	FILTERS, SWIVEL HOSE, INSPECTION FO:	PC001320825:001	07/25/19	4.70	81532
640-444.000-730.000	07/25/19	JACKSON TRUCK SERVICE INC	FILTERS, SWIVEL HOSE, INSPECTION FO:	PC001320861:001	07/25/19	8.41	81532
640-444.000-730.000	07/25/19	JACKSON TRUCK SERVICE INC	FILTERS, SWIVEL HOSE, INSPECTION FO:	PC001321103:01	07/25/19	13.89	81532
640-444.000-730.000	07/25/19	JACKSON TRUCK SERVICE INC	FILTERS, SWIVEL HOSE, INSPECTION FO:	PC001321360:01	07/25/19	66.20	81532
						Total For Check 81532	143.92
Check 81533							
208-000.000-653.001	07/25/19	JASON WALTERS	TENNIS CAMP REFUND (R35533)	7.24.2019	07/25/19	130.00	81533
						Total For Check 81533	130.00
Check 81534							
101-276.000-930.000	07/25/19	JONESVILLE LUMBER	REPLACEMENT DOOR LAKEVIEW STORAGE B:	824466	07/25/19	200.99	81534
						Total For Check 81534	200.99
Check 81535							
271-792.000-982.000	07/25/19	JUNIOR LIBRARY GUILD	ANNUAL RENEWAL OF CHILDREN'S BOOKS	2070151	07/25/19	3,471.44	81535
						Total For Check 81535	3,471.44
Check 81536							
588-588.000-801.000	07/25/19	KEY OPPORTUNITIES, INC.	STATE GRANT - OPERATING ASSISTANCE	45644	07/25/19	8,750.00	81536
						Total For Check 81536	8,750.00
Check 81537							
208-751.000-726.006	07/25/19	KUSTER'S DAIRY PRODUCTS	ICE CREA PRODUCT, CONES, HOT DOG BO:	129725	07/25/19	142.01	81537
208-751.000-726.006	07/25/19	KUSTER'S DAIRY PRODUCTS	ICE CREA PRODUCT, CONES, HOT DOG BO:	130041A	07/25/19	71.22	81537
208-751.000-726.006	07/25/19	KUSTER'S DAIRY PRODUCTS	ICE CREAM PRODUCT SANDY BEACH	129415	07/25/19	70.80	81537
						Total For Check 81537	284.03
Check 81538							
101-276.000-801.000	07/25/19	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/7/2019	40029420	07/25/19	463.96	81538
101-276.000-801.000	07/25/19	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/14/2019	40029683	07/25/19	530.24	81538
101-756.000-801.000	07/25/19	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/7/2019	40029420	07/25/19	33.14	81538
202-460.000-801.000	07/25/19	MANPOWER OF LANSING	TEMP EMPLOYEES W/E 7/7/2019	40029420	07/25/19	480.53	81538
						Total For Check 81538	1,507.87
Check 81539							
101-295.000-726.000	07/25/19	MARKET HOUSE	BLEACH, POP & CUPS	115402	07/25/19	46.29	81539
208-751.000-726.006	07/25/19	MARKET HOUSE	CHIPS SANDY BEACH CONCESSIONS	115149	07/25/19	21.98	81539
208-751.000-726.006	07/25/19	MARKET HOUSE	CHIPS SANDY BEACH CONCESSIONS	115261	07/25/19	32.97	81539
208-751.000-726.006	07/25/19	MARKET HOUSE	CHIPS SANDY BEACH CONCESSIONS	115285	07/25/19	21.98	81539
271-790.000-815.000	07/25/19	MARKET HOUSE	SUPPLIES GRANT PROGRAM	115247	07/25/19	27.94	81539
						Total For Check 81539	151.16
Check 81540							
208-000.000-653.001	07/25/19	MELISSA BOWERS	TENNIS CAMP REFUND (R35382)	7.24.2019	07/25/19	65.00	81540
						Total For Check 81540	65.00

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Check 81541							
101-441.000-861.000	07/25/19	MICH ASSOC OF MUNICIPAL CEMET	2019 MAMC CONFERENCE REGISTRATION -	7.25.2019	07/25/19	114.00	81541
						<u>114.00</u>	
Total For Check 81541							
Check 81542							
582-175.000-810.000	07/25/19	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7-01-2019 - 6-30-2	05.01.2019	07/25/19	2,583.00	81542
590-175.000-810.000	07/25/19	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7-01-2019 - 6-30-2	05.01.2019	07/25/19	1,291.50	81542
591-175.000-810.000	07/25/19	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7-01-2019 - 6-30-2	05.01.2019	07/25/19	1,291.50	81542
						<u>5,166.00</u>	
Total For Check 81542							
Check 81543							
271-790.000-999.101	07/25/19	MICHIGAN ROOFING GROUP	FIRST PMT FOR ROOF	2019-160	07/25/19	39,726.75	81543
						<u>39,726.75</u>	
Total For Check 81543							
Check 81544							
271-790.000-815.000	07/25/19	MIDWEST COLLSABORATIVE FOR	ANNUAL DUES REINBURSED BY COOP	348264	07/25/19	125.00	81544
						<u>125.00</u>	
Total For Check 81544							
Check 81545							
101-336.000-726.000	07/25/19	MY-LOR, INC.	PRINTED ALUMINUM ACCOUNTABILITY TAG	31417	07/25/19	17.70	81545
						<u>17.70</u>	
Total For Check 81545							
Check 81546							
202-450.000-726.000	07/25/19	NATIONAL HIGHWAY MAINTENANCE	CRACK FILLING MACHINE RENTAL	10994	07/25/19	5,880.00	81546
202-450.000-726.000	07/25/19	NATIONAL HIGHWAY MAINTENANCE	CRACK FILLING MACHINE RENTAL	10986	07/25/19	5,487.30	81546
203-450.000-726.000	07/25/19	NATIONAL HIGHWAY MAINTENANCE	CRACK FILLING MACHINE RENTAL	10986	07/25/19	3,557.70	81546
						<u>14,925.00</u>	
Total For Check 81546							
Check 81547							
640-444.000-801.301	07/25/19	PARNEY'S CAR CARE	OIL CHANGE - UNIT 2-4 (2014 EXPLORE)	64466	07/25/19	34.50	81547
						<u>34.50</u>	
Total For Check 81547							
Check 81548							
208-751.000-726.006	07/25/19	PEPSI BEVERAGE'S COMPANY	PEPSI PRODUCTS SANDY BEACH CONCESSI	75873961	07/25/19	309.46	81548
208-751.000-726.006	07/25/19	PEPSI BEVERAGE'S COMPANY	SANDY BEACH PEPSI PRODUCTS	27260158	07/25/19	218.04	81548
						<u>527.50</u>	
Total For Check 81548							
Check 81549							
101-295.000-801.000	07/25/19	PERFORMANCE AUTOMOTIVE	BATTERY FOR JOHN DEERE	10284-1290373	07/25/19	132.99	81549
101-441.000-726.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290174	07/25/19	60.89	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290066	07/25/19	46.29	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290186	07/25/19	62.88	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290247	07/25/19	10.89	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290329	07/25/19	223.98	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290726	07/25/19	213.32	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290746	07/25/19	(60.20)	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1291326	07/25/19	(11.19)	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290850	07/25/19	(11.19)	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1291263	07/25/19	85.61	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1291046	07/25/19	6.29	81549
640-444.000-730.000	07/25/19	PERFORMANCE AUTOMOTIVE	TUBE, FILTERS, THERMOSTAT,BATTERIES	10284-1290670	07/25/19	43.04	81549
						<u>803.60</u>	
Total For Check 81549							
Check 81551							
208-751.000-726.000	07/25/19	PITTSFORD FEED MILL	FIELD CHALK	85780	07/25/19	41.90	81551



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Invoice Age: Less Than 30 Days							
Check 81551							
208-751.000-726.000	07/25/19	PITTSFORD FEED MILL	FIELD CHALK	86067	07/25/19	83.80	81551
						<u>83.80</u>	
Total For Check 81551						125.70	
Check 81552							
101-172.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	927.62	81552
101-209.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	695.72	81552
101-215.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	695.71	81552
101-219.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	2,504.57	81552
101-295.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	1,113.14	81552
101-301.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	15,212.96	81552
101-336.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	2,319.05	81552
101-400.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	1,391.43	81552
101-441.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	2,504.57	81552
208-751.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	1,113.14	81552
271-790.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	1,855.24	81552
588-588.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	2,226.28	81552
640-444.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	1,855.24	81552
699-441.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	19196000819	07/25/19	9,368.95	81552
						<u>43,783.62</u>	
Total For Check 81552						43,783.62	
Check 81553							
101-336.000-726.000	07/25/19	SHARE CORPORATION	CAR WASH & WAX, PLASTIC PUMP, PEAPO: 98484		07/25/19	292.86	81553
101-336.000-730.000	07/25/19	SHARE CORPORATION	CAR WASH & WAX, PLASTIC PUMP, PEAPO: 98484		07/25/19	159.00	81553
						<u>451.86</u>	
Total For Check 81553						451.86	
Check 81554							
408-000.000-692.408	07/25/19	SIGN BYTES	SMALL TOWN SWEET BOUTIQUE BANNER FI: 2282		07/25/19	100.00	81554
						<u>100.00</u>	
Total For Check 81554						100.00	
Check 81555							
208-751.000-726.006	07/25/19	SMITH'S FLOWERS	MEMORIAL URN PLANTINGS SANDY BEACH 124226		07/25/19	30.00	81555
						<u>30.00</u>	
Total For Check 81555						30.00	
Check 81556							
271-790.000-801.000	07/25/19	SONIT SYSTEMS, LLC	NETADMIN - MAY 2019	57340	07/25/19	805.00	81556
						<u>805.00</u>	
Total For Check 81556						805.00	
Check 81557							
401-900.000-975.040	07/25/19	SOUTHERN COMPUTER WAREHOUSE	6 TERABYTE STORAGE DISCS, NVR VIDEO IN-000588613		07/25/19	654.18	81557
						<u>654.18</u>	
Total For Check 81557						654.18	
Check 81558							
101-265.000-801.000	07/25/19	STATE OF MICHIGAN	BOILER INSPECTION	BLR431740	07/25/19	60.00	81558
						<u>60.00</u>	
Total For Check 81558						60.00	
Check 81559							
101-253.000-726.000	07/25/19	STOCKHOUSE CORPORATION	2 PUNCH HOLES TOP	190961	07/25/19	118.20	81559
208-751.000-726.006	07/25/19	STOCKHOUSE CORPORATION	SANDY BEACH SEASON PASSES	190839	07/25/19	378.90	81559
						<u>497.10</u>	
Total For Check 81559						497.10	
Check 81560							
101-756.000-801.000	07/25/19	TUCKER'S SALES AND SERVICE INC	CHLORINE @ OWENS PARK	37915	07/25/19	170.00	81560
						<u>170.00</u>	
Total For Check 81560						170.00	

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Check 81561							
101-265.000-801.000	07/25/19	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0 26504	07/25/19	15.51	81561
101-265.000-801.000	07/25/19	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0064799	07/25/19	15.51	81561
101-441.000-742.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0064790	07/25/19	30.84	81561
101-441.000-742.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0065403	07/25/19	30.84	81561
101-441.000-801.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0064790	07/25/19	35.48	81561
101-441.000-801.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0065403	07/25/19	35.48	81561
640-444.000-742.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0064790	07/25/19	14.92	81561
640-444.000-742.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0065403	07/25/19	14.92	81561
640-444.000-801.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0064790	07/25/19	13.14	81561
640-444.000-801.000	07/25/19	UNIFIRST CORP	RUGS/ UNIFORMS - DPS	154 0065403	07/25/19	13.14	81561
Total For Check 81561						219.78	
Check 81562							
208-751.000-726.000	07/25/19	URBAN GRAFFITI	T-BALL AND COACH PITCH, SANDY BEACH	861	07/25/19	175.00	81562
208-751.000-726.000	07/25/19	URBAN GRAFFITI	2019 T-BALL AND COACH PITCH, SANDY	891	07/25/19	166.00	81562
208-751.000-726.000	07/25/19	URBAN GRAFFITI	2019 T-BALL AND COACH PITCH, SANDY	881	07/25/19	1,360.25	81562
208-751.000-726.000	07/25/19	URBAN GRAFFITI	2019 T-BALL AND COACH PITCH, SANDY	884	07/25/19	1,198.50	81562
208-751.000-726.000	07/25/19	URBAN GRAFFITI	2019 T-BALL AND COACH PITCH, SANDY	904	07/25/19	8.75	81562
208-751.000-726.006	07/25/19	URBAN GRAFFITI	T-BALL AND COACH PTICH,SANDY BEACH	667	07/25/19	15.00	81562
Total For Check 81562						2,923.50	
Check 81563							
271-790.000-982.000	07/25/19	WEST BLOOMFILED TWP LIBRARY	BOOK REPLACEMENT	803	07/25/19	14.72	81563
Total For Check 81563						14.72	
Check 81564							
271-790.000-982.000	07/25/19	WOODLANDS LIBRARY COOPERATION	OVERDRIVE BOOKS	7323	07/25/19	237.00	81564
Total For Check 81564						237.00	
Check 81565							
101-336.000-955.221	07/25/19	WORKHEALTH-QUINCY, PLLC	PRE-EMPLOYMENT PHYSICAL PT FF BEAU	6323	07/25/19	53.00	81565
Total For Check 81565						53.00	
Total For Age Less Than 30 Days						192,549.92	

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Fund Totals:								
			Fund 101 GENERAL FUND			70,740.42		
			Fund 202 MAJOR ST./TRUNKLINE FUND			23,907.13		
			Fund 203 LOCAL ST. FUND			3,936.55		
			Fund 208 RECREATION FUND			6,254.96		
			Fund 244 ECONOMIC DEVELOPMENT CORP FU			1,316.82		
			Fund 247 TAX INCREMENT FINANCE ATH.			135.37		
			Fund 271 LIBRARY FUND			50,017.66		
			Fund 401 CAPITAL IMPROVEMENT FUND			654.18		
			Fund 408 FIELDS OF DREAMS			1,354.00		
			Fund 582 ELECTRIC FUND			2,583.00		
			Fund 588 DIAL-A-RIDE FUND			15,111.75		
			Fund 590 SEWER FUND			1,291.50		
			Fund 591 WATER FUND			1,291.50		
			Fund 633 PUBLIC SERVICES INV. FUND			330.00		
			Fund 640 REVOLVING MOBILE EQUIP. FUND			4,038.77		
			Fund 699 DPS LEAVE AND BENEFITS FUND			9,586.31		
Total For All Funds:							192,549.92	
--- TOTALS BY GL DISTRIBUTION ---								
		101-172.000-715.000	HEALTH AND LIFE INSURANCE			951.45		
		101-172.000-721.000	DISABILITY INSURANCE			65.88		
		101-174.000-715.000	HEALTH AND LIFE INSURANCE			7.22		
		101-174.000-721.000	DISABILITY INSURANCE			7.70		
		101-209.000-715.000	HEALTH AND LIFE INSURANCE			724.60		
		101-209.000-721.000	DISABILITY INSURANCE			45.46		
		101-215.000-715.000	HEALTH AND LIFE INSURANCE			710.15		
		101-215.000-721.000	DISABILITY INSURANCE			15.90		
		101-215.000-726.000	SUPPLIES			92.02		
		101-215.000-734.000	POSTAGE			289.45		
		101-215.000-801.000	CONTRACTUAL SERVICES			64.95		
		101-219.000-715.000	HEALTH AND LIFE INSURANCE			2,533.45		
		101-219.000-721.000	DISABILITY INSURANCE			50.64		
		101-253.000-726.000	SUPPLIES			118.20		
		101-253.000-862.000	LODGING AND MEALS			1,910.00		
		101-265.000-801.000	CONTRACTUAL SERVICES			91.02		
		101-265.000-920.000	UTILITIES			3,126.19		
		101-265.000-925.000	TELEPHONE			1,260.28		
		101-265.000-930.000	REPAIRS & MAINTENANCE			83.02		
		101-266.000-801.000	CONTRACTUAL SERVICES			3,904.00		
		101-266.000-920.000	UTILITIES			197.14		
		101-276.000-801.000	CONTRACTUAL SERVICES			994.20		
		101-276.000-920.000	UTILITIES			65.50		
		101-276.000-930.000	REPAIRS & MAINTENANCE			220.48		
		101-295.000-715.000	HEALTH AND LIFE INSURANCE			1,127.58		
		101-295.000-721.000	DISABILITY INSURANCE			15.86		
		101-295.000-726.000	SUPPLIES			46.29		
		101-295.000-801.000	CONTRACTUAL SERVICES			1,102.99		
		101-295.000-920.000	UTILITIES			435.01		
		101-295.000-925.000	TELEPHONE			109.15		
		101-301.000-715.000	HEALTH AND LIFE INSURANCE			15,429.56		
		101-301.000-721.000	DISABILITY INSURANCE			305.08		
		101-301.000-726.000	SUPPLIES			298.14		
		101-301.000-801.000	CONTRACTUAL SERVICES			557.40		
		101-301.000-900.000	PRINTING			51.00		
		101-336.000-715.000	HEALTH AND LIFE INSURANCE			2,362.37		
		101-336.000-721.000	DISABILITY INSURANCE			59.25		
		101-336.000-726.000	SUPPLIES			482.04		

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
		101-336.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			159.00
		101-336.000-920.000	UTILITIES			845.99
		101-336.000-955.221	MISC - PHYSICAL EXAMINATIONS			53.00
		101-372.000-801.372	CONTRACTUAL SERVICES - CODE ENFORCEME			75.00
		101-400.000-715.000	HEALTH AND LIFE INSURANCE			1,413.09
		101-400.000-721.000	DISABILITY INSURANCE			26.19
		101-441.000-715.000	HEALTH AND LIFE INSURANCE			2,533.45
		101-441.000-721.000	DISABILITY INSURANCE			44.27
		101-441.000-726.000	SUPPLIES			92.87
		101-441.000-742.000	CLOTHING / UNIFORMS			61.68
		101-441.000-801.000	CONTRACTUAL SERVICES			2,628.39
		101-441.000-810.000	DUES AND SUBSCRIPTIONS			392.00
		101-441.000-861.000	TRAINING & SEMINARS			114.00
		101-441.000-920.000	UTILITIES			300.46
		101-448.000-920.202	UTILITIES - MAJOR STREETS			4,149.46
		101-448.000-920.203	UTILITIES - LOCAL STREETS			434.99
		101-756.000-726.000	SUPPLIES			235.93
		101-756.000-801.000	CONTRACTUAL SERVICES			16,028.14
		101-756.000-920.000	UTILITIES			1,229.61
		101-756.000-930.000	REPAIRS & MAINTENANCE			12.28
		202-450.000-726.000	SUPPLIES			12,844.08
		202-450.000-801.000	CONTRACTUAL SERVICES			8,575.00
		202-460.000-726.000	SUPPLIES			34.00
		202-460.000-801.000	CONTRACTUAL SERVICES			480.53
		202-480.000-801.000	CONTRACTUAL SERVICES			1,282.32
		202-490.000-920.000	UTILITIES			281.64
		202-490.500-920.000	UTILITIES			409.56
		203-450.000-726.000	SUPPLIES			3,877.45
		203-480.000-920.000	UTILITIES			59.10
		208-000.000-653.001	YOUTH PROGRAM FEES			195.00
		208-751.000-715.000	HEALTH AND LIFE INSURANCE			1,127.58
		208-751.000-721.000	DISABILITY INSURANCE			22.57
		208-751.000-726.000	SUPPLIES			3,034.20
		208-751.000-726.006	CONCESSION SUPPLIES			1,875.61
		244-174.000-801.000	CONTRACTUAL SERVICES			770.95
		244-174.000-806.000	LEGAL SERVICES			545.87
		247-900.000-920.000	UTILITIES			135.37
		271-790.000-715.000	HEALTH AND LIFE INSURANCE			1,884.12
		271-790.000-721.000	DISABILITY INSURANCE			32.46
		271-790.000-726.000	SUPPLIES			455.02
		271-790.000-750.000	PERIODICALS / MAGAZINES			210.00
		271-790.000-801.000	CONTRACTUAL SERVICES			1,018.14
		271-790.000-815.000	LIBRARY GRANT EXPENDITURES			303.78
		271-790.000-920.000	UTILITIES			1,757.84
		271-790.000-925.000	TELEPHONE			202.88
		271-790.000-982.000	BOOKS			743.46
		271-790.000-999.101	TRANSFER - GENERAL FUND			39,726.75
		271-792.000-726.001	SUPPLIES - GRANTS			211.77
		271-792.000-982.000	BOOKS			3,471.44
		401-900.000-975.040	COMPREHENSIVE COMPUTER UPDATE			654.18
		408-000.000-692.408	OTHER REVENUES - TOURNAMENTS			100.00
		408-751.000-975.408	CAPITAL OUTLAY - FOD STORAGE BLDG			1,254.00
		582-175.000-810.000	DUES AND SUBSCRIPTIONS			2,583.00
		588-588.000-715.000	HEALTH AND LIFE INSURANCE			2,284.04
		588-588.000-721.000	DISABILITY INSURANCE			61.43
		588-588.000-801.000	CONTRACTUAL SERVICES			12,450.00
		588-588.000-920.000	UTILITIES			316.28
		590-175.000-810.000	DUES AND SUBSCRIPTIONS			1,291.50
		591-175.000-810.000	DUES AND SUBSCRIPTIONS			1,291.50

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		633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES			330.00	
		640-444.000-715.000	HEALTH AND LIFE INSURANCE			1,884.12	
		640-444.000-721.000	DISABILITY INSURANCE			36.29	
		640-444.000-726.000	SUPPLIES			50.72	
		640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			1,700.69	
		640-444.000-742.000	CLOTHING / UNIFORMS			29.84	
		640-444.000-801.000	CONTRACTUAL SERVICES			26.28	
		640-444.000-801.301	POLICE VEHICLE REPAIR			34.50	
		640-444.000-920.000	UTILITIES			276.33	
		699-441.000-715.000	HEALTH AND LIFE INSURANCE			9,470.03	
		699-441.000-721.000	DISABILITY INSURANCE			116.28	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 60							
582-175.000-861.000	07/25/19	BUSINESS CARD	MSCPA LUNCH MEETING	06.30.2019	07/25/19	32.65	60
						<u>32.65</u>	
Total For Check 60							
Check 61							
582-175.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	173.28	61
582-175.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	329.79	61
590-175.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	86.65	61
590-175.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	138.27	61
591-175.000-715.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	57.76	61
591-175.000-721.000	07/25/19	SUN LIFE ASSURANCE COMPANY	INSURANCE CLIENT 020894	020894-BPU	07/25/19	91.90	61
						<u>877.65</u>	
Total For Check 61							
Check 71262							
582-000.000-158.000-20	07/25/19	AMERICAN COPPER AND BRASS, LLC	ELECTRICAL PARTS	19INV027832	07/25/19	7.28	71262
582-000.000-158.000-20	07/25/19	AMERICAN COPPER AND BRASS, LLC	ELECTRICAL PARTS	19INV027964	07/25/19	19.07	71262
590-547.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	COPPER, SUMP PUMPS, FITTINGS	19INV027963	07/25/19	154.13	71262
590-547.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	COPPER, SUMP PUMPS, FITTINGS	19INV028893	07/25/19	488.02	71262
591-544.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	COPPER, SUMP PUMPS, FITTINGS	19INV029011	07/25/19	1,085.71	71262
591-544.000-930.000	07/25/19	AMERICAN COPPER AND BRASS, LLC	COPPER, SUMP PUMPS, FITTINGS	19INV029699	07/25/19	3.13	71262
						<u>1,757.34</u>	
Total For Check 71262							
Check 71263							
582-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	YOU WERE NOT HOME DOOR HANGER	149516	07/25/19	47.50	71263
582-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	DOORHANGERS	149518	07/25/19	58.63	71263
590-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	YOU WERE NOT HOME DOOR HANGER	149516	07/25/19	23.75	71263
590-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	DOORHANGERS	149518	07/25/19	29.31	71263
591-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	YOU WERE NOT HOME DOOR HANGER	149516	07/25/19	23.75	71263
591-175.000-726.000	07/25/19	ARROW SWIFT PRINTING	DOORHANGERS	149518	07/25/19	29.31	71263
						<u>212.25</u>	
Total For Check 71263							
Check 71264							
582-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517-R21 05761716	07/25/19	355.04	71264
582-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE - PRI LINES	51743709807	07/25/19	224.97	71264
582-544.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE - PP	517437120407	07/25/19	220.75	71264
590-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517-R21 05761716	07/25/19	177.52	71264
590-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE - PRI LINES	51743709807	07/25/19	112.49	71264
591-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE	517-R21 05761716	07/25/19	177.51	71264
591-175.000-925.000	07/25/19	AT&T	TELEPHONE SERVICE - PRI LINES	51743709807	07/25/19	112.48	71264
						<u>1,380.76</u>	
Total For Check 71264							
Check 71265							
582-175.000-801.000	07/25/19	BATTERY SOLUTIONS	RECYCLING BATTERIES	A418020	07/25/19	548.25	71265
						<u>548.25</u>	
Total For Check 71265							
Check 71266							
591-544.000-930.000	07/25/19	BECKER & SCRIVENS	16" CONCRETE SAW BLADES	82310	07/25/19	320.00	71266
						<u>320.00</u>	
Total For Check 71266							
Check 71267							
582-000.000-040.000	07/24/19	BEEM, ANGELLA D	UB refund for account: 023405	07/24/2019	07/25/19	22.74	71267
						<u>22.74</u>	
Total For Check 71267							
Check 71268							
582-000.000-040.000	07/24/19	BENNETT, DARREL S	UB refund for account: 025839	07/24/2019	07/25/19	10.00	71268

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 71268							
Total For Check 71268						10.00	
Check 71269							
582-000.000-040.000	07/25/19	BETHEL, COURTNEY D	UB refund for account: 009870	07/25/2019	07/25/19	127.67	71269
Total For Check 71269						127.67	
Check 71270							
591-175.000-801.000	07/25/19	BRANCH HILLSDALE ST JOSEPH	HEP A VACCINE - DUSTIN WHEELER	7.19.2019	07/25/19	112.00	71270
Total For Check 71270						112.00	
Check 71271							
582-000.000-040.000	07/24/19	BUCKLER, BETTE J	UB refund for account: 015326	07/24/2019	07/25/19	36.00	71271
Total For Check 71271						36.00	
Check 71272							
582-175.000-880.000	07/25/19	CHESTNEY PUBLISHING	ADS	9088	07/25/19	25.00	71272
590-175.000-880.000	07/25/19	CHESTNEY PUBLISHING	ADS	9088	07/25/19	12.50	71272
591-175.000-880.000	07/25/19	CHESTNEY PUBLISHING	ADS	9088	07/25/19	12.50	71272
Total For Check 71272						50.00	
Check 71273							
582-175.000-726.000	07/25/19	CINTAS CORPORATION	FIRST AID SUPPLIES	5014252351	07/25/19	36.59	71273
582-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4026360371	07/25/19	20.00	71273
582-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4025948292	07/25/19	20.00	71273
590-175.000-726.000	07/25/19	CINTAS CORPORATION	FIRST AID SUPPLIES	5014252351	07/25/19	18.29	71273
590-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4026360371	07/25/19	10.00	71273
590-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4025948292	07/25/19	10.00	71273
591-175.000-726.000	07/25/19	CINTAS CORPORATION	FIRST AID SUPPLIES	5014252351	07/25/19	18.29	71273
591-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4026360371	07/25/19	10.00	71273
591-175.000-930.000	07/25/19	CINTAS CORPORATION	MATT'S	4025948292	07/25/19	10.00	71273
Total For Check 71273						153.17	
Check 71274							
582-000.000-040.000	07/24/19	CONALEW	UB refund for account: 021600	07/24/2019	07/25/19	30.33	71274
590-000.000-040.000	07/24/19	CONALEW	UB refund for account: 021600	07/24/2019	07/25/19	24.20	71274
591-000.000-040.000	07/24/19	CONALEW	UB refund for account: 021600	07/24/2019	07/25/19	20.74	71274
Total For Check 71274						75.27	
Check 71275							
582-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	3 BINDER - INDEX	628734-00	07/25/19	2.96	71275
582-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	MAPPING PLOTTER MK INK	628315-00	07/25/19	38.44	71275
582-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS	628913-00	07/25/19	14.37	71275
582-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS & INDEX TABS	629110-00	07/25/19	8.42	71275
590-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	3 BINDER - INDEX	628734-00	07/25/19	1.48	71275
590-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	MAPPING PLOTTER MK INK	628315-00	07/25/19	19.22	71275
590-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS	628913-00	07/25/19	7.18	71275
590-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS & INDEX TABS	629110-00	07/25/19	4.21	71275
591-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	3 BINDER - INDEX	628734-00	07/25/19	1.48	71275
591-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	MAPPING PLOTTER MK INK	628315-00	07/25/19	19.21	71275
591-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS	628913-00	07/25/19	7.18	71275
591-175.000-726.000	07/25/19	CURRENT OFFICE SOLUTIONS	BINDERS & INDEX TABS	629110-00	07/25/19	4.21	71275
Total For Check 71275						128.36	
Check 71276							

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 71276							
582-000.000-158.000-20	07/25/19	DUBOIS TRUCKING AND EXCAVATION	FILL SAND FOR URD	QB1527	07/25/19	23.00	71276
582-000.000-158.000-20	07/25/19	DUBOIS TRUCKING AND EXCAVATION	SAND AND GRAVEL FILL	QB1524	07/25/19	30.00	71276
582-000.000-158.000-20	07/25/19	DUBOIS TRUCKING AND EXCAVATION	SAND AND GRAVEL FILL	QB1525	07/25/19	46.00	71276
582-000.000-158.000-20	07/25/19	DUBOIS TRUCKING AND EXCAVATION	SAND AND GRAVEL FILL	QB1526	07/25/19	23.00	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	GRADE OFF DUMPSITE WWTP	QB1508	07/25/19	490.00	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	BACK FILL WATERMAIN BREAK - 99 RIPP	AB1503	07/25/19	126.50	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	TOPSOIL	QB1522	07/25/19	44.00	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	HELP DIG UP BROKEN WATERMAIN @ 99 R	QB1520	07/25/19	494.00	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	PEASTONE	QB1521	07/25/19	110.00	71276
591-544.000-930.000	07/25/19	DUBOIS TRUCKING AND EXCAVATION	CLASS II SAND	QB1523	07/25/19	57.50	71276
						1,444.00	
Total For Check 71276							
Check 71277							
582-175.000-861.000	07/25/19	EDP OF HILLSDALE COUNTY	EXCEL TRAINING	475	07/25/19	133.50	71277
590-175.000-861.000	07/25/19	EDP OF HILLSDALE COUNTY	EXCEL TRAINING	475	07/25/19	66.75	71277
591-175.000-861.000	07/25/19	EDP OF HILLSDALE COUNTY	EXCEL TRAINING	475	07/25/19	66.75	71277
						267.00	
Total For Check 71277							
Check 71278							
582-000.000-123.000	07/25/19	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI LICENSE RENEWAL 2019	93671148	07/25/19	5,000.00	71278
590-000.000-123.000	07/25/19	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI LICENSE RENEWAL 2019	93671148	07/25/19	2,500.00	71278
591-000.000-123.000	07/25/19	ENVIRONMENTAL SYSTEMS RESEARCH	ESRI LICENSE RENEWAL 2019	93671148	07/25/19	2,500.00	71278
						10,000.00	
Total For Check 71278							
Check 71279							
582-000.000-040.000	07/24/19	FARM BUREAU	UB refund for account: 009966	07/24/2019	07/25/19	182.67	71279
						182.67	
Total For Check 71279							
Check 71280							
582-000.000-040.000	07/24/19	GABRIELE, MITCHELL B	UB refund for account: 016928	07/24/2019	07/25/19	38.00	71280
						38.00	
Total For Check 71280							
Check 71281							
582-543.000-742.000	07/25/19	GARRETT ADAMS	BOOT ALLOWANCE	7.24.2019	07/25/19	200.00	71281
						200.00	
Total For Check 71281							
Check 71282							
590-547.000-930.000	07/25/19	GELZER & SON INC	CALUK, GUN, WIRE, MESH,FASTENERS, P	A203237	07/25/19	46.98	71282
590-547.000-930.000	07/25/19	GELZER & SON INC	CALUK, GUN, WIRE, MESH,FASTENERS, P	A203695	07/25/19	128.91	71282
590-547.000-930.000	07/25/19	GELZER & SON INC	CALUK, GUN, WIRE, MESH,FASTENERS, P	A203125	07/25/19	28.37	71282
590-547.000-930.000	07/25/19	GELZER & SON INC	CALUK, GUN, WIRE, MESH,FASTENERS, P	A203702	07/25/19	3.48	71282
591-544.000-930.000	07/25/19	GELZER & SON INC	CALUK, GUN, WIRE, MESH,FASTENERS, P	A203237	07/25/19	10.79	71282
						218.53	
Total For Check 71282							
Check 71283							
582-544.000-726.800	07/25/19	HEFFERNAN SOFT WATER SERVICE	WATER	115088	07/25/19	7.20	71283
590-547.000-726.900	07/25/19	HEFFERNAN SOFT WATER SERVICE	DISTILLED WATER WWTP LAB	115131	07/25/19	8.75	71283
						15.95	
Total For Check 71283							
Check 71284							
582-175.000-801.000	07/25/19	HOOP LAWN & SNOW, LLC	LAWN MOVING	06.30.2019	07/25/19	2,000.00	71284
						2,000.00	
Total For Check 71284							



GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 71285							
582-000.000-123.000	07/25/19	THE HOUSE MOUSE LLC	PEST SERVICE RENEWAL	238	07/25/19	465.50	71285
590-000.000-123.000	07/25/19	THE HOUSE MOUSE LLC	PEST SERVICE RENEWAL	238	07/25/19	232.75	71285
591-000.000-123.000	07/25/19	THE HOUSE MOUSE LLC	PEST SERVICE RENEWAL	238	07/25/19	232.75	71285
Total For Check 71285						931.00	
Check 71286							
582-175.000-726.000	07/25/19	MARKET HOUSE	SOFTSOAP, KLEENEX & PLASTICWARE	115654	07/25/19	60.27	71286
590-175.000-726.000	07/25/19	MARKET HOUSE	SOFTSOAP, KLEENEX & PLASTICWARE	115654	07/25/19	30.13	71286
591-175.000-726.000	07/25/19	MARKET HOUSE	SOFTSOAP, KLEENEX & PLASTICWARE	115654	07/25/19	30.13	71286
Total For Check 71286						120.53	
Check 71287							
590-547.000-970.000-19	07/25/19	MENDE ENGINEERING SOLUTIONS LI	WWTP HVAC PHASE II	743	07/25/19	1,600.00	71287
Total For Check 71287						1,600.00	
Check 71288							
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04322	07/25/19	286.50	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04473	07/25/19	362.75	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04321	07/25/19	350.00	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04654	07/25/19	17.00	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04475	07/25/19	157.75	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BEF COMPLIANCE	03720	07/25/19	168.25	71288
590-547.000-801.000	07/25/19	MERIT LABORATORIES	BDF COMPLIANCE	03972	07/25/19	168.25	71288
591-544.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04325	07/25/19	49.00	71288
591-544.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04474	07/25/19	98.00	71288
591-544.000-801.000	07/25/19	MERIT LABORATORIES	BEF TESTING, LEAD AND COPPER, WASTE	04653	07/25/19	98.00	71288
Total For Check 71288						1,755.50	
Check 71289							
590-000.000-110.000	07/25/19	MICHIGAN PIPE & VALVE	6" VLAVE, MEGALUGS, FLANGE GASKET	JO17842	07/25/19	697.87	71289
Total For Check 71289						697.87	
Check 71290							
590-547.000-861.000	07/25/19	MICHIGAN RURAL WATER ASSOCIAT	2019 OUTDOOR EXPO AND TRAINING DAY	7.22.2019	07/25/19	220.00	71290
Total For Check 71290						220.00	
Check 71291							
582-543.000-740.300	07/25/19	MICHIGAN SOUTH CENTRAL POWER	NATURAL GAS PURCHASES FOR JUNE	H 06-19	07/25/19	567.63	71291
582-543.000-740.400	07/25/19	MICHIGAN SOUTH CENTRAL POWER	NATURAL GAS PURCHASES FOR JUNE	H 06-19	07/25/19	567.63	71291
Total For Check 71291						1,135.26	
Check 71292							
590-547.000-930.000	07/25/19	MOTION INDUSTRIES	LAGD60/WA2 LUBRICATOR FOR DIGESTER	MI11-553099	07/25/19	224.87	71292
Total For Check 71292						224.87	
Check 71293							
582-000.000-040.000	07/24/19	NAM, SANG C	UB refund for account: 026156	07/24/2019	07/25/19	51.00	71293
Total For Check 71293						51.00	
Check 71294							
591-175.000-726.591	07/25/19	NATIONAL CINEMEDIA, LLC	MEDIA ADS FOR 13 WEEKS 7 SCREENS	INV - 179737	07/25/19	823.33	71294
Total For Check 71294						823.33	
Check 71295							

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Invoice Age: Less Than 30 Days							
Check 71295							
590-547.000-726.900	07/25/19	NORTH CENTRAL LABORATORIES INC	LAB SUPPLIES	425662	07/25/19	5,798.84	71295
						<u>5,798.84</u>	
Total For Check 71295							
Check 71296							
582-000.000-040.000	07/24/19	OSBOURNE, THOMAS	UB refund for account: 015374	07/24/2019	07/25/19	69.00	71296
						<u>69.00</u>	
Total For Check 71296							
Check 71297							
582-544.000-730.000	07/25/19	PARNEY'S CAR CARE	OIL CHANGE DIRECTORS TRUCK	64424	07/25/19	27.25	71297
590-546.000-730.039	07/25/19	PARNEY'S CAR CARE	OIL CHANGE DIRECTORS TRUCK	64424	07/25/19	13.62	71297
591-544.000-730.039	07/25/19	PARNEY'S CAR CARE	OIL CHANGE DIRECTORS TRUCK	64424	07/25/19	13.62	71297
						<u>54.49</u>	
Total For Check 71297							
Check 71298							
582-544.000-726.800	07/25/19	PERFORMANCE AUTOMOTIVE	SHOP SUPPLIES	10284-1290419	07/25/19	60.64	71298
590-546.000-730.039	07/25/19	PERFORMANCE AUTOMOTIVE	AIR FILTER, BEARINGS	10284-1290701	07/25/19	30.29	71298
591-544.000-930.000	07/25/19	PERFORMANCE AUTOMOTIVE	AIR FILTER, BEARINGS	10284-1289958	07/25/19	185.65	71298
						<u>276.58</u>	
Total For Check 71298							
Check 71299							
582-000.000-110.000	07/25/19	POWERLINE SUPPLY	CONDUIT - 2' CONTINUOUS RED	56383140	07/25/19	3,600.00	71299
582-000.000-110.000	07/25/19	POWERLINE SUPPLY	INVENTORY	56383429	07/25/19	44.94	71299
582-000.000-110.000	07/25/19	POWERLINE SUPPLY	INVENTORY	56381502	07/25/19	3,179.64	71299
582-544.000-726.800	07/25/19	POWERLINE SUPPLY	ELECTRICAL TAPE	56381501	07/25/19	368.00	71299
						<u>7,192.58</u>	
Total For Check 71299							
Check 71300							
582-175.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	191960000814	07/25/19	12,198.25	71300
590-175.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	191960000814	07/25/19	6,145.44	71300
591-175.000-715.000	07/25/19	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	191960000814	07/25/19	4,846.79	71300
						<u>23,190.48</u>	
Total For Check 71300							
Check 71301							
582-000.000-040.000	07/24/19	PUTHOFF, JARED A	UB refund for account: 025721	07/24/2019	07/25/19	107.66	71301
						<u>107.66</u>	
Total For Check 71301							
Check 71302							
582-544.000-801.300	07/25/19	RIGHT WAY CONTROL LLC	SPRAYING SUBSTATIONS	1138	07/25/19	2,100.00	71302
						<u>2,100.00</u>	
Total For Check 71302							
Check 71303							
582-175.000-726.200	07/25/19	RUPERT'S CULLIGAN	WATER - OFFICE	208404	07/25/19	7.00	71303
590-175.000-726.200	07/25/19	RUPERT'S CULLIGAN	WATER - OFFICE	208404	07/25/19	3.50	71303
591-175.000-726.200	07/25/19	RUPERT'S CULLIGAN	WATER - OFFICE	208404	07/25/19	3.50	71303
						<u>14.00</u>	
Total For Check 71303							
Check 71304							
582-175.000-801.000	07/25/19	SAFE TEC COMPLIANCE SYSTEMS	SDS SYSTEM	887387	07/25/19	1,000.00	71304
590-175.000-801.000	07/25/19	SAFE TEC COMPLIANCE SYSTEMS	SDS SYSTEM	887387	07/25/19	500.00	71304
591-175.000-801.000	07/25/19	SAFE TEC COMPLIANCE SYSTEMS	SDS SYSTEM	887387	07/25/19	500.00	71304
						<u>2,000.00</u>	
Total For Check 71304							
Check 71305							
582-000.000-158.000-19	07/25/19	SSEO	VOLTAGE UPGRADE SERVICES	1913986	07/25/19	6,096.75	71305

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Invoice Age: Less Than 30 Days							
Check 71305							
Total For Check 71305						6,096.75	
Check 71306							
591-545.000-727.200	07/25/19	UNIVAR USA INC	12.5% SODIUM HYPOCHLORITE WTP	T0900717	07/25/19	1,425.00	71306
Total For Check 71306						1,425.00	
Check 71307							
590-547.000-726.900	07/25/19	USABLUBOOK	WWTP LAB SUPPLIES,	939263	07/25/19	7,277.41	71307
590-547.000-726.900	07/25/19	USABLUBOOK	WWTP LAB SUPPLIES,	941292	07/25/19	26.30	71307
590-547.000-726.900	07/25/19	USABLUBOOK	WWTP LAB SUPPLIES,	939154	07/25/19	988.50	71307
590-547.000-930.000	07/25/19	USABLUBOOK	HOSE AND FITTINGS	943597	07/25/19	197.72	71307
Total For Check 71307						8,489.93	
Check 71308							
582-000.000-040.000	07/24/19	VELEZ, KEVIN C	UB refund for account: 025915	07/24/2019	07/25/19	80.69	71308
590-000.000-040.000	07/24/19	VELEZ, KEVIN C	UB refund for account: 025915	07/24/2019	07/25/19	24.55	71308
591-000.000-040.000	07/24/19	VELEZ, KEVIN C	UB refund for account: 025915	07/24/2019	07/25/19	18.70	71308
Total For Check 71308						123.94	
Check 71309							
582-000.000-040.000	07/24/19	WILLARDO, ANTHONY L	UB refund for account: 030061	07/24/2019	07/25/19	62.52	71309
590-000.000-040.000	07/24/19	WILLARDO, ANTHONY L	UB refund for account: 030061	07/24/2019	07/25/19	11.03	71309
591-000.000-040.000	07/24/19	WILLARDO, ANTHONY L	UB refund for account: 030061	07/24/2019	07/25/19	9.45	71309
Total For Check 71309						83.00	
Check 71310							
582-000.000-040.000	07/18/19	BONDSTEEL, HAROLD D	UB refund for account: 017943	07/18/2019	07/25/19	65.23	71310
590-000.000-040.000	07/18/19	BONDSTEEL, HAROLD D	UB refund for account: 017943	07/18/2019	07/25/19	44.16	71310
591-000.000-040.000	07/18/19	BONDSTEEL, HAROLD D	UB refund for account: 017943	07/18/2019	07/25/19	34.61	71310
Total For Check 71310						144.00	
Check 71311							
582-000.000-040.000	07/25/19	GEIGER, SOREN A	UB refund for account: 020447	07/18/2019	07/25/19	136.50	71311
Total For Check 71311						136.50	
Check 71312							
582-000.000-040.000	07/25/19	LARGE, TAYLOR C	UB refund for account: 030220	07/18/2019	07/25/19	43.00	71312
Total For Check 71312						43.00	
Check 71313							
582-000.000-040.000	07/25/19	MAREE, RYAN R	UB refund for account: 025361	07/18/2019	07/25/19	110.00	71313
Total For Check 71313						110.00	
Check 71314							
582-000.000-040.000	07/25/19	RURKA, JESSICA L	UB refund for account: 025292	07/18/2019	07/25/19	11.00	71314
Total For Check 71314						11.00	
Check 71315							
590-000.000-040.000	07/25/19	SLAGLE, AARON M	UB refund for account: 021445	07/18/2019	07/25/19	67.40	71315
591-000.000-040.000	07/25/19	SLAGLE, AARON M	UB refund for account: 021445	07/18/2019	07/25/19	37.19	71315
Total For Check 71315						104.59	
Check 71316							
582-000.000-040.000	07/25/19	YODER, JULIANNE L	UB refund for account: 020344	07/18/2019	07/25/19	52.92	71316

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Invoice Age: Less Than 30 Days							
Check 71316							
Total For Check 71316							52.92
Total For Age Less Than 30 Days							<u>85,393.88</u>

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 582 ELECTRIC FUND			41,226.12		
			Fund 590 SEWER FUND			29,745.34		
			Fund 591 WATER FUND			14,422.42		
Total For All Funds:							85,393.88	
--- TOTALS BY GL DISTRIBUTION ---								
582-000.000-040.000			ACCOUNTS RECEIVABLE			1,236.93		
582-000.000-110.000			INVENTORY			6,824.58		
582-000.000-123.000			PREPAID EXPENSES			5,465.50		
582-000.000-158.000-19			CONSTRUCTION WORK IN PROGRESS			6,096.75		
582-000.000-158.000-20			CONSTRUCTION WORK IN PROGRESS			148.35		
582-175.000-715.000			HEALTH AND LIFE INSURANCE			12,371.53		
582-175.000-721.000			DISABILITY INSURANCE			329.79		
582-175.000-726.000			SUPPLIES			267.18		
582-175.000-726.200			OFFICE SUPPLIES			7.00		
582-175.000-801.000			CONTRACTUAL SERVICES			3,548.25		
582-175.000-861.000			TRAINING & SEMINARS			166.15		
582-175.000-880.000			COMMUNITY PROMOTION			25.00		
582-175.000-925.000			TELEPHONE			580.01		
582-175.000-930.000			REPAIRS & MAINTENANCE			40.00		
582-543.000-740.300			NATURAL GAS - ENGINE #5			567.63		
582-543.000-740.400			NATURAL GAS - ENGINE #6			567.63		
582-543.000-742.000			CLOTHING / UNIFORMS			200.00		
582-544.000-726.800			SUPPLIES - OPERATIONS			435.84		
582-544.000-730.000			VEH./EQUIP. MAINT. SUPPLIES			27.25		
582-544.000-801.300			TREE TRIMMING			2,100.00		
582-544.000-925.000			TELEPHONE			220.75		
590-000.000-040.000			ACCOUNTS RECEIVABLE			171.34		
590-000.000-110.000			INVENTORY			697.87		
590-000.000-123.000			PREPAID EXPENSES			2,732.75		
590-175.000-715.000			HEALTH AND LIFE INSURANCE			6,232.09		
590-175.000-721.000			DISABILITY INSURANCE			138.27		
590-175.000-726.000			SUPPLIES			133.57		
590-175.000-726.200			OFFICE SUPPLIES			3.50		
590-175.000-801.000			CONTRACTUAL SERVICES			500.00		
590-175.000-861.000			TRAINING & SEMINARS			66.75		
590-175.000-880.000			COMMUNITY PROMOTION			12.50		
590-175.000-925.000			TELEPHONE			290.01		
590-175.000-930.000			REPAIRS & MAINTENANCE			20.00		
590-546.000-730.039			BPU VEHICLE MAINT/SUPPLIES			43.91		
590-547.000-726.900			SUPPLIES - LABORATORY			14,099.80		
590-547.000-801.000			CONTRACTUAL SERVICES			1,510.50		
590-547.000-861.000			TRAINING & SEMINARS			220.00		
590-547.000-930.000			REPAIRS & MAINTENANCE			1,272.48		
590-547.000-970.000-19			CAPITAL OUTLAY			1,600.00		
591-000.000-040.000			ACCOUNTS RECEIVABLE			120.69		
591-000.000-123.000			PREPAID EXPENSES			2,732.75		
591-175.000-715.000			HEALTH AND LIFE INSURANCE			4,904.55		
591-175.000-721.000			DISABILITY INSURANCE			91.90		
591-175.000-726.000			SUPPLIES			133.56		
591-175.000-726.200			OFFICE SUPPLIES			3.50		
591-175.000-726.591			SUPPLIES-WELLHEAD PROTECTION			823.33		
591-175.000-801.000			CONTRACTUAL SERVICES			612.00		
591-175.000-861.000			TRAINING & SEMINARS			66.75		
591-175.000-880.000			COMMUNITY PROMOTION			12.50		
591-175.000-925.000			TELEPHONE			289.99		
591-175.000-930.000			REPAIRS & MAINTENANCE			20.00		

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		591-544.000-730.039	BPU VEHICLE MAINT/SUPPLIES			13.62	
		591-544.000-801.000	CONTRACTUAL SERVICES			245.00	
		591-544.000-930.000	REPAIRS & MAINTENANCE			2,927.28	
		591-545.000-727.200	SUPPLIES - SODIUM HYPOCHLORITE			1,425.00	

## CITY COUNCIL MINUTES

City of Hillsdale  
Council Chambers  
August 5, 2019  
7:00 P.M.

Regular Meeting

### **Call to Order and Pledge of Allegiance**

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

### **Roll Call**

Mayor Adam Stockford called the meeting to order.

Council Members present: Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Council Members absent: William Morrisey, Ward 2

Motion to excuse Council Member Morrisey by Council Member Bell, seconded by Council Member Briner.

By a voice vote, the motion passed unanimously.

Also present were: Penny Swan, John Hatfield, Jennifer Hatfield, Bob Kline, Ruth Brown, Mike Prince, Scott Harrold, Louise Worms, Jack McClain, Russ Picek, Terri Picek, Anthony Vear, Patricia Bart, CJ Toncray, Jessica Franklin, Lisa Whalen, Stephen Naumann, Alberta Balogh, Sheri Lemke, Mark Henry Jr., Erica Hanes, Christa Hanes, Ervin Hanes, Attorney Jack Lovinger, Attorney Tom Thompson, Katy Price (City Clerk), Jake Hammel (DPS), Alan Beeker (Planning/Zoning), Chris McArthur (BPU Director), Scott Hephner (Chief of Police/Fire), Peter Merritt (Treasurer), Sam Fry (HDN), Penny Swan, Brian DuBois, and Dennis Wainscott.

### **Approval of Agenda**

Motioned to approve the agenda by Council Member Bell, seconded by Council Member Briner.

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

### **Public Comment**

Dennis Wainscott, 34 Garden Street, commented on TIFA and the large organ in the Keefer Hotel and Dawn Theater.

Alan Beeker, Planning/Zoning Dept., responded to Mr. Wainscott's questions about organ.

Jack McClain, 116 S. Howell Street, commented on the updated Council rules of procedure as well

as the TIFA minutes, board members, noise variance, and thanked Council for supporting Domestic Harmony.

**Consent Agenda**

- A. Approval of Bills
  - 1. City Claims of July 11, 2019, 2019: \$300,664.51
  - 2. BPU Claims of July 11, 2019: \$708,045.30
  - 3. Payroll of July 25, 2019: \$184,592.76
- B. City Council Minutes of July 15, 2019 Regular Meeting
- C. Quarterly Investment Report (June 30, 2019)
- D. TIFA minutes of May 21, 2019
- E. Planning Commission Minutes of June 18, 2019
- F. TIFA Target Development Minutes of June 25, 2019
- G. TIFA Façade Grant Committee Minutes of June 25, 2019
- H. Election Commission Minutes of July 12, 2019
- I. Board of Review Minutes of July 16, 2019
- J. Street Closure: Hillsdale College Freshman Convocation
- K. Request for Alley Closure: Hillsdale College
- L. Request for Noise Variance: Hillsdale College
- M. Ratification of Summer in the City Event
- N. St. Anthony's Park Use Agreement

Council Member Bell, seconded by Council Member Stuchell moved to approve the Consent Agenda.

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

**Communications/Petitions**

- A. 4th Annual Patriot's Day Fly-In Event
- B. Free Fest Event
- C. MDOT Old M-99 (Beck Road) Resurfacing
- D. Domestic Harmony Appreciation Letter
- E. Letter of Appreciation
- F. MERS Annual Report
- G. MSCPA Letter from Mayor Stockford

The items of communications were received for informational purposes only.

**Introduction and Adoption of Ordinances/Public Hearings**

- A. Public Hearing: Wells Apartment Limited Dividend Housing Authority

Mayor Stockford opened podium for public comment at 7:31 p.m.

Scott Harold from Spire Development presented the project and reviewed the construction plans with Council and the public.

Robert Kline, 3 North Street, shared his displeasure of the project going into his community.

John Hatfield, 73 N. West Street, commented that he is not in favor of the development as it will create more traffic and increase public safety concerns with the school.



Dennis Wainscott, 34 Garden Street, expressed his concerns for the Hilltop apartment residents with the increase in public safety and traffic concerns this project might increase.

Louise Worms, 80 E. Fayette Street, stated that the city has 11 apartment complexes in the city limits and is not in favor of another one being added.

Jessica Franklin, 74 N. Norwood Avenue, shared her concerns with the one way street and requested the project be tabled.

Lisa Whalen, 69 N. Norwood Avenue, stated she enjoys the historic, quiet neighborhood and is not in favor of the development.

CJ Toncray, 9 North Street, commented that she manages 94 apartment and shared the history of the area and neighborhood.

Stephen Naumann, 68 N. West Street, shared his concerns of the location for the project with the one way street and public safety with the school being so close.

Jennifer Hatfield, 73 N. West Street, commented that she enjoys living in the quiet neighborhood and is not in favor of the project.

Sheri Lemke, Howder Street, stated she enjoys the historic community and she believes that bringing the project to the proposed location will change the dynamics of the area.

Scott Harold, Spire Development, addressed concerns of the public.

City Manager Mackie gave an overview of how MSHDA works and gave the public information on the PILOT and its revenue.

With no further public comment Mayor Stockford closed the public hearing and podium at 8:35p.m.

B. Adoption of Ordinance 2019-002: PILOT for Wells Apartment Limited Dividend Housing Authority

No Motion to approve the ordinance.

**Unfinished Business**

A. Street Projects – Verbal Update

Jake Hammel, DPS director updated Council on the Hallett project. The project is 99 percent completed, in need of some grass seed and a few other minor items.

Mr. Hammel mentioned approaches on Hallett Street and M99 are 100 percent completed.

Old M99 project will be handled by MDOT and will start late next week he also mentioned to expect lane closures.

Street preservation and chip seal work will begin in September.

Mr. Hammel updated Council on the ICE grant. Watermain issues on Rippon Avenue. The Contractor has added new crew members. Paving is estimated for August 23-30<sup>th</sup>.

Discussion ensued with council on the ICE grant project.

**Old Business**

No old business

**New Business**

A. Resolution to Declare a Public Nuisance: 65 and 65.5 Westwood Street

Alan Beeker, Planning/Zoning Administer addressed Council and gave history with the nuisance request.

Council Member Sharp, seconded by Mayor Stockford to declare 65 and 65.5 Westwood Street a public nuisance. **Resolution: 3388.**

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

**B. Council Rules of Procedure Update**

Council Member Bell, seconded by Council Member Zeiser to approve the changes and updates to the rules of procedure.

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

**C. 2019 MERS Officer and Employee Delegate**

Council Member Stuchell, seconded by Council Person Bell to designate David Mackie as officer delegate and Kathy Flaughter as employee delegate.

By a voice vote, the motion passed unanimously.

**D. Revision of TCO 2002-04 (Resolution)**

Police Chief Hephner addressed Council on the no parking and bicycle lane removal on Union Street.

Council Member Bell, seconded by Council Member Briner to approve the revision of TCO 2002-04 to TCO 2019-44. **Resolution 3389.**

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

**E. Automatic Aid Service Agreement**

Fire Chief Hephner addressed Council on the proposed agreement between Jonesville and Hillsdale.

Council Member Sharp, seconded by Council Member Stuchell to approve the proposed agreement between Jonesville and Hillsdale Cities.

Roll call:

Adam Stockford, Mayor

R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

F. Annual Bow Hunt

Police Chief Hephner addressed Council on the upcoming bow hunt procedures.

Council Member Briner, seconded by Mayor Stockford to approve the 2019 annual bow hunt in the City of Hillsdale.

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

G. Real Estate Broker Services Agreement

Council Member Bell, seconded by Council Member Stuchell to approve the Three Meadows real estate broker services agreement with Jones Lang LaSalle Michigan, LLC (JLL).

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

H. Freedom of Information Act (FOIA) Appeal

City attorney Lovinger addressed Council on most of the background on this request as it is attorney client privilege.

Discussion ensued on the appeal.

Mayor Stockford, seconded by Council Member Zeiser to approve the release of the redacted Plante Moran audit to Mr. Hendee.

Roll call:

Adam Stockford, Mayor  
R. Gregory Stuchell, Ward 1  
Bruce Sharp, Ward 3  
William Zeiser, Ward 3  
Matthew Belle, Ward 4  
Raymond Briner, Ward 4

Motion passed 6-0.

**Miscellaneous Reports**

Appointment- TIFA Board: Timothy Dixon

Reappointment- TIFA Board: Mike Harner, Andrew Gelzer

Council Member Bell, seconded by Mayor Stockford to approve Tim Dixon to the TIFA board and reappoint Mike Harner and Andrew Gelzer to the TIFA board.

By a voice vote, the motion passed unanimously.

**General Public Comment**

Jack McClain, 116 S Howell Street, commented on the Exchange Club's cross project also on minutes of boards and 42 Union Street fence.

**City Manager's Report**

August 23, 2019 11:00 a.m. the City of Hillsdale will receive the MEDC Redevelopment Reading Community Certification at Rough Draft

Nash Drugs will no longer be receiving BPU payments at their location.

MSCPA meeting, August 8, 2019 at 10:00 a.m. in Coldwater.

**Council Comments**

Moment of silence for victims of El Paso and Dayton.

**Adjournment**

Council Member Bell, seconded by Council Member Briner moved to adjourn the meeting. By a voice vote, the motion passed unanimously.

The meeting adjourned at 9:59 p.m.

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Adam L. Stockford, Mayor

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Katy Price, City Clerk

## **CITY COUNCIL MINUTES**

City of Hillsdale  
Council Chambers  
August 12, 2019  
8:00 P.M.

### **Special Meeting**

#### **Call to Order and Pledge of Allegiance**

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

#### **Roll Call**

Mayor Adam Stockford called the meeting to order.

Council Members present:                      Adam Stockford, Mayor  
   R. Gregory Stuchell, Ward 1  
   Bruce Sharp, Ward 3  
   William Morrissey, Ward 2  
   Matthew Belle, Ward 4  
   Raymond Briner, Ward 4

Council Members absent:                      William Zeiser, Ward 3

Also present were: David Mackie (City Manager), Katy Price (City Clerk), City Attorney Lovinger, Penny Swan, Mike Prince, Tony Vear, Cindy Pratt.

#### **Public Comment**

None

#### **Oath of Office**

A. Ward I Council Seat

City Clerk Price administered the oath of office to Tony Vear, Ward I Council Member.

B. Ward II Council Seat

City Clerk Price administered the oath of office to Cynthia Pratt, Ward II Council Member.

#### **General Public Comment**

Mike Prince, 1 Heathcliff Drive, welcomed new Council members.

#### **Adjournment**

Council Member Briner, seconded by Council Member Bell moved to adjourn the meeting. By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:22 p.m.

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Adam L. Stockford, Mayor

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Katy Price, City Clerk



# CITY OF HILLSDALE

## Economic Development Corporation (EDC) MINUTES

### REGULAR MEETING

CITY HALL, 97 N. BROAD ST., 2<sup>ND</sup> FLOOR

June 20, 2019 at 7:30 am

**Members Present:** Matt Granata, Amanda Janes, Dean Affholter, Rich Moeggenberg, John Condon, Barry Hill, David Loader, Ed Sumnar, Andrew Gelzer

**Others Present:** Kelly LoPresto, Economic Development Coordinator

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

**A. PUBLIC COMMENT ON AGENDA ITEMS** -No Public Comment

#### **B. CONSENT AGENDA**

1. Approval of Minutes: Regular EDC Meeting April 18, 2019
2. Financial Statements as of May 31, 2019

Mr. Granata made a motion to approve the consent agenda. Mr. Gelzer seconded. Motion passed.

#### **C. COMMUNICATION**

1. City of Hillsdale Summer Newsletter was included in the packet.
2. A copy of Property Tax Incentive Report from Corecoyle was included in the packet.

#### **D. OLD BUSINESS**

1. Three Meadows Property Disposition and Tax Implications – the board would like clarification on whether or not the City can own the Three Meadows Property.
2. Fiber – Mr. Hill gave an update as of right now there is nothing happening with the Fiber Committee.
3. EDC Goals –
  - a. Conduct a minimum of one retention / good will visit with a resident of the Manufacturing and Technology Park per month
  - b. Develop a go-forward plan for the Phases II and III for Three Meadows by 12/31/2019
  - c. Transition the Three Meadows Home Owners Association and the ACC to residents by September 1, 2019
  - d. Provide Financial Support to at least three Trade and /or Technical Training programs for purpose of skill and labor retention of area, by 12/31/2019
  - e. Prepare and present a Way Finding Sign Plan to City Council by July 1, 2019
  - f. Provide financial support for a minimum of one City Promotion Activity during 2019. (Radio Ad, New Year's Eve Bash etc.)
  - g. Conduct at least one joint meeting with Hospital and College to determine or develop mutual project, program or activity opportunities, by 12/31/2019

4. Three Meadows –
  - a. Homeowners Association – Mr. Greg Bailey is going to take the lead on creating a Homeowners Association for Three Meadows. The board asked staff to give an update at the August 2019 meeting.
  - b. Forward Plans for Three Meadows –  
A draft Request for Qualifications (RFQ) for development of the rest of the property at Three Meadows with larger lots and residential units (single or two units) was sent out in the packet. The board asked that any changes be sent to Ms. LoPresto. If no changes in a week then okay to put the RFQ out.  
There is an opportunity to advertise the RFQ for the Three Meadows property through the International Economic Development Council (IDEC) e-newsletters and for the full document to be sent to a consultant database. Mr. Gelzer made a motion to post/advertise the RFQ for Three Meadows vacant land with IDEC in the amount of \$500 or below. Mr. Condon seconded. Motion passed.
  - c. ISD Lot Purchase – The purchase agreement for Lot 1 has been signed by both parties and now waiting on title commitment.

#### **E. NEW BUSINESS**

1. Board Member Term Renewal – Mrs. Janes agreed to serve another six year term. Mr. Sumnar made a motion to approve the renewal of Mrs. Janes for another term on the Economic Development Corporation Board. Mr. Condon seconded. Motion passed.
2. Officer Elections – Mr. Affholter agreed to serve as chair and Mr. Granata agreed to serve as Vice Chair for another year. Mr. Hill made a motion to appoint Mr. Affholter as chair. Mr. Condon seconded. Motion passed.  
Mr. Hill made a motion to appoint Mr. Granata as vice-chair. Mr. Condon seconded. Motion passed.
3. Committee Assignments – Mr. Hill made a motion to appoint the following:
  - a. Architectural Control Committee – Mr. Loader- Chair, Ms. Janes, and Mr. Sumnar
  - b. Business Review Committee/Other Projects – Mr. Hill – Chair, Mr. Gelzer, and Mr. Moeggenberg
  - c. Manufacturing & Technology Park Committee – Mr. Condon – Chair, Mr. Granata, and Mr. Loader
 Mr. Condon seconded. Motion passed.
4. RFP for Real Estate Broker Services – bids are due on Monday, June 24<sup>th</sup> at 2 p.m. Mr. Hill made a motion for the proposals to be reviewed, Manufacturing and Technology Park Committee to negotiate a contract once submitted and for Mr. Affholter to sign. Mr. Condon seconded.
5. 2020 Certified Business Park Dues – Mr. Granata made a motion to approve paying the 2020 Certified Business Park Dues in the amount of \$275 due in October 2019. Mr. Hill seconded. Motion passed.
6. Metallist IFT – Mr. Gelzer made a motion to recommend to council to revoke Industrial Facilities Exemption Certificate number 2014-256, issued to Metallist, Inc. as Metallist has removed all equipment from the location in the City of Hillsdale. Mr. Sumnar seconded. Motion passed.

**F. COMMITTEE REPORTS**

1. Three Meadows/ Architectural Control Committee – Nothing.
2. Manufacturing & Technology Park – Nothing
3. Business Review Committee/Other Projects – Nothing

**G. BOARD ROUND-TABLE/ECONOMIC DEVELOPMENT STERRING COMMITTEE UPDATE**

1. Dawn update – MEDC awarded the grant and construction should start by the end of July 2019.
2. The City of Hillsdale will be hosting an event on Friday, October 11, 2019 to celebrate the City's 150<sup>th</sup> Anniversary.

**H. Adjournment:** Mr. Hill made a motion to adjourn at 8:58 a.m. Mr. Condon seconded.

Motion passed.

**Next Meeting: August 15, 2019**



**Economic Development Corporation  
Manufacturing & Technology Park Committee Meeting Minutes  
City of Hillsdale  
97 North Broad Street, Hillsdale, Michigan  
2nd Floor Conference Room, City Hall  
July 18, 2019 – 9:00 AM**

In Attendance: Matt Granata, David Loader, John Condon

- A. MEETING CALL TO ORDER at 9:01 a.m.
- B. CONSENT AGENDA – Mr. Granata made a motion to accept the consent agenda as presented. Mr. Loader seconded. Motion passed.
- C. PUBLIC COMMENT ON AGENDA ITEMS – No public comments.
- D. NEW BUSINESS
  - 1. Request for Proposal for Real Estate Broker Services – Hillsdale Manufacturing & Tech Park Vacant Land  
Mr. Granata made a motion to recommend to Council to continue further discussions with JLL to list the vacant property with negotiated terms in the Manufacturing and Technology Park. Mr. Condon seconded. Motion passed.
- E. OLD BUSINESS
  - 1. None
- F. Public Comment – No public comments.
- G. ADJOURNMENT – Mr. Condon made a motion to adjourn at 9:17 a.m. Mr. Granata seconded. Motion passed.



# CITY OF HILLSDALE

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

## EDC MINUTES ARCHITECTURAL CONTROL COMMITTEE CITY HALL, 97 N. BROAD ST., 2<sup>ND</sup> FLOOR July 30, 2019 at 4:00 p.m.

### **I. Call to Order 4:04 pm**

Members Present: Amanda Janes, David Loader, Ed Sumnar

### **II. Consent Agenda:**

Ms. Janes made a motion to accept consent agenda as presented. Mr. Sumnar seconded.  
Motion passed.

### **III. Public Comment on Agenda Items**

None

### **IV. New Business**

1. 10 Windswept Lane – New ISD House Mr. Sumnar made a motion to recommend for approval to the full Economic Development Corporation board on August 15, 2019. Ms. Janes seconded. Motion passed.
2. Commercial Property at Three Meadows – Ms. Janes made a motion to list the commercial lot with Cathy Galloway for \$25,000 and that EDC will pay for the stake survey in the amount of \$900. Mr. Sumnar seconded. Motion passed.

### **V. Old Business**

None

### **VI. Public Comment**

None

- ### **VII. Adjournment at 4:23 pm** – Mr. Loader moved to adjourn, Mr. Sumnar seconded, motion passed.

8-13-2019

BOARD OF REVIEW

DUE TO THE RECENT ELECTION WHERE  
I (TONY VEAR) WAS ELECTED TO FILL A  
VACANT WARD 1 COUNCIL SEAT I AM  
NO LONGER ABLE TO SERVE ON THE  
BOARD OF REVIEW SO I AM STEPPING  
DOWN.

THANKS AGAIN

ANTHONY A. VEAR.

*Anthony A. Vear.*

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** August 19, 2019  
**Agenda Item:** New Business  
**Subject:** Request for Noise Variance

**Background:**

Hillsdale College has requested a noise variance for Wednesday, October 2, 2019 starting at 8:30 p.m. through Thursday, October 3, 2019 at 11:30 p.m. for Hillsdale College Gala activities to be located in the Quad north of Central Hall. Activities will include a jazz band both nights which will be located in a tent on the Quad along with a Fireworks display.

Scott A. Hephner

Chief of Police / Fire Chief



August 2, 2019

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

Dear Chief Hephner:

Hillsdale College would like to request a noise variance for Wednesday, October 2<sup>nd</sup> starting at 8:30 p.m. through Thursday, October 3<sup>rd</sup>, 2019 ending at 11:30 p.m. for Hillsdale College Gala activities to be located on the Quad, north of Central Hall (33 E. College Street) and south of Christ Chapel (20 E. Galloway Drive).

There will be a jazz band in the tent both nights on the Quad and a fireworks show on Wednesday, October 2<sup>nd</sup> around 10:00 p.m. Night Magic Displays (fireworks company) will be staged off from Barber Drive.

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

Respectfully submitted,

William K. Whorley  
Director of Security

WKW/cmw

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** August 19, 2019  
**Agenda Item:** New Business  
**Subject:** Street Closure Request

**Background:**

Hillsdale College has requested permission to close E. Galloway Drive between Hillsdale Street and N. West Street commencing Wednesday October 2, 2019 at 8:00 a.m. through Thursday October 3, 2019 at 11:00 p.m. This is for foot traffic during their Hillsdale College Gala and dedication of Christ Chapel.

**Recommendation:**

Approval of this request is recommended as this section of street has been closed numerous times, some for extended periods in the past 2 years with limited to no disruption to local traffic.

Scott A. Hephner

Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER  
2019-46**

Pursuant to the applicable provisions of the Uniform Traffic Code for Cities, Townships, and Villages this traffic control order is hereby issued. All traffic control devices shall comply with mandates set forth according to the Michigan Manual of Uniform Traffic Control Devices as issued by the Michigan Department of Transportation.

**E. Galloway Drive between N. West and Hillsdale St. will be closed to all traffic from 8:00 am on Wednesday, October 2, 2019 to 11:00 pm on Thursday, October 3, 2019 for Hillsdale College Gala and dedication of Christ Chapel.**

This Traffic Control Order shall have immediate effect as a temporary Traffic Control Order and shall become a permanent Traffic Control Order upon approval by the Hillsdale City Council.

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
08/13/19  
Date

Received for filing in the office of the City Clerk at 9:00 a.m. on the 13 day of August, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
08/13/19  
Date

**RESOLUTION # \_\_\_\_\_**

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk

Received by Chies Depner  
Date 08/19/19  
Amount Rec' \_\_\_\_\_  
Check # \_\_\_\_\_



Permit # \_\_\_\_\_

**CITY OF HILLSDALE**

City Hall  
97 N. Broad St.  
Hillsdale, Michigan 49242  
(517) 437-6490  
www.cityofhillsdale.org

**APPLICATION FOR PERMIT  
OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS**

**TYPE:**

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

Post a copy of the  
Permit on-site

Hillsdale College		8/1/19			
Applicant's Name		Date	Contractor's Name		Date
33 E. College Street			Mailing Address		
Mailing Address			Mailing Address		
Hillsdale, MI 49242					
City	State	Zip Code	City	State	Zip Code
517-607-2454			Telephone Number		
Telephone Number			Telephone Number		

DESCRIPTION OF WORK OR USE: Request permission to close E. Galloway Drive from Hillsdale Street to N. West Street on Oct. 2, 2019 starting at 8:00 a.m. through Oct. 3, 2019 at 11:00 p.m.

LOCATION: (Drawing to be provided)  
See attached.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

TIME PERIOD:  
COMMENCING DATE: 10/2/19      TIME: 8:00 a      ENDING DATE: 10/3/19      TIME: 11:00 p

- THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:
- Certificate of Insurance
  - Performance Bond \$ \_\_\_\_\_
  - Construction Plan
  - Subcontractor's Names
  - Other

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



**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

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Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

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Bond Received \$ \_\_\_\_\_

Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

**Return Application to:**  
Department of Public Services  
149 Waterworks Drive  
Hillsdale, MI 49242  
**or**  
City of Hillsdale Clerk  
97 N. Broad St.  
Hillsdale, MI 49242  
**Or email to:** [jhammel@cityofhillsdale.org](mailto:jhammel@cityofhillsdale.org)

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

August 2, 2019

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

Dear Chief Hephner:

Hillsdale College requests permission to close E. Galloway Drive from Hillsdale Street to N. West Street on October 2<sup>nd</sup> starting at 8:00 a.m. through October 3<sup>rd</sup> at 11:00 p.m. There will be a lot of foot traffic due to the Hillsdale College Gala and dedication of Christ Chapel.

Thank you for your consideration on this request. Your cooperation is very much appreciated by everyone at Hillsdale College.

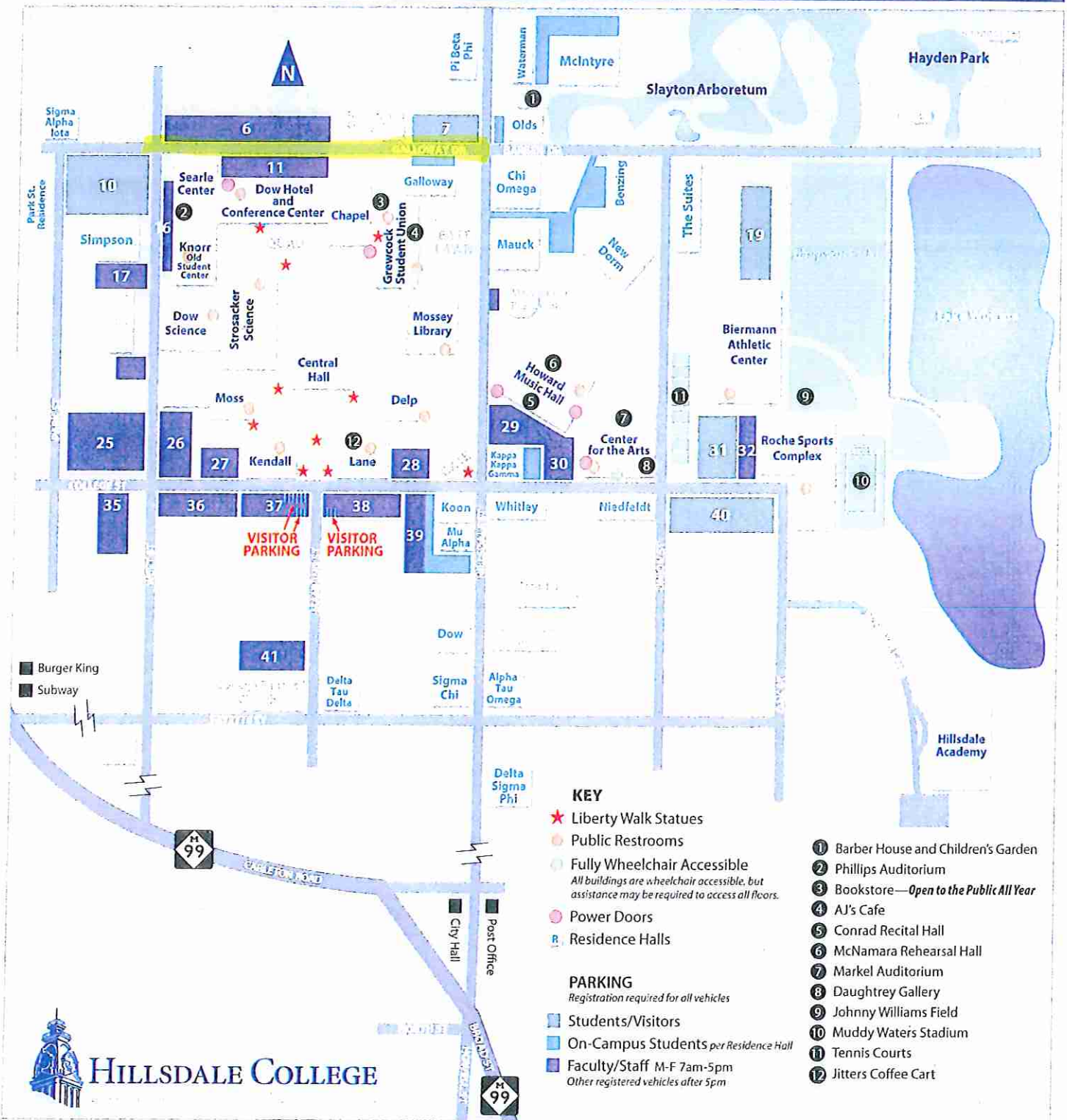
Sincerely,



William K. Whorley  
Director of Security  
517-607-2454

WKW/cmh

# HILLSDALE COLLEGE CAMPUS MAP AND PARKING



## CAMPUS INFORMATION

Information/Switchboard.....(517) 437-7341

Security.....(517) 607-2535  
FOR EMERGENCIES, DIAL 911

After Hours Visitor Desk/  
Dow Center & Hotel ..... (517) 437-3311

[hillsdale.edu](http://hillsdale.edu)

## REGISTRATION REQUIRED FOR ALL VEHICLES

- 6 Dow Hotel Guests, Faculty/Staff
- 7 Students/Visitors
- 10 Students/Visitors
- 11 Dow Hotel Guests, Faculty/Staff
- 16 Faculty/Staff M-F 7am-5pm
- 17 Simpson Residents
- 19 Students/Visitors
- 25 Faculty/Staff M-F 7am-5pm
- 26 Faculty/Staff M-F 7am-5pm
- 27 Faculty/Staff M-F 7am-5pm
- 28 Faculty/Staff M-F 7am-5pm
- 29 Faculty/Staff M-F 7am-5pm
- 30 Faculty/Staff M-F 7am-5pm
- 31 Students/Visitors
- 32 Athletic Dept./Faculty/Staff
- 35 Townhome Residents Only

- ① Barber House and Children's Garden
- ② Phillips Auditorium
- ③ Bookstore—Open to the Public All Year
- ④ AJ's Cafe
- ⑤ Conrad Recital Hall
- ⑥ McNamara Rehearsal Hall
- ⑦ Markel Auditorium
- ⑧ Daughtrey Gallery
- ⑨ Johnny Williams Field
- ⑩ Muddy Waters Stadium
- ⑪ Tennis Courts
- ⑫ Jitters Coffee Cart

- 36 Faculty/Staff M-F 7am-5pm
- 37 Faculty/Staff M-F 7am-5pm
- 38 Faculty/Staff M-F 7am-5pm
- 39 Faculty/Staff M-F 7am-5pm
- 40 Students/Visitors
- 41 Off Campus Students  
M-F 7am-11pm and weekends  
Inability to enter



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/26/2019

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

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

<b>PRODUCER</b> Vested Risk Strategies, Inc. P.O. Box 265  Hillsdale MI 49242	<b>CONTACT NAME:</b> Rebecca Ferguson
	<b>PHONE (A/C, No, Ext):</b> (517) 439-1501 <b>FAX (A/C, No):</b> (517) 439-4254 <b>E-MAIL ADDRESS:</b>
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> (517) 607-2239 Hillsdale College  33 E College St  Hillsdale MI 49242-1205	<b>INSURER A:</b> National Union Fire Insurance      NAIC# 19445
	<b>INSURER B:</b> United Educators Insurance      10020
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: Cert ID 1711

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		U75-85D	11/01/2018	11/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CA 5425499	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		U75-85D	11/01/2018	11/01/2019	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC43172198 / WC43172	10/01/2018	10/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**
 City of Hillsdale  
 97 N. Broad  
 Hillsdale MI 49242
**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

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# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** August 19, 2019

**Agenda Item:** New Business

**Subject:** Request for Street Closure / Fireworks Display

**Background:**

Hillsdale College has requested permission to hold a fireworks display on Wednesday, October 2, 2019 at 10:00 p.m. with an alternate date of Thursday, October 3, 2019. This will last approximately ten (10) minutes. Location will be the practice field on Barber Drive east of Union Street.

Hillsdale College also requests to close Barber Drive between Union Street and the River/Pond Bridge at the east end of the practice field during the fireworks display.

If approved, the Hillsdale City Fire Department will be on site as a safety precaution.

Scott A. Hephner

Chief of Police / Fire Chief

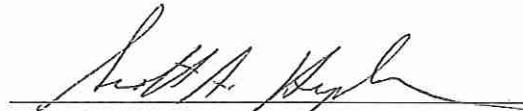
**TRAFFIC CONTROL ORDER**  
**2019-47**

Pursuant to the applicable provisions of the Uniform Traffic Code for Cities, Townships, and Villages this traffic control order is hereby issued. All traffic control devices shall comply with mandates set forth according to the Michigan Manual of Uniform Traffic Control Devices as issued by the Michigan Department of Transportation.

**Barber Dr. between Union St. and St. Joe River/Pond Bridge will be open to local traffic only from 9:00 pm to 11:00 pm on Wednesday, October 2, 2019 for Hillsdale College...fireworks display.**

**Note:** An alternate date of Thursday, October 3, 2019 has been chosen in case of unfavorable weather. Hillsdale College Security Personnel will man barricades.

This Traffic Control Order shall have immediate effect as a temporary Traffic Control Order and shall become a permanent Traffic Control Order upon approval by the Hillsdale City Council.

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
08/13/19  
Date

Received for filing in the office of the City Clerk at 10:00 a.m. on the 13 day of August, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
08/13/19  
Date

**RESOLUTION #** \_\_\_\_\_

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk

Received by Chief Hpehner  
 Date 08/07/19  
 Amount Rec'  
 Check #  
 Permit #



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

TYPE:

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

**Post a copy of the Permit on-site**

Hillsdale College 08/13/19

Applicant's Name 33 E. College St.			Contractor's Name		
Mailing Address Hillsdale MI 49242			Mailing Address Hillsdale MI 49242		
City	State	Zip Code	City	State	Zip Code
517.607.2454			517.607.2454		
Telephone Number			Telephone Number		

DESCRIPTION OF WORK OR USE:

Request permission to close Barber Drive between Union St. and St. Joe River/Pond Bridge on Wednesday, October 2, 2019 from 9:00 pm to 11:00 pm. An alternate date of Thursday, October 3, 2019 has been chose in case of unfavorable weather.

LOCATION: (Drawing to be provided)

See attached.

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Hillsdale College Security personnel will man the barricades. Open to local traffic.

TIME PERIOD:

COMMENCING DATE: 10/02/2019

TIME: 9:00pm ENDING DATE: 10/02/19

TIME: 11:00pm

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

Bond Received \$ \_\_\_\_\_

Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

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

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

Or email to: [jhammel@cityofhillsdale.org](mailto:jhammel@cityofhillsdale.org)

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



August 2, 2019

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

Dear Chief Hephner:

On behalf of Hillsdale College, we request permission to hold a fireworks display on Wednesday, October 2, 2019 at 10:00 p.m. The fireworks display will last approximately ten minutes. An alternate date of Thursday, October 3, 2019 has been chosen in case of unfavorable weather.


Night Magic Display, a well-respected pyrotechnic company, will execute the display. Enclosed is a copy of Night Magic Display's insurance policy, etc.

We request the presence of the Hillsdale City Fire Department during the event as a safety precaution.

We also request permission to close Barber Drive between Union Street and St. Joe River/Pond Bridge. Hillsdale College Security personnel will man the barricades and enforce any further safety precautions.

Thank you for your attention to this matter.

Sincerely,



William K. Whorley  
Director of Security

WKW/cmw



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/8/2019

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

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

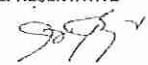
<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 216-658-7100      FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 2321 Mian Inc. dba Night Magic Displays 3999 E. Hupp Rd, Building R-3-1 La Porte IN 46350	<b>INSURER A:</b> Everest Indemnity Insurance Co.      10851	
	<b>INSURER B:</b> Everest Denali Insurance Company      16044	
	<b>INSURER C:</b> Maxum Indemnity Company      26743	
	<b>INSURER D:</b> Liberty Mutual Insurance Co	
	<b>INSURER E:</b> Liberty Mutual Insurance Co      25035	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER: 1199743767**      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			S18GL01460-191	2/4/2019	2/4/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00186-191	2/4/2019	2/4/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			EXC6034145	2/4/2019	2/4/2020	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
D E E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WC539S714654 WC534S524913 WC523S311836	2/4/2019 2/4/2019 2/4/2019	2/4/2020 2/4/2020 2/4/2020	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Also see ACORD 101, Additional Remarks Schedule, if more space is required)  
 Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.  
 Hillsdale College and its' Board of Trustees and the City of Hillsdale are named as additional insureds with respect to the October 2, 2019 fireworks display on October 2, 2019 (rain date October 3, 2019) at Hillsdale College.

<b>CERTIFICATE HOLDER</b>  HILLSDALE COLLEGE 33 E. COLLEGE STREET HISSDALE MI 49242 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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2019

**Permit for Fireworks Other Than Consumer or Low Impact**  
 Michigan Department of Licensing & Regulatory Affairs  
 Bureau of Fire Services  
 P O. Box 30700  
 Lansing, MI 48909  
 (517) 241-8847

Authority	2011 PA 255	The Department of Licensing & Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make your needs known to this agency.
Compliance	Required	
Penalty	Permit will not be issued	

*This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.*

<b>Public Display</b>		
ISSUED TO	Mike Gardner	AGE (18 or over) 39
ADDRESS	155 McKinley Street, Valparaiso, IN 46383	
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION	NIGHT MAGIC DISPLAYS	
ADDRESS	3999 HUPP RD, LA PORTE IN 46350	
NUMBER AND TYPES OF FIREWORKS	363 pcs 3 to 6 inch display shells	
EXACT LOCATION OF DISPLAY OR USE	Hillsdale College Soccer Practice field on Barber Drive	
CITY/VILLAGE/TOWNSHIP	DATE	TIME
Hillsdale, MI	October 2, 2019	10:00 PM
BOND OR INSURANCE FILED	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	AMOUNT \$10,000,000.00
Issued by action of the Legislative Body of a <input type="checkbox"/> city <input type="checkbox"/> village <input type="checkbox"/> township of _____ on the _____ day of _____ 20____.  _____ (Signature and Title of Legislative Body Representative)		

\*FORM IS VALID FOR YEAR SHOWN ONLY\*

2019 Application for Fireworks Other Than Consumer or Low Impact

FOR LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY

DATE PERMIT EXPIRES

1/1/30

Application 2019 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

- Agricultural or Wildlife Fireworks       Articles Pyrotechnic       Display Fireworks  
 Public Display       Private Display  
 Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT <b>NIGHT MAGIC DISPLAYS</b>		ADDRESS OF APPLICANT <b>3999 HUPP RD, LA PORTE IN 46350</b>	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AGE
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER <b>RICHARD WILSON</b>		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER <b>PO BOX 778, NEW CARLISLE IN 46352</b>	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT) <b>ROGER BONNEY</b>		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT) <b>212 FIRST ST., OLIVET MI 49076</b>	TELEPHONE NUMBER <b>517.812.5044</b>
NAME OF PYROTECHNIC OPERATOR <b>Mike Gardner</b>		ADDRESS OF PYROTECHNIC OPERATOR <b>155 McKinley Street Valparaiso, IN 46383</b>	AGE OF PYROTECHNIC OPERATOR 18 YEARS OF AGE OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AGE <b>39</b>
NO. YEARS EXPERIENCE <b>16</b>	NO. DISPLAYS <b>500</b>	WHERE <b>Chicago, Lansing, Holland, etc.</b>	
NAME OF ASSISTANT		ADDRESS OF ASSISTANT	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AGE
NAME OF OTHER ASSISTANT		ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AGE
EXACT LOCATION OF PROPOSED DISPLAY <b>Hillsdale College Soccer Practice Field on Barber Drive, Hillsdale</b>			CITY, VILLAGE, TOWNSHIP
DATE OF PROPOSED DISPLAY <b>10/2/2019</b>	RAIN DATE <b>10/3/19</b>	TIME OF PROPOSED DISPLAY <b>10:00 PM</b>	
MANNER AND PLACE OF STORAGE SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES IN ACCORDANCE WITH 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT. <b>NO STORAGE REQUIRED</b>			
AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVT) <b>\$10,000,000.00</b>		NAME OF BONDING CORPORATION OR INSURANCE COMPANY <b>BRITTON GALLAGHER</b>	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY <b>1375 East 9th Street 30th Floor Cleveland, OH 44114</b>			
NUMBER OF FIREWORKS <b>363</b>	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed) <b>3 to 6 inch display shells</b>		
SIGNATURE OF APPLICANT <b>Richard B Wilson</b>		DATE <b>6/5/19</b>	

Other Night Magic Permitted may act as operators and assistants throughout the season  
 Night Magic Displays  
 3999 E. Hupp Rd. Building R 31  
 La Porte, IN 46350

COMMENTS

# City of Hillsdale

## Agenda Item Summary

**Meeting Date:** August 19, 2019

**Agenda Item:** New Business

**Subject:** Request for Street Closure, Special Olympics 5k

**Background:**

Special Olympics Area 29 has submitted a request to utilize east bound E. South Street from the Fairgrounds entrance/exit to the bike/walk trail on the east side of West St. Joe Street for their annual 5k run/walk fundraiser for the Special Olympics athletes. The closure is from 3:30 p.m. through 7:00 p.m. on Sunday October 6, 2019. This is a new route for the event as it will begin and end within the fairgrounds. Map provided with permit application.

**Recommendation:**

I recommend approval of this request. The Hillsdale City Police Department will assist with traffic control for the event.

Scott A. Hephner

Chief of Police / Fire Chief

**TRAFFIC CONTROL ORDER  
2019-48**

Pursuant to the applicable provisions of the Uniform Traffic Code for Cities, Townships, and Villages this traffic control order is hereby issued. All traffic control devices shall comply with mandates set forth according to the Michigan Manual of Uniform Traffic Control Devices as issued by the Michigan Department of Transportation.

**Closure of the eastbound lane on E. South St. from the Fairgrounds entrance/exit to the bike/walk trail on the east side of W. St. Joe St. will be on Sunday, October 6, 2019 from 3:30 pm to 7:00 pm for the 5k run/walk fundraiser for Area 29 (Hillsdale/Lenawee) Special Olympics Athletes.**

This Traffic Control Order shall have immediate effect as a temporary Traffic Control Order and shall become a permanent Traffic Control Order upon approval by the Hillsdale City Council.

  
\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Date

08/13/19

Received for filing in the office of the City Clerk at 1:00 p.m. on the 13 day of August, 2019.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date

08/13/19

**RESOLUTION # \_\_\_\_\_**

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

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Adam L. Stockford, Mayor

Attest:

\_\_\_\_\_  
Katy B. Price, City Clerk

Received by J. STAMBS  
 Date 08-12-19  
 Amount Rec' \_\_\_\_\_  
 Check # \_\_\_\_\_  
 Permit # \_\_\_\_\_



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

TYPE:

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

**Post a copy of the  
Permit on-site**

<u>Special Olympics Area 29</u>		<u>8-8-19</u>	
Applicant's Name		Contractor's Name	
<u>13700 E. Diane Dr.</u>			
Mailing Address		Mailing Address	
<u>Camden</u>	<u>MI</u>	<u>49232</u>	
City	State	Zip Code	
<u>Tammy Ryan 517-320-0783</u>			
(Contact person) <u>437-3025 (home)</u>			
Telephone Number		Telephone Number	
<u>Area Director - Gary Morrison</u>			

DESCRIPTION OF WORK OR USE:  
5K Run/Walk Fundraiser for Area 29 (Hillsdale + Lenawee Counties) Special Olympics Athletes

LOCATION: (Drawing to be provided)  
Start/Finish Hillsdale County Fairgrounds, use South St Fairgrounds exit and South Street to access Baw Beese Trail. Use of 1 block of South Street  
 FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED: to connect 5K path from fairgrounds to trail

TIME PERIOD: Sunday  
 COMMENCING DATE: October 6, 2019 TIME: 3:30pm ENDING DATE: October 6, 2019 TIME: 7:00 pm

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

**Staff Use Only**

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Recommendation for Issuance

Approved  Denied

Director Comments:

\_\_\_\_\_  
Director, Department of Public Services

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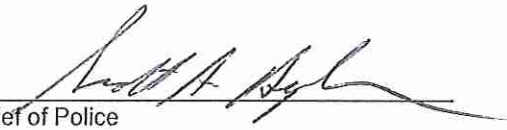
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Recommendation for Issuance

Approved  Denied

Chief of Police Comments:

  
\_\_\_\_\_  
Chief of Police

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Bond Received \$ \_\_\_\_\_

Fee Received \$ \_\_\_\_\_

\_\_\_\_\_  
City Clerk

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

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

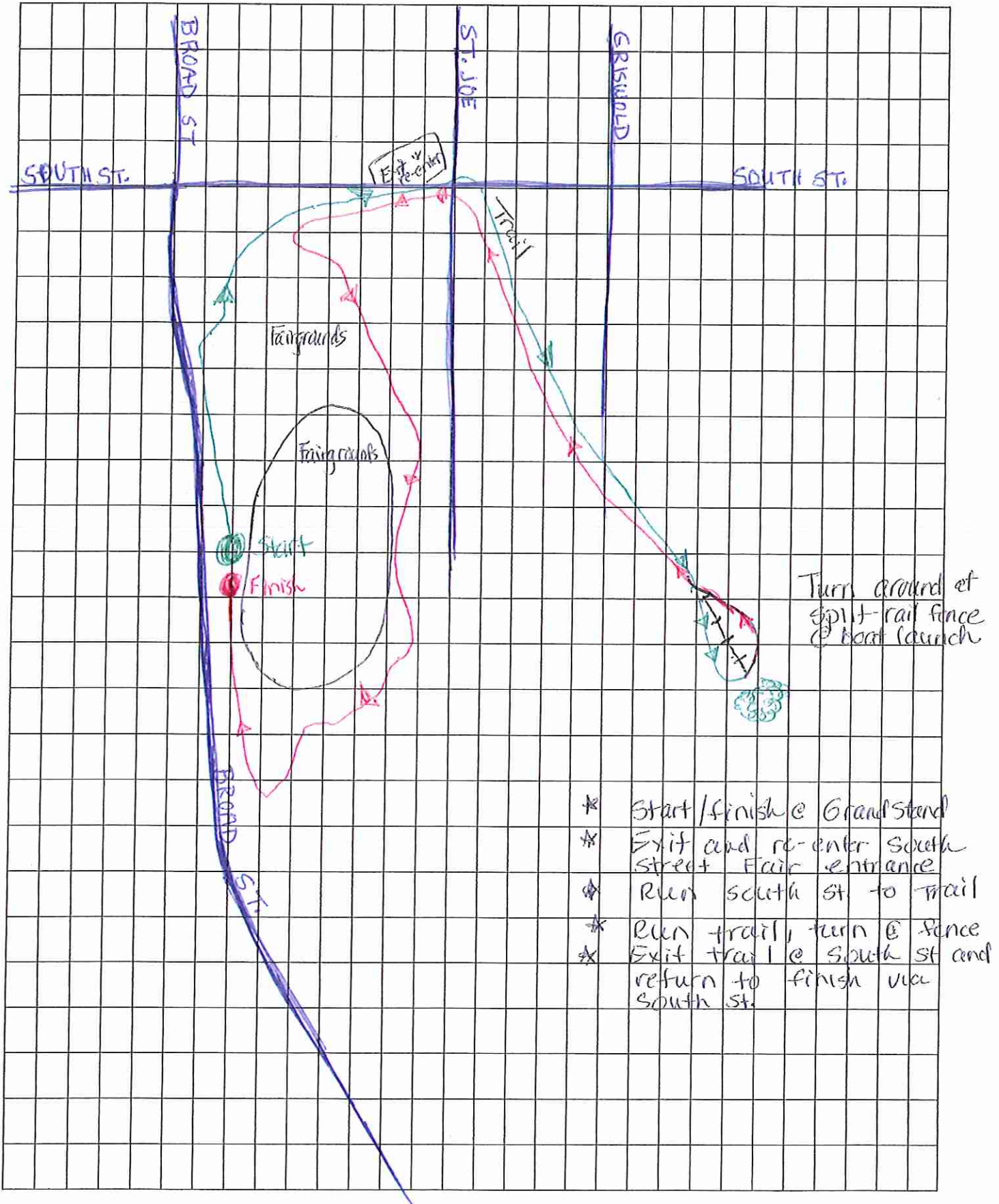
or  
City of Hillsdale Clerk  
97 N. Broad St.  
Hillsdale, MI 49242

Or email to: [jhammel@cityofhillsdale.org](mailto:jhammel@cityofhillsdale.org)

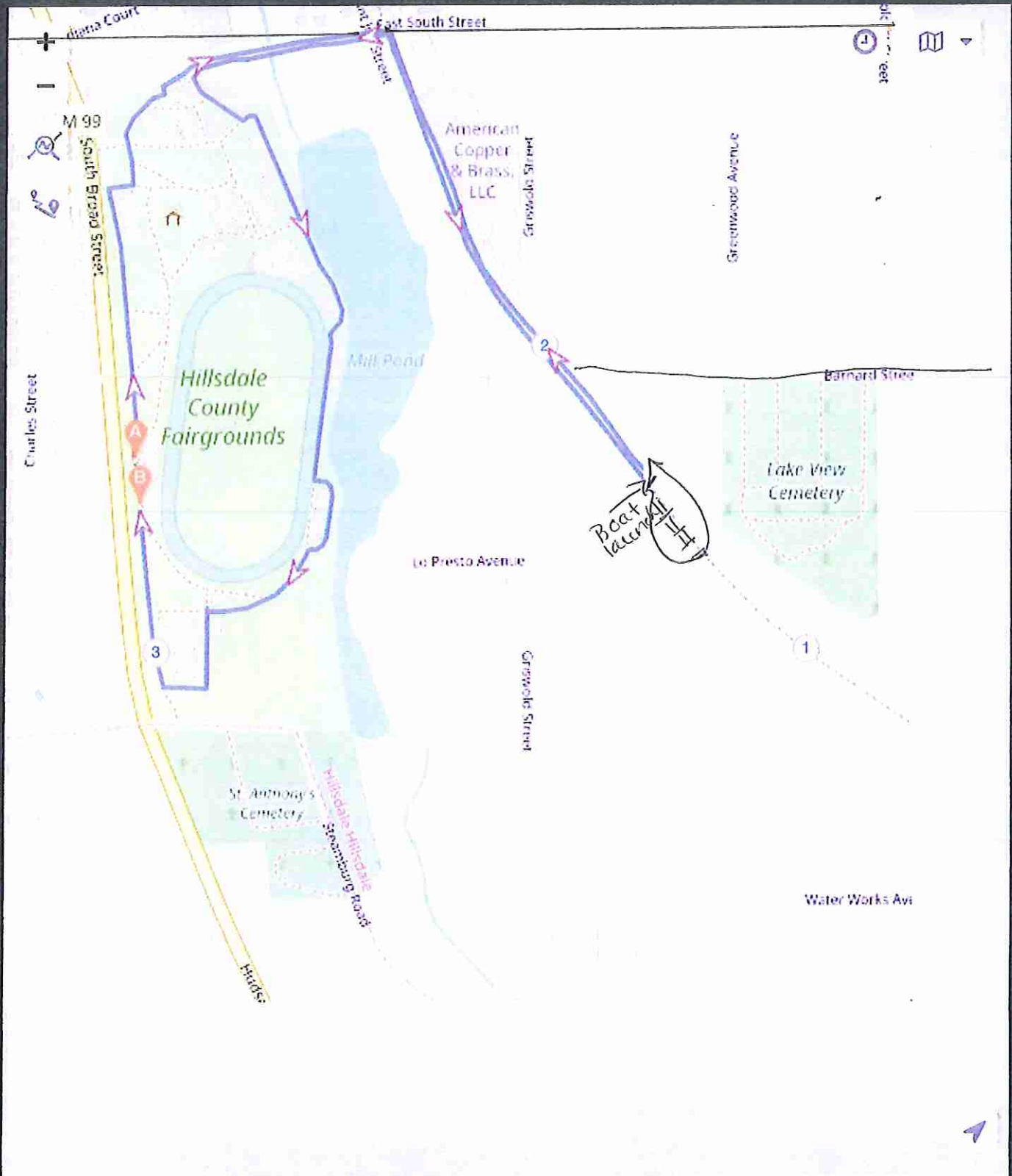
**INSPECTIONS MUST BE SCHEDULED  
MINIMUM 2 HOURS PRIOR TO  
COMMENCEMENT OF WORK.**



PROJECT PLAN (Attach additional sheets, as necessary)



- \* Start/finish @ Grandstand
- \* Exit and re-enter South street Fair entrance
- \* Run south st to trail
- \* Run trail, turn @ fence
- \* Exit trail @ South st and return to finish via South st.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/07/2019

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

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

<b>PRODUCER</b> American Specialty Insurance & Risk Services, Inc. dba American Specialty Insurance & Risk Services Agency 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804	<b>CONTACT NAME:</b> _____	
	<b>PHONE (A/C, No, Ext):</b> _____	<b>FAX (A/C, No):</b> _____
<b>E-MAIL ADDRESS:</b> _____		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Philadelphia Indemnity Insurance Company		18058
<b>INSURER B:</b> _____		
<b>INSURER C:</b> _____		
<b>INSURER D:</b> _____		
<b>INSURER E:</b> _____		
<b>INSURER F:</b> _____		

**COVERAGES**      **CERTIFICATE NUMBER:** 1001701837      **REVISION NUMBER:** \_\_\_\_\_

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: OTHER	N		PHPK1921784	12/31/2018	12/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK1921784	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ NON-OWNED/HIRED AUTO \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$      RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

- Coverage applies to the following: SPECIAL OLYMPICS MICHIGAN, CENTRAL MICHIGAN UNIVERSITY, MOUNT PLEASANT, MI 48859.

- Named Insured (cont'd): All Special Olympics Accredited U.S. Programs

**CERTIFICATE HOLDER****CANCELLATION**

City of Hillsdale  97 N. Broad Street  Hillsdale MI 49242	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY American Specialty Insurance & Risk Services, Inc.		NAMED INSURED Special Olympics, Inc. 1133 19th Street NW	
POLICY NUMBER PHPK1921784		Washington, DC 20036	
CARRIER Philadelphia Indemnity Insurance Company	NAIC CODE 18058	EFFECTIVE DATE: 12/31/2018	

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE - Certificate #1001701837

- The Hired Auto Physical Damage limit contains a \$1,000 collision deductible and a \$100 other than collision deductible (for commercially rented vehicles only). Nonowned and Hired Auto (NOHA) liability is excess of any valid and collectible insurance.
- Coverage for property you rent or occupy, property loaned to you and property in the care, custody, or control of the Insured, \$100,000 limit subject to a \$2,500 deductible per loss, excluding watercraft, aircraft, and autos.
- Coverage applies to SPECIAL OLYMPICS MICHIGAN, A29 5K RUN/WALK on October 06, 2019.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/01/2019

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

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

<b>PRODUCER</b> American Specialty Insurance & Risk Services, Inc. dba American Specialty Insurance & Risk Services Agency 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>INSURER(S) AFFORDING COVERAGE</b></td> <td style="text-align: center;"><b>NAIC #</b></td> </tr> <tr> <td><b>INSURER A:</b> Philadelphia Indemnity Insurance Company</td> <td>18058</td> </tr> <tr> <td><b>INSURER B:</b></td> <td></td> </tr> <tr> <td><b>INSURER C:</b></td> <td></td> </tr> <tr> <td><b>INSURER D:</b></td> <td></td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </table>	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>	<b>INSURER A:</b> Philadelphia Indemnity Insurance Company	18058	<b>INSURER B:</b>		<b>INSURER C:</b>		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>														
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<b>INSURER D:</b>															
<b>INSURER E:</b>															
<b>INSURER F:</b>															
<b>INSURED</b> Special Olympics, Inc. 1133 19th Street NW Washington DC 20036															

**COVERAGES**                      **CERTIFICATE NUMBER:** 1001701036                      **REVISION NUMBER:**

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

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	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: OTHER						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$								
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	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$								
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PER STATUTE	OTH-ER														
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- Named Insured (cont'd): All Special Olympics Accredited U.S. Programs

## CERTIFICATE HOLDER

## CANCELLATION

Hillsdale County Fairgrounds  115 S. Broad Street  Hillsdale MI 49242	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

AGENCY American Specialty Insurance & Risk Services, Inc.		NAMED INSURED Special Olympics, Inc. 1133 19th Street NW	
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- Coverage for property you rent or occupy, property loaned to you and property in the care, custody, or control of the Insured, \$100,000 limit subject to a \$2,500 deductible per loss, excluding watercraft, aircraft, and autos.
- Coverage applies to SPECIAL OLYMPICS MICHIGAN, 5K RUN/WALK on October 06, 2019.

# **City of Hillsdale Agenda Item Summary**

**Meeting Date: 8/19/19**

**Agenda Item: New Business**

**SUBJECT: Replace VFD Controls on High Service Pump #3**

**BACKGROUND PROVIDED BY STAFF:**

The original budgeted amount for replacing one VFD on a high service pump at the Water Treatment Plant was \$15,000. This number was derived from the previous installation completed in FYE 2019. The cost has increased in a quote submitted by UIS dated July 24, 2019 to \$16,050. Staff would recommend approving the increased amount of \$16,050 to replace the VFD drive on high service pump #3 which has just recently ceased to operate. This has been approved by the BPU Board.

**RECOMMENDATION:** Staff recommends hiring UIS to install a VFD on High Service Pump #3 for the amount of \$16,050.



<b>Date</b> July 24, 2019	<b>Customer</b> Hillsdale	<b>To</b> Bill Briggs
<b>Description</b> F&I VFD at High Service Pump 3		Hillsdale
<b>Quote #</b> 191216		101 Galloway Dr
<b>Estimator</b> Brian Davis	<b>Email</b> brian.davis@uiscorp.com	Hillsdale, MI 49242

<b>Scope of Work</b>	<b>Cost</b>
----------------------	-------------

Furnish and install one (1) Allen Bradley PowerFlex 400 100HP VFD with remote HIM at High Service Pump #3.

Provide programming and startup services.

Note: Existing enclosure and line reactor to be used for installation.

**Total** \$16,050.00

UIS SCADA Approved by

Date July 24, 2019

**Exclusions and Clarifications**

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

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

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

**UIS GROUP OF COMPANIES - TERMS AND CONDITIONS**

1. Offer.

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

2. Acceptance.

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

3. Prices.

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

4. Payment Terms.

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

5. Shipping and Delivery.

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

6. Proprietary Materials.

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

7. Licenses.

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

UIS Group of Companies  
2290 Bishop Circle East  
Dexter, MI 48130  
(734) 424-1200

Utilities Instrumentation Service  
UIS SCADA  
UIS Renewable Power



#### 8. Design.

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

#### 9. Warranty.

(a) Seller warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Purchaser understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Seller. Seller makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Seller may, at its sole election, and as Purchaser's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Purchaser shall hold and make available for inspection and testing by Seller all Products claimed by Purchaser to be defective.

(b) Services provided by Seller under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

(c) THE SELLER DISCLAIMS, AND PURCHASER HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY PURCHASER AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SPECIFICALLY, BUT NOT BY WAY OF LIMITATION, DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

#### 10. Liability Limitation.

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

#### 11. Termination.

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

#### 12. Right of Entry.

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

#### 13. Force Majeure.

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

#### 14. Employee Solicitation

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

#### 15. Indemnification.

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

#### 16. Waiver.

Waiver by Seller of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Seller, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Seller of any right.

#### 17. Survival.

These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order

#### 18. Entire Agreement.

The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Seller and Purchaser with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Seller.

#### 19. Applicable Laws.

Unless otherwise specified, the laws of the State of Michigan, except for its choice of laws provisions, shall govern these Terms.

# **City of Hillsdale Agenda Item Summary**

**Meeting Date: 8/19/19**

**Agenda Item: New Business**

**SUBJECT: Electric Meters & AMI System Loan Pay off**

**BACKGROUND PROVIDED BY STAFF:**

The BPU has two final payments for the AMI System Loan. The first is due September 16, 2019 in the amount of \$226,737.14 and the last payment is September 16, 2020 in the amount of \$226,737.14. By paying this loan off early we will save the BPU \$7,967.56 in interest. This amount is not budgeted for but would be paid for using invested funds set aside. This has been approved by the BPU Board.

**RECOMMENDATION:** Staff recommends paying the Electric Meters and AMI System loan off early with the final payment of \$218,769.58.

# HILLSDALE BOARD OF PUBLIC UTILITIES

## STATEMENT OF INDEBTEDNESS

### Michigan Installment Purchase Agreement Capital Lease for Electric Meters

#### Michigan PA 99 of 1933

Debt of September 16, 2013 Original Issue \$ 1,379,078.59

	Total Payment	Principal	Interest
9/16/2019	\$ 226,737.14	\$ 211,082.09	\$ 15,655.05
9/16/2020	\$ 226,737.14	\$ 218,769.58	\$ 7,967.56
<b>Totals</b>	<b>\$ 453,474.28</b>	<b>\$ 429,851.67</b>	<b>\$ 23,622.61</b>

Purpose: Electric Meters & AMI System

# **City of Hillsdale Agenda Item Summary**

**Meeting Date:** August 19, 2019

**Agenda Item # :** New Business

**SUBJECT:** Set Public Hearing for Hillsdale Senior Project Public Payment In Lieu of Taxes (PILOT)

## **BACKGROUND PROVIDED BY STAFF:**

### **BACKGROUND:**

Wallick Communities of New Albany, Ohio is proposing a 60 unit, age restricted (55 and older), rent controlled, senior apartment building at 60 Logan Street. The sites currently is vacant land. The structure will be three stories tall, consisting of (54 – 1 bedroom and 6- 2 bedroom), two elevators and will be designed to complement the existing architectural fabric of our surrounding housing projects.

The project will be reviewed by Planning Commission for approval on August 20, 2019. The project would be a MSHDA funded project which requires a PILOT (Payment In Lieu Of Taxes) to be approved by City Council. The negotiated PILOT rate is 10%, which is consistent with other senior housing projects in the community.

Attached is a detailed description of the proposed project.

### **RECOMMENDATION:**

City staff recommends that Council members schedule a public hearing to be held on September 3, 2019.

## Hillsdale Senior Apartments

60 Logan Street, Hillsdale, MI 49242

According to a 2017 Economic and Demographic Outlook Report by the Institute of Labor, Employment, and the Economy at the University of Michigan, the Senior population, and more specifically the baby boomer generation, is disproportionately large for the state of Michigan. In fact, by 2045, almost 23% of Michigan's population will be over the age of 65. This follows a trend for the United States as a whole, but the growth seems to be more pronounced in Michigan due to a higher out migration. With the rise in the senior population comes a major challenge to address: where do these individuals and couples find a place to call home that can also provide them physical safety, financial comfort, and social interaction as they age out of their own houses? Though there is no straightforward answer, Wallick Communities is bringing forth a distinct development that strives to provide an affordable place for seniors to call home in the Hillsdale Community.

Located on a 5.17-acre site in close proximity to Downtown Hillsdale, Hillsdale Senior (Project name TBD) is a unique, affordable, and independent living community in a 3-story congregate building that serves individuals age 55 and older. This 60-unit community will consist of fifty-four (54) one-bedroom units and six (6) two-bedroom units. One-bedroom units will be approximately 684 square feet, and two-bedroom units will be 902 square feet, which are sized competitively. Hillsdale Senior will be located on a wooded lot in a mostly residential neighborhood with access to Central Hillsdale via a greenway and trail located on the southern portion of the property. As part of the site design, Hillsdale Senior will have a walkway connection that begins at the entrance of the building and connects residents safely to the greenway. Aside from this impressive location-based amenity, the building will have a laundry facility, elevator, fitness room, activity and community space, and a computer/business center. Individual units will include fully equipped kitchens, vinyl plank flooring, and central HVAC.

The project will utilize the Federal Housing Tax Credit Program, administered by the Michigan State Housing Development Authority (MSHDA). It is important to note that all residents will be responsible for their own rents, and no units will be subsidized. Rents will be geared toward individuals earning moderate incomes and will range from approximately \$300 to \$700 for a one-bedroom and \$300 to \$900 for a two-bedroom unit. In regards to projected timeline, if housing tax credits are awarded, construction is expected to commence in the Fall 2020 with a completion date set for Fall 2021. It is anticipated that the project will be fully stabilized in Spring 2022.

With over five decades of experience in the housing industry, Wallick Communities intends to be the long-term owner of this property. Wallick is not in the business of building and immediately selling its assets and intends to be a valuable member of the Hillsdale community. Through its related entities, Wallick Communities will be the manager of Hillsdale Senior as well as the general contractor throughout the construction process. This creates a centralized office for all work as it relates to this development.

Lastly, this \$10,000,000 development provides an opportunity for the City of Hillsdale to continue its upward trajectory. With an estimated 70 construction jobs created during the construction period, Hillsdale Senior will provide a boost to the local economy and continue the city's development momentum. Recently, there has been significant investment in the community from downtown façade improvement and adaptive reuses to the expansion of Hillsdale College. Hillsdale Senior begins another phase of growth for the city as it looks to begin enhancing and expanding its housing options for all citizens. Whether seniors are looking for a place to downsize or a more social place to call home, Hillsdale Senior provides the ideal setting and design to allow seniors to thrive.

# **City of Hillsdale**

## **Agenda Item Summary**

**Meeting Date:** August 19, 2019

**Agenda Item:** New Business

**SUBJECT:** Michigan Council for Arts and Cultural Affairs (MCACA)  
Grant Application for Dawn Theater

### **BACKGROUND PROVIDED BY: Staff**

In October of 2015 the City of Hillsdale Tax Increment Finance Authority (TIFA) purchased the Dawn Theater from the previous owner in an attempt to get this historic theater redeveloped. The City of Hillsdale has been awarded a grant from Michigan Economic Development Corporation (MEDC) to rehabilitate the Dawn Theater with TIFA still responsible for a portion.

The Michigan Council for Arts and Cultural Affairs has a one-to-one matching grant opportunity to assist with a film documentary of the Dawn Theater up to \$4,000. Volunteers have written a grant to Michigan Council for Arts and Council Affairs in the amount of \$4,000 to help cover the cost of the film. The film documentary, "A New Dawn," will contribute to the artistic, historic, and cultural richness of Hillsdale, Michigan and surrounding communities by (i) highlighting the major milestones of the restoration of the historic Dawn Theater in downtown Hillsdale from start to completion by filming periodic site visits; and (ii) engaging with local residents to capture their reactions to the restoration and their memories of the theater through filming in-person one-on-one interviews. This core content of the documentary will be supplemented with information found from research of historical records. A social media presence and local newspapers will help with community outreach to find interviewees.

### **RECOMMENDATION:**

Staff recommends that City Council approve the submitted grant to the Michigan Council for Arts and Cultural Affairs grant for the Dawn Theater in the amount of \$4,000 and give Mr. Mackie, City Manager authority to sign any additional paperwork.

## Michigan Council For Arts and Cultural Affairs ASSURANCES

**A:** The applicant has an established policy of equal opportunity without regard to race, color, religion, national origin, age, sex or disability. The applicant agrees to take steps necessary to correct any under-representation reported on the status report and achieve a reasonably representative work force at all levels of employment. The applicant has an established policy to provide equal opportunity on all programs, activities and services.

The applicant:

1. Agrees in all recruiting materials and advertisements to state that all job applicants will receive equal consideration for employment;
2. Agrees in all promotional materials and advertisements to state that all programs, activities and services will be provided equally; and
3. Agrees to post in conspicuous places, notices setting forth the law on equal opportunity in employment and public accommodations.

**B:** If the grant is awarded, the applicant gives assurances to the Michigan Council for Arts and Cultural Affairs, that the support funds will be administered by the applicant.

**C:** Any funds received under this grant shall not be used to supplant funds formally budgeted for same and that funds received will be used solely for the contracted activities.

**D:** The applicant has read and will conform to the Guidelines.

**E:** The filing of this application by the undersigned, officially authorized to represent the applicant organization has been duly approved by the governing board of the applicant organization.

- o This application was approved by the governing board on \_\_\_\_\_
- o This application is scheduled to be approved by the governing board on August 19, 2010

If the application has not yet been approved by your governing board, notify the Council of the action taken as soon as possible.

If the notification of action by your governing board is not received prior to panel review, the application may not be recommended for funding.

Organization name: City of Hillsdale

Grant Program: Mini Grant

**Authorized Official: (Cannot be the Project Director)**

Name (typed) David Mackie Date August 1, 2010

Signature: 





# CITY OF HILLSDALE

97 NORTH BROAD STREET  
HILLSDALE, MICHIGAN 49242-1695  
(517) 437-6442 FAX: (517) 437-6448  
cityofhillsdale.org

Name: Rachel Lott

Address: ~~XXXXXXXXXX~~ Hillsdale, MI 49242  
Street City Zip

Phone: Home \_\_\_\_\_ Work ~~(517) 437-5226~~ \_\_\_\_\_

E-Mail rlott@hillsdalehospital.com

Are you a resident of City of Hillsdale? Yes \_\_\_\_\_ No

Occupation: (if retired, former occupation) Director of Marketing & Community Outreach, Hillsdale Hospital

Please check the expertise and skills you can contribute:

- Accounting
- Fund Raising
- Marketing
- Advocacy
- Human Resources
- Planning
- Computers
- Knowledge of the Cause
- Public Relations
- Legal
- Community Relations
- Public Speaking
- Finance
- Management
- Other \_\_\_\_\_

Brief Educational Background:  
Bachelor of Arts in Journalism-Public Relations, Marketing Concentration, Baylor University  
Master of Science in Integrated Marketing Communications, West Virginia University

What charitable or community activities have you **actively** participated in? Please describe any leadership role(s) you have (had) in the organization(s):  
Northeast Indiana Base Community Council board member and marketing chair, Race for the Warrior marketing chair. NIBCC supports the northeast Indiana military community and works to make the region America's most military-friendly community. Race For the Warrior is an annual fundraiser to support a fund that provides emergency one-time financial assistance to local military families in need.

On what other volunteer boards/committees have you served? United Way of South Central Indiana board member, Indiana University Health Bedford Hospital Foundation board member.

Describe any previous activities related to government: \_\_\_\_\_

As director of marketing for Greater Fort Wayne Inc., I created economic development materials to educate the business and government community regarding population migration and associated economic challenges. These materials reached Gov. Eric Holcomb who requested they be distributed to all state legislators.

Please explain why you would be interested in serving on the council or committee: \_\_\_\_\_

Economic development is critical to the future of any community, but particularly rural communities. Trying to attract companies is no longer enough. Talent follows people, so it has become vital to create an attractive community that will attract the talent base needed to attract and retain new businesses/jobs.

Please explain your understanding of the City of Hillsdale: \_\_\_\_\_

Hillsdale is a city with historic roots, a well-recognized university and an independent hospital, surrounded by agricultural and industrial businesses, from small family farms to large manufacturers.

Additional comments: \_\_\_\_\_

Please send your completed application to City of Hillsdale, City Manager at 97 North Broad Street, Hillsdale, MI 49242.

Rachel J. Lott  
Applicant Signature

8/9/2019  
Date