



City Council Agenda

July 20, 2020
7:00 p.m.

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

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
 - A. Approval of Bills
 - 1. City Claims of June 25, 2020: \$678,408.24
 - 2. BPU Claims of June 25, 2020: \$441,805.93
 - 3. Payroll of June 25, 2020: \$191,744.38
 - B. City Council Minutes of June 15, 2020
 - C. City Council Minutes of June 30, 2020 (Special Meeting)
 - D. Election Commission Minutes of July 9, 2020
 - E. BPU Building Paving and Sidewalk Upgrades
 - F. BPU North Clarifier Suction Header/Sweep Replacement
- VI. Communications/Petitions**
 - A. Megan Stiverson – District Court Judge Candidate- Verbal
 - B. Hillsdale Airport Fly-in – Verbal Update
 - C. 2020 Hillsdale County Tax Foreclosure Parcels
 - D. MEDC Small Business Funds Received
 - E. MEDC Community Thank you Letter for Dawn Theater
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A.
- VIII. Old Business**
 - A. Fayette Street Update-Verbal Update
- IX. New Business**
 - A. Miscellaneous Paving and Concrete Work
 - B. New Year’s Eve Bash Discussion
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. Appointments- None
 - C. Other- None

XI. General Public Comment

XII. City Manager's Report

XIII. Council Comment

XIV. Adjournment

06/25/2020 03:01 PM
 User: gkeasal
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 06/12/2020 - 06/25/2020
 JOURNALIZED 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 445							
101-295.000-801.000	06/25/20	AVFUEL CORP	MONTHLY EQUIPMENT RENTAL	013617707	06/25/20	20.00	445
101-295.000-801.000	06/25/20	AVFUEL CORP	REFUELER MONTHLY RENTAL	013618017	06/25/20	950.00	445
						970.00	
Total For Check 445							
Check 446							
101-174.000-861.000	06/25/20	CARD SERVICES CENTER	ECONOMIC DEVELOPMENT CREIDT ANALYSI	06.03.2020	06/25/20	615.00	446
101-209.000-734.000	06/25/20	CARD SERVICES CENTER	POSTAGE FOR MTT APPEALS	05.14.2020	06/25/20	9.20	446
101-209.000-734.000	06/25/20	CARD SERVICES CENTER	POSTAGE FOR MTT APPEALS	05.22.2020	06/25/20	11.00	446
101-215.000-734.000	06/25/20	CARD SERVICES CENTER	STAMPS	06.02.2020	06/25/20	550.00	446
101-215.000-734.000	06/25/20	CARD SERVICES CENTER	POSTAGE - CLERK	06.02.2020	06/25/20	36.55	446
101-219.000-861.000	06/25/20	CARD SERVICES CENTER	MICH GOVERNMENT FINANCE OFFICERS AS	06.02.2020	06/25/20	25.00	446
101-295.000-930.000	06/25/20	CARD SERVICES CENTER	GRASS SEED & TUBE FOR TIRE	509206	06/25/20	60.98	446
101-301.000-726.000	06/25/20	CARD SERVICES CENTER	EXTERNAL HARD DRIVE	00134C	06/25/20	54.00	446
101-400.000-905.000	06/25/20	CARD SERVICES CENTER	POSTAGE - PLANNING PUBLIC HEARINGS	05.28.2020	06/25/20	55.00	446
101-441.000-861.000	06/25/20	CARD SERVICES CENTER	PAVEMENT ASSET MANAGEMENTPLAN TRAIN	05.11.2020	06/25/20	40.00	446
						1,456.73	
Total For Check 446							
Check 448							
101-441.000-920.000	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2984281732	06/25/20	87.11	448
588-588.000-920.000	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2988722594	06/25/20	84.83	448
						171.94	
Total For Check 448							
Check 83145							
101-301.000-801.000	06/16/20	VERIZON WIRELESS	NETWORK ACCESS FEE FOR IN-CAR MOBIL	9855770586	06/16/20	160.04	83145
						160.04	
Total For Check 83145							
Check 83146							
101-000.000-004.000	06/25/20	CITY OF HILLSDALE - PETTY CAS	PETTY CASH	06.25.2020	06/25/20	200.00	83146
						200.00	
Total For Check 83146							
Check 83147							
208-000.000-653.001	06/25/20	ALICIA GALLOWAY	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83147
						65.00	
Total For Check 83147							
Check 83148							
640-444.000-730.000	06/25/20	AMAZON CAPITAL SERVICES, INC	MOWER BLADES	1GN9-9YJ3-1LK9	06/25/20	129.99	83148
						129.99	
Total For Check 83148							
Check 83149							
101-265.000-930.000	06/25/20	AMERICAN COPPER AND BRASS, LLC	LED CORN BULB, URINAL PARTS	20INV021711	06/25/20	41.03	83149
101-295.000-930.000	06/25/20	AMERICAN COPPER AND BRASS, LLC	RUNWAY LIGHTS	101295000930000	06/25/20	35.52	83149
101-756.000-930.000	06/25/20	AMERICAN COPPER AND BRASS, LLC	LED CORN BULB, URINAL PARTS	20INV021551	06/25/20	19.11	83149
						95.66	
Total For Check 83149							
Check 83150							
208-000.000-653.001	06/25/20	AMY HANDY	2020 MAYS BASEBALL REFUND BROCK AND	03.20.2020	06/25/20	130.00	83150
						130.00	
Total For Check 83150							
Check 83151							
208-000.000-653.001	06/25/20	AMY SLADE	2020 KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	70.00	83151
						70.00	
Total For Check 83151							
Check 83152							
208-000.000-653.001	06/25/20	ASHLEA JARVIS	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83152

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 83152							
						65.00	
Total For Check 83152							
Check 83153						65.00	83153
208-000.000-653.001	06/25/20	ASHLEY MANGRUM	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83153
						65.00	
Total For Check 83153							
Check 83154						65.90	83154
271-790.000-982.000	06/25/20	BAKER & TAYLOR COMPANY	ADULT BOOKS	2035175291/00030	06/25/20	65.90	83154
						65.90	
Total For Check 83154							
Check 83155						2,921.57	83155
101-000.000-214.582	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES LIENS	0622.2020	06/25/20	2,921.57	83155
101-265.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	1,637.50	83155
101-266.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	115.23	83155
101-276.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	173.07	83155
101-295.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	448.74	83155
101-336.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	919.15	83155
101-441.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	278.79	83155
101-448.000-920.202	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	4,267.72	83155
101-448.000-920.203	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	296.49	83155
101-756.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	675.05	83155
202-490.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	373.55	83155
202-490.500-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	401.33	83155
203-480.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	47.25	83155
247-900.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	92.63	83155
271-790.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	950.65	83155
362-905.000-995.000	06/25/20	BOARD OF PUBLIC UTILITIES	ELECTRIC FUND LOAN	06.24.2020	06/25/20	12,500.00	83155
401-000.000-214.582	06/25/20	BOARD OF PUBLIC UTILITIES	ELECTRIC FUND LOAN	06.24.2020	06/25/20	500,000.00	83155
588-588.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	291.17	83155
640-444.000-920.000	06/25/20	BOARD OF PUBLIC UTILITIES	UTILITIES	06.22.2020	06/25/20	252.85	83155
						526,642.74	
Total For Check 83155							
Check 83157						303.74	83157
271-792.000-982.000	06/25/20	BOOK DEPOT	CHILDREN'S BOOKS SUMMER READING	IN000205741	06/25/20	303.74	83157
						303.74	
Total For Check 83157							
Check 83158						10,000.00	83158
247-900.000-801.247	06/25/20	CHRISTINA M. BOYER	TIFA FACADE GRANT	06.25.2020	06/25/20	10,000.00	83158
						10,000.00	
Total For Check 83158							
Check 83159						130.00	83159
208-000.000-653.001	06/25/20	BRIANNA REGAN	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	130.00	83159
						130.00	
Total For Check 83159							
Check 83160						60.00	83160
208-000.000-653.001	06/25/20	BRIDGET NICHELSON	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83160
						60.00	
Total For Check 83160							
Check 83161						248.88	83161
101-295.000-740.000	06/25/20	BRINER OIL CO, INC	DIESEL FUEL DELIVERY	109252	06/25/20	248.88	83161
						248.88	
Total For Check 83161							
Check 83162						60.00	83162
208-000.000-653.001	06/25/20	BRITTANY TORRES-MCCORMICK	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83162

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 83162							
						60.00	
Total For Check 83162							
Check 83163						65.00	83163
208-000.000-653.001	06/25/20	CARIE PROCTOR	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	65.00	83163
						65.00	
Total For Check 83163							
Check 83164						633.80	83164
633-000.000-111.000	06/25/20	CARR BROTHERS & SON INC.	SCREENED TOPSOIL	114460	06/25/20	633.80	83164
						633.80	
Total For Check 83164							
Check 83165						60.00	83165
208-000.000-653.001	06/25/20	CASSIE HAMBELTON	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83165
						60.00	
Total For Check 83165							
Check 83166						37.43	83166
101-441.000-801.000	06/25/20	CINTAS CORPORATION	CLEANER & DISP.	4052869135	06/25/20	37.43	83166
						37.43	
Total For Check 83166							
Check 83167						75.00	83167
101-301.000-726.000	06/25/20	CMP DISTRIBUTOR, INC	ARMOR EXPRESS LEVEL II BALLISTIC VE. 63632		06/25/20	75.00	83167
101-301.000-742.000	06/25/20	CMP DISTRIBUTOR, INC	ARMOR EXPRESS LEVEL II BALLISTIC VE. 63632		06/25/20	5,789.00	83167
						5,864.00	
Total For Check 83167							
Check 83168						65.00	83168
208-000.000-653.001	06/25/20	COLLEEN FRITSCHE	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83168
						65.00	
Total For Check 83168							
Check 83169						20.00	83169
244-174.000-801.000	06/25/20	COUNTRY SIDE TROPHIES	PLAQUE - BARRY HILL	3004	06/25/20	20.00	83169
						20.00	
Total For Check 83169							
Check 83170						12.17	83170
101-215.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	PAPER TOWELS, TISSUE, KLEENEX & PLA'	460957-00	06/25/20	12.17	83170
101-215.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	DISINFECTING WIPES	460957-02	06/25/20	14.34	83170
101-265.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	PAPER TOWELS, TISSUE, KLEENEX & PLA'	460957-00	06/25/20	227.54	83170
101-265.000-726.000-CV	06/25/20	CURRENT OFFICE SOLUTIONS	COPY PAPER, MASKS	645254-00	06/25/20	100.00	83170
101-265.000-801.000	06/25/20	CURRENT OFFICE SOLUTIONS	HAND SOAP & BATHROOM TISSUE	460957-01	06/25/20	98.92	83170
101-441.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	COPY PAPER, MASKS	645254-00	06/25/20	49.49	83170
						502.46	
Total For Check 83170							
Check 83171						65.00	83171
208-000.000-653.001	06/25/20	DANIELLE STALLING	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83171
						65.00	
Total For Check 83171							
Check 83172						120.00	83172
208-000.000-653.001	06/25/20	DAVID GAEBLER	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	120.00	83172
						120.00	
Total For Check 83172							
Check 83173						70.00	83173
208-000.000-653.001	06/25/20	DAWN CHAMBERLAIN	2020 KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	70.00	83173
						70.00	
Total For Check 83173							
Check 83174						500.00	83174
271-792.000-726.010	06/25/20	DEMCO, INC	SUMMER READING WANDOO READER	INV00011808	06/25/20	500.00	83174

06/25/2020 03:01 PM
 User: gkeasal
 DB: Hillsdale

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 83174							
						Total For Check 83174	500.00
Check 83175							
101-295.000-925.000	06/25/20	DMCI BROADBAND, LLC	INTERNET/PHONE	34156	06/25/20	131.61	83175
						Total For Check 83175	131.61
Check 83176							
208-000.000-653.001	06/25/20	DWIGHT LINDLEY	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	65.00	83176
						Total For Check 83176	65.00
Check 83177							
101-265.000-801.000	06/25/20	EAST 2 WEST ENTERPRISES, INC	MOP & BUFF DISPATCH OFFICE	8693	06/25/20	40.00	83177
						Total For Check 83177	40.00
Check 83178							
208-000.000-653.001	06/25/20	ELAINA RIMER	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83178
						Total For Check 83178	60.00
Check 83179							
208-000.000-653.001	06/25/20	ELIZABETH CLARK	2020 MAYS AND KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	125.00	83179
						Total For Check 83179	125.00
Check 83180							
208-000.000-653.001	06/25/20	EMILY YOUNG	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83180
						Total For Check 83180	65.00
Check 83181							
101-441.000-955.588	06/25/20	FRANK ENGLE	DRIVERS LICENSE REIMB	06.23.2020	06/25/20	17.50	83181
						Total For Check 83181	17.50
Check 83182							
208-000.000-653.001	06/25/20	ERIN CLARK	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83182
						Total For Check 83182	65.00
Check 83183							
101-756.000-726.000	06/25/20	FAMILY FARM & HOME	SANDY BEACH BB HOOPS	000664/W	06/25/20	15.57	83183
						Total For Check 83183	15.57
Check 83184							
101-441.000-726.000	06/25/20	FASTENAL	SAFETY GLASSES	MIJON79001	06/25/20	69.91	83184
101-441.000-726.000	06/25/20	FASTENAL	OTG SAFETY GLASSES, LT WEIGHT GLOVE	MIJON79125	06/25/20	110.07	83184
						Total For Check 83184	179.98
Check 83185							
401-453.000-801.000	06/25/20	FLEIS & VANDENBRINK	ICE GRANT PROJECT RPR - 2018	55864	06/25/20	408.00	83185
						Total For Check 83185	408.00
Check 83186							
247-900.000-801.006	06/25/20	FOULKE CONSTRUCTION	DAWN THEATER REHABILITATION	4	06/25/20	23,580.00	83186
						Total For Check 83186	23,580.00
Check 83187							
247-900.000-801.006	06/25/20	GARY W ANDERSON ARCHITECTS	DAWN THEATER REHABILITATION	20-4613	06/25/20	1,125.00	83187
						Total For Check 83187	1,125.00

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Invoice Age: Less Than 30 Days							
Check 83188							
101-265.000-726.000-cv	06/25/20	GELZER & SON INC	YELLOW TAPE	C375382	06/25/20	5.58	83188
101-295.000-930.000	06/25/20	GELZER & SON INC	CRCK FILL - TAR	C360981	06/25/20	12.97	83188
101-301.000-726.000	06/25/20	GELZER & SON INC	KEYS (UNIT 2-1, 2-2, 2-3, 2-7) KEY	C373831	06/25/20	1.39	83188
101-441.000-726.000	06/25/20	GELZER & SON INC	BATTERIES, BOLTS, NUTS, BB NET, NIP	B16024	06/25/20	19.99	83188
101-756.000-726.000	06/25/20	GELZER & SON INC	BOLTS, NUTS, KEYS, QUICK LINK, HOSE	C375559	06/25/20	9.13	83188
101-756.000-726.000	06/25/20	GELZER & SON INC	BOLTS, NUTS, KEYS, QUICK LINK, HOSE	B17509	06/25/20	104.76	83188
101-756.000-726.000	06/25/20	GELZER & SON INC	BATTERIES, BOLTS, NUTS, BB NET, NIP	C374386	06/25/20	1.96	83188
101-756.000-726.000	06/25/20	GELZER & SON INC	BATTERIES, BOLTS, NUTS, BB NET, NIP	C374350	06/25/20	7.98	83188
202-490.000-726.000	06/25/20	GELZER & SON INC	BOLTS, NUTS, KEYS, QUICK LINK, HOSE	B17617	06/25/20	8.98	83188
271-790.000-930.000	06/25/20	GELZER & SON INC	BATTERIES, BOLTS, NUTS, BB NET, NIP	B15951	06/25/20	1.40	83188
640-444.000-730.000	06/25/20	GELZER & SON INC	BATTERIES, BOLTS, NUTS, BB NET, NIP	C375441	06/25/20	5.58	83188
640-444.000-730.301	06/25/20	GELZER & SON INC	KEYS (UNIT 2-1, 2-2, 2-3, 2-7) KEY	C373831	06/25/20	14.95	83188
Total For Check 83188						194.67	
Check 83190							
202-450.500-726.000	06/25/20	GERKEN MATERIAL, INC	COMMERCIAL TOP HOT MIX	172190	06/25/20	137.43	83190
Total For Check 83190						137.43	
Check 83191							
640-444.000-730.000	06/25/20	GREENMARK EQUIPMENT	SAW CHAINS, IGNITION COIL	P16272	06/25/20	186.34	83191
Total For Check 83191						186.34	
Check 83192							
208-000.000-653.001	06/25/20	HALEY FRANCIS	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	65.00	83192
Total For Check 83192						65.00	
Check 83193							
101-265.000-726.000	06/25/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	1175	06/25/20	19.00	83193
101-265.000-726.000	06/25/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	998-C	06/25/20	(14.25)	83193
101-295.000-726.000	06/25/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	1175	06/25/20	9.50	83193
101-441.000-726.000	06/25/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	1175	06/25/20	19.00	83193
101-441.000-726.000	06/25/20	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	998-C	06/25/20	(9.50)	83193
Total For Check 83193						23.75	
Check 83194							
101-209.000-801.000	06/25/20	HILLSDALE CO EQUALIZATION	GIS - 2020 MISAIL IMAGERY (3" BUY U	6686	06/25/20	3,657.80	83194
Total For Check 83194						3,657.80	
Check 83195							
101-253.000-964.000	06/25/20	HILLSDALE CO ISD	2019 MSHDA ANNUAL PILOT DISTRIBUTIO:	06.23.2020	06/25/20	7,376.49	83195
Total For Check 83195						7,376.49	
Check 83196							
101-253.000-964.000	06/25/20	HILLSDALE CO TREASURER	2019 MSHDA ANNUAL PILOT DISTRIBUTIO:	06.23..2020	06/25/20	14,983.82	83196
Total For Check 83196						14,983.82	
Check 83197							
101-253.000-964.000	06/25/20	HILLSDALE COMMUNITY SCHOOLS	2019 MSHDA ANNUAL PILOT DISTRIBUTIO:	06.23.2020	06/25/20	3,990.71	83197
Total For Check 83197						3,990.71	
Check 83198							
101-000.000-123.000	06/25/20	HILLSDALE MEDIA GROUP	SUBSCRIPTION	06.10.2020	06/25/20	231.00	83198
Total For Check 83198						231.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 83199							
101-756.000-801.000	06/25/20	HOOP LAWN & SNOW, LLC	AERATE BASEBALL & SOCCER FIELDS	05.24.2020	06/25/20	1,000.00	83199
						<u>1,000.00</u>	
Total For Check 83199						1,000.00	
Check 83200							
202-450.000-726.000	06/25/20	HOWARD T MORIARTY COMPANY INC	MARKING PAINT FOR ENGINEER OFFICE	11368	06/25/20	20.10	83200
203-450.000-726.000	06/25/20	HOWARD T MORIARTY COMPANY INC	MARKING PAINT FOR ENGINEER OFFICE	11368	06/25/20	20.40	83200
						<u>40.50</u>	
Total For Check 83200						40.50	
Check 83201							
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333395:01	06/25/20	95.00	83201
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333522:01	06/25/20	9.85	83201
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333413:01	06/25/20	25.41	83201
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333602:01'	06/25/20	28.98	83201
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333591:01	06/25/20	7.64	83201
640-444.000-730.000	06/25/20	JACKSON TRUCK SERVICE INC	FILTERS	PC001333811:01	06/25/20	66.95	83201
						<u>233.83</u>	
Total For Check 83201						233.83	
Check 83202							
208-000.000-653.001	06/25/20	JEFF WEBB	2020 KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	70.00	83202
						<u>70.00</u>	
Total For Check 83202						70.00	
Check 83203							
208-000.000-653.001	06/25/20	JESSIKA SMITH	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83203
						<u>60.00</u>	
Total For Check 83203						60.00	
Check 83204							
208-000.000-653.001	06/25/20	JUDY OTT	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	65.00	83204
						<u>65.00</u>	
Total For Check 83204						65.00	
Check 83205							
208-000.000-653.001	06/25/20	KEVIN PORTEUS	2020 MAYS AND KOUFAX BASEBALL REFUN	03.20.2020	06/25/20	200.00	83205
						<u>200.00</u>	
Total For Check 83205						200.00	
Check 83206							
208-000.000-653.001	06/25/20	KIMBERLY SWEEBE	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	130.00	83206
						<u>130.00</u>	
Total For Check 83206						130.00	
Check 83207							
101-276.000-726.000-CV	06/25/20	KSS ENTERPRISES	SANTIZER, CLEANER, PAPER TOWELS, LI	1228930-1	06/25/20	10.32	83207
101-756.000-726.000	06/25/20	KSS ENTERPRISES	SANTIZER, CLEANER, PAPER TOWELS, LI	1231644	06/25/20	107.85	83207
						<u>118.17</u>	
Total For Check 83207						118.17	
Check 83208							
208-000.000-653.001	06/25/20	LACIE KEEP	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83208
						<u>65.00</u>	
Total For Check 83208						65.00	
Check 83209							
208-000.000-653.001	06/25/20	LAURA KAST	2020 KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	70.00	83209
						<u>70.00</u>	
Total For Check 83209						70.00	
Check 83210							
640-444.000-955.588	06/25/20	LINDSAY LEDYARD	DRIVERS LICENSE REIMB	06-23-2020	06/25/20	17.50	83210
						<u>17.50</u>	
Total For Check 83210						17.50	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 83211							
101-276.000-801.000	06/25/20	LODZINSKI & ASSOCIATES, LLC	SURVEY LAKEVIEW CEMETERY EXPANSION	1447	06/25/20	1,600.00	83211
						<u>1,600.00</u>	
Total For Check 83211							
Check 83212							
208-000.000-653.001	06/25/20	MARK MAIER	2020 MAYS REFUND	03.20.2020	06/25/20	120.00	83212
						<u>120.00</u>	
Total For Check 83212							
Check 83213							
101-265.000-801.000-CV	06/25/20	MARKET HOUSE	SHIPPING - RETURN WRONG FACE SHIELD	119158	06/25/20	18.69	83213
101-295.000-726.000	06/25/20	MARKET HOUSE	PAPERTOWEL, CUPS, FORKS AND BTH TIS.	119961	06/25/20	70.09	83213
						<u>88.78</u>	
Total For Check 83213							
Check 83214							
208-000.000-653.001	06/25/20	MELISSA BOWERS	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	60.00	83214
						<u>60.00</u>	
Total For Check 83214							
Check 83215							
401-900.000-975.038	06/25/20	MT ENGINEERING, LLC	ENGINEER SERVICE - CITY HALL CHILLE	02003-2	06/25/20	5,500.00	83215
						<u>5,500.00</u>	
Total For Check 83215							
Check 83216							
101-756.000-726.000	06/25/20	NEFCO	ALUM ANLE CUT - WARF BRACKETS	202069	06/25/20	79.84	83216
						<u>79.84</u>	
Total For Check 83216							
Check 83217							
208-000.000-653.001	06/25/20	NICOLE WILLIAMS	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	125.00	83217
						<u>125.00</u>	
Total For Check 83217							
Check 83218							
101-301.000-742.000	06/25/20	NYE UNIFORM COMPANY	JACKET/E. GIACOBONE	738965	06/25/20	170.50	83218
						<u>170.50</u>	
Total For Check 83218							
Check 83219							
640-444.000-801.301	06/25/20	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-3	65735	06/25/20	52.00	83219
640-444.000-801.301	06/25/20	PARNEY'S CAR CARE	OIL CHANGE/TIRE ROTATION - UNIT 2-3	65736	06/25/20	52.00	83219
						<u>104.00</u>	
Total For Check 83219							
Check 83220							
101-295.000-930.000	06/25/20	PERFORMANCE AUTOMOTIVE	WIPER BLADES FOR CREW CAR	102841325168	06/25/20	34.78	83220
588-588.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1323686	06/25/20	265.98	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1323073	06/25/20	8.29	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1323323	06/25/20	13.42	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1323354	06/25/20	32.59	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1323385	06/25/20	7.39	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1324112	06/25/20	51.99	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1324310	06/25/20	16.09	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1325267	06/25/20	3.87	83220
640-444.000-730.000	06/25/20	PERFORMANCE AUTOMOTIVE	TUBELESS SLIME, FILTERS, BOOT KIT,	10284-1325137	06/25/20	270.09	83220
						<u>704.49</u>	
Total For Check 83220							
Check 83222							
101-265.000-801.000	06/25/20	PEST PATROL	TREAT INTERIOR & EXTERIOR FOR CLOVE	06.11.2020	06/25/20	230.00	83222
						<u>230.00</u>	
Total For Check 83222							

06/25/2020 03:01 PM
 User: gkeasal
 DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 06/12/2020 - 06/25/2020
 JOURNALIZED 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 83223							
202-460.000-801.000	06/25/20	BASTIEN, KYLE	SIDEWALK REPLACEMENTS	103	06/25/20	800.00	83223
202-460.000-801.000	06/25/20	BASTIEN, KYLE	SIDEWALK REPLACEMENTS	102	06/25/20	425.00	83223
203-460.000-801.000	06/25/20	BASTIEN, KYLE	SIDEWALK REPLACEMENTS	100	06/25/20	360.00	83223
203-460.000-801.000	06/25/20	BASTIEN, KYLE	SIDEWALK REPLACEMENTS	103	06/25/20	200.00	83223
Total For Check 83223						1,785.00	
Check 83224							
208-000.000-653.001	06/25/20	REBEKKAH KALNBACH	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83224
Total For Check 83224						60.00	
Check 83225							
640-444.000-730.000	06/25/20	REDLINE EQUIPMENT	CRSS, BEARINGS, GEARBOX,SHEAVE, KEY P47436		06/25/20	491.26	83225
Total For Check 83225						491.26	
Check 83226							
101-336.000-801.000	06/25/20	RALPH SOLON RILEY	FIRE PUMP TESTING/INSPECT & LOAD TE.4596		06/25/20	1,147.50	83226
Total For Check 83226						1,147.50	
Check 83227							
208-000.000-653.001	06/25/20	ROXIS CHAMPION	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	60.00	83227
Total For Check 83227						60.00	
Check 83228							
208-000.000-653.001	06/25/20	RUTH SLACK	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83228
Total For Check 83228						65.00	
Check 83229							
208-000.000-653.001	06/25/20	SAM WEBSTER	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	125.00	83229
Total For Check 83229						125.00	
Check 83230							
208-000.000-653.001	06/25/20	SAMANTHA LUKE	2020 KOUFAX BASEBALL REFUND	03.20.2020	06/25/20	70.00	83230
Total For Check 83230						70.00	
Check 83231							
101-295.000-930.000	06/25/20	SOUTHERN COMPUTER WAREHOUSE	MAINTENANCE OF FUEL TRUCK	1021	06/25/20	300.00	83231
Total For Check 83231						300.00	
Check 83232							
208-000.000-692.000	06/25/20	SEAN SPAHR	PAVILION REFUND R38351	06.17.20	06/25/20	75.00	83232
Total For Check 83232						75.00	
Check 83233							
208-000.000-692.000	06/25/20	STACEY MARTINEZ	PAVILION RENTAL REFUND	03.20.2020	06/25/20	75.00	83233
Total For Check 83233						75.00	
Check 83234							
101-253.000-964.000	06/25/20	STATE OF MICHIGAN	2019 MSHDA ANNUAL PILOT DISTRIBUTIO:06.25.2020		06/25/20	56,749.58	83234
Total For Check 83234						56,749.58	
Check 83235							
208-000.000-653.001	06/25/20	TERESA SMITH	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	65.00	83235
Total For Check 83235						65.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 83236							
208-000.000-653.001	06/25/20	TIFFANCY SHURBOFF	2020 MAYS BASEBALL REFUND	03.20.2020	06/25/20	60.00	83236
						<u>60.00</u>	
Total For Check 83236						60.00	
Check 83237							
208-000.000-653.001	06/25/20	MARY TOWNE	2020 REESE BASEBALL REFUND	03.20.2020	06/25/20	60.00	83237
						<u>60.00</u>	
Total For Check 83237						60.00	
Check 83238							
101-265.000-801.000	06/25/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0092968	06/25/20	15.51	83238
101-265.000-801.000	06/25/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0093550	06/25/20	15.51	83238
101-265.000-801.000	06/25/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0094143	06/25/20	15.51	83238
101-441.000-742.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0093549	06/25/20	22.86	83238
101-441.000-742.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0094142	06/25/20	22.86	83238
101-441.000-801.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0093549	06/25/20	36.04	83238
101-441.000-801.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0094142	06/25/20	36.04	83238
588-588.000-801.000	06/25/20	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	154 0094150	06/25/20	35.75	83238
640-444.000-742.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0093549	06/25/20	11.16	83238
640-444.000-742.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0094142	06/25/20	11.16	83238
640-444.000-801.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0093549	06/25/20	19.82	83238
640-444.000-801.000	06/25/20	UNIFIRST CORP	RUGS/UNIFORMS - DPS	154 0094142	06/25/20	19.82	83238
Total For Check 83238						<u>262.04</u>	
Check 83240							
101-441.000-955.441	06/25/20	WHALEY, DAVID	REIMB. SAFETY SHOES	400274	06/25/20	98.67	83240
Total For Check 83240						<u>98.67</u>	
Check 83241							
101-756.000-726.000	06/25/20	WHITE'S WELDING SERVICE	ALUMINUM ANGLE - WARF BRACKETS	85504	06/25/20	60.00	83241
Total For Check 83241						<u>60.00</u>	
Check 83242							
271-790.000-726.000	06/25/20	WOODLANDS LIBRARY COOPERATION	INFRARED THERMOMETER PPE	7781	06/25/20	106.60	83242
Total For Check 83242						<u>106.60</u>	
Check 83243							
101-441.000-955.588	06/25/20	WORKHEALTH-QUINCY, PLLC	PRE-EMPLOYMENT TESTING - KIERSEY	7128	06/25/20	22.00	83243
Total For Check 83243						<u>22.00</u>	
Total For Age Less Than 30 Days						<u>678,408.24</u>	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 101 GENERAL FUND			114,031.76		
			Fund 202 MAJOR ST./TRUNKLINE FUND			2,166.39		
			Fund 203 LOCAL ST. FUND			627.65		
			Fund 208 RECREATION FUND			3,215.00		
			Fund 244 ECONOMIC DEVELOPMENT CORP FU			20.00		
			Fund 247 TAX INCREMENT FINANCE ATH.			34,797.63		
			Fund 271 LIBRARY FUND			1,928.29		
			Fund 362 BOND AND INTEREST REDEM. FUN			12,500.00		
			Fund 401 CAPITAL IMPROVEMENT FUND			505,908.00		
			Fund 588 DIAL-A-RIDE FUND			677.73		
			Fund 633 PUBLIC SERVICES INV. FUND			633.80		
			Fund 640 REVOLVING MOBILE EQUIP. FUND			1,901.99		
Total For All Funds:							678,408.24	
--- TOTALS BY GL DISTRIBUTION ---								
		101-000.000-004.000	CASH ON HAND			200.00		
		101-000.000-123.000	PREPAID EXPENSES			231.00		
		101-000.000-214.582	DUE TO ELECTRIC			2,921.57		
		101-174.000-861.000	TRAINING & SEMINARS			615.00		
		101-209.000-734.000	POSTAGE			20.20		
		101-209.000-801.000	CONTRACTUAL SERVICES			3,657.80		
		101-215.000-726.000	SUPPLIES			26.51		
		101-215.000-734.000	POSTAGE			586.55		
		101-219.000-861.000	TRAINING & SEMINARS			25.00		
		101-253.000-964.000	REFUNDS AND REBATES			83,100.60		
		101-265.000-726.000	SUPPLIES			232.29		
		101-265.000-726.000-CV	SUPPLIES			105.58		
		101-265.000-801.000	CONTRACTUAL SERVICES			415.45		
		101-265.000-801.000-CV	CONTRACTUAL SERVICES			18.69		
		101-265.000-920.000	UTILITIES			1,637.50		
		101-265.000-930.000	REPAIRS & MAINTENANCE			41.03		
		101-266.000-920.000	UTILITIES			115.23		
		101-276.000-726.000-CV	SUPPLIES			10.32		
		101-276.000-801.000	CONTRACTUAL SERVICES			1,600.00		
		101-276.000-920.000	UTILITIES			173.07		
		101-295.000-726.000	SUPPLIES			79.59		
		101-295.000-740.000	FUEL AND LUBRICANTS			248.88		
		101-295.000-801.000	CONTRACTUAL SERVICES			970.00		
		101-295.000-920.000	UTILITIES			448.74		
		101-295.000-925.000	TELEPHONE			131.61		
		101-295.000-930.000	REPAIRS & MAINTENANCE			444.25		
		101-301.000-726.000	SUPPLIES			130.39		
		101-301.000-742.000	CLOTHING / UNIFORMS			5,959.50		
		101-301.000-801.000	CONTRACTUAL SERVICES			160.04		
		101-336.000-801.000	CONTRACTUAL SERVICES			1,147.50		
		101-336.000-920.000	UTILITIES			919.15		
		101-400.000-905.000	PUBLISHING / NOTICES			55.00		
		101-441.000-726.000	SUPPLIES			258.96		
		101-441.000-742.000	CLOTHING / UNIFORMS			45.72		
		101-441.000-801.000	CONTRACTUAL SERVICES			109.51		
		101-441.000-861.000	TRAINING & SEMINARS			40.00		
		101-441.000-920.000	UTILITIES			365.90		
		101-441.000-955.441	MISCELLANEOUS - SHOE ALLOWANC			98.67		
		101-441.000-955.588	MISC. - CDL LICENSING/TESTING			39.50		
		101-448.000-920.202	UTILITIES - MAJOR STREETS			4,267.72		
		101-448.000-920.203	UTILITIES - LOCAL STREETS			296.49		
		101-756.000-726.000	SUPPLIES			387.09		

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
		101-756.000-801.000	CONTRACTUAL SERVICES			1,000.00
		101-756.000-920.000	UTILITIES			675.05
		101-756.000-930.000	REPAIRS & MAINTENANCE			19.11
		202-450.000-726.000	SUPPLIES			20.10
		202-450.500-726.000	SUPPLIES			137.43
		202-460.000-801.000	CONTRACTUAL SERVICES			1,225.00
		202-490.000-726.000	SUPPLIES			8.98
		202-490.000-920.000	UTILITIES			373.55
		202-490.500-920.000	UTILITIES			401.33
		203-450.000-726.000	SUPPLIES			20.40
		203-460.000-801.000	CONTRACTUAL SERVICES			560.00
		203-480.000-920.000	UTILITIES			47.25
		208-000.000-653.001	YOUTH PROGRAM FEES			3,065.00
		208-000.000-692.000	OTHER REVENUE			150.00
		244-174.000-801.000	CONTRACTUAL SERVICES			20.00
		247-900.000-801.006	CONTRACTUAL SERVICES - MEDC GRANT			24,705.00
		247-900.000-801.247	CONTRACTUAL SERV-FACADE GRANT			10,000.00
		247-900.000-920.000	UTILITIES			92.63
		271-790.000-726.000	SUPPLIES			106.60
		271-790.000-920.000	UTILITIES			950.65
		271-790.000-930.000	REPAIRS & MAINTENANCE			1.40
		271-790.000-982.000	BOOKS			65.90
		271-792.000-726.010	SUPPLIES-SUMMER READING			500.00
		271-792.000-982.000	BOOKS			303.74
		362-905.000-995.000	DEBT SERVICE - INTEREST			12,500.00
		401-000.000-214.582	DUE TO ELECTRIC			500,000.00
		401-453.000-801.000	CONTRACTUAL SERVICES			408.00
		401-900.000-975.038	CITY HALL RENOVATION			5,500.00
		588-588.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			265.98
		588-588.000-801.000	CONTRACTUAL SERVICES			35.75
		588-588.000-920.000	UTILITIES			376.00
		633-000.000-111.000	INVENTORY - MAT. AND SUPPLIES			633.80
		640-444.000-730.000	VEH./EQUIP. MAINT. SUPPLIES			1,450.73
		640-444.000-730.301	POLICE VEH/EQUIP MAINT SUPPLIE			14.95
		640-444.000-742.000	CLOTHING / UNIFORMS			22.32
		640-444.000-801.000	CONTRACTUAL SERVICES			39.64
		640-444.000-801.301	POLICE VEHICLE REPAIR			104.00
		640-444.000-920.000	UTILITIES			252.85
		640-444.000-955.588	MISC. - CDL LICENSING/TESTING			17.50

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 116							
582-175.000-726.007-CV	06/25/20	BUSINESS CARD	NO TOUCH FOREHEAD THERMOMETER	06.06.2020	06/25/20	207.00	116
582-175.000-861.000	06/25/20	BUSINESS CARD	APPA REGISTRATION CONFIRMATION	06.06.2020	06/25/20	625.00	116
582-544.000-920.600	06/25/20	BUSINESS CARD	DUMPSTER FOR POLES	0606.20	06/25/20	518.00	116
590-175.000-726.007-CV	06/25/20	BUSINESS CARD	NO TOUCH FOREHEAD THERMOMETER	06.06.2020	06/25/20	103.50	116
590-546.000-930.960	06/25/20	BUSINESS CARD	GWS SPRING FOR CAMERA, FLOAT NOODLE	06.06.2020	06/25/20	5.57	116
590-546.000-930.960	06/25/20	BUSINESS CARD	CREDIT	6.06.2020	06/25/20	(100.00)	116
591-175.000-726.007-CV	06/25/20	BUSINESS CARD	NO TOUCH FOREHEAD THERMOMETER	06.06.2020	06/25/20	103.50	116
Total For Check 116						1,462.57	
Check 117							
582-175.000-801.000	06/25/20	MICHIGAN PUBLIC POWER AGENCY	PEAKING CAPACITY STUDY MAY COSTS	20200610013	06/25/20	1,042.25	117
Total For Check 117						1,042.25	
Check 72741							
582-175.000-801.000	06/16/20	SAFE TEC COMPLIANCE SYSTEMS	SDS WEBSITE CONTRACT	INV32384	06/16/20	1,640.00	72741
Total For Check 72741						1,640.00	
Check 72742							
591-000.000-158.000	06/17/20	HAWKINS MOTOR SALES	WATER SERVICE TRUCK	HM3121	06/17/20	30,232.00	72742
Total For Check 72742						30,232.00	
Check 72743							
582-175.000-801.000	06/23/20	STATE OF MICHIGAN	VEHICLE TITLE (6)	06.23.2020	06/23/20	90.00	72743
Total For Check 72743						90.00	
Check 72744							
582-543.000-925.000	06/25/20	ACD	PHONE SYSTEM @ PP	11061-105	06/25/20	136.52	72744
Total For Check 72744						136.52	
Check 72745							
591-545.000-801.000	06/25/20	ADT SECURITY SERVICES	ALARM SERVICES WTP JUNE-AUGUST	4805224-6	06/25/20	167.43	72745
Total For Check 72745						167.43	
Check 72746							
591-544.000-726.800	06/25/20	AMERICAN COPPER AND BRASS, LLC	FIP CAP, BALCK TIES, BLUE THREAD TA	20INV021567	06/25/20	9.72	72746
Total For Check 72746						9.72	
Check 72747							
582-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053320159	06/25/20	20.00	72747
582-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053863928	06/25/20	20.00	72747
590-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053320159	06/25/20	10.00	72747
590-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053863928	06/25/20	10.00	72747
591-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053320159	06/25/20	10.00	72747
591-175.000-930.000	06/25/20	CINTAS CORPORATION	MATT'S	4053863928	06/25/20	10.00	72747
Total For Check 72747						80.00	
Check 72748							
590-546.000-801.000	06/25/20	CINTAS CORPORATION	WWTP FIRST AID CABINET SUPPLIES	5017560767	06/25/20	110.26	72748
Total For Check 72748						110.26	
Check 72749							
582-000.000-214.101	06/25/20	CITY OF HILLSDALE	DUE TO GENERAL FUND	06.25.2020	06/25/20	19.53	72749
582-000.000-228.100	06/25/20	CITY OF HILLSDALE	MARK BECKER'S MERS CONTRIBUTIONS	002.28.2020	06/25/20	2,181.60	72749
590-000.000-084.401	06/25/20	CITY OF HILLSDALE	ICE GRANT	06.30.2020	06/25/20	(334,575.50)	72749

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 72749							
590-000.000-214.401	06/25/20	CITY OF HILLSDALE	ICE GRANT	06.30.2020	06/25/20	516,262.97	72749
591-000.000-084.401	06/25/20	CITY OF HILLSDALE	ICE GRANT	06.30.2020	06/25/20	(340,865.28)	72749
591-000.000-214.401	06/25/20	CITY OF HILLSDALE	ICE GRANT	06.30.2020	06/25/20	525,157.04	72749
Total For Check 72749						368,180.36	
Check 72750							
582-175.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	LEGAL PAD JR, LETTER OPENER & STORA	645413-00	06/25/20	61.45	72750
582-175.000-726.202	06/25/20	CURRENT OFFICE SOLUTIONS	LABEL CARTRIDGES BROTHER LABEL MAKE	644653-00	06/25/20	49.56	72750
582-175.000-726.202	06/25/20	CURRENT OFFICE SOLUTIONS	T790 PLOTTER INK BPU ENG OFFICE	645099-00	06/25/20	159.96	72750
590-175.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	LEGAL PAD JR, LETTER OPENER & STORA	645413-00	06/25/20	30.72	72750
590-175.000-726.202	06/25/20	CURRENT OFFICE SOLUTIONS	T790 PLOTTER INK BPU ENG OFFICE	645099-00	06/25/20	79.98	72750
591-175.000-726.000	06/25/20	CURRENT OFFICE SOLUTIONS	LEGAL PAD JR, LETTER OPENER & STORA	645413-00	06/25/20	30.72	72750
591-175.000-726.202	06/25/20	CURRENT OFFICE SOLUTIONS	T790 PLOTTER INK BPU ENG OFFICE	645099-00	06/25/20	79.98	72750
Total For Check 72750						492.37	
Check 72751							
590-546.000-930.000	06/25/20	FAMILY FARM & HOME	DOOR GATE LATCH INLET WORKS	660/54	06/25/20	15.99	72751
Total For Check 72751						15.99	
Check 72752							
590-546.000-726.800	06/25/20	GELZER & SON INC	LADDER, BUSHING, POLTS, CORDS, PLUG	C374273	06/25/20	9.80	72752
590-546.000-726.800	06/25/20	GELZER & SON INC	LADDER, BUSHING, POLTS, CORDS, PLUG	C374801	06/25/20	8.97	72752
590-546.000-726.800	06/25/20	GELZER & SON INC	LADDER, BUSHING, POLTS, CORDS, PLUG	C374550	06/25/20	14.97	72752
590-546.000-726.800	06/25/20	GELZER & SON INC	LADDER, BUSHING, POLTS, CORDS, PLUG	C374554	06/25/20	6.99	72752
591-544.000-726.800	06/25/20	GELZER & SON INC	LADDER, BUSHING, POLTS, CORDS, PLUG	B16972	06/25/20	186.99	72752
Total For Check 72752						227.72	
Check 72753							
590-547.000-727.500	06/25/20	HAVILAND PRODUCTS COMPNAY	CHLORINE GAS, SO2 GAS WWTP	357235	06/25/20	650.00	72753
590-547.000-727.700	06/25/20	HAVILAND PRODUCTS COMPNAY	CHLORINE GAS, SO2 GAS WWTP	357235	06/25/20	510.03	72753
Total For Check 72753						1,160.03	
Check 72754							
590-547.000-726.900	06/25/20	HEFFERNAN SOFT WATER SERVICE	DISTILLED WATER WWTP LAB	307	06/25/20	26.25	72754
Total For Check 72754						26.25	
Check 72755							
590-546.000-726.800	06/25/20	JONESVILLE LUMBER	LUMBER FOR SAMPLER STAND	851113	06/25/20	99.81	72755
Total For Check 72755						99.81	
Check 72756							
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14499	06/25/20	286.50	72756
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14715	06/25/20	210.00	72756
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14604	06/25/20	286.50	72756
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14402	06/25/20	286.50	72756
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14817	06/25/20	286.50	72756
590-547.000-801.000	06/25/20	MERIT LABORATORIES	BEF COMPLIANCE TESTING, MONTHLY LLH	14402	06/25/20	286.50	72756
Total For Check 72756						1,642.50	
Check 72757							
582-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971932854	06/25/20	20.51	72757
582-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971341212	06/25/20	27.18	72757
582-543.000-740.300	06/25/20	MICH GAS UTILITIES	GAS USE FOR MAY POWER PLANT	2980756131	06/25/20	362.46	72757
582-543.000-740.300	06/25/20	MICH GAS UTILITIES	GAS USE FOR MAY POWER PLANT	2980876570	06/25/20	19.03	72757

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 72757							
582-543.000-740.400	06/25/20	MICH GAS UTILITIES	GAS USE FOR MAY POWER PLANT	2980756131	06/25/20	425.49	72757
582-543.000-740.400	06/25/20	MICH GAS UTILITIES	GAS USE FOR MAY POWER PLANT	2980876570	06/25/20	22.35	72757
582-543.000-920.400	06/25/20	MICH GAS UTILITIES	GAS USE FOR MAY POWER PLANT	2980582808	06/25/20	260.66	72757
590-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971932854	06/25/20	10.26	72757
590-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971341212	06/25/20	13.59	72757
591-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971932854	06/25/20	10.25	72757
591-175.000-920.400	06/25/20	MICH GAS UTILITIES	NATURAL GAS UTILITY	2971341212	06/25/20	13.59	72757
Total For Check 72757						1,185.37	
Check 72758							
591-175.000-810.000	06/25/20	MICHIGAN RURAL WATER ASSOCIAT	ANNUAL DUES JULY 2020 - JUNE 2021	06.11.2020	06/25/20	735.00	72758
Total For Check 72758						735.00	
Check 72759							
591-544.000-730.039	06/25/20	PARNEY'S CAR CARE	OIL CHANGE SMALL DUMP, REPAIR AC TV	65753	06/25/20	514.85	72759
591-544.000-730.039	06/25/20	PARNEY'S CAR CARE	OIL CHANGE SMALL DUMP, REPAIR AC TV	65697	06/25/20	176.84	72759
Total For Check 72759						691.69	
Check 72760							
591-544.000-930.000	06/25/20	PARRISH EXCAVATING, INC.	INSTALL CONCRETE CURB AND HMA AT 26	5398	06/25/20	2,391.00	72760
Total For Check 72760						2,391.00	
Check 72761							
591-175.000-730.039	06/25/20	PERFORMANCE AUTOMOTIVE	WIPER BLADES E350	10284-1324752	06/25/20	33.58	72761
Total For Check 72761						33.58	
Check 72762							
582-000.000-110.000	06/25/20	POWERLINE SUPPLY	INVENTORY	56473264	06/25/20	360.00	72762
582-000.000-110.000	06/25/20	POWERLINE SUPPLY	INVENTORY	56473265	06/25/20	355.90	72762
582-000.000-110.000	06/25/20	POWERLINE SUPPLY	INVENTORY	56473268	06/25/20	206.50	72762
582-544.000-726.800	06/25/20	POWERLINE SUPPLY	SLINGS TOOLS	56474589	06/25/20	1,631.00	72762
582-544.000-930.000	06/25/20	POWERLINE SUPPLY	ANIMAL GUARD	56473962	06/25/20	533.76	72762
Total For Check 72762						3,087.16	
Check 72763							
582-175.000-930.000	06/25/20	RYAN & BRADSHAW	REPAIR TO BREAKROOM AIR	12386H	06/25/20	259.00	72763
Total For Check 72763						259.00	
Check 72764							
582-544.000-930.546	06/25/20	SHERWIN-WILLIAMS	PAINT SUBSTATION FENCE	3610-1	06/25/20	328.85	72764
Total For Check 72764						328.85	
Check 72765							
582-543.000-930.050	06/25/20	TRICO CORPORATE OFFICE	OIL SAMPLE TESTS	P55486	06/25/20	60.00	72765
582-543.000-930.060	06/25/20	TRICO CORPORATE OFFICE	OIL SAMPLE TESTS	P55486	06/25/20	60.00	72765
Total For Check 72765						120.00	
Check 72766							
590-547.000-930.000	06/25/20	USABLUEBOOK	REFIRIGERATED SAMPLERS WWTP	265983	06/25/20	10,737.00	72766
Total For Check 72766						10,737.00	
Check 72767							
582-544.000-801.300	06/25/20	WRIGHT TREE SERVICE	TREE TRIMMING	052089058	06/25/20	4,112.40	72767
582-544.000-801.300	06/25/20	WRIGHT TREE SERVICE	TREE TRIMMING	062090700	06/25/20	3,084.30	72767

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 06/12/2020 - 06/25/2020
JOURNALIZED OPEN AND PAID
BANK CODE: BPUAP

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Invoice Age: Less Than 30 Days							
Check 72767							
582-544.000-801.300	06/25/20	WRIGHT TREE SERVICE	TREE TRIMMING	062092548	06/25/20	4,112.40	72767
582-544.000-801.300	06/25/20	WRIGHT TREE SERVICE	TREE TRIMMING	062094715	06/25/20	4,112.40	72767
Total For Check 72767						<u>15,421.50</u>	
Total For Age Less Than 30 Days						<u>441,805.93</u>	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 582 ELECTRIC FUND			27,125.06		
			Fund 590 SEWER FUND			195,683.66		
			Fund 591 WATER FUND			218,997.21		
Total For All Funds:							441,805.93	
--- TOTALS BY GL DISTRIBUTION ---								
582-000.000-110.000			INVENTORY			922.40		
582-000.000-214.101			DUE TO GENERAL FUND			19.53		
582-000.000-228.100			DUE TO MMERS - RETIREMENT CONT. BPU			2,181.60		
582-175.000-726.000			SUPPLIES			61.45		
582-175.000-726.007-CV			SUUPPLIES - COVID 19			207.00		
582-175.000-726.202			SUPPLIES - COMPUTER			209.52		
582-175.000-801.000			CONTRACTUAL SERVICES			2,772.25		
582-175.000-861.000			TRAINING & SEMINARS			625.00		
582-175.000-920.400			UTILITIES - GAS			47.69		
582-175.000-930.000			REPAIRS & MAINTENANCE			299.00		
582-543.000-740.300			NATURAL GAS - ENGINE #5			381.49		
582-543.000-740.400			NATURAL GAS - ENGINE #6			447.84		
582-543.000-920.400			UTILITIES - GAS			260.66		
582-543.000-925.000			TELEPHONE			136.52		
582-543.000-930.050			REPAIRS & MAINT. - ENGINE #5			60.00		
582-543.000-930.060			REPAIRS & MAINT. - ENGINE #6			60.00		
582-544.000-726.800			SUPPLIES - OPERATIONS			1,631.00		
582-544.000-801.300			TREE TRIMMING			15,421.50		
582-544.000-920.600			UTILITIES - OTHER			518.00		
582-544.000-930.000			REPAIRS & MAINTENANCE			533.76		
582-544.000-930.546			REPAIRS & MAINANCE - SUBSTATIONS			328.85		
590-000.000-084.401			DUE FROM CAPITAL IMPROV. FUND			(334,575.50)		
590-000.000-214.401			DUE TO CAPITAL IMPROV. FUND			516,262.97		
590-175.000-726.000			SUPPLIES			30.72		
590-175.000-726.007-CV			SUUPPLIES - COVID 19			103.50		
590-175.000-726.202			SUPPLIES - COMPUTER			79.98		
590-175.000-920.400			UTILITIES - GAS			23.85		
590-175.000-930.000			REPAIRS & MAINTENANCE			20.00		
590-546.000-726.800			SUPPLIES - OPERATIONS			140.54		
590-546.000-801.000			CONTRACTUAL SERVICES			110.26		
590-546.000-930.000			REPAIRS & MAINTENANCE			15.99		
590-546.000-930.960			REPAIRS & MAINT. - SEWER MAINS			(94.43)		
590-547.000-726.900			SUPPLIES - LABORATORY			26.25		
590-547.000-727.500			SUPPLIES - CHLORINE			650.00		
590-547.000-727.700			SUPPLIES - DIOXIDE			510.03		
590-547.000-801.000			CONTRACTUAL SERVICES			1,642.50		
590-547.000-930.000			REPAIRS & MAINTENANCE			10,737.00		
591-000.000-084.401			DUE FROM CAPITAL IMPROV. FUND			(340,865.28)		
591-000.000-158.000			CONSTRUCTION WORK IN PROGRESS			30,232.00		
591-000.000-214.401			DUE TO CAPITAL IMPROV. FUND			525,157.04		
591-175.000-726.000			SUPPLIES			30.72		
591-175.000-726.007-CV			SUUPPLIES - COVID 19			103.50		
591-175.000-726.202			SUPPLIES - COMPUTER			79.98		
591-175.000-730.039			BPU VEHICLE MAINT/SUPPLIES			33.58		
591-175.000-810.000			DUES AND SUBSCRIPTIONS			735.00		
591-175.000-920.400			UTILITIES - GAS			23.84		
591-175.000-930.000			REPAIRS & MAINTENANCE			20.00		
591-544.000-726.800			SUPPLIES - OPERATIONS			196.71		
591-544.000-730.039			BPU VEHICLE MAINT/SUPPLIES			691.69		
591-544.000-930.000			REPAIRS & MAINTENANCE			2,391.00		
591-545.000-801.000			CONTRACTUAL SERVICES			167.43		

CITY COUNCIL MINUTES

City of Hillsdale
Hillsdale Community Library
July 6 2020
7:00 P.M.

Regular Meeting
ELECTRONIC MEETING (COVID-19)

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present:	Adam Stockford, Mayor
	R. Gregory Stuchell, Ward 1
	Tony Vear, Ward 1
	William Morrissey, Ward 2
	Cynthia Pratt, Ward 2
	Bruce Sharp, Ward 3
	William Zeiser, Ward 3
	Raymond Briner, Ward 4
	Matthew Bell, Ward 4

Council Members absent:	None
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Present: David Mackie (City Manager), Attorney Tom Thompson, Katy Price (City Clerk), Penny Swan, Scott Hephner (Police/Fire Chief), Peter Merritt (City Treasurer), Alan Beeker (Planning/Zoning), Rachel Doty, Jennifer Crist, Laurel Walkup, Lauren Fink, Ruth Brown, Mike Prince, Kevin Wolcott, Mary Wolfram, Melissa Stroede, Mary Wolfram, Dennis Wainscott, Zack Kroa, and Marvin Shull.

Present electronically: Jake Hammel (DPS Director), Jon Smith, Kathy Norton.

Approval of Agenda

Motion by Council Member Morrissey, seconded by Council Member Bell to approve the agenda as presented.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

Public Comment

Scott Hephner, City Chief of Police, clarified the traffic control order procedure for approval. He mentioned that he did not endorse the July 4th parade event as social media had said. Hephner explained that the organizer had all the appropriate documentation for the event in which he signed off on the traffic control order.

Penny Swan, 8 S. Manning Street, asked council to speak in their microphones.

Keven Wolcott, 97 Westwood Street, commented on the public hearing for 69 Westwood as well as 65 Westwood Street. He stated the properties are in complete disrepair and there is nothing but drugs in those properties. He mentioned he offered to purchase the properties but the owner refused the price. Wolcott asked council to demolish or renovate the properties as it is an eye sore and an unsafe environment that drives down property values.

Marvin Shull, 60 Rippon Avenue, commented on the Westwood properties and shared that there are rodents going in and coming out of the properties, and that he is tired of seeing the blighted neighborhood.

Zach Kroa, 98 Westwood Street, stated the police are out over at the 69 and 65 Westwood Street properties all the time. It is unsafe for the community. He commented we need it out of Hillsdale. Asked council to do something about it.

Jennifer, Westwood Street, commented on 69 Westwood Street property and stated that it is a magnet for the homeless and drugs.

Consent Agenda

- A. Approval of Bills
 - 1. City Claims of June 11, 2020: \$45,712.78
 - 2. BPU Claims of June 11, 2020: \$162,397.26
 - 3. Payroll of June 11, 2020: \$182,421.21
- B. City Council Minutes of June 15, 2020
- C. Airport Advisory Committee Minutes of March 7, 2020
- D. Finance Committee Minutes of June 15, 2020
- E. EDC Minutes of February 20, 2020
- F. Planning Commission Minutes of May 19, 2020

Motion by Council Member Briner, seconded by Council Member Morrissey to approve the consent agenda as presented.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

Communications/Petitions

- A. Sally Fallon Memorial Program at Stock’s Park: August 11, 2020
- B. MIOSHA MIWISH Grant Award
- C. Comcast Programming Changes (Email)
- D. NEP Press Release
- E. Census Information

The items of communications were received for informational purposes only.

Introduction and Adoption of Ordinances/Public Hearings

- A. Public Hearing: Declare 69 Westwood Street a Public Nuisance (Resolution)

Mayor Stockford opened podium at 7:34 p.m.

Alan Becker, Zoning/Code Enforcement gave a brief overview of the previous inspection at the property. Becker mentioned he sent proper notice to the owner about the public nuisance request.

Lauren Fink, 64 E. Hallett Street, stated that she has friends that live on Westwood Street that do not allow their children to play outside by the property as it is unsafe. She mentioned she and her family live in Hillsdale as it is a safe community. But is concerned about these properties and asks council to act on it.

Council Member Sharp stated that the police are at the property often. Drug raids happen, it is an unsafe environment for the community affected on the street. There are many code enforcement issues and the property is uninhabitable but people are living in it. Sharp mentioned that council needs to back the code enforcement department and protect our city.

Council Member Zeiser discussed the code enforcement inspection and mentioned that it was the tenant in the lower apartment that requested the inspection because she was concerned by her living conditions and health.

Mayor Stockford closed the public hearing at 8:03 p.m.

Motion by Council Member Sharp, seconded by Council Member Stuchell to declare 69 Westwood Street a public nuisance. **Resolution 3423.**

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

B Ordinance to Amend Sec. 36-143, Rezoning of 58 & 60 N. West Street

Mayor Stockford opened podium at 8:17 p.m.

Mary Wolfram 3 Corona Circle, mentioned that the developer is interested in the community in that area and would like to enhance it, he spoke with a few residents on the proposed properties to see what businesses they would like to see in the area if the rezoning was approved. Wolfram stated she believes that it is a good project and to preserve the historic nature of the neighborhood.

Jack McLain, Hillsdale Twp, reviewed the Planning Commission public hearing minutes on the rezoning of the proposed properties. McLain spoke on the rezoning application and procedures. He suggested council look into the application and procedures for rezoning regulations.

Dennis Wainscott, 34 Garden Street, stated that he believes rezoning 58 & 60 N. West Street for apartments and businesses similar to the project of 42 Union Street would be a great idea for that neighborhood and mentioned that it would beautify that area as well.

Council Member Vear commented on rezoning the properties as it would increase tax revenue to the city along with beautifying the neighborhood.

Council Member Stuchell commented that it was a local developer and local resident that has put money into the community with previous projects and has made a great impact on the community.

Mayor Stockford closed podium at 8:48 p.m.

Motion by Council Member Morrissey, seconded by Council Member Bell to Amend Sec. 36-143, Rezoning of 58 & 60 N. West Street. **Ordinance 2020-2.**

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

Old Business

A. Dawn Theater- Verbal Update

Mary Wolfram updated Council on history of The Dawn Theater and what the plans are for the future.

The TIFA board will remain owners of The Dawn but will have a management company to run the theater. It will be a community center and rent out to public along with hosting events.

Alan Beeker stated that the construction is in full swing at The Dawn. The contractor is working on the external items during summer months and will begin on internal items this fall/winter.

B. 65 Westwood Street Resolution

Council discussion ensued on the property and owner’s lack of complying with the city.

Motion by Council Member Sharp, seconded by Council Member Stuchell to allow the city to abate or demolish 65 Westwood Street at the expense of Mr. Salyer.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

New Business

A. MDOT Fayette Street Agreement

Motion by Council Member Bell, seconded by Council Member Morrissey to approve the MDOT Fayette Street Agreement. **Resolution 3425.**

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0

**B. Set Public Hearing for amendment to Ordinance Chapter 14, Article IV.
Municipal Trees**

Council Member Bell stated that he was unaware of all the proposed edits or changes that were presented. He stated the Public Services Committee did not vote on all the edits made by city staff that were presented to council.

City Manager Mackie stated that the changes that were presented by the Public Services Committee to city staff needed to be edited throughout the entire ordinance, as it was not reflected in all sections of Chapter 14.

Further Council discussion ensued.

Motion by Council Member Morrisey, seconded by Council Member Sharp to return to Public Services Committee for final reworking of ordinance.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	No
	Council Member Vear	Aye
	Council Member Morrisey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 8-1

C. RFP Banking Services

Motion by Council Member Vear, seconded by Council Member Stuchell to approve the City’s banking services remain at Southern Michigan Bank & Trust and the BPU’s banking services be transferred to Southern Michigan Bank & Trust for three years with the possibility of a two year extension.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrisey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	No
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Abstain

Motion passed 7-1.

D. Resolution to Name New Streets –Hillsdale Commons Condominium

Motion by Council Member Morrisey, seconded by Council Member Vear to approve street names for Hillsdale Commons Condominium. **Resolution 3426.**

By a voice vote, the motion passed unanimously.

E. Request for Street Closure, Hillsdale College Commencement TCO 2020-21

Motion by Council Member Bell, seconded by Council Member Sharp to approve the Hillsdale College street closure for commencement TCO 2020-21.

By a voice vote, the motion passed unanimously.

F. Hillsdale College Commencement Agreement

Motion by Council Member Briner, seconded by Council Member Vear to approve Hillsdale College Commencement Agreement.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

G. Hillsdale College Alley/Street Closure for Senior Dinner TCO 2020-20

Motion by Council Member Zeiser, seconded by Council Member Stuchell to approve the Hillsdale College alley/street closure for senior dinner TCO 2020-20.

By a voice vote, the motion passed unanimously.

H. Hillsdale College Senior Dinner Agreement

Motion by Council Briner, seconded by Council Member Bell to approve the Hillsdale College Senior Dinner Agreement.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

I. Hillsdale College Noise Variance

Motion by Council Member Briner, seconded by Council Member Stuchell to approve the request for Hillsdale College Noise Variance.

By a voice vote, the motion passed unanimously.

Miscellaneous Reports

- A. Proclamation – Duke Anderson Appreciation
- B. Appointments- None
- C. Other – None

General Public Comment

Jon Smith, Hillsdale County, thanked Council for approving the 4th of July Parade.

Jack McLain, Hillsdale Twp, commented that the TIFA board should keep the organ at The Dawn Theater.

City Manager's Report

City Manager Mackie, stated that Dr. Horton spoke with him again on another deer culling.

Mr. Mackie stated downtown parking is an issue for businesses.

City Manager Mackie mentioned that the absentee voter applications are being processed through the clerk's office for the August 4, 2020 election. Mackie stated with the state of Michigan sending out the applications to every registered voter has increased the volume of applications received to 350% statewide.

Council Comments

Council Member Sharp thanked council for supporting city staff in declaring 69 Westwood Street a public nuisance.

Council Member Briner commented on section nine in the banking proposal.

Mayor Stockford thanked County National Bank for their services and what they do for the community.

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: 45 p.m.

Adam L. Stockford, Mayor

Katy Price, City Clerk

CITY COUNCIL MINUTES

City of Hillsdale
REMOTE MEETING
June 30, 2020
5:30 P.M.

Special Meeting
ELECTRONIC MEETING (COVID-19)

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present: Adam Stockford, Mayor
R. Gregory Stuchell, Ward 1
Tony Vear, Ward 1
William Morrissey, Ward 2
Cynthia Pratt, Ward 2
Bruce Sharp, Ward 3
William Zeiser, Ward 3
Raymond Briner, Ward 4
Matthew Bell, Ward 4

Council Members absent: None

Present electronically: Katy Price (City Clerk), David Mackie (City Manager), Scott Hephner (Chief of Police/Fire), Penny Swan, Karla Adams, Joseph Hendee, Lawrence Peter, Dennis Wainscott, Jon Smith, Lance Lashaway.

Public Comment

Karla Adams, Hillsdale County, stated she is in full support of the Fourth of July parade. She mentioned that her constitutional rights have been compromised.

Joseph Hendee, 181 Rea Street, commented on the parade and would like to see it happen, mentioned that resident's liberties have been trampled on enough.

Penny Swan, 8 S. Manning Street, stated she is in full support of the parade and would like to see council approve it as other events have been approved in the past.

Lawrence Peter, Hillsdale County, asked that council help and celebrate the holiday and support the parade. Peter stated that independent people should make their decisions and not be told.

Dennis Wainscott, 34 Garden Street, stated the United States is a county of freedom, all lives matter, residents have been cooped up not being able to do activities which is not good for one's health. He asked council to support the parade.

Jon Smith, Hillsdale County, spoke on liabilities and thanked council for their civic duties.

Lance Lashaway, Hillsdale County, stated he is concerned with the political vote for the parade.

New Business

A. 4th of July Parade (on July 3, 2020) Traffic Control Order and Use Agreement

Mayor Stockford read three letters from citizens in opposition of the parade. Rebecca Burns, Hillsdale Health Department, Julie Games and Mark Wiley, Hillsdale County Commissioners.

Council discussion ensued on pros and cons for the parade.

Council Member Stuchell asked if this was giving permission to use the streets.

Mayor Stockford stated that it was to approve the event in the right of way and that Chief Hephner signed off on all the proper documentation for the traffic control order.

Motion by Council Member Bell, seconded by Mayor Stockford to approve traffic control order 2020-18 for the parade.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	No
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 8-1.

Council Member Sharp stated that he voted against the other events presented to council previously because of the large numbers. He isn't comfortable with approving an event when the health department is in opposition of the parade.

Council Member Bell stated that council isn't running the parade but would suggest that the organizers to do what they are comfortable with, inclusive and patriotic.

Council Member Morrissey stated the difference between personal liberty and civil/political liberty. Infringement on going to the beach or restaurant is a personal liberty. The parade is a civil or political liberty rather than just the pursuit of pleasure and or recreation.

Motion by Council Member Bell, seconded by Council Member Morrissey to approve the parade use agreement.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	No
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 8-1.

Council Member Bell thanked city staff on the hard work and stated council is behind them.

Council Member Briner asked that everyone attending to take precautions and stay safe.

Adjournment

Council Member Bell, seconded by Council Member Pratt moved to adjourn the meeting.

Roll call:	Mayor Stockford	Aye
	Council Member Stuchell	Aye
	Council Member Vear	Aye
	Council Member Morrissey	Aye
	Council Member Zeiser	Aye
	Council Member Sharp	Aye
	Council Member Pratt	Aye
	Council Member Bell	Aye
	Council Member Briner	Aye

Motion passed 9-0.

By a voice vote, the motion passed unanimously.

The meeting adjourned at 6: 23 p.m.

Adam L. Stockford, Mayor

Katy Price, City Clerk



**Election Commission
Minutes**

**Hillsdale Public Library
11 West Bacon Street
Hillsdale, MI 49242**

Thursday, July 9, 2020

Board members present: Cathy Kelemen
Amber Yoder
Jacob Parker

Board members absent: None

Also present was Katy Price, City Clerk.

Call to Order:

The meeting was called to order by City Clerk Price at 3:02 P.M.

Public Comments

No public comments were offered.

MINUTES

Election Commission meeting minutes of February 13, 2020.

Motioned by Commissioner Kelemen, seconded by Commissioner Parker to approve the February 13, 2020 meeting minutes.

By a voice vote, the motion passed unanimously.

OLD BUSINESS

There was no old business for review

NEW BUSINESS

A. Appoint Election Commission Chair.

Motion by Yoder, seconded by Kelemen to appoint Jacob Parker to be chairperson.

By a voice vote, the motion passed unanimously.

B. Appointment of Election Inspectors & Receiving Boards for the August 4, 2020 State Primary Election.

City Clerk Price presented a proposed listing of election inspectors for the August 4, 2020 State Primary Election.

Commissioner Kelemen, seconded by Commissioner Parker, moved to appoint the following individuals to serve as poll workers for the August 4, 2020 election, pending any necessary changes and emergencies:

Poll Workers:

Ward 1: Connie Watkins (Chair), Eric Keiber, Janice Sharpe, Charity Sharp
Ward 2: Penny Wingate (Chair), Hilary Plummer, Susan Billings, Sharon Draper
Ward 3: Kellie Hendershot (Chair), Olivia Jones, Ann Harris, Jessica McCosh
Ward 4: Beverly Fall (Chair); Roy Bodinus, Alicia Strech, Jacinda Jaquish

George Thursby – poll assistant

By a voice vote, the motion passed unanimously.

C. Election Inspector Training

Clerk Price stated the election inspector training session is scheduled for July 15, 2020 at 9:00 a.m. and 1:30 p.m. at the Reading Emergency Unit on Monroe Street in Hillsdale, MI.

No action taken.

D. Public Accuracy Test for the August 4, 2020 State Primary Election

The Elections Commissioners performed the accuracy test for ward 1-4 tabulators that were to be used for the August 4, 2020 election. All tabulators and scan units tested out without error.

Adjournment

Commissioner Kelemen, seconded by Commissioner Yoder, moved to adjourn, by voice vote, the motion passed unanimously.

The meeting adjourned at 4:10 p.m.

Respectfully submitted,

Katy Price
City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: July 20, 2020

Agenda Item: Consent Agenda

SUBJECT: BPU Building Paving and Sidewalk Upgrades

BACKGROUND PROVIDED BY STAFF:

As part of the FY 19-20 budget \$60,000 in funds were budgeted to complete an upgrade to the BPU building frontage. This project scope includes the removal and replacement of the asphalt parking area, sidewalk and curb and gutter on the Monroe Street frontage to the intersection of N. Manning Street. Currently the parking area is badly rutted at the overhead door and the parking area is in a state of disrepair, additionally the sidewalk along the building frontage is not currently ADA compliant.

On April 16, 2020 the city received bids for this project and only received one bid exceeding the available funds. We redeveloped a bid package and coupled this BPU project with other concrete and paving work within the city. On July 6, 2020 the city received bids for this project as a part of a larger paving and concrete bid and received favorable pricing. Below is a breakdown of the bids received for this specific portion of the larger project bid (Part 2):

BIDDER	BASE BID	ALTERNATE BID
Thompson Construction Co., LLC	\$59,164.00	\$39,608.00
Quality Asphalt Paving, Inc.	\$83,620.30	\$75,154.30
Lakeland Asphalt Corporation	\$91,295.00	\$83,595.00
Michigan Paving and Materials	No Bid	No Bid

The base bid consisted of an entirely concrete parking area while the alternate bid stipulated asphalt in the parking areas and concrete at the overhead doors and entrances into the east yard.

Due to the favorable unit prices received with this bid city staff is recommending expansion of the project scope to include the paving of the east yard at the BPU building. Currently the east yard is grass and gravel with dumpsters sitting on the grass. Staff recommends adding a concrete pad under the dumpsters and paving the remaining area in the yard with asphalt. This additional work is estimated, utilizing the bid unit prices, to be approximately \$15,220.00. We have

discussed the possibility of additional work with the low bidder and he has agreed to utilize the unit prices provided in the bid and is willing to complete the additional scope of work should it be added to the bid award. This has been approved by the BPU Board.

RECOMMENDATION: Due to the favorable bid staff recommends the BPU Board support award of this contract to the low bidder, Thompson Construction Co., LLC of Coldwater, MI for the Alternate Bid Amount of \$39,608.00 and the additional work in the east yard estimated at \$15,220.00 for a combined project cost of \$54,828.00. We also request an additional contingency to cover potential unexpected situations in an amount of \$5,172.00 for a total not to exceed \$60,000.00.

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

Hillsdale Miscellaneous Asphalt and Concrete Projects

The City of Hillsdale is requesting proposals for the following project(s):

PART 1: Milling, resurfacing and sidewalk construction at 3 locations where rail crossings will be removed by others. Work includes milling and resurfacing the roadway, sidewalk removal/replacement and other miscellaneous work in the area of the crossing removals.

PART 2: Removal and replacement of an existing asphalt parking area and sidewalk along the Monroe Street frontage of the City's BPU Building.

PART 3: Asphalt crushing, shaping and paving of an existing 16' x 760' paved alley. New pavement will consist of 3" (330 LB/SY) asphalt pavement.

PART 4: Miscellaneous full and partial depth asphalt patches.

All work shall be in accordance with the project drawings and the applicable sections of the 2012 MDOT Standard Specifications for Construction.

The City of Hillsdale reserves the right to award all parts of this bid to one Contractor, award each part individually to different Contractors or reject all bids; whichever is in the best interest of the City.

This bid request consists of multiple parts, contractors are not required to submit a bid on all parts of this bid to be considered for any one/multiple parts.

RFP due date/ Public Opening:

Sealed proposals are due by 1:00 pm (local time) on July 6, 2020 at the following location:

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

Project Locations:

PART 1: Located at Union Street at the INE Rail Crossing, Oak Street at the INE Rail Crossing and Carleton Rd. at the private spur crossing. The Union and Oak Street crossings are approximately 200 feet north of E. Carleton Rd. The Carleton crossing is approximately 350 feet east of Oak Street.

PART 2: Located at 45 Monroe Street at the City's BPU Building.

PART 3: Located in the North/South alley between N. West Street and N. Manning Street bounded by E. College Street (North End) and E. Fayette Street (South End).

PART 4: Located on S. Howell Street between E. Hallett St. and E. Bacon St.

General Scopes of Work:

PART 1: This work will be adjacent to the 3 locations where existing railroad crossings will have been removed and backfilled/compacted with 22A gravel by others. Work on this contract will include the asphalt removal and resurfacing of the roadway around the track removal area, some sidewalk removal and replacements, ADA ramp installations, HMA bike path removal/patching and drainage structure adjustments per the attached drawings. All work is expected to be completed in accordance with the applicable sections of the 2012 MDOT Standard Specifications for Construction and the attached project drawings.

PART 2: Work on this part includes the removal of the existing HMA parking area, curb and sidewalk along the Monroe Street frontage of the city building located at 45 Monroe Street. The new parking area will consist of a 5" (Base Bid) concrete parking area and an 8" concrete drive approach pavement with an Alternate Bid requested for an asphalt pavement in place of the 5" concrete pavement area. Additional work on this part includes concrete sidewalk replacements along the frontage of the building and ADA compliant sidewalk ramp work on the NE corner of Monroe and Manning Streets. New curb and gutter will be placed along the building frontage requiring the cutting and removal of a 4'-0" minimum section of the existing brick roadway. The removed brick roadway section will be replaced with asphalt pavement patch understanding that the vertical elevations along the roadway are uneven and will not be corrected with this work. All work on this part shall be in conformance with the applicable sections of the 2012 MDOT Standard Specification for Construction and the attached project drawings.

PART 3: Work on this part will consist of the crushing, reshaping and paving an existing paved alley. The alley is approximately 16' wide by 760' long, with asphalt approaches at either end. The approaches at College and Fayette Street will be removed and replaced with concrete. It is not anticipated that base repairs will be required within this alley however additional material may be needed for proper crowing of the alley. All work on this part shall be in conformance with the applicable sections of the 2012 MDOT Standard Specification for Construction and the attached project drawings.

PART 4: Work on this part will consist of asphalt patching along the section of roadway noted. Patches will be either full or partial depth patches. Attached drawings note specific locations, sizes and details of the work. All work on this part shall be in conformance with the applicable sections of the 2012 MDOT Standard Specification for Construction and the attached project drawings.

Proposed Project Schedule:

BPU Board Presentation:	July 14, 2020
City Council Anticipated Award of Contract:	July 20, 2020
Construction Start Date:	Following contract award
Construction Completion Date:	October 2, 2020 (Firm)

Instructions to proposers:

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

Kristin Bauer
City Engineer
City of Hillsdale
Hillsdale, MI 49242
517-437-6479
kbauer@cityofhillsdale.org

Conditions applicable to proposal:

- Applicable Laws: The Ordinances and Charter of the City of Hillsdale and laws of the State of Michigan concerning competitive bidding, contracts and purchases will be employed.
- The City of Hillsdale hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged

business enterprises will be afforded full opportunity to submit bids to this invitation and will not be discriminated against on grounds of sex, race, color, age, weight, height, marital status, religion or national origin in the consideration for an award.

- This request for proposal does not commit the City of Hillsdale to award a contract, to pay any costs incurred in the preparation of a response to this request, or to procure or contract for services.
- The City is exempt from the payment of any federal excise or any Michigan sales tax (State of Michigan Sales Tax Exemption number: 38-6004621). The price must be net, exclusive of taxes.

Indemnification:

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

Insurance:

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

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

a copy of certificates of insurance as evidence that policies providing the required coverage's and limits of insurance are in full force and effect.

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

Changes and addenda to proposal documents:

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

Proposal results:

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

Anti-Collusion:

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

Bid Bond/ Performance Bond:

Bids must contain the names of every person or company interested therein and shall be accompanied by a Bid Bond in the amount of 5% of the amount bid with satisfactory corporate surety, subject to conditions provided in the Instructions to Bidders. The successful bidder will be required to furnish satisfactory Performance Bond and Maintenance and Guarantee Bond in the amount of 100% of the Bid, and Labor and Material Bond in the amount of 50% of the Bid

PROPOSAL:

All bids will be paid utilizing Unit Prices in accordance with the submitted proposal for each part of the bid.

The City of Hillsdale reserves the right to award all parts of this bid to one Contractor, award each part individually to different Contractors or reject all bids; whichever is in the best interest of the City.

This bid request consists of multiple parts, contractors are not required to submit a bid on all parts of this bid to be considered for any one/multiple parts.

PART 1: Pavement, Sidewalk and other misc. repairs at 3 railroad crossing areas.

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
HMA Surface, Rem	980	SY		
Sidewalk, Rem	50	SY		
Curb & Gutter, Rem	20	FT		
HMA, 13A (220 LB/SY)	105	Tons		
HMA, 36A (220 LB/SY)	105	Tons		
HMA Hand Patching, (330 LB/SY)	5	Tons		
Sidewalk, Conc, 4 Inch	667	SF		
Sidewalk Ramp, 4 Inch	225	SF		
Detectable Warning	20	FT		
Curb & Gutter, Conc, F4	167	FT		
Dr Structure, Adj	5	EA		
Gate Valve, Adj	1	EA		
Traffic Control	1	LS		
GRAND TOTAL:				

PART 2 (BASE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
Pavt, Rem	112	SY		
HMA Surface, Rem	495	SY		
Sidewalk, Rem	90	SY		
Curb & Gutter, Rem	85	FT		
Sidewalk, Conc, 4 Inch	680	SF		
Sidewalk Ramp, 4 Inch	120	SF		
Detectable Warning	10	FT		
* Conc Pavt, Reinf, 5 Inch	408	SY		
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY		
Curb & Gutter, Conc, F4	253	FT		
Dr Structure, Adj	1	EA		
HMA Hand Patching (495 LB/SY)	28	Tons		
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS		
Traffic Control	1	LS		
GRAND TOTAL:				

* In the alternate bid, next page, the Conc Pavt, Reinf, 5 Inches line item is replaced with the HMA, 13A (440 LB/SY) line item. All other items in the Alternate Bid remain the same as in the base bid.

PART 2 (ALTERNATE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
Pavt, Rem	112	SY		
HMA Surface, Rem	495	SY		
Sidewalk, Rem	90	SY		
Curb & Gutter, Rem	85	FT		
Sidewalk, Conc, 4 Inch	680	SF		
Sidewalk Ramp, 4 Inch	120	SF		
Detectable Warning	10	FT		
* HMA, 13A (440 LB/SY)	90	TONS		
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY		
Curb & Gutter, Conc, F4	253	FT		
Dr Structure, Adj	1	EA		
HMA Hand Patching (495 LB/SY)	28	Tons		
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS		
Traffic Control	1	LS		
ALTERNATE BID GRAND TOTAL:				

PART 3: Alley Crushing, Shaping and Repaving

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
HMA Base Crushing and Shaping	1351	SY		
Subgrade Undercutting, Type II	50	CY		
Aggregate Base - 21AA (Estimated)	40	TON		
HMA Surface, Rem (Existing HMA Approaches only)	50	SY		
HMA, 13A (330 LB/SY)	225	TONS		
HMA Approach, 13A (220 LB/SY)	5	TONS		
Sidewalk Conc, 6" (High Early Concrete)	352	SF		
Traffic Control	1	LS		
GRAND TOTAL:				

PART 4: Miscellaneous Full and Partial Depth Asphalt Patches

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
HMA Surface, Rem (Full Depth Patches)	109	SY		
Cold Milling, HMA Surfaces (Partial Depth Patches)	22	SY		
Aggregate Base - 21AA (Estimated)	5	CY		
Subgrade Undercutting, Type II	5	CY		
HMA, 13A Partial Patches (220 LB/SY) Full Depth Patches (550 LB/SY)	32.34	TONS		
Traffic Control	1	LS		
GRAND TOTAL:				

Optional Deducts:

The City of Hillsdale understand Contractors may provide pricing assuming receipt of only one portion of the contract. We further understand that there may be benefit in awarding multiple portions of the contract to one contractor, as such we offer the option for deducts to the contract should multiple parts be offered.

Contractors can offer deducts (or multiple deducts) with any associated stipulations noted below:

Deduct #1: _____

Deduct #1 Stipulations: _____

Deduct #2: _____

Deduct #2 Stipulations: _____

Deduct #3: _____

Deduct #3 Stipulations: _____

The undersigned, having familiarized (himself/herself) with the Request for Proposal, the bidder shall examine the scope of work to be completed and shall completely familiarize (himself/herself) with existing conditions to be encountered, the difficulties and limitations involved in completing the project and all other factors affecting the work proposed with this project. The Contractor shall provide all necessary labor, transportation, meals, etc. to perform all the work and furnish all necessary material to complete plans outlined in the proposal.

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

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

<u>Addendum No.</u>	<u>Addendum Date</u>
_____	_____
_____	_____
_____	_____

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

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

- II. Where the prospective primary participant is unable to certify to any the statements in this certification, such prospective participant shall attach an explanation to this proposal.

SIGNATURE NAME OF PROPOSER _____

PRINTED NAME OF PROPOSER _____

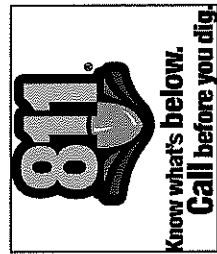
TITLE _____

NAME OF COMPANY _____

ADDRESS _____

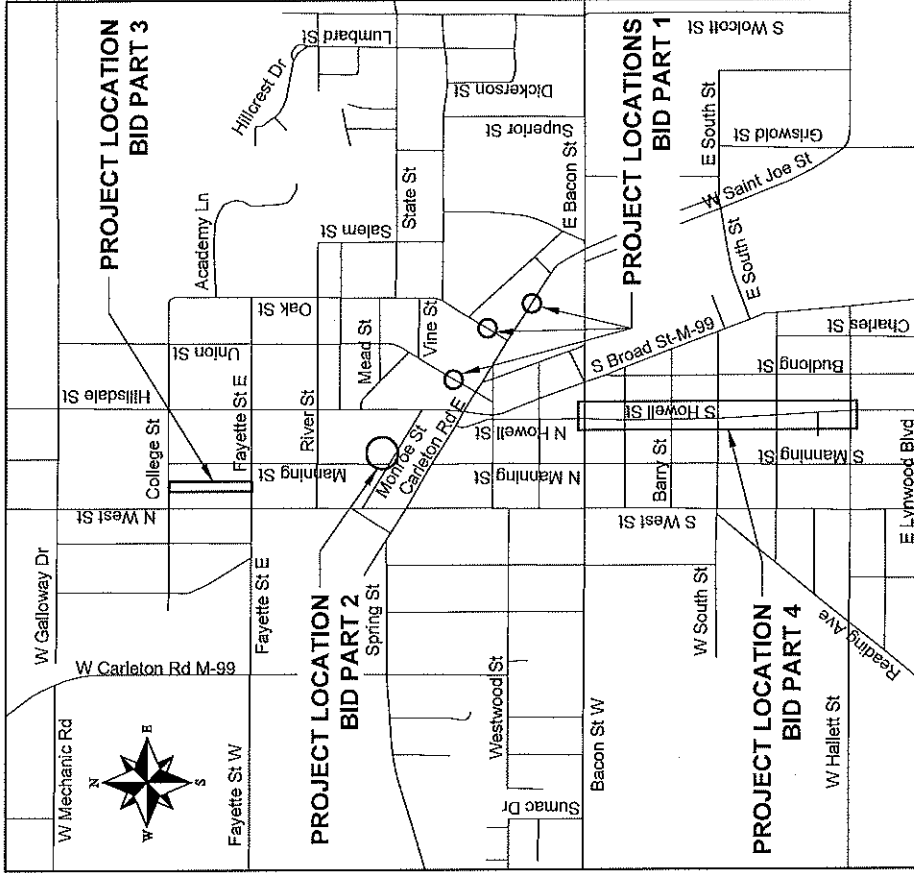
CITY/STATE/ZIP _____ TELEPHONE _____

EMAIL _____ DATE _____



CITY OF HILLSDALE

2020 MISCELLANEOUS ASPHALT AND CONCRETE PROJECTS



AREA MAP
NOT TO SCALE

REFERENCES TO SPECIFICATIONS:
THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE PROJECT DRAWINGS, NOTES, AND THE APPLICABLE SECTIONS OF THE 2012 MDT STANDARD SPECIFICATIONS FOR CONSTRUCTION.

ALL TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MOST CURRENT VERSION OF THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES (MMUTCD)



97 N. BROAD ST.
HILLSDALE, MI 49242

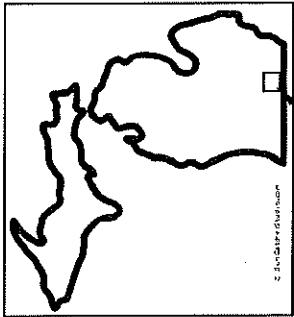
REVISIONS	DATE

TITLE SHEET

HILLSDALE MISCELLANEOUS ASPHALT AND CONCRETE PROJECTS

SCALE	DATE	NAME	DATE
1" = 30'	JUNE 15, 2020		
DESIGNED	KL B	KL B	6/6/20
DRAWN	KL B	KL B	6/6/20
CHECKED	JH	JH	6/9/20

DRAWING NO.
SHEET TS OF 10



SITE LOCATION

SHEET NO.	DESCRIPTION
1-4	TITLE SHEET
5-5	PART 1 - PAVING AND MISC. WORK AT 3 LOCATIONS
7	PART 2 - PARKING AREA AND SIDEWALK IMPROVEMENTS
8-10	PART 3 - ALLEY GRUBING, SHIPING & PAVING
9-10	PART 4 - FULL AND PARTIAL DEPTH PATCHING



97 N. BROAD ST.
HILLSDALE, MI 49242

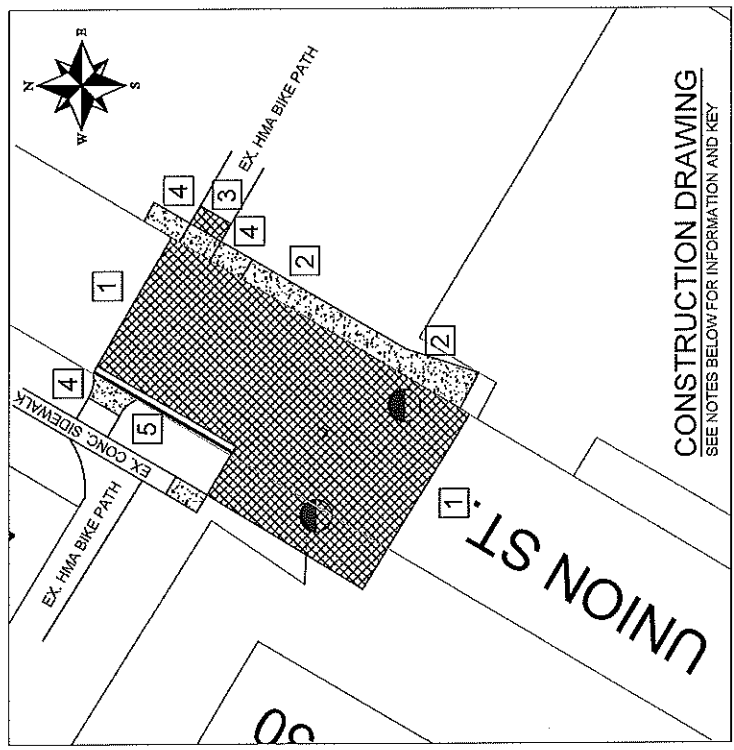
REVISIONS	DATE

UNION STREET
HILLSDALE MISCELLANEOUS
ASPHALT AND CONCRETE PROJECTS

SCALE	DATE	NAME	DATE
1" = 30'	JUNE 15, 2020		
DESIGNED	KLB		6/6/20
DRAWN	KLB		6/6/20
CHECKED	JH		6/9/20

DRAWING NO.
SHEET 1 OF 10

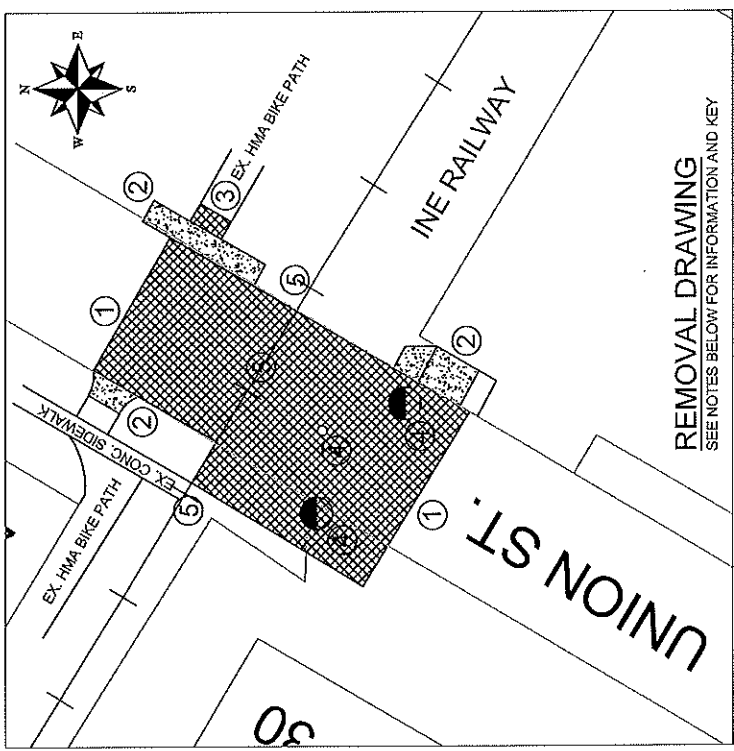
BID PART 1 - SHEET 1 OF 4



CONSTRUCTION DRAWING
SEE NOTES BELOW FOR INFORMATION AND KEY

CONSTRUCTION NOTES

- 1 PLACE NEW HMA SURFACE, 13A (220 LB/SY) AND 36A (220 LB/SY) OVER THE EXISTING BASE TO BE PAID AS HMA, 13A AND HMA, 36A
- 2 CONSTRUCT NEW CONCRETE SIDEWALK, 4" THICK, WIDTHS SHALL MATCH EXISTING SIDEWALK, TO BE PAID AS SIDEWALK, CONC. 4 INCH
- 3 REPLACE EXISTING SECTION OF BIKE PATH HMA, 13A (330 LB/SY), TO BE PAID AS HAND PATCHING
- 4 CONSTRUCT SIDEWALK RAMP PER MDOT STANDARD DETAIL R-28-1, WITH DETECTABLE WARNING SURFACE AS PROVIDED BY ARMORTILE, CAST-IN-PLACE, COLONIAL RED OR APPROVED EQUAL SIDEWALK RAMP TO BE PAID AS SIDEWALK, RAMP, 4" AND DETECTABLE WARNING TO BE PAID AS DETECTABLE WARNING SURFACE
- 5 CONSTRUCT MDOT F4 CONCRETE CURB & GUTTER, PER MDOT STANDARD DETAIL R-30-G CURB AND GUTTER TO BE PAID AS CURB AND GUTTER, CONC. F4



REMOVAL DRAWING
SEE NOTES BELOW FOR INFORMATION AND KEY

REMOVAL NOTES

- 1 REMOVE EXISTING ASPHALT ROADWAY, ESTIMATED AT 4" TO 5" THICK, TO THE LIMITS MARKED IN THE FIELD, TO BE PAID AS HMA SURFACE, REM
- 2 REMOVE EXISTING CONCRETE SIDEWALK IN AREAS SHOWN AND MARKED IN THE FIELD, TO BE PAID AS SIDEWALK, REM
- 3 REMOVE EXISTING SECTION OF BIKE PATH HMA, TO BE PAID AS HMA SURFACE, REM
- 4 CONTRACTOR SHALL PROTECT EXISTING MANHOLES AND WATER VALVE STRUCTURES, MANHOLES AND WATER VALVE ADJUSTMENTS WILL BE PAID AS DR STRUCTURE, ADJ OR GATE VALVE, ADJ
- 5 TRACK REMOVAL AND BACKFILLING IN 6" LIFTS WITH 22A GRAVEL WILL BE BY OTHERS.

SHEET QUANTITIES

HMA SURFACE, REM:	410 SY	SIDEWALK, CONC. 4 INCH:	466 SF
SIDEWALK, REM:	44 SY	SIDEWALK, RAMP, 4 INCH:	226 SF
HMA, 13A (220 LB/SY):	44 TONS	DETECTABLE WARNING:	20 FT
HMA, 36A (220 LB/SY):	44 TONS	CURB & GUTTER, CONC. F4	35 FT
HAND PATCHING (330 LB/SY):	1 TON	DR STRUCTURE, ADJ:	3 EA
		GATE VALVE, ADJ:	1 EA



97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE

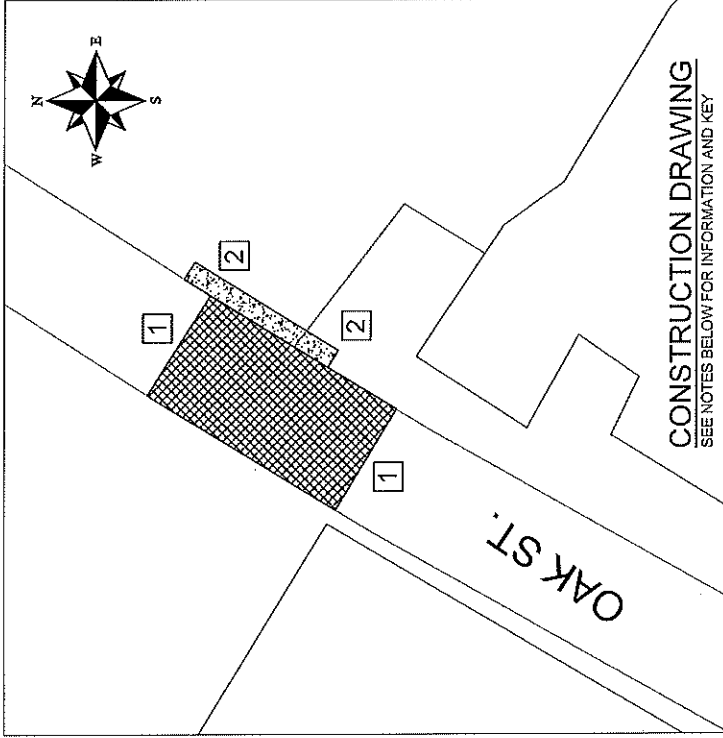
OAK STREET

HILLSDALE MISCELLANEOUS ASPHALT AND CONCRETE PROJECTS

BID PART 1 - SHEET 2 OF 4

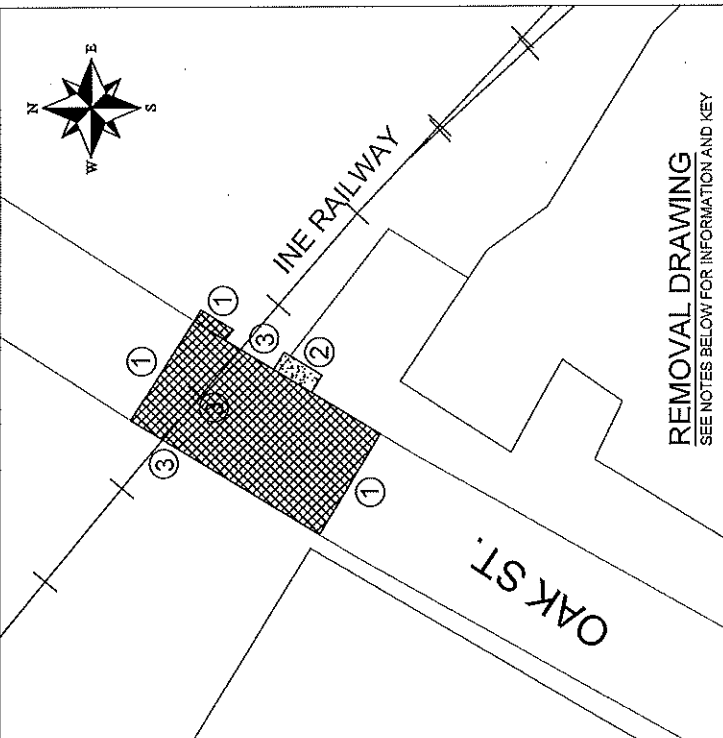
SCALE 1" = 30'	DATE: JUNE 15, 2020
DESIGNED	KLB
DRAWN	KLB
CHECKED	JH
DRAWING NO.	

SHEET 2 OF 10



CONSTRUCTION NOTES

- 1 PLACE NEW HMA SURFACE, 13A (220 LB/SY) AND 36A (220 LB/SY) OVER THE EXISTING BASE TO BE PAID AS HMA, 13A AND HMA, 36A
- 2 CONSTRUCT NEW CONCRETE SIDEWALK, 4" THICK, WIDTHS SHALL MATCH EXISTING SIDEWALK, TO BE PAID AS SIDEWALK, CONC, 4 INCH



REMOVAL NOTES

- 1 REMOVE EXISTING ASPHALT ROADWAY, ESTIMATED AT 4" TO 5" THICK, TO THE LIMITS MARKED IN THE FIELD, TO BE PAID AS HMA SURFACE, REM
- 2 REMOVE EXISTING CONCRETE SIDEWALK IN AREAS SHOWN AND MARKED IN THE FIELD, TO BE PAID AS SIDEWALK, REM
- 3 TRACK REMOVAL AND BACKFILLING IN 6" LIFTS WITH 22A WILL BE BY OTHERS.

SHEET QUANTITIES

HMA SURFACE, REM:	315 SY
SIDEWALK, REM:	8 SY
HMA, 13A (220 LB/SY):	35 TONS
HMA, 36A (220 LB/SY):	35 TONS
SIDEWALK, CONC, 4 INCH:	210 SF



97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE

**RAIL CROSSING
TRAFFIC CONTROL PLAN**
HILLSDALE MISCELLANEOUS
ASPHALT AND CONCRETE PROJECTS
BID PART 1 - SHEET 4 OF 4

SCALE	DATE	NAME	DATE
N.T.S.	JUNE 15, 2020	KLB	6/8/20
		KLB	6/8/20
		JH/JB	6/8/20

DRAWING NO. _____
SHEET 4 OF 10

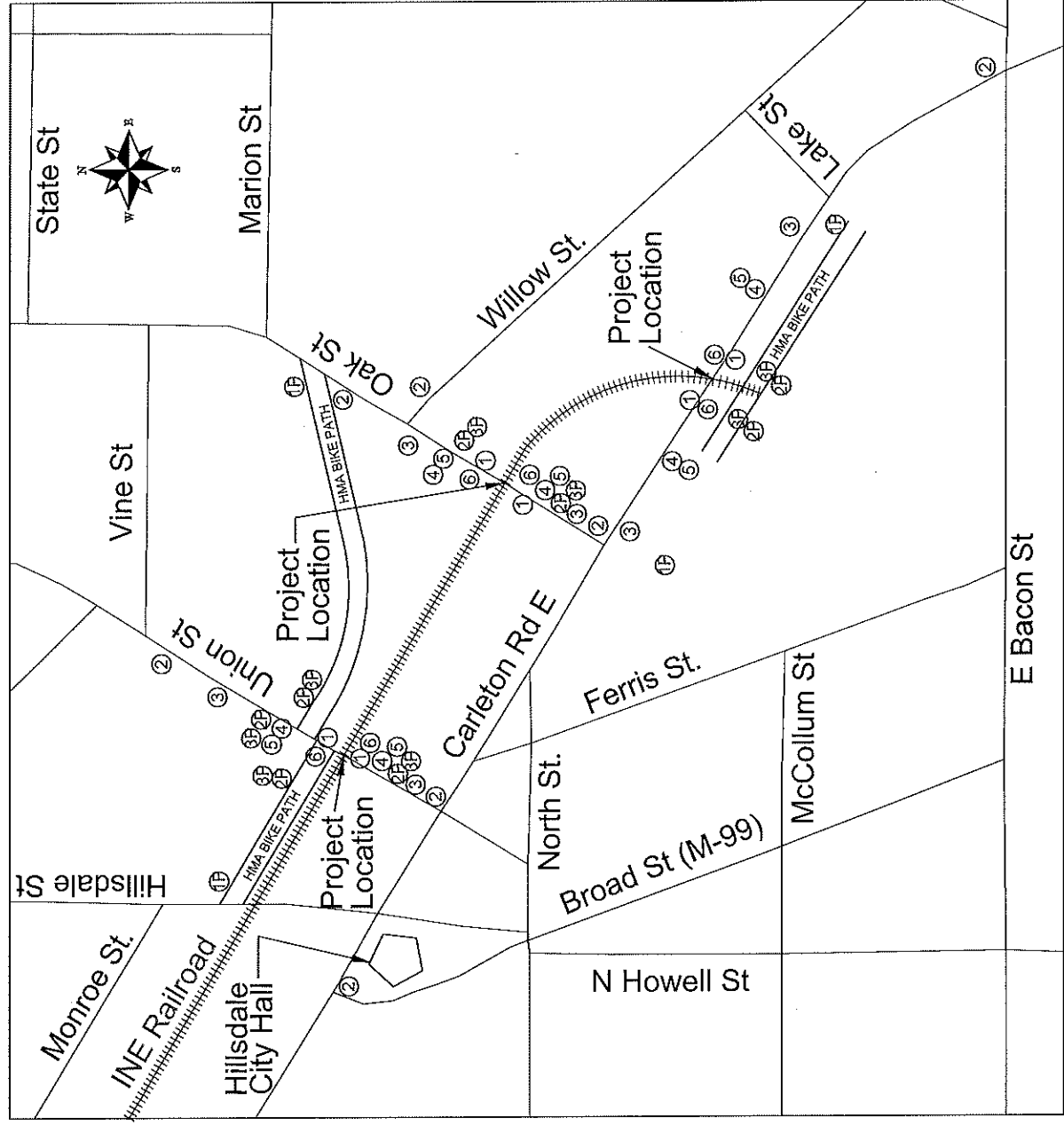
TRAFFIC CONTROL KEY			
KEY	CODE	SIGN	*QTY
①	W21-4	TYPE III BARRICADE HIGH INTENSITY	6 LOCATION
②	W20-4	ROAD WORK AHEAD	7
③	W20-7	ONE LANE ROAD	6
④	W3-4	FLAGGER SYMBOL	6
⑤	W8-4	BE PREPARED TO STOP	6
⑥	W8-1	BUMP	6

PEDESTRIAN KEY			
KEY	CODE	SIGN NAME	*QTY
Ⓐ	R9-11	SIDEWALK CLOSED AHEAD	4
Ⓑ	R9-9	SIDEWALK CLOSED PEDESTRIAN BARRICADE PANELS (PROVIDE 2 PANELS ON BIKE PATH LOCATIONS)	8
Ⓒ			12

* QUANTITIES ARE MINIMUM REQUIRED. CONTRACTOR MAY INCREASE AS NEEDED FOR THEIR CONSTRUCTION PLANS. LIGHTED BARRELS AND/OR GRABBER CONES WILL BE NEEDED FOR FLAG CONTROL ZONES AND OVERNIGHT ONE LANE SECTIONS.

PROJECT NOTES

- ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE SECTIONS OF THE MDOT 2012 STANDARD SPECIFICATION FOR CONSTRUCTION.
- ALL TRAFFIC CONTROL SHALL CONFORM TO THE REQUIREMENTS OF THE MOST CURRENT EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- CONSTRUCTION STAGING - THE CONTRACTOR WILL BE ALLOWED TO MAINTAIN ONE LANE OF TRAFFIC AT ALL THREE CROSSING WHILE WORKING, EXCEPT THAT THE ONE LANE AT CARLETON RD. SHALL BE MAINTAINED WITH FLAG CONTROL. OVERNIGHT CARLETON RD. SHALL BE OPENED TO TWO LANES OF TRAFFIC WITH RAMP. IF NEEDED, THE USE OF DAYTIME FLAG CONTROL AT UNION AND OAK IS AT THE CONTRACTOR'S DISCRETION. OVERNIGHT UNION AND OAK CAN BE LEFT AS ONE LANE RAMPED, IF NEEDED AND IN THIS CASE ALL TRAFFIC CONTROL DEVICES SHALL HAVE OPERATIONAL LIGHTING. THE CITY WILL ENTERTAIN OTHER OPTIONS FOR CONSTRUCTION STAGING BUT AT NO TIME WILL ALL THREE CROSSING BE CLOSED.





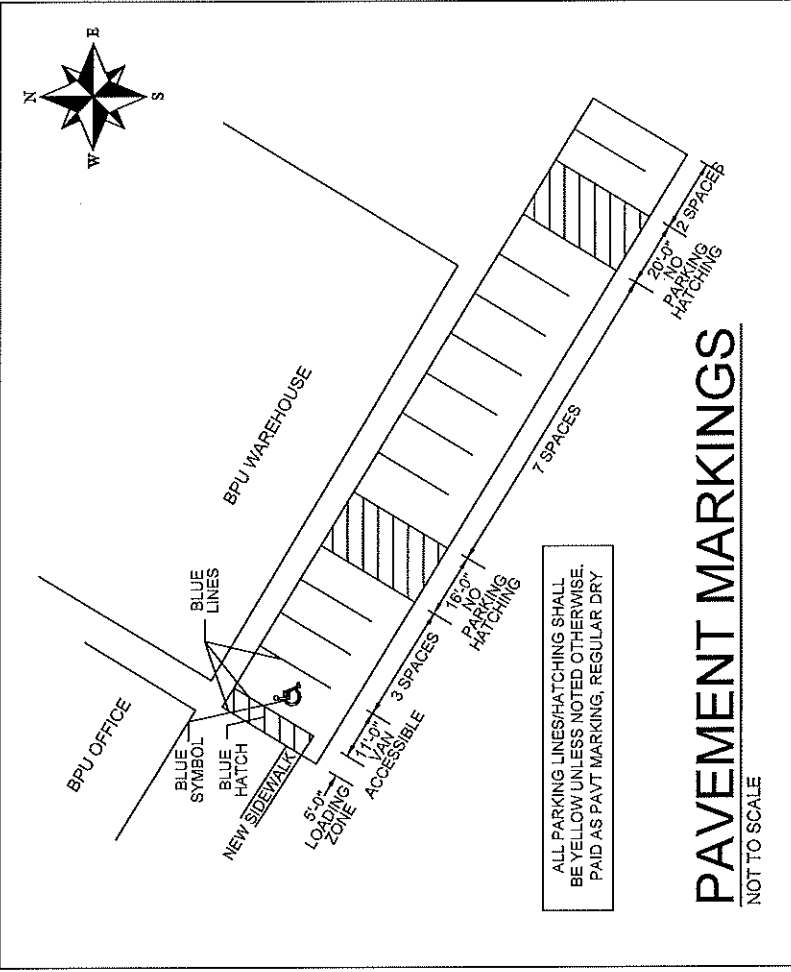
BPU
 45 MONROE ST.
 HILLSDALE, MI 49242

REVISIONS	DATE

HILLSDALE BPU
 SIDEWALK AND PARKING AREA
 UPGRADES
 BID PART 2 - SHEET 2 OF 2

SCALE 1" = 30'	DATE: JUNE 15, 2020
DESIGNED KLB	NAME KLB
DRAWN KLB	DATE 6/6/20
CHECKED CM	DATE 6/6/20
DRAWING NO.	

SHEET 6 OF 10



PAVEMENT MARKINGS
 NOT TO SCALE



97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE

ALLEY - PAVING

HILLSDALE MISCELLANEOUS ASPHALT AND CONCRETE PROJECTS

BID PART 3 - SHEET 1 OF 1

SCALE	DATE	NAME	DATE
1" = 30'	JUNE 15, 2020	KLB	6/6/20
		KLB	6/6/20
		JH	6/9/20

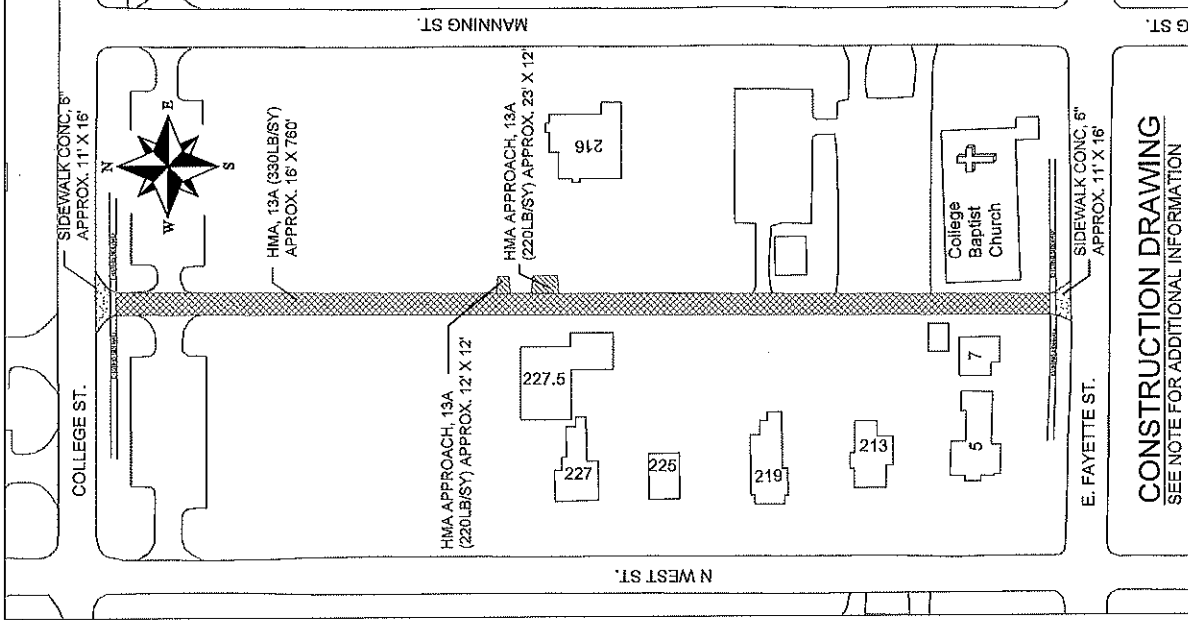
DRAWING NO. **SHEET 7 OF 10**

GENERAL NOTES

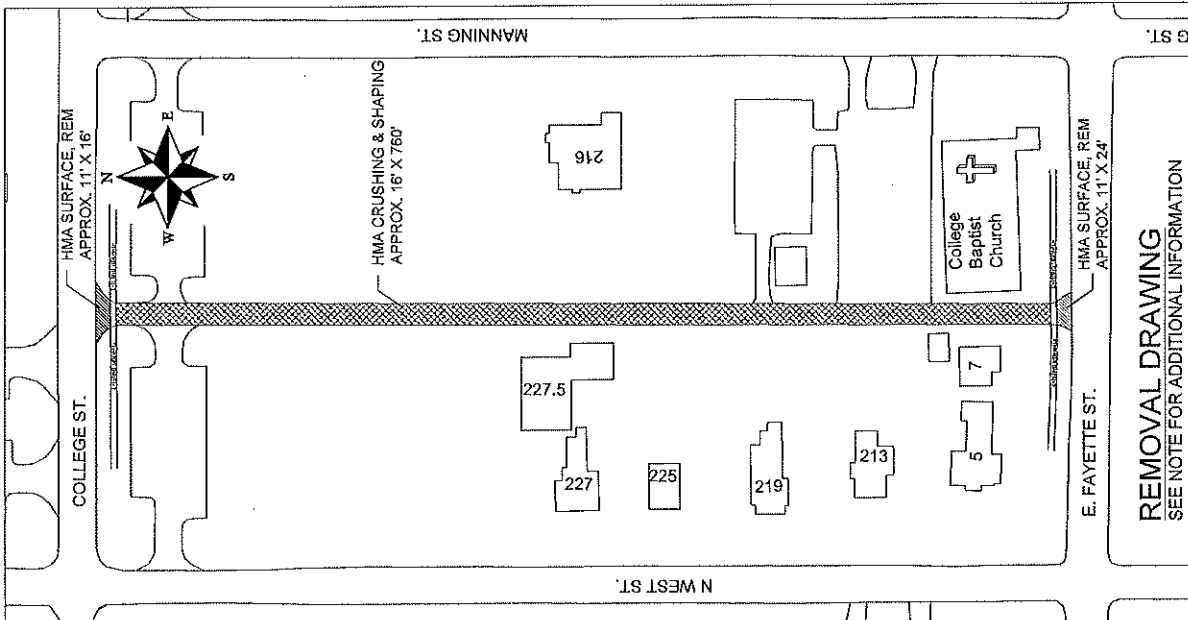
- REMOVAL INFORMATION
(ALL SECTION REFERENCES PERTAIN TO THE 2012 MDOT SPECIFICATION FOR CONSTRUCTION)
- EXISTING ASPHALT ALLEY SHALL BE CRUSHED AND SHAPED IN ACCORDANCE WITH SECTION 305 AND TO BE PAID AS HMA BASE CRUSHING AND SHAPING.
 - EXISTING ASPHALT APPROACHES AT THE NORTH AND SOUTH LIMITS SHALL BE REMOVED. CARE SHALL BE TAKEN ON THE NORTH APPROACH TO NOT DAMAGE THE EXISTING CONCRETE 1" CURB. DAMAGE DURING ASPHALT REMOVAL WILL REQUIRE REPAIR BY THE CONTRACTOR AT THEIR COST. REMOVAL TO BE PAID AS HMA SURFACE, REM.
- CONSTRUCTION INFORMATION
(ALL SECTION REFERENCES PERTAIN TO THE 2012 MDOT SPECIFICATION FOR CONSTRUCTION)
- ALLEY MATERIAL SHALL BE SHAPED AND COMPACTED PER SECTION 305. ALLEY CROSS SECTION SHALL BE CROWNED TO ALLOW FOR THE FLOW OF WATER TO THE EDGES OF PAVED SECTION.
 - ADDITIONAL MATERIAL MAY BE REQUIRED FOR PROPER CROWNING OF THE ROADWAY. ADDITIONAL AGGREGATE MATERIAL SHALL BE MDOT 21AA, PLACED AND PAID IN ACCORDANCE WITH SECTION 302. PAID AS AGGREGATE BASE (21AA) BY THE TON WITH A MOISTURE CONTENT LESS THAN 6% AS TESTED AT THE PIT EACH DAY MATERIAL IS REQUIRED.
 - HMA SHALL BE 13A PLACED IN TWO 1-1/2" COMPACTED LIFTS (165 LB/SY) IN ACCORDANCE WITH SECTION 501 TO BE PAID AS HMA, 13A (330 LB/SY).
 - APPROACHES AT THE NORTH AND SOUTH END SHALL BE REPLACED UTILIZING 6" CONCRETE (HIGH EARLY STRENGTH) IN ACCORDANCE TO SECTION 603 AND PAID AS SIDEWALK CONC. 6".
 - LOCATIONS NOTED AS HMA APPROACH, 13A SHALL BE PLACED IN ACCORDANCE WITH SECTION 501. PAID AS HMA APPROACH (220 LB/SY). PLACEMENT AND SIZE SHALL BE COORDINATED WITH THE PROPERTY OWNER.
 - TRAFFIC CONTROL SHALL CONSIST OF TYPE III BARRICADES AT THE ENDS OF THE ALLEY. ROAD WORK AHEAD SIGNS WILL BE REQUIRED ON BOTH COLLEGE AND FAYETTE ST. FOR BOTH EB AND WB TRAFFIC APPROACHING THE ALLEY. CONES, SAW HORSES, BARRICADES OR BARRELS SHALL BE USED AT PRIVATE PARKING LOTS WITH ACCESS INTO THE ALLEY.

QUANTITIES

HMA BASE CRUSHING & SHAPING	1351	SY
AGGREGATE BASE (21AA)	40	TON
HMA SURFACE, REM	50	SY
HMA, 13A (330 LB/SY)	225	TONS
HMA APPROACH, 13A (220 LB/SY)	5	TONS
SIDEWALK CONC. 6" (HIGH EARLY CONC.)	382	SF



CONSTRUCTION DRAWING
SEE NOTE FOR ADDITIONAL INFORMATION



REMOVAL DRAWING
SEE NOTE FOR ADDITIONAL INFORMATION

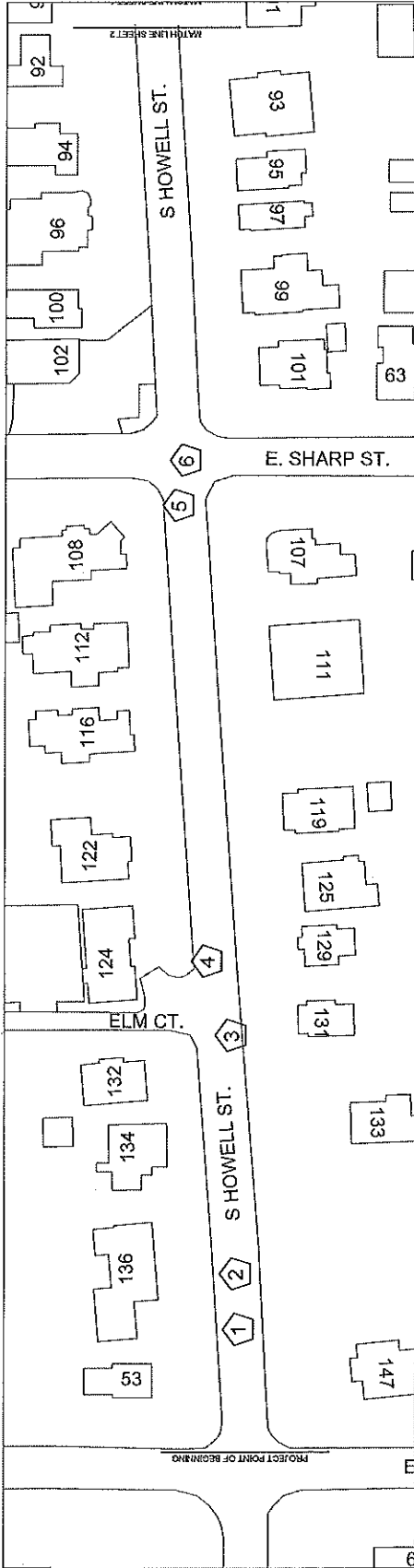


97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE

HOWELL STREET
BTWN HALLETT ST AND BACON ST
HILLSDALE MISCELLANEOUS
ASPHALT AND CONCRETE PROJECTS
BID PART 4 - SHEET 1 OF 3

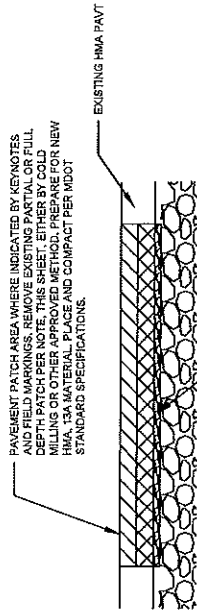
SCALE N.T.S	DATE: JUNE 15, 2020
DESIGNED	NAME KLB
DRAWN	KLB
CHECKED	JH
DRAWING NO. SHEET 8 OF 10	



KEYNOTE	PATCH SIZE, FT	AREA, SF	% OR P	PATCH THICKNESS, IN	HMA, TON	COMMENTS
1	2x18	36	P	2	0.44	
2	2x7	14	P	2	0.90	
3	2x21	42	P	2	0.51	
4	9x9	81	P	2	5.13	
5	12x11	132	F	5	1.10	
6	6x9	54	F	5	1.10	
7						

* FULL THICKNESS PATCH (F) OR PARTIAL DEPTH PATCH (P)

KEYNOTE INDICATING APPROXIMATE LOCATIONS OF HMA PAVEMENT PATCH LOCATIONS. AREA AND TONNAGE PER THE SCHEDULE. THIS SHEET.



PROPOSED HMA PATCH SECTION
NOT TO SCALE

CONSTRUCTION NOTES:

- CONTRACTOR SHALL VISIT THE PROJECT SITE AND REVIEW THE PATCH LOCATIONS AS ILLUSTRATED ON THE PLANS AND AS PAINTED IN THE FIELD BY THE CITY OF HILLSDALE STAFF. NOTE: PATCH SIZES VARY WIDELY IN SIZE, CONFIGURATION, AND DEPTH.
- TRAFFIC CONTROL - PAVEMENT PATCHING WORK SHALL BE PERFORMED UNDER TEMPORARY ROAD CLOSURES IN ONE TO TWO BLOCK INCREMENTS. TRAFFIC CONTROL DEVICES SHALL TYPICALLY CONSIST OF ONE W20-1 (ROAD WORK AHEAD), ONE W20-3 (ROAD CLOSED AHEAD), AND TYPE III BARRICADES HAVING AN R11-1 SIGN (ROAD CLOSED TO THRU TRAFFIC) AT EACH END OF THE BLOCK WHERE WORK IS BEING COMPLETED. TRAFFIC CONTROL SHALL TYPICALLY BE REMOVED AT THE END OF EACH WORK DAY. IF TRAFFIC CONTROL IS TO REMAIN IN PLACE OVERNIGHT THEY SHALL BE LIGHTED PER MMUTCD STANDARDS. TRAFFIC CONTROL SHALL BE PAID AS ONE LUMP SUM FOR THE PROJECT.
- FULL DEPTH PATCHES (F) - EXISTING PAVEMENT IS ESTIMATED TO BE 5" THICK AND THE HMA TONNAGE IS BASED ON A COMPACTED THICKNESS OF 5". FULL DEPTH REMOVALS WILL BE PAID AS HMA SURFACE, REM.
- PARTIAL DEPTH PATCHES (P) - PARTIAL DEPTH PATCHES ARE TO BE MILLED TO 2" DEEP, UNLESS NOTED OTHERWISE IN THE PAVEMENT PATCH SCHEDULE. PARTIAL DEPTH PATCHES WILL BE PAID AS, COLD MILLING, HMA SURFACES.
- MILLINGS PRODUCED SHALL BE HAULED TO THE CITY OF HILLSDALE YARD LOCATED ON WATERWORKS DRIVE AND BECOME PROPERTY OF THE CITY.
- IF PAVEMENT THICKNESS IS IN EXCESS OF 5 1/2 INCHES IS ENCOUNTERED DURING THE REMOVAL OPERATIONS THE CONTRACTOR SHALL CONTACT CITY STAFF PRIOR TO PROCEEDING WITH WORK. CITY STAFF MAY DIRECT THE CONTRACTOR TO REMOVE PAVEMENT FULL DEPTH AND THEN PLACE AGGREGATE BASE MATERIAL (21AA) UP TO 5" BELOW THE TOP OF THE EXISTING PAVEMENT IN PREPARATION OF 5" OF HMA PAVEMENT. AGGREGATE WILL BE PAID AS AGGREGATE BASE.
- PLACE AND COMPACT HMA, 13A IN THE PATCH AREA IN ACCORDANCE WITH THE MDOT SPECIFICATIONS.

DESCRIPTION	SY	SY	TONS
HMA SURFACE, REM	23		
COLD MILLING, HMA SURFACES	21		
HMA, 13A		8.52	



97 N. BROAD ST.
HILLSDALE, MI 48242

REVISIONS	DATE

HOWELL STREET

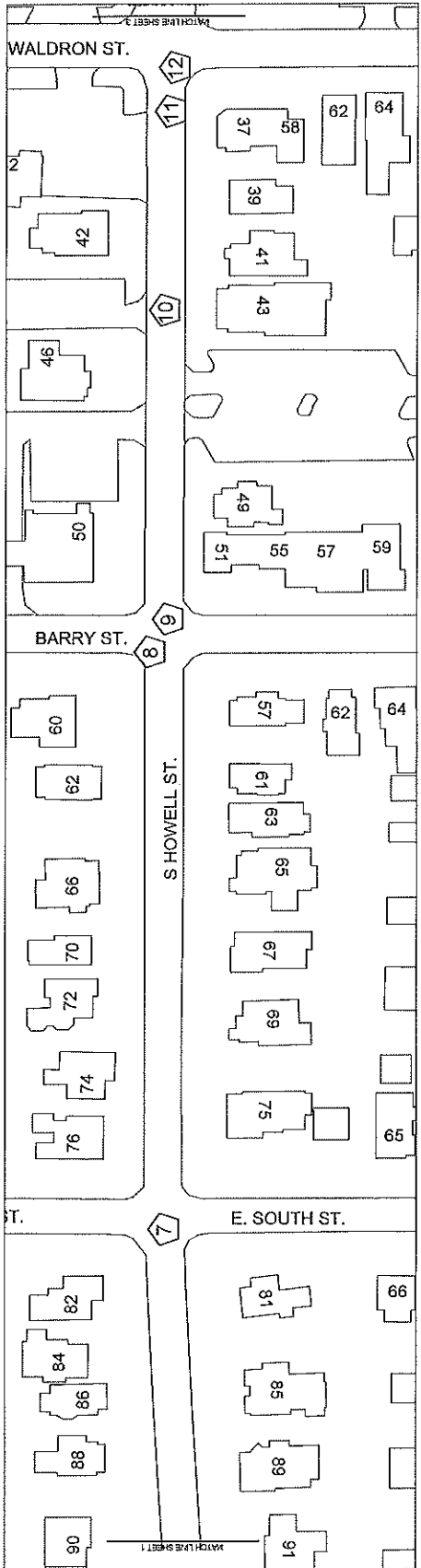
BTWN HALLETT ST AND BACON ST

HILLSDALE MISCELLANEOUS ASPHALT AND CONCRETE PROJECTS

BID PART 4 - SHEET 2 OF 3

SCALE	DATE	NAME	DATE
N.T.S.	JUNE 15, 2020	KLB	6/12/20
DESIGNED		KLB	6/12/20
DRAWN		KLB	6/12/20
CHECKED		JH	6/15/20

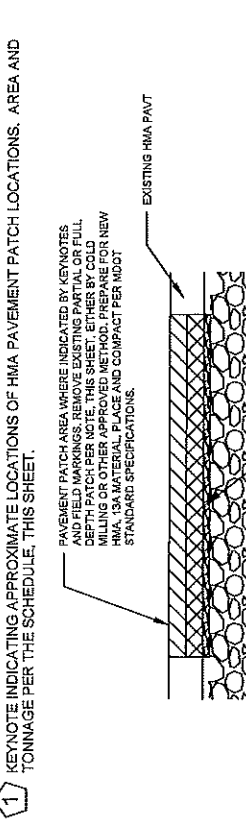
DRAWING NO.
SHEET 9 OF 10



HMA PAVEMENT PATCH SCHEDULE

KEYNOTE	PATCH SIZE, FT	AREA, SF	# OF P	HMA, TON	COMMENTS
7	3x21	63	F	1.93	
8	5x5	25	F	0.76	MANHOLE TO BE ADJUSTED BY OTHERS
9	3x3	9	P	0.11	WATER GATE VALVE TO BE ADJUSTED BY OTHERS
10	5x7	35	F	1.07	
11	4x21	84	F	2.57	
12	7x3	21	F	0.64	WATER GATE VALVE TO BE ADJUSTED BY OTHERS

* FULL THICKNESS PATCH (F) OR PARTIAL DEPTH PATCH (P)
 1 KEYNOTE INDICATING APPROXIMATE LOCATIONS OF HMA PAVEMENT PATCH LOCATIONS. AREA AND TONNAGE PER THE SCHEDULE, THIS SHEET.



PAVEMENT PATCH AREA WHERE INDICATED BY KEYNOTES AND FIELD MARKINGS. REMOVE EXISTING PARTIAL OR FULL DEPTH PATCH PER NOTE, THIS SHEET, EITHER BY COLD PATCHING OR BY PLACING NEW HMA 13A MATERIAL, PLACE AND COMPACT PER MDOT STANDARD SPECIFICATIONS.

EXISTING HMA PAVT

SUPPLEMENT WITH ADDITIONAL AGGREGATE BASE, 21AA, WHERE EXISTING PAVEMENT EXCEEDS 5" THICK AND ONLY PATCHES PAID AS AGGREGATE BASE. REFER TO NOTES THIS SHEET.

PROPOSED HMA PATCH SECTION

NOT TO SCALE

CONSTRUCTION NOTES:

- CONTRACTOR SHALL VISIT THE PROJECT SITE AND REVIEW THE PATCH LOCATIONS AS ILLUSTRATED ON THE PLANS AND AS PAINTED IN THE FIELD BY THE CITY OF HILLSDALE STAFF. NOTE, PATCH SIZES VARY WIDELY IN SIZE, CONFIGURATION, AND DEPTH.
- TRAFFIC CONTROL - PAVEMENT PATCHING WORK SHALL BE PERFORMED UNDER TEMPORARY ROAD CLOSURES IN ONE TO TWO BLOCK INCREMENTS. TRAFFIC CONTROL DEVICES SHALL TYPICALLY CONSIST OF ONE W20-4 (ROAD WORK AHEAD), ONE W20-3 (ROAD CLOSED AHEAD), AND TYPE III BARRICADES HAVING AN R11-1 SIGN (ROAD CLOSED TO THRU TRAFFIC) AT EACH END OF THE BLOCK WHERE WORK IS BEING COMPLETED. TRAFFIC CONTROL SHALL TYPICALLY BE REMOVED AT THE END OF EACH WORK DAY. IF TRAFFIC CONTROL IS TO REMAIN IN PLACE OVERNIGHT THEY SHALL BE LIGHTED PER MMUTCD STANDARDS. TRAFFIC CONTROL SHALL BE PAID AS ONE LUMP SUM FOR THE PROJECT.
- FULL DEPTH PATCHES (F) - EXISTING PAVEMENT IS ESTIMATED TO BE 5" THICK AND THE HMA TONNAGE IS BASED ON A COMPACTED THICKNESS OF 5". FULL DEPTH REMOVALS WILL BE PAID AS HMA SURFACE, REM.
- PARTIAL DEPTH PATCHES (P) - PARTIAL DEPTH PATCHES ARE TO BE MILLED TO 2" DEEP, UNLESS NOTED OTHERWISE IN THE PAVEMENT PATCH SCHEDULE. PARTIAL DEPTH PATCHES WILL BE PAID AS, COLD MILLING, HMA SURFACES.
- MILLINGS PRODUCED SHALL BE HAULED TO THE CITY OF HILLSDALE YARD LOCATED ON WATERWORKS DRIVE AND BECOME PROPERTY OF THE CITY.
- IF PAVEMENT THICKNESS IS IN EXCESS OF 5 1/2 INCHES IS ENCOUNTERED DURING THE REMOVAL OPERATIONS THE CONTRACTOR SHALL CONTACT CITY STAFF PRIOR TO PROCEEDING WITH WORK. CITY STAFF MAY DIRECT THE CONTRACTOR TO REMOVE PAVEMENT FULL DEPTH AND THEN PLACE AGGREGATE BASE MATERIAL (21AA) UP TO 5" BELOW THE TOP OF THE EXISTING PAVEMENT IN PREPARATION OF 5" OF HMA PAVEMENT. AGGREGATE WILL BE PAID AS AGGREGATE BASE.
- PLACE AND COMPACT HMA, 13A IN THE PATCH AREA IN ACCORDANCE WITH THE MDOT SPECIFICATIONS.

QUANTITIES THIS SHEET:

DESCRIPTION	SY	SY	TONS
HMA SURFACE, REM	25		
COLD MILLING, HMA SURFACES	1		
HMA, 13A		7.08	

(Full Depth Patches)
(Partial Depth Patches)



97 N. BROAD ST.
HILLSDALE, MI 49242

REVISIONS	DATE

HOWELL STREET
BTWN HALLETT ST AND BACON ST
HILLSDALE MISCELLANEOUS
ASPHALT AND CONCRETE PROJECTS
BID PART 4 - SHEET 3 OF 3

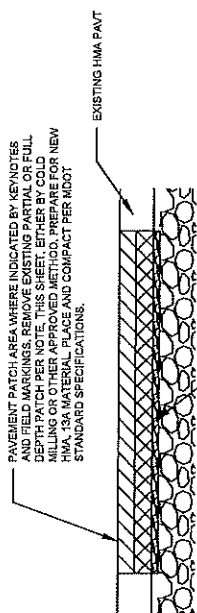
SCALE N.T.S.	DATE: JUNE 15, 2020
DESIGNED	NAME KLB
DRAWN	DATE 6/12/20
CHECKED	KLB
DRAWING NO.	JH
	DATE 6/15/20

SHEET 10 OF 10



KEYNOTE	PATCH SIZE, FT	AREA, SF	F OR P	THICKNESS, IN	HMA, TON	COMMENTS
13	132x4	528	F	5	16.13	
14	4x5	20	F	5	0.61	WATER GATE VALVE TO BE ADJUSTED BY OTHERS

* FULL THICKNESS PATCH (F) OR PARTIAL DEPTH PATCH (P)
 ① KEYNOTE INDICATING APPROXIMATE LOCATIONS OF HMA PAVEMENT PATCH LOCATIONS. AREA AND TONNAGE PER THE SCHEDULE, THIS SHEET.



PROPOSED HMA PATCH SECTION
NOT TO SCALE

CONSTRUCTION NOTES:

- CONTRACTOR SHALL VISIT THE PROJECT SITE AND REVIEW THE PATCH LOCATIONS AS ILLUSTRATED ON THE PLANS AND AS PAINTED IN THE FIELD BY THE CITY OF HILLSDALE STAFF. NOTE, PATCH SIZES VARY WIDELY IN SIZE, CONFIGURATION, AND DEPTH.
- TRAFFIC CONTROL - PAVEMENT PATCHING WORK SHALL BE PERFORMED UNDER TEMPORARY ROAD CLOSURES IN ONE TO TWO BLOCK INCREMENTS. TRAFFIC CONTROL DEVICES SHALL TYPICALLY CONSIST OF ONE W20-1 (ROAD WORK AHEAD), ONE W20-3 (ROAD CLOSED AHEAD), AND TYPE III BARRICADES HAVING AN R11-1 SIGN (ROAD CLOSED TO THRU TRAFFIC) AT EACH END OF THE BLOCK WHERE WORK IS BEING COMPLETED. TRAFFIC CONTROL SHALL TYPICALLY BE REMOVED AT THE END OF EACH WORK DAY. IF TRAFFIC CONTROL IS TO REMAIN IN PLACE OVERNIGHT THEY SHALL BE LIGHTED PER MMUTCD STANDARDS. TRAFFIC CONTROL SHALL BE PAID AS ONE LUMP SUM FOR THE PROJECT.
- FULL DEPTH PATCHES (F) - EXISTING PAVEMENT IS ESTIMATED TO BE 5" THICK AND THE HMA TONNAGE IS BASED ON A COMPACTED THICKNESS OF 5". FULL DEPTH REMOVALS WILL BE PAID AS HMA SURFACE, REM. PARTIAL DEPTH PATCHES (P) - PARTIAL DEPTH PATCHES ARE TO BE MILLED TO 2" DEEP, UNLESS NOTED OTHERWISE IN THE PAVEMENT PATCH SCHEDULE. PARTIAL DEPTH PATCHES WILL BE PAID AS, COLD MILLING, HMA SURFACES.
- MILLINGS PRODUCED SHALL BE HAULED TO THE CITY OF HILLSDALE YARD LOCATED ON WATERWORKS DRIVE AND BECOME PROPERTY OF THE CITY.
- IF PAVEMENT THICKNESS IS IN EXCESS OF 5 1/2 INCHES IS ENCOUNTERED DURING THE REMOVAL OPERATIONS THE CONTRACTOR SHALL CONTACT CITY STAFF PRIOR TO PROCEEDING WITH WORK. CITY STAFF MAY DIRECT THE CONTRACTOR TO REMOVE PAVEMENT FULL DEPTH AND THEN PLACE AGGREGATE BASE MATERIAL (21AA) UP TO 6" BELOW THE TOP OF THE EXISTING PAVEMENT IN PREPARATION OF 5" OF HMA PAVEMENT. AGGREGATE WILL BE PAID AS AGGREGATE BASE.
- PLACE AND COMPACT HMA, 13A IN THE PATCH AREA IN ACCORDANCE WITH THE MDOT SPECIFICATIONS.

QUANTITIES THIS SHEET:

ITEM	QUANTITY	UNIT	TONS
HMA SURFACE, REM	61	SY	(Full Depth Patches)
COLD MILLING, HMA SURFACES	0	SY	(Partial Depth Patches)
HMA, 13A	16.74	TONS	



City of Hillsdale, Michigan

BID SHEET

Project: MISCELLANEOUS: RENOVATE & REPLACE-
P.2 Date: 7/16/20 1PM
#2020-10
MENT
OF ASPHALT

Company	Base	ART.	TOTAL:
LAKELAND ASPHALT	91,295.00	83,595.00	
QUAZIM ASPHALT	83,620.30	75,154.30	
THOMPSON CONSTRUCTION	59,164.00	39,608.00	
MICHIGAN PAVING IMPERMS			

PART 2 (BASE BID): BPU Building Frontage Paving and Sidewalk Upgrades

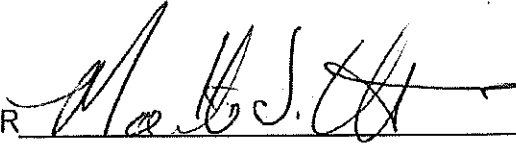
ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	2,000 ⁰⁰	2,000 ⁰⁰
Pavt, Rem	112	SY	12 ⁰⁰	1,344 ⁰⁰
HMA Surface, Rem	495	SY	9 ⁰⁰	4,455 ⁰⁰
Sidewalk, Rem	90	SY	10 ⁰⁰	900 ⁰⁰
Curb & Gutter, Rem	85	FT	10 ⁰⁰	850 ⁰⁰
Sidewalk, Conc, 4 Inch	680	SF	750	5,100 ⁰⁰
Sidewalk Ramp, 4 Inch	120	SF	750	900 ⁰⁰
Detectable Warning	10	FT	80 ⁰⁰	800 ⁰⁰
* Conc Pavt, Reinf, 5 Inch	408	SY	50 ⁰⁰	20,400 ⁰⁰
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	75 ⁰⁰	8,325 ⁰⁰
Curb & Gutter, Conc, F4	253	FT	30 ⁰⁰	7,590 ⁰⁰
Dr Structure, Adj	1	EA	800 ⁰⁰	800 ⁰⁰
HMA Hand Patching (495 LB/SY)	28	Tons	150 ⁰⁰	4,200 ⁰⁰
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	1000 ⁰⁰	1,000 ⁰⁰
Traffic Control	1	LS	500 ⁰⁰	500 ⁰⁰
GRAND TOTAL:				59,164 ⁰⁰ ✓

* In the alternate bid, next page, the Conc Pavt, Reinf, 5 Inches line item is replaced with the HMA, 13A (440 LB/SY) line item. All other items in the Alternate Bid remain the same as in the base bid.

PART 2 (ALTERNATE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	1,000 ⁰⁰	1,000 ⁰⁰
Pavt, Rem	112	SY	12 ⁰⁰	1,344 ⁰⁰
HMA Surface, Rem	495	SY	9 ⁰⁰	4,455 ⁰⁰
Sidewalk, Rem	90	SY	9 ⁰⁰	810 ⁰⁰
Curb & Gutter, Rem	85	FT	9 ⁰⁰	765 ⁰⁰
Sidewalk, Conc, 4 Inch	680	SF	5 ⁵⁰	3,740 ⁰⁰
Sidewalk Ramp, 4 Inch	120	SF	5 ⁵⁰	660 ⁰⁰
Detectable Warning	10	FT	40 ⁰⁰	400 ⁰⁰
* HMA, 13A (440 LB/SY)	90	TONS	82 ⁰⁰	7,380 ⁰⁰
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	63 ⁰⁰	6,993 ⁰⁰
Curb & Gutter, Conc, F4	253	FT	27 ⁰⁰	6,831 ⁰⁰
Dr Structure, Adj	1	EA	600 ⁰⁰	600 ⁰⁰
HMA Hand Patching (495 LB/SY)	28	Tons	135 ⁰⁰	3,780 ⁰⁰
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	600 ⁰⁰	600 ⁰⁰
Traffic Control	1	LS	250 ⁰⁰	250 ⁰⁰
ALTERNATE BID GRAND TOTAL:				39,608⁰⁰

SIGNATURE NAME OF PROPOSER



PRINTED NAME OF PROPOSER

MAH Wetrecht

TITLE

Manager

NAME OF COMPANY

Thompson Construction Co. LLC

ADDRESS

455 W Chicago St

CITY/STATE/ZIP

Coldwater, MI 49031

TELEPHONE

517-278-7452

EMAIL

swmah20@aol.com

DATE

7.6.2020

PART 2 (BASE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	2500 ⁰⁰	2500 ⁰⁰
Pavt, Rem	112	SY	27 ⁸⁰	3113 ⁶⁰
HMA Surface, Rem	495	SY	15 ⁵⁰	7672 ⁵⁰
Sidewalk, Rem	90	SY	14 ⁰⁵	1336 ⁵⁰
Curb & Gutter, Rem	85	FT	25 ⁰⁰	2125 ⁰⁰
Sidewalk, Conc, 4 Inch	680	SF	9 ⁰⁰	6120 ⁰⁰
Sidewalk Ramp, 4 Inch	120	SF	13 ⁵⁰	1620 ⁰⁰
Detectable Warning	10	FT	80 ⁰⁰	800 ⁰⁰
* Conc Pavt, Reinf, 5 Inch	408	SY	58 ²⁵	23766 ⁰⁰
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	110 ⁰⁰	12210 ⁰⁰
Curb & Gutter, Conc, F4	253	FT	38 ⁸⁰	9841 ⁷⁰
Dr Structure, Adj	1	EA	700 ⁰⁰	700 ⁰⁰
HMA Hand Patching (495 LB/SY)	28	Tons	255 ⁰⁰	7140 ⁰⁰
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	675 ⁰⁰	675 ⁰⁰
Traffic Control	1	LS	4000 ⁰⁰	4,000 ⁰⁰
GRAND TOTAL:				83620 ³⁰

* In the alternate bid, next page, the Conc Pavt, Reinf, 5 Inches line item is replaced with the HMA, 13A (440 LB/SY) line item. All other items in the Alternate Bid remain the same as in the base bid.

PART 2 (ALTERNATE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	2500 ⁰⁰	2500 ⁰⁰
Pavt, Rem	112	SY	27 ⁸⁰	3113 ⁶⁰
HMA Surface, Rem	495	SY	15 ⁵⁰	7672 ⁵⁰
Sidewalk, Rem	90	SY	14 ⁹⁵	1336 ⁵⁰
Curb & Gutter, Rem	85	FT	25 ⁰⁰	2125 ⁰⁰
Sidewalk, Conc, 4 Inch	680	SF	9 ⁰⁰	6120 ⁰⁰
Sidewalk Ramp, 4 Inch	120	SF	13 ⁵⁰	1620 ⁰⁰
Detectable Warning	10	FT	80 ⁰⁰	800 ⁰⁰
* HMA, 13A (440 LB/SY)	90	TONS	170 ⁰⁰	15300 ⁰⁰
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	110 ⁰⁰	12,210 ⁰⁰
Curb & Gutter, Conc, F4	253	FT	38 ⁹⁰	9841 ⁷⁰
Dr Structure, Adj	1	EA	700 ⁰⁰	700 ⁰⁰
HMA Hand Patching (495 LB/SY)	28	Tons	255 ⁰⁰	7140 ⁰⁰
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	675 ⁰⁰	675 ⁰⁰
Traffic Control	1	LS	4,000 ⁰⁰	4000 ⁰⁰
ALTERNATE BID GRAND TOTAL:				75,154⁸⁰ ✓

SIGNATURE NAME OF PROPOSER Mike J Tooley

PRINTED NAME OF PROPOSER Michael J Tooley

TITLE PROJECT MANAGER

NAME OF COMPANY Quality Asphalt Paving, Inc

ADDRESS 5990 M99 - NORTH

CITY/STATE/ZIP HOUMA, LA 70345 TELEPHONE 517-562-5884

EMAIL miketooly57@gmail.com DATE 7/6/2020

PART 2 (BASE BID): BPU Building Frontage Paving and Sidewalk Upgrades

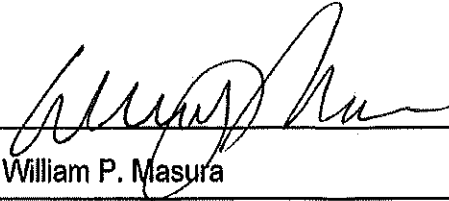
ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	\$4,500.00	\$4,500.00
Pavt, Rem	112	SY	\$12.00	\$1,344.00
HMA Surface, Rem	495	SY	\$14.00	\$6,930.00
Sidewalk, Rem	90	SY	\$12.00	\$1,080.00
Curb & Gutter, Rem	85	FT	\$14.00	\$1,190.00
Sidewalk, Conc, 4 Inch	680	SF	\$6.00	\$4,080.00
Sidewalk Ramp, 4 Inch	120	SF	\$7.50	\$900.00
Detectable Warning	10	FT	\$48.00	\$480.00
* Conc Pavt, Reinf, 5 Inch	408	SY	\$45.00	\$18,360.00
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	\$70.00	\$7,770.00
Curb & Gutter, Conc, F4	253	FT	\$32.00	\$8,096.00
Dr Structure, Adj	1	EA	\$650.00	\$650.00
HMA Hand Patching (495 LB/SY)	28	Tons	\$480.00	\$13,440.00
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	\$2,625.00	\$2,625.00
Traffic Control	1	LS	\$19,850.00	\$19,850.00
GRAND TOTAL:				\$ 91,295.00 ✓

* In the alternate bid, next page, the Conc Pavt, Reinf, 5 Inches line item is replaced with the HMA, 13A (440 LB/SY) line item. All other items in the Alternate Bid remain the same as in the base bid.

PART 2 (ALTERNATE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS	\$4,100.00	\$4,100.00
Pavt, Rem	112	SY	\$12.00	\$1,344.00
HMA Surface, Rem	495	SY	\$14.00	\$6,930.00
Sidewalk, Rem	90	SY	\$12.00	\$1,080.00
Curb & Gutter, Rem	85	FT	\$14.00	\$1,190.00
Sidewalk, Conc, 4 Inch	680	SF	\$6.00	\$4,080.00
Sidewalk Ramp, 4 Inch	120	SF	\$7.50	\$900.00
Detectable Warning	10	FT	\$48.00	\$480.00
* HMA, 13A (440 LB/SY)	90	TONS	\$230.00	\$20,700.00
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY	\$70.00	\$7,770.00
Curb & Gutter, Conc, F4	253	FT	\$32.00	\$8,096.00
Dr Structure, Adj	1	EA	\$650.00	\$650.00
HMA Hand Patching (495 LB/SY)	28	Tons	\$350.00	\$9,800.00
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS	\$2,625.00	\$2,625.00
Traffic Control	1	LS	\$13,850.00	\$13,850.00
ALTERNATE BID GRAND TOTAL:				\$ 83,595.00 ✓

SIGNATURE NAME OF PROPOSER _____



PRINTED NAME OF PROPOSER _____

William P. Masura

TITLE Project Manager

NAME OF COMPANY Lakeland Asphalt Corp.

ADDRESS 548 Avenue A

CITY/STATE/ZIP Battle Creek, MI 49037


TELEPHONE 269-491-3011

EMAIL bmasura@rieth-riley.com

DATE July 6, 2020


LAKELANDASPHALT.COM

PART 2 (BASE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
Pavt, Rem	112	SY		
HMA Surface, Rem	495	SY		
Sidewalk, Rem	90	SY		
Curb & Gutter, Rem	85	FT		
Sidewalk, Conc, 4 Inch	680	SF		
Sidewalk Ramp, 4 Inch	120	SF		
Detectable Warning	10	FT		
* Conc Pavt, Reinf, 5 Inch	408	SY		
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY		
Curb & Gutter, Conc, F4	253	FT		
Dr Structure, Adj	1	EA		
HMA Hand Patching (495 LB/SY)	28	Tons		
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS		
Traffic Control	1	LS		
GRAND TOTAL:				

* In the alternate bid, next page, the Conc Pavt, Reinf, 5 Inches line item is replaced with the HMA, 13A (440 LB/SY) line item. All other items in the Alternate Bid remain the same as in the base bid.

PART 2 (ALTERNATE BID): BPU Building Frontage Paving and Sidewalk Upgrades

ITEM DESCRIPTION	QUANT.	UNIT	UNIT COST	TOTAL COST
Mobilization (Max. 5% of Bid Amount)	1	LS		
Pavt, Rem	112	SY		
HMA Surface, Rem	495	SY		
Sidewalk, Rem	90	SY		
Curb & Gutter, Rem	85	FT		
Sidewalk, Conc, 4 Inch	680	SF		
Sidewalk Ramp, 4 Inch	120	SF		
Detectable Warning	10	FT		
* HMA, 13A (440 LB/SY)	90	TONS		
Conc Pavt, Reinf, 8 Inch (High Early Concrete)	111	SY		
Curb & Gutter, Conc, F4	253	FT		
Dr Structure, Adj	1	EA		
HMA Hand Patching (495 LB/SY)	28	Tons		
Pavt Marking, Reg Dry, 4" Yellow and Blue	1	LS		
Traffic Control	1	LS		
ALTERNATE BID GRAND TOTAL:				

SIGNATURE NAME OF PROPOSER David R. Thompson

PRINTED NAME OF PROPOSER David R. Thompson

TITLE Area Manager

NAME OF COMPANY Michigan Paving & Materials Co.

ADDRESS 1600 N. Elm Ave.

CITY/STATE/ZIP Jackson, MI 49202 TELEPHONE 517-787-5487

EMAIL Dthompson2@mipmc.com DATE 7/6/2020

City of Hillsdale

Agenda Item Summary

Meeting Date: July 20, 2020

Agenda Item: Consent Agenda

SUBJECT: North Clarifier Suction Header/Sweep Replacement

BACKGROUND PROVIDED BY STAFF:

When the North Clarifier was drained to replace the drive unit, it was discovered that the collection sweep had deteriorated to the point of requiring replacement. A replacement unit is available from Evoqua for \$14,728.60, shipping included. The installation will be performed by Process Piping for \$21,885, the same company that installed the drive unit. This project is in the 2021 budget in the amount of \$37,000. This project has been approved by the BPU Board.

RECOMMENDATION: Staff would recommend the purchase and installation of the clarifier suction header (sweep) for a total of \$36,613.



SCOPE OF WORK

February 14, 2020

Mr. Jeff Gier
BPU Offices
45 Monroe Street
Hillsdale, MI 49242

Project: **Replacement of Clarifier Unitube Header at Hillsdale BPU WWTP**

Provide labor, material and equipment to complete the following work:

- Assemble Owner furnished Unitube Header, backing bars, squeegee vane, etc.
- Demo and remove existing Unitube Header
- Install new equipment in clarifier and connect to center pier and cage
- Install neoprene wiper
- Install counterweights and balance header
- Testing and start-up assistance

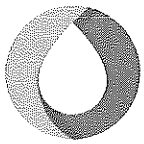
Notes and Qualifications:

1. All work to be done during normal business hours.
2. New equipment to be furnished by Owner.
3. Owner is responsible for dewatering, cleaning and keeping tank dry during construction.
4. Painting of new components or existing material is not included.
5. Cost of a bond or additional insurance is not included.
6. Quote is valid for 60 days.

TOTAL LUMP SUM BID: \$21,885.00

Thank you for this opportunity to quote and please contact us if you have any questions or comments regarding our scope of work.

Sincerely,
Process Piping & Equipment

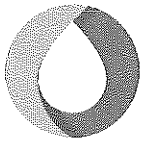


Proposal For: CITY OF HILLSDALE INC
Shawn Mullaly
101 W GALLOWAY DR
HILLSDALE, MI 49242
Phone: 517.398.1046

Kristopher Kebbekus
Evoqua Water Technologies
N19W23993 Ridgeview Pkwy, Suite 200
Waukesha, WI 53188
Phone: 262-521-8212
kristopher.kebbekus@evoqua.com

Item Pricing Summary

Item	Part No Description	Qty	Net Price	Ext. Price
1	W2T121602 GASKET- .12 X 2.50 X 17.00", 50-60 DURO Reference #: 103-51058-1	4 EA	\$7.65	\$30.61
2	W3T15646 12181-108-100 / UNITUBE HEADER Reference #: HPOS	1 EA	\$7,707.20	\$7,707.20
3	W3T15646 12181-108-101 / UNITUBE HEADER Reference #: HPOS	1 EA	\$4,537.13	\$4,537.13
4	W3T15646 12181-108-102 / HEADER GASKET Reference #: HPOS	1 EA	\$17.04	\$17.04
5	W3T15646 12181-109-100 / BACKING BAR Reference #: HPOS	3 EA	\$61.60	\$184.80
6	W3T15646 12181-109-101 / BACKING BAR Reference #: HPOS	2 EA	\$59.05	\$118.10
7	W3T15646 12181-109-102 / BACKING BAR Reference #: HPOS	1 EA	\$47.69	\$47.69
8	W3T15646 12181-109-103 / BACKING BAR Reference #: HPOS	1 EA	\$47.69	\$47.69
9	W2T119874 SQUEEGE-FLDZNG VANE,0.25 x 3 x ?-FT,NEOP Reference #: 103-51353-1	22 FT	\$12.48	\$274.57
10	W3T22315 NEOPRENE .19 X 3.50 X 92.75", 50-60 Reference #: 603-81268-82-4	1 EA	\$426.53	\$426.53
11	W2T118099 TURNBUCKLE,JAW&JAW TURNBUCKLE,GV,W/LOCKN Reference #: 303-60093-1	6 EA	\$58.86	\$353.16
12	W2T122519 NUT,HEX 0.375" DIA UNC A563 ZN 16 TPI Reference #: 841-20120	30 EA	\$0.04	\$1.31



eVOQUA

WATER TECHNOLOGIES

Quote Number: 2020-370909 Rev: 1
Account ID: 0001125760

Original Evoqua Contract No.: 12181-01

13	W2T313572 SCREW-CAP,HEX HD,.375UNC X 1.25",ZP,A307 Reference #: 841-08710	30 EA	\$0.15	\$4.58
14	W2T329796 WASHER;FLAT;0.375 IN;1 IN OD;CS;ZP Reference #: 841-21830	60 EA	\$0.04	\$2.62
15	W3T22274 BLADE-WIPER REPLACEMENT, KIT #2 Reference #: 603-31075-KIT#2	3 EA	\$114.00	\$342.00

Item(s) Subtotal: **\$14,095.02**

Shipping and Handling Charges: **\$725.00**

Total Net Price: \$14,820.02

Proposal Notes

Lead Time: 6-7 Weeks

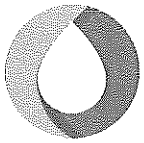
Due to extreme volatility in steel costs, prices quoted in this proposal will be adjusted to reflect changes in the Metal and Metal Products Index (MMPI) published by the U.S. Department of Labor, Bureau of Labor Statistics. The most recent published MMPI is 225.9 for April 2019.

If the MMPI exceeds 230.5 at the time the Equipment is released for manufacture, then the price will be increased by the same percentage as the MMPI exceeds 230.5

Please provide tax exempt certificate with purchase order.

Our Manufacturer Rep in your area is:

Representative: Mary Anderson
Company: Peterson and Matz, Inc.
List Address: 30701 W Ten Mile Road Suite 100
Farmington Hills, MI, 48336
Phone:
Email: pmatzmi@aol.com



Payment Terms and Delivery

PO Terms

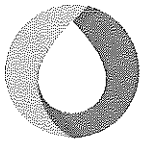
Purchaser acknowledges that Seller is required to comply with applicable export laws and regulations relating to the sale, exportation, transfer, assignment, disposal and usage of the goods and/or services provided under the Contract, including any export license requirements. Purchaser agrees that such goods and/or services shall not at any time directly or indirectly be used, exported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by Seller of its obligations hereunder that compliance with such export laws and regulations be maintained at all times. PURCHASER AGREES TO INDEMNIFY AND HOLD SELLER HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

Shipping Information

- Prepaid and Add: Shipping and Handling Charge

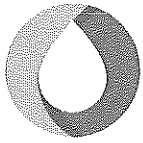
Terms

- This quote is valid until 03-06-2020
- Payment terms are N30 - Net 30 days with proper credit, and are subject to the attached Evoqua Water Technologies Terms and Conditions
- Pricing listed does not include applicable sales tax.
- New customers are pre-approved to \$1,000. All others will need to fill out a credit application and submit a hardcopy PO (or a "No PO Form").
- We require hard documentation of your ordering for Evoqua to process your order. For your convenience, we can start processing your order by signing and returning:
 - Fax to:
 - or Email to: kristopher.kebbekus@evoqua.com
- You may also mail this to:
 - Evoqua Water Technologies
 - N19W23993 Ridgeview Pkwy, Suite 200
 - Waukesha, WI 53188



Standard Terms of Sale

1. **Applicable Terms.** These terms govern the purchase and sale of equipment, products, related services, leased products, and media goods if any (collectively herein "Work"), referred to in Seller's proposal ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is expressly conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation specifically provides otherwise, freight, storage, insurance and all taxes, levies, duties, tariffs, permits or license fees or other governmental charges relating to the Work or any incremental increases thereto shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. If Buyer claims a tax or other exemption or direct payment permit, it shall provide Seller with a valid exemption certificate or permit and indemnify, defend and hold Seller harmless from any taxes, costs and penalties arising out of same. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval by Seller. Back charges without Seller's prior written approval shall not be accepted.
3. **Delivery.** Delivery of the Work shall be in material compliance with the schedule in Seller's Documentation. Unless Seller's Documentation provides otherwise, delivery terms are ExWorks Seller's factory (Incoterms 2010). Title to all Work shall pass upon receipt of payment for the Work under the respective invoice. Unless otherwise agreed to in writing by Seller, shipping dates are approximate only and Seller shall not be liable for any loss or expense (consequential or otherwise) incurred by Buyer or Buyer's customer if Seller fails to meet the specified delivery schedule.
4. **Ownership of Materials and Licenses.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data, software and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Work. Buyer shall not disclose any such material to third parties without Seller's prior written consent. Buyer grants Seller a non-exclusive, non-transferable license to use Buyer's name and logo for marketing purposes, including but not limited to, press releases, marketing and promotional materials, and web site content.
5. **Changes.** Neither party shall implement any changes in the scope of Work described in Seller's Documentation without a mutually agreed upon change order. Any change to the scope of the Work, delivery schedule for the Work, any Force Majeure Event, any law, rule, regulation, order, code, standard or requirement which requires any change hereunder shall entitle Seller to an equitable adjustment in the price and time of performance.
6. **Force Majeure Event.** Neither Buyer nor Seller shall have any liability for any breach or delay (except for breach of payment obligations) caused by a Force Majeure Event. If a Force Majeure Event exceeds six (6) months in duration, the Seller shall have the right to terminate the Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment for work performed prior to the date of termination. "Force Majeure Event" shall mean events or circumstances that are beyond the affected party's control and could not reasonably have been easily avoided or overcome by the affected party and are not substantially attributable to the other party. Force Majeure Event may include, but is not limited to, the following circumstances or events: war, act of foreign enemies, terrorism, riot, strike, or lockout by persons other than by Seller or its sub-suppliers, natural catastrophes or (with respect to on-site work), unusual weather conditions.
7. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the (i) Work shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship and (ii) the Services shall be performed in a timely and workmanlike manner. Determination of suitability of treated water for any use by Buyer shall be the sole and exclusive responsibility of Buyer. The foregoing warranty shall not apply to any Work that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. The Seller warrants the Work, or any components thereof, through the earlier of (i) eighteen (18) months from delivery of the Work or (ii) twelve (12) months from initial operation of the Work or ninety (90) days from the performance of services (the "Warranty Period"). If Buyer gives Seller prompt written notice of breach of this warranty within the Warranty Period, Seller shall, at its sole option and as Buyer's sole and exclusive remedy, repair or replace the subject parts, re-perform the Service or refund the purchase price. Unless otherwise agreed to in writing by Seller, (i) Buyer shall be responsible for any labor required to gain access to the Work so that Seller can assess the available remedies and (ii) Buyer shall be responsible for all costs of installation of repaired or replaced Work. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Work in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover (i) damage caused by chemical action or abrasive material, misuse or improper installation (unless installed by Seller) and (ii) media goods (such as, but not limited to, resin, membranes, or granular activated carbon media) once media goods are installed. THE WARRANTIES SET FORTH IN THIS SECTION 7 ARE THE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITATION OF LIABILITY PROVISION BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
8. **Indemnity.** Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
9. **Assignment.** Neither party may assign this Agreement, in whole or in part, nor any rights or obligations hereunder without the prior written consent of the other party; provided, however, the Seller may assign its rights and obligations under these terms to its affiliates or in connection with the sale or transfer of the Seller's business and Seller may grant a security interest in the Agreement and/or assign proceeds of the agreement without Buyer's consent.



10. **Termination.** Either party may terminate this agreement, upon issuance of a written notice of breach and a thirty (30) day cure period, for a material breach (including but not limited to, filing of bankruptcy, or failure to fulfill the material obligations of this agreement). If Buyer suspends an order without a change order for ninety (90) or more days, Seller may thereafter terminate this Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment for work performed, whether delivered or undelivered, prior to the date of termination.

11. **Dispute Resolution.** Seller and Buyer shall negotiate in good faith to resolve any dispute relating hereto. If, despite good faith efforts, the parties are unable to resolve a dispute or claim arising out of or relating to this Agreement or its breach, termination, enforcement, interpretation or validity, the parties will first seek to agree on a forum for mediation to be held in a mutually agreeable site. If the parties are unable to resolve the dispute through mediation, then *any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in Pittsburgh, Pennsylvania before three arbitrators who are lawyers experienced in the discipline that is the subject of the dispute and shall be jointly selected by Seller and Buyer. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. The Arbitrators shall issue a reasoned decision of a majority of the arbitrators, which shall be the decision of the panel. Judgment may be entered upon the arbitrators' decision in any court of competent jurisdiction. The substantially prevailing party as determined by the arbitrators shall be reimbursed by the other party for all costs, expenses and charges, including without limitation reasonable attorneys' fees, incurred by the prevailing party in connection with the arbitration. For any order shipped outside of the United States, any dispute shall be referred to and finally determined by the International Center for Dispute Resolution in accordance with the provisions of its International Arbitration Rules, enforceable under the New York Convention (Convention on the Recognition and Enforcement of Foreign Arbitral Awards) and the governing language shall be English.*

12. **Export Compliance.** Buyer acknowledges that Seller is required to comply with applicable export laws and regulations relating to the sale, exportation, transfer, assignment, disposal and usage of the Work provided under this Agreement, including any export license requirements. Buyer agrees that such Work shall not at any time directly or indirectly be used, exported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by Seller of its obligations hereunder that compliance with such export laws and regulations be maintained at all times. BUYER AGREES TO INDEMNIFY AND HOLD SELLER HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

13. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE WORK, INCLUDING WITHOUT LIMITATION ANY LIABILITY FOR ALL WARRANTY CLAIMS OR FOR ANY BREACH OR FAILURE TO PERFORM ANY OBLIGATION UNDER THE CONTRACT, SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE WORK. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.

14. **Rental Equipment / Services.** Any leased or rented equipment ("Leased Equipment") provided by Seller shall at all times be the property of Seller with the exception of certain miscellaneous installation materials purchased by the Buyer, and no right or property interest is transferred to the Buyer, except the right to use any such Leased Equipment as provided herein. Buyer agrees that it shall not pledge, lend, or create a security interest in, part with possession of, or relocate the Leased Equipment. Buyer shall be responsible to maintain the Leased Equipment in good and efficient working order. At the end of the initial term specified in the order, the terms shall automatically renew for the identical period unless canceled in writing by Buyer or Seller not sooner than three (3) months nor later than one (1) month from termination of the initial order or any renewal terms. Upon any renewal, Seller shall have the right to issue notice of increased pricing which shall be effective for any renewed terms unless Buyer objects in writing within fifteen (15) days of issuance of said notice. If Buyer timely cancels service in writing prior to the end of the initial or any renewal term this shall not relieve Buyer of its obligations under the order for the monthly rental service charge which shall continue to be due and owing. Upon the expiration or termination of this Agreement, Buyer shall promptly make any Leased Equipment available to Seller for removal. Buyer hereby agrees that it shall grant Seller access to the Leased Equipment location and shall permit Seller to take possession of and remove the Leased Equipment without resort to legal process and hereby releases Seller from any claim or right of action for trespass or damages caused by reason of such entry and removal.

15. **Miscellaneous.** These terms, together with any Contract Documents issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. To the extent the Agreement is considered a subcontract under Buyer's prime contract with an agency of the United States government, in case of Federal Acquisition Regulations (FARs) flow down terms, Seller will be in compliance with Section 44.403 of the FAR relating to commercial items and those additional clauses as specifically listed in 52.244-6, Subcontracts for Commercial Items (OCT 2014). If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. The Agreement shall be governed by the laws of the Commonwealth of Pennsylvania without regard to its conflict of laws provisions. Both Buyer and Seller reject the applicability of the United Nations Convention on Contracts for the international sales of goods to the relationship between the parties and to all transactions arising from said relationship.

Accepted by: _____

Print: _____

Date: _____

County of Hillsdale
Hillsdale County Treasurer
Stephenie Kyser



33 McCollum St.
Suite 205
Hillsdale, MI 49242

Phone (517) 437-4700
Fax (517) 437-0399

DATE: July 6, 2020

TO: City, Township and Village Officials

FROM: Stephenie Kyser
Hillsdale County Treasurer

RE: Foreclosed real property available for sale to local units of government prior to the public auction.

Section 211.78m of the Michigan Property Tax Act, as amended, gives cities, townships and villages the right to purchase, for a public purpose, foreclosed real property within their legal boundaries at the minimum bid price prior to the public auction of said property. The Hillsdale County Treasurer will offer the foreclosed Hillsdale County parcel in mid-September 2020 at the public sale to the highest bidder. No parcel will be sold for less than the minimum bid at this auction.

I have enclosed a list of the parcels available for sale in your governmental unit along with the minimum bid price. If your governmental unit buys a parcel at the minimum bid price and then sells the property for a profit, you are required by the statute to pay the profit to the County Treasurer for receipt into the delinquent tax property sales proceeds account.

If, your governmental unit is interested in buying one or more of the parcels in your municipality, please contact me immediately or by August 15, 2020 to work out the details. We would need to receive payment in full from you prior to September 15, 2020. You will receive a quit claim deed to the property within 30 days of payment. There will be a \$50.00 per parcel fee added to the minimum bid on each parcel to cover the cost of preparing and recording the deed.

Please call me with any questions you may have about this process.

Sincerely,

A handwritten signature in blue ink that reads "Stephenie Kyser".

Stephenie Kyser
Hillsdale County Treasurer

Base Tax Due	Admin Fee	Interest	EOS	NSF/Other	October Fee	March Fee	Notice Exp	
Publication	Pers Visit	Filing Exp	Forf Rcdng	Rdmp Rcdng	Frcl Rcdng	Sale Exp	Total Due	
30 006-126-103-14		Not Transferred						
9 Mead St								
	5,262.40	172.07	1,071.60	0.00	0.00	30.00	350.00	0.00
	60.00	70.00	0.00	60.00	0.00	30.00	0.00	7,106.07
							Sale Amount	0.00
							Over/(Under)	(7,106.07)
2020	960.77							960.77
2019	1,436.20	57.45	71.81	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,565.46
2018	1,370.42	54.82	349.46	0.00	0.00	15.00	175.00	0.00
	0.00	0.00	0.00	30.00	0.00	0.00	0.00	1,994.70
2017	1,495.01	59.80	650.33	0.00	0.00	15.00	175.00	0.00
	60.00	70.00	0.00	30.00	0.00	30.00	0.00	2,585.14
30 006-222-452-05		Not Transferred						
32 McClellan St								
	1,787.19	52.32	218.43	0.00	0.00	30.00	350.00	0.00
	60.00	70.00	0.00	60.00	0.00	30.00	0.00	2,657.94
							Sale Amount	0.00
							Over/(Under)	(2,657.94)
2020	479.19							479.19
2019	669.22	26.77	33.46	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.45
2018	516.11	20.64	131.61	0.00	0.00	15.00	175.00	0.00
	0.00	0.00	0.00	30.00	0.00	0.00	0.00	888.36
2017	122.67	4.91	53.36	0.00	0.00	15.00	175.00	0.00
	60.00	70.00	0.00	30.00	0.00	30.00	0.00	560.94
30 006-227-280-04		Not Transferred						
18 Westwood St								
	5,957.50	187.68	1,181.09	0.00	0.00	30.00	350.00	0.00
	60.00	70.00	0.00	60.00	0.00	30.00	0.00	7,926.27
							Sale Amount	0.00
							Over/(Under)	(7,926.27)
2020	1265.57							1265.57
2019	1,555.28	62.21	77.76	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.25
2018	1,450.68	58.03	369.93	0.00	0.00	15.00	175.00	0.00
	0.00	0.00	0.00	30.00	0.00	0.00	0.00	2,098.64
2017	1,685.97	67.44	733.40	0.00	0.00	15.00	175.00	0.00
	60.00	70.00	0.00	30.00	0.00	30.00	0.00	2,866.81

30 006-327-480-03		Not Transferred							
36 E Sharp St									
	4,205.63	130.71	784.23	0.00	0.00	30.00	350.00	0.00	
	60.00	70.00	0.00	60.00	0.00	30.00	0.00	5,720.57	
							Sale Amount	0.00	
							Over/(Under)	(5,720.57)	
2020	937.88								937.88
2019	1,152.54	46.10	57.63	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,256.27
2018	1,075.06	43.00	274.14	0.00	0.00	15.00	175.00	0.00	0.00
	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	1,612.20
2017	1,040.15	41.61	452.46	0.00	0.00	15.00	175.00	0.00	0.00
	60.00	70.00	0.00	30.00	0.00	30.00	0.00	0.00	1,914.22

30 006-435-127-03		Not Transferred							
178 Griswold St									
	398.51	12.75	76.92	0.00	0.00	30.00	350.00	0.00	
	60.00	70.00	0.00	60.00	0.00	30.00	0.00	1,088.18	
							Sale Amount	0.00	
							Over/(Under)	(1,088.18)	
2020	79.67								79.67
2019	111.20	4.45	5.56	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.21
2018	105.33	4.21	26.86	0.00	0.00	15.00	175.00	0.00	0.00
	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	356.40
2017	102.31	4.09	44.50	0.00	0.00	15.00	175.00	0.00	0.00
	60.00	70.00	0.00	30.00	0.00	30.00	0.00	0.00	530.90

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

07/14/2020 7:56 AM

Parcel:	006-126-103-14	Current Class:	401.401 RESIDENTIAL IMPROVED
Owner's Name:	CARPENTER, TIMOTHY D	Previous Class:	401.401 RESIDENTIAL IMPROVED
Property Address:	9 MEAD ST HILLSDALE, MI 49242	Gov. Unit:	006 HILLSDALE
		MAP #	WARD 1
		School:	30020 HILLSDALE COMM PUBLIC SCHS
		Neighborhood:	14N 14N.WARDS 1 & 4 MC COLLUM'S NORTH A
Liber/Page:	1613/0827	Created:	/ /
Split:	/ /	Active:	Active
Public Impr.:	Paved Road, Storm Sewer, Sidewalk, Water, Sewer, Electric, Gas, Curb		
Topography:	Level		
Mailing Address:	Description:		
CARPENTER, TIMOTHY D 9 MEAD ST HILLSDALE MI 49242	. W1 THE W 48 FT OF LOT 237 MC COLLUM'S NORTH ADDITION FIRST WARD. AS OF 12/31/2018 - WARD 1		

Most Recent Sale Information

Sold on 01/19/2016 for 0 by CARPENTER, JENNIFER L.

Terms of Sale: NOT USED

Liber/Page: 1613/0827

Most Recent Permit Information

Permit PUO2016-050 on 03/21/2016 for \$0 category SINGLE-FAMILY RESIDENTIAL.

Physical Property Characteristics

2021 S.E.V.:	Tentative	2021 Taxable:	Tentative	Lot Dimensions:	
2020 S.E.V.:	37,500	2020 Taxable:	22,016	Acreage:	0.18
Zoning:	RD-1	Land Value:	23,871	Frontage:	48.0
PRE:	0.000	Land Impr. Value:	0	Average Depth:	165.0

Improvement Data

of Residential Buildings: 1
Year Built: 1900
Occupancy: Single Family
Class: CD
Style: TWO-STORY
Exterior: Wood Siding
% Good (Physical): 52
Heating System: Forced Air w/ Ducts
Electric - Amps Service: 125
of Bedrooms: 2
Full Baths: 1 Half Baths: 0
Floor Area: 1,279
Ground Area: 865
Garage Area: 180
Basement Area: 414
Basement Walls:
Estimated TCV: 42,939

Image/Sketch



Tax Information

SUMMER TAXES

	Billed	Paid	Balance
CITY-GEN OPERG	273.74	0.00	273.74
CITY-STREETS	54.74	0.00	54.74
CITY-SINKING FND	65.62	0.00	65.62
CITY-PUBLIC SAFE	22.01	0.00	22.01
LIBRARY	21.89	0.00	21.89
COUNTY OPERG	108.40	0.00	108.40
S.E.T. -	132.09	0.00	132.09
SCHOOL OPERG -	195.90	0.00	195.90
SCHOOL BLDG/SITE	24.68	0.00	24.68
ISD GENERAL EDUC	2.92	0.00	2.92
ISD SPECIAL ED.-	32.85	0.00	32.85
ISD VOC. ED.-	16.42	0.00	16.42
SCHOOL OPER FC	0.00	0.00	0.00
** BASE TAX **	951.26	0.00	951.26
ADMIN FEE	9.51	0.00	9.51
INTEREST	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
OVER PAYMENT		0.00	0.00
** TOTAL **	960.77	0.00	960.77

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

07/14/2020 7:59 AM

Parcel:	006-227-280-04	Current Class:	401.401 RESIDENTIAL IMPROVED
Owner's Name:	MERCER, BRANDY	Previous Class:	401.401 RESIDENTIAL IMPROVED
Property Address:	18 WESTWOOD ST HILLSDALE, MI 49242	Gov. Unit:	006 HILLSDALE
		MAP #	WARD 3
		School:	30020 HILLSDALE COMM PUBLIC SCHS
		Neighborhood:	3 3.WARD 3
Liber/Page:	1673/0935	Created:	//
Split:	//	Active:	Active
Public Impr.:	Paved Road, Sidewalk, Water, Sewer, Electric, Gas, Curb		
Topography:	Rolling		
Mailing Address:	Description:		
MERCER, BRANDY 18 WESTWOOD ST HILLSDALE MI 49242	W2 COM AT THE INT OF THE W LN OF LOT 148, AND THE S LN OF WESTWOOD ST RUN'G TH S 163.25 FT TH E 66 FT TH N 163.25 FT TH W 66 FT TO THE POB PART LOTS 148 147 AND 146 OLD PLAT SECOND WARD. AS OF 12/31/2018 - WARD 3		

Most Recent Sale Information

Sold on 11/14/2017 for 0 by BOWERS, WAYNE D.

Terms of Sale: FAMILY SALE

Liber/Page: 1673/0935

Most Recent Permit Information

Permit PUO2015-238 on 04/01/2016 for \$0 category SINGLE-FAMILY RESIDENTIAL.

Physical Property Characteristics

2021 S.E.V.:	Tentative	2021 Taxable:	Tentative	Lot Dimensions:	
2020 S.E.V.:	42,000	2020 Taxable:	36,520	Acres:	0.25
Zoning:	RM-1	Land Value:	10,758	Frontage:	66.0
PRE:	100.000	Land Impr. Value:	1,681	Average Depth:	163.0

Improvement Data

of Residential Buildings: 1
Year Built: 1925
Occupancy: Single Family
Class: C
Style: TWO-STORY
Exterior: Alum., Vinyl
% Good (Physical): 45
Heating System: Forced Air w/ Ducts
Electric - Amps Service: 60
of Bedrooms: 3
Full Baths: 1 Half Baths: 1
Floor Area: 1,502
Ground Area: 886
Garage Area: 560
Basement Area: 886
Basement Walls:
Estimated TCV: 69,405

Image/Sketch



Tax Information

SUMMER TAXES

	Billed	Paid	Balance
CITY-GEN OPERG	454.07	0.00	454.07
CITY-STREETS	90.81	0.00	90.81
CITY-SINKING FND	108.86	0.00	108.86
CITY-PUBLIC SAFE	36.52	0.00	36.52
LIBRARY	36.32	0.00	36.32
COUNTY OPERG	179.82	0.00	179.82
S.E.T. -	219.12	0.00	219.12
SCHOOL OPERG -	0.00	0.00	0.00
SCHOOL BLDG/SITE	40.94	0.00	40.94
ISD GENERAL EDUC	4.85	0.00	4.85
ISD SPECIAL ED.-	54.49	0.00	54.49
ISD VOC. ED.-	27.24	0.00	27.24
SCHOOL OPER FC	0.00	0.00	0.00
** BASE TAX **	1,253.04	0.00	1,253.04
ADMIN FEE	12.53	0.00	12.53
INTEREST	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
OVER PAYMENT		0.00	0.00
** TOTAL **	1,265.57	0.00	1,265.57

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

07/14/2020 7:56 AM

Parcel:	006-222-452-05	Current Class:	401.401 RESIDENTIAL IMPROVED
Owner's Name:	KYSER, JASON R	Previous Class:	401.401 RESIDENTIAL IMPROVED
Property Address:	32 MCCLELLAN ST HILLSDALE, MI 49242	Gov. Unit:	006 HILLSDALE
		MAP #	WARD 2
		School:	30020 HILLSDALE COMM PUBLIC SCHS
		Neighborhood:	2BC 2BC.WARD 2 BLACKMAR & COOK'S WESTE
Liber/Page:	1430/0587	Created:	//
Split:	//	Active:	Active
Public Impr.:	Paved Road, Sidewalk, Water, Sewer, Electric, Gas		
Topography:	Rolling		
Mailing Address:	Description:		
KYSER, JASON R 50 WILLOW ST HILLSDALE MI 49242-1831	LOT 30 EXC N 82.5 FT THEREOF 0.94A+/- BLACKMAR & COOKS ADDN AKA BLACKMAR & COOKS WRN EXT BLACKMAR & BEEBES ADDN SEC 22 T6S R3W SECOND WARD		

Most Recent Sale Information

Sold on 07/28/2010 for 9,452 by PAWLOWSKI, JEREMY.

Terms of Sale: SHORT SALE

Liber/Page: 1430/0587

Most Recent Permit Information

Permit PB14-0822 on 12/08/2014 for \$27,600 category BUILDING PERMIT.

Physical Property Characteristics

2021 S.E.V.:	Tentative	2021 Taxable:	Tentative	Lot Dimensions:	
2020 S.E.V.:	36,100	2020 Taxable:	10,981	Acreage:	0.94
Zoning:	RD-1	Land Value:	61,352	Frontage:	115.5
PRE:	0.000	Land Impr. Value:	0	Average Depth:	412.5

Improvement Data

of Commercial Buildings: 1
Type: Shed - Utility Light Commercial Building
Desc:
Class: D,Pole
Quality: Low Cost
Built: 2015 Remodeled: 0
Overall Building Height: 0
Floor Area: 1,380
Sale Price/Floor Area: 6.85
Estimated TCV: 10,472
Cmts:

Image/Sketch



Tax Information

SUMMER TAXES

	Billed	Paid	Balance
CITY-GEN OPERG	136.53	0.00	136.53
CITY-STREETS	27.30	0.00	27.30
CITY-SINKING FND	32.73	0.00	32.73
CITY-PUBLIC SAFE	10.98	0.00	10.98
LIBRARY	10.92	0.00	10.92
COUNTY OPERG	54.06	0.00	54.06
S.E.T. -	65.88	0.00	65.88
SCHOOL OPERG -	97.71	0.00	97.71
SCHOOL BLDG/SITE	12.31	0.00	12.31
ISD GENERAL EDUC	1.46	0.00	1.46
ISD SPECIAL ED.-	16.38	0.00	16.38
ISD VOC. ED.-	8.19	0.00	8.19
SCHOOL OPER FC	0.00	0.00	0.00
** BASE TAX **	474.45	0.00	474.45
ADMIN FEE	4.74	0.00	4.74
INTEREST	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
OVER PAYMENT		0.00	0.00
** TOTAL **	479.19	0.00	479.19

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

07/14/2020 8:00 AM

Parcel: 006-327-480-03
Owner's Name: EASTWOOD, JUDITH A
Property Address: 36 E SHARP ST
HILLSDALE, MI 49242
Current Class: 401.401 RESIDENTIAL IMPROVED
Previous Class: 401.401 RESIDENTIAL IMPROVED
Gov. Unit: 006 HILLSDALE
MAP #: WARD 4
School: 30020 HILLSDALE COMM PUBLIC SCHS
Neighborhood: 4W 4W.WARD 4 WEST OF M-99
Liber/Page: 0878/0097
Created: / /
Split: / /
Active: Active
Public Impr.: Paved Road, Sidewalk, Water, Sewer, Electric, Gas, Curb
Topography: Level

Mailing Address: EASTWOOD, JUDITH A
36 E SHARP ST
HILLSDALE MI 49242
Description: COM INT S LN SHARP ST WITH E LN MANNING ST TH E 125 FT FOR POB TH S 188.17 FT TH E 59 FT TH N 188.17 FT TO SD S LN SHARP ST TH W 59 FT TO POB 0.25A+/- OUTLOT A COOKS ADDN SEC 27 T6S R3W FOURTH WARD (REDISTRICTED FROM THIRD WARD) AS OF 12/31/2018 - WARD 4

Most Recent Sale Information

Sold on 09/27/1999 for 0 by EASTWOOD, JOHN R.

Terms of Sale: COURT JUDGEMENT

Liber/Page: 0878/0097

Most Recent Permit Information

Permit P08-126 on 09/17/2008 for \$0 category RESIDENTIAL RE-ROOF.

Physical Property Characteristics

2021 S.E.V.:	Tentative	2021 Taxable:	Tentative	Lot Dimensions:	
2020 S.E.V.:	40,100	2020 Taxable:	27,064	Acreage:	0.26
Zoning:	RD-1	Land Value:	11,661	Frontage:	59.0
PRE:	100.000	Land Impr. Value:	0	Average Depth:	188.2

Improvement Data

of Residential Buildings: 1
Year Built: 1900
Occupancy: Single Family
Class: C
Style: TWO-STORY
Exterior: Wood Siding
% Good (Physical): 52
Heating System: Forced Heat & Cool
Electric - Amps Service: 60
of Bedrooms: 0
Full Baths: 1 Half Baths: 0
Floor Area: 1,559
Ground Area: 792
Garage Area: 0
Basement Area: 792
Basement Walls:
Estimated TCV: 68,111

Image/Sketch



Tax Information

SUMMER TAXES

	Billed	Paid	Balance
CITY-GEN OPERG	336.50	0.00	336.50
CITY-STREETS	67.30	0.00	67.30
CITY-SINKING FND	80.67	0.00	80.67
CITY-PUBLIC SAFE	27.06	0.00	27.06
LIBRARY	26.92	0.00	26.92
COUNTY OPERG	133.26	0.00	133.26
S.E.T. -	162.38	0.00	162.38
SCHOOL OPERG -	0.00	0.00	0.00
SCHOOL BLDG/SITE	30.34	0.00	30.34
ISD GENERAL EDUC	3.59	0.00	3.59
ISD SPECIAL ED.-	40.38	0.00	40.38
ISD VOC. ED.-	20.19	0.00	20.19
SCHOOL OPER FC	0.00	0.00	0.00
** BASE TAX **	928.59	0.00	928.59
ADMIN FEE	9.29	0.00	9.29
INTEREST	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
OVER PAYMENT	0.00	0.00	0.00
** TOTAL **	937.88	0.00	937.88

Real Estate Summary Sheet

Information herein deemed reliable but not guaranteed

07/14/2020 8:01 AM

Parcel:	006-435-127-03	Current Class:	402.402 RESIDENTIAL VACANT
Owner's Name:	KLAPEC, EDWARD M ESTATE	Previous Class:	402.402 RESIDENTIAL VACANT
Property Address:	178 GRISWOLD ST HILLSDALE, MI 49242	Gov. Unit:	006 HILLSDALE
		MAP #	WARD 4
		School:	30020 HILLSDALE COMM PUBLIC SCHS
		Neighborhood:	4 4.WARD 4
Liber/Page:		Created:	//
Split:	//	Active:	Active
Public Impr.:	Paved Road, Water, Sewer, Electric, Gas		
Topography:	Rolling, High, Wooded		
Mailing Address:	Description:		
KLAPEC, EDWARD M ESTATE C/O CAROLYN KLAPEC 30374 LISCH ST ROCKWOOD MI 48173	PRT NE¼ NW¼ SEC 35 BEG W LN GRISWOLD ST 252 FT S OF N SEC LN TH W PAR WITH SD SEC LN 148.5 FT TH S 45 FT TH E PAR WITH SD SEC LN 148.5 FT TH N ON SD W LN GRISWOLD ST 45 FT TO POB 0.15A+/- UNPLATTED SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4		

Most Recent Sale Information

Sold on 05/23/2018 for 0 by KLAPEC, EDWARD M ESTATE.

Terms of Sale: NOT USED

Liber/Page:

Most Recent Permit Information

Permit PB83-9301 on 08/22/1983 for \$1,050 category DEMOLITION.

Physical Property Characteristics

2021 S.E.V.:	Tentative	2021 Taxable:	Tentative	Lot Dimensions:	
2020 S.E.V.:	3,800	2020 Taxable:	1,827	Acres:	0.15
Zoning:	R-1	Land Value:	7,683	Frontage:	45.0
PRE:	0.000	Land Impr. Value:	0	Average Depth:	148.5

Improvement Data

None

Image/Sketch



Tax Information

SUMMER TAXES

	Billed	Paid	Balance
CITY-GEN OPERG	22.71	0.00	22.71
CITY-STREETS	4.54	0.00	4.54
CITY-SINKING FND	5.44	0.00	5.44
CITY-PUBLIC SAFE	1.82	0.00	1.82
LIBRARY	1.81	0.00	1.81
COUNTY OPERG	8.99	0.00	8.99
S.E.T. -	10.96	0.00	10.96
SCHOOL OPERG -	16.25	0.00	16.25
SCHOOL BLDG/SITE	2.04	0.00	2.04
ISD GENERAL EDUC	0.24	0.00	0.24
ISD SPECIAL ED.-	2.72	0.00	2.72
ISD VOC. ED.-	1.36	0.00	1.36
SCHOOL OPER FC	0.00	0.00	0.00
** BASE TAX **	78.88	0.00	78.88
ADMIN FEE	0.79	0.00	0.79
INTEREST	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
OVER PAYMENT		0.00	0.00
** TOTAL **	79.67	0.00	79.67



MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

FOR IMMEDIATE RELEASE
July 14, 2020

Contact: Courtney Overbey
overbeyc1@michigan.org

94 Small Businesses Receive \$565,750 in Support in First Round of Michigan Entrepreneur Resilience Fund

- *Applications for microloans still being accepted at miwf.org/mwf-entrepreneur-resilience-fund*
- *\$1.5 million fund administered by Michigan Women Forward with support from MEDC and others, helps small businesses from geographically disadvantaged areas survive the outbreak through recovery efforts*

LANSING, Mich. – With microloan funds still available, the Michigan Entrepreneur Resilience Fund (MERF) has already processed [113 microloans and grants](#), assisting 94 small businesses with \$565,750 in support, the Michigan Economic Development Corporation (MEDC) and [Michigan Women Forward](#) announced today. Launched by the MEDC with Michigan Women Forward (MWF) in May in response to the economic impacts of the pandemic on underserved communities, the fund is intended to help entrepreneurs and small businesses negatively impacted by COVID-19 recover from the outbreak, as well as assist them in meeting increased demands in support of COVID-19 response efforts.

While grant funds will be exhausted by the end of July, there are still more than \$500,000 in funds available for small microloans to reopen Michigan businesses, with excellent terms and repayment options. Small businesses interested in applying for microloan support through the Michigan Entrepreneur Resilience Fund can do so now by visiting miwf.org/mwf-entrepreneur-resilience-fund.

“The impact this fund has already had for small businesses and entrepreneurs throughout the state has been critical to ensuring our local economies can continue thriving long after this crisis has passed,” said Josh Hundt, Chief Business Development Officer at MEDC. “The support and partnership of Michigan Women Forward in helping get these resources into the hands of small businesses that need them most has been tremendous and will continue to be vital in ongoing economic recovery efforts.”

Funds awarded through the program can be used to support small businesses in managing expenses through the recovery phase, including rent, payroll, and inventory,

due to the significant economic impacts of COVID-19. The fund can also advance business growth by providing working capital to assist with increased product or service demand in response to COVID-19, to allow a company to revamp their business virtually through a strengthened online presence, or to start up a company to meet a new demand as a result of COVID-19.

“It is such a privilege to reach out to these entrepreneurs with the good news that they have been awarded a MERF grant,” said Carolyn Cassin, Michigan Women Forward president and CEO. “This funding is often the difference between opening or not opening their business back up. MWF also offers training and mentoring to the recipients so they are no longer alone in their recovery journey after COVID-19.”

The Michigan Entrepreneur Resilience Fund provided recovery grants of \$1,000-\$5,000 and is still accepting applications for microloans of \$5,000-\$10,000 for small businesses who are in need and have been adversely affected by COVID-19 closures at miwf.org/mwf-entrepreneur-resilience-fund.

In Pontiac, Brown Construction Collective Plus [BCC+] now has additional opportunities for growth and digital success as a result of grant support it received through the Michigan Entrepreneur Resilience Fund. Owned and operated by Rita Brown, a construction industry professional of Asian-Indian descent, Brown is active in several initiatives dedicated to promoting women and unrepresented populations in construction work, including the National Association of Women in Construction, and the Construction Equity & Inclusion Council. She also designed the BUILD INITIATIVE's Project: Accelerate! Program designed to reinforce knowledge, educate and facilitate better access to opportunities for women within the construction industry.

“I plan on investing in program development, website refreshment, and parlaying this support into greater success,” said Brown. “With this grant, I can continue to move forward and cultivate intentional next steps for success in my industry.”

Lions & Rabbits is a gallery, education center and event space in the Creston business district in Grand Rapids. Owned by Hannah Berry, Lions & Rabbits houses more than 120 local visual artists and hosts pop-up shows, community parties, classes, weddings and workshops. After receiving a grant from the Michigan Entrepreneur Resilience Fund, Lions & Rabbits will be able to move forward with plans to renovate its outdoor community and gallery space, in addition to working with Downtown Grand Rapids Inc. and Women’s Way to hold an alley takeover, showcasing the power of women in Grand Rapids and their role in modern society.

Berry said, “While we have brought our art and now our classes online, because of this grant we will be able to fully reopen and people are safe to experience community fellowship again.”

The \$1.5 million fund includes support of \$500,000 from MEDC and \$500,000 from Michigan Women Forward’s SBA microlending funds, along with partners including Consumers Energy Foundation, the New Economy Initiative, General Motors Corporation, Fifth Third Bank and Comerica Bank. Michigan Women Forward is also working with other potential funding partners to provide additional opportunities for grants and loans through the Michigan Entrepreneur Resilience Fund.

While grant funds have been exhausted, small businesses may still apply for microloans if they meet the following criteria. Eligible candidates will be prioritized based on demonstrated need, including, but not limited to:

- Being located in a disadvantaged area within a U.S. Small Business Administration designated HubZone or Opportunity Zone;
- Demonstrating status as a low- to moderate-income borrower;
- And qualifying as a diverse business that can demonstrate ownership by underrepresented groups including, but not limited to, veterans, minorities and low-income men and women.

To learn more about MEDC’s COVID-19 response programs and the impact they are having on economic recovery efforts, visit michiganbusiness.org/covid19response. Other resources for economic reopening efforts as well as businesses across Michigan struggling with economic losses as a result of the COVID-19 virus can be found online at michiganbusiness.org/covid19. The MEDC has also developed a FAQ for Michigan businesses and communities at michiganbusiness.org/covid19-faq.

Information around this outbreak is changing rapidly. The latest information is available at Michigan.gov/Coronavirus and CDC.gov/Coronavirus.

About Michigan Women Forward

In 1986, 20 extraordinary visionaries conceived of an organization that would encourage women to play an active role in philanthropy and governance. Today, MWF focuses on these primary pillars: Accelerating Women’s Entrepreneurship, Developing the Next Generation of Young Women Leaders, Sharing Women’s History and Leading the State’s Women’s Agenda, which includes the Enough SAID campaign to end the backlog of untested rape kits in Detroit. MWF also operates the Michigan Women’s Historical Center and Hall of Fame Center in Lansing. For more information, visit www.miwf.org/.

About Michigan Economic Development Corporation (MEDC)

The Michigan Economic Development Corporation is the state's marketing arm and lead advocate for business development, job awareness and community development with the focus on growing Michigan's economy. For more information on the MEDC and our initiatives, visit www.MichiganBusiness.org. For Pure Michigan® tourism information, your trip begins at www.michigan.org. Join the conversation on: [Facebook](#), [Instagram](#), [LinkedIn](#), and [Twitter](#).

###

A Heartfelt Thank You to MEDC from the People of Hillsdale

Our wonderful city is 150 years old and it is on the edge of a new dawn. Last month Dawn Theater Construction officially began. Scaffolding went up and crews started interior demolition of this historic space. Original windows covered up since the 1960's, saw daylight again; the dated paneling inside and out has come down, and the theater's old beauty is visible once again. Thanks to the help from the Michigan Economic Development Corporation (MEDC), Hillsdale has received over 4.2 million dollars and is starting to prosper once again. Over the past several years the state of Michigan has directed resources to Hillsdale to help us grow, to start new businesses, increase job opportunities, preserve our history and character, encourage new investments, and overall improve our quality of life. Graduating from the program Project Rising Tide and being a certified Redevelopment Ready Community laid the groundwork for the city's bright future. Thanks to the help from MEDC, some of our historic, obsolete buildings, such as 42 Union, have been revitalized and made new. Damaged roads have been repaired and funding has been provided to improve Stock's Mill and the Rental Rehabilitation Projects. The Dawn Theater has long been a point of pride for Hillsdale, and with this renovation it will continue to play an integral role in the city. When construction finishes The Dawn Theater will serve as a multipurpose event space for banquets, weddings, and live entertainment. It will become a hub of activity for everyone. The theater's progress is built from the dedication of MEDC to our community. Investment creates more investment, and there is so much more to come. On behalf of the people of Hillsdale, some of whom signed this letter, we would like to formally thank MEDC for its continued commitment to our city as we look forward to the opening of the Dawn.

Signature Page for
Thank You Letter to MEDC from Hillsdale Community
July 2020

R. Gregory Stuchell
City Councilman Ward One

Heather Tritchka
Hillsdale Rotary President; Co-Founder of The
Heritage Association of Hillsdale County

Richard A. Moore, CIC
President of Moore Insurance Services

Robert Norton
Vice President and General Counsel, Hillsdale
College

Connie Sexton
ArtWorks of Hillsdale County President; Co-
Founder of The Heritage Association of Hillsdale
County

Gary Wolfram
Director of Economics, Hillsdale College;
Member of Hillsdale Rotary Club

Darin Spieth
Auctioneer/Realtor

Christopher Sumnar
Past TIFA Chairperson & BPU Board Member;
Owner Vested Risk Strategies.

Michael Harner
Chief of Staff, Hillsdale College

Charlie Sharp
Retired Hillsdale Police Officer

Peggy Youngs
Dawn Theater Governance Board; Director of
Lifelong Learning, Hillsdale College

Cindy Bieszk
Owner of Hillsdale Filling Station Deli

Patti Bailey
Owner, Maggie Anne's

Jonna Macy
Owner of Toasted Mud

Brendan Deasy
Hillsdale Airport Advisory Board member; local
business owner

Mary Wolfram
Member, Tax Increment Finance Authority,
(TIFA)

John Waldvogel: Edward Jones

Brant Cohen
CL Real Estate Michigan Development Associate

Amanda Bates: Local business owner

Rachel Doty: Vice President Commercial
Lending, Southern Michigan Bank & Trust

Kathy Norton
Member of The Heritage Association (THA);
Member, Chase Residence, LLC (property
development)

Ron Scholl
Chairman Dawn Theater Governance Board

Robert Socha
TIFA board member (2013-2019); Past Rotary
Club President

Andrew Gelzer
H.J. Gelzer & Son Inc.

Kevin Cohant
Owner of Here's to you...Pub and Grub

Tony Vear
City Councilman Ward One

City of Hillsdale

Agenda Item Summary

Meeting Date: July 20, 2020

Agenda Item #: New Business

SUBJECT: Miscellaneous Paving and Concrete Work

BACKGROUND PROVIDED BY STAFF: Kristin Bauer, City Engineer
 Jake Hammel, Dir. Of Public Services

PROJECT BACKGROUND:

City staff developed and requested bid for several paving and concrete project within the city to be completed during the 2020 construction season. The work to be completed is generally described below, as the work and funding sources were different the bid package was portioned out into different distinct parts:

PART 1 (Funded by the MDOT Office of Rail, Local Grade Crossing Program): Milling, resurfacing and sidewalk construction at 3 locations where rail crossings will be removed by others. Work includes milling and resurfacing the roadway, sidewalk removal/replacement and other miscellaneous work in the area of the crossing removals.

PART 2 (A BPU funded project): Covered under a different memo via the BPU Board.

PART 3 (Funded by a private funding source, not city funds): Asphalt crushing, shaping and paving of an existing 16’ x 760’ paved alley between N. Manning and N. West Streets bounded by College and Fayette Streets.

PART 4 (Funded by the City’s Major Street Funds): Miscellaneous full and partial depth asphalt patches on S. Howell Street bounded by Bacon and Hallett Streets.

Bids were received on July 6, 2020 for the above stated work and are presented below. Part 2 bid information is provided under another memo and presented to the City Council by the BPU:

CONTRACTOR	PART 1	PART 3	PART 4	DEDUCT NO. 1	DEDUCT NO. 2	TOTAL (No deducts)
Thompson Construction	\$51,327.00	\$32,714.95	\$8,718.90	N/A	N/A	\$92,760.85
Quality Asphalt	\$82,318.30	\$51,308.10	\$18,690.40	N/A	N/A	\$152,316.80
Lakeland Asphalt	\$99,564.50	\$61,993.50	\$41,692.40	\$35,000 (For all parts)	\$10,000 (Parts 1 &3)	\$203,250.40
Michigan Paving	\$90,978.50	No Bid	No Bid	N/A	N/A	\$90,978.50

This bid was structured such that the City could award each part individually to our benefit. An option was given to the contractors to provide a deduct should the city award multiple parts to one contractor, however only one contractor chose to offer any deducts which had no bearing on their costs relative to the low bidder.

RECOMMENDATION:

Staff recommends City Council award all parts of this bid package to Thompson Construction of Coldwater, MI in the amount of \$92,760.85. City staff has worked on projects with Thompson Construction in the past with positive results.

City of Hillsdale

Agenda Item Summary

Meeting Date: July 20, 2020
Agenda Item: New Business
Subject: New Year's Eve Bash, 2020

Background:

The New Year's Eve committee is comprised of City Employees and members of the community; the committee has met and discussed concerns and options regarding hosting and planning an event for this year in regards to gathering limits and social distancing. Historically we have reserved and made down payments before this time of year for buildings and attractions that include fireworks and an ice skating rink. Current issues include a nonrefundable down payment for the skating rink and we are not able to rent buildings in the fairgrounds at this time if the event will have more than 10 people for an indoor gathering and no more than 100 for an outdoor gathering. The gathering limits may change if our region moves to stage 5 of the reopening phases however our event exceeds that limit also.

We discussed if we should attempt community donations this year amidst current events and did send donation request letters. As of this date we have only received one donation. A grant application was submitted to the Community Foundation and we were approved for \$10,000 towards fireworks and the ice skating rink. This does not cover the entire cost of the two events.

Of great concern to the committee is not being able to raise the required needed funds and the possibility of having to cancel the event which would lead to the loss of donated community money.

Recommendation:

The Committee requests council discussion regarding holding an event this year.

Respectfully submitted,

New Year's Eve Bash Committee