



City Council Agenda

June 21, 2021
7:00 p.m.

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

- I. Call to Order and Pledge of Allegiance**
- II. Roll Call**
- III. Approval of Agenda**
- IV. Public Comments on Agenda Items**
- V. Consent Agenda**
 - A. Approval of Bills
 - 1. City and BPU Claims of May 27, 2021 \$570,686.45
 - B. Finance Report
 - C. City Council Minutes of June 7, 2021
 - D. Fourth of July Parade Street/Parking Lot Closure Agreement
 - E. Hydrocorp Contract Renewal
 - F. Purchase of Transformers for Stock
 - G. Purchase of Transformers for Voltage Upgrade
 - H. Purchase of Meter Nodes
- VI. Communications/Petitions**
 - A. 4 N. Howell St.
 - B. 2021 Summer Unpaid Code Enforcement Special Assessments
 - C. 2021 Summer Tax Warrant Report
 - D. Comcast
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
 - A. TIFA Internal Loan – Resolution #3457
 - B. Street Projects Update – Jake Hammel
- IX. New Business**
- X. Miscellaneous Reports**
 - A. Proclamations- None
 - B. Appointments

C. Other- None

XI. General Public Comment

XII. City Manager's Report

XIII. Council Comment

XIV. Adjournment

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101346							
208-751.000-801.000	04/30/21	COMMUNITY HEALTH AGENCY	FOOD SERVICE LICENSE - FIELDS OF DR	FI-2301/2021	04/30/21	228.00	101346
208-751.000-801.000	04/30/21	COMMUNITY HEALTH AGENCY	FOOD SERVICE LICENSE - SANDY BEACH	04/30/2021	04/30/21	228.00	101346
						456.00	
Total For Check 101346							
Check 101347							
101-441.000-726.000	05/12/21	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES, SWEEPER,BAND SAW B	13NY-Q3K7-ND4C	06/11/21	194.73	101347
101-441.000-726.000	05/12/21	AMAZON CAPITAL SERVICES, INC	LAWN MOWER DECK BLADES, DRY EASE MR	1RVJ-6NN1-GGJW	06/11/21	25.89	101347
582-175.000-801.200	05/24/21	AMAZON CAPITAL SERVICES, INC	COREL PHOTO SOFTWARE FOR SAM FRY BP	17QQ-TJTP-LTXK	06/10/21	35.00	101347
582-175.000-925.000	05/15/21	AMAZON CAPITAL SERVICES, INC	ELECTRIC ON CALL PHONE CASE AND SCR	1CLJ-X64X-6JRV	05/21/21	39.44	101347
582-544.000-726.800	05/15/21	AMAZON CAPITAL SERVICES, INC	RED DANGER BARRICADE TAPE	1HVT-9CTC-H16J	06/03/21	41.50	101347
590-175.000-801.200	05/24/21	AMAZON CAPITAL SERVICES, INC	COREL PHOTO SOFTWARE FOR SAM FRY BP	17QQ-TJTP-LTXK	06/10/21	17.49	101347
590-546.000-726.800	05/15/21	AMAZON CAPITAL SERVICES, INC	RED DANGER BARRICADE TAPE	1HVT-9CTC-H16J	06/03/21	20.75	101347
591-175.000-801.200	05/24/21	AMAZON CAPITAL SERVICES, INC	COREL PHOTO SOFTWARE FOR SAM FRY BP	17QQ-TJTP-LTXK	06/10/21	17.50	101347
591-544.000-726.800	05/15/21	AMAZON CAPITAL SERVICES, INC	RED DANGER BARRICADE TAPE	1HVT-9CTC-H16J	06/03/21	20.74	101347
640-444.000-730.000	05/12/21	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES, SWEEPER,BAND SAW B	13NY-Q3K7-ND4C	06/11/21	38.05	101347
640-444.000-730.000	05/12/21	AMAZON CAPITAL SERVICES, INC	LAWN MOWER DECK BLADES, DRY EASE MR	1RVJ-6NN1-GGJW	06/11/21	99.99	101347
						551.08	
Total For Check 101347							
Check 101348							
101-265.000-726.000	05/04/21	AMERICAN COPPER AND BRASS, LLC	LED CORN BULBS & 400 W BULBS	21INV020712	06/18/21	172.98	101348
101-265.000-930.000	05/19/21	AMERICAN COPPER AND BRASS, LLC	CLASS RK5 250 V - CITY HALL A/C RPR	21INV023172	07/03/21	34.35	101348
202-460.000-726.000	05/14/21	AMERICAN COPPER AND BRASS, LLC	CUT OFF WHEEL - DPS	21INV022433	06/28/21	3.11	101348
582-544.000-726.800	05/14/21	AMERICAN COPPER AND BRASS, LLC	24 FT FIBERGLASS EXTENSION	21INV022440	06/03/21	363.20	101348
						573.64	
Total For Check 101348							
Check 101349							
271-790.000-982.000	05/10/21	BAKER & TAYLOR COMPANY		2035963714	05/26/21	109.07	101349
271-790.000-982.000	05/12/21	BAKER & TAYLOR COMPANY		2035969342	05/26/21	15.66	101349
						124.73	
Total For Check 101349							
Check 101350							
101-336.000-726.000	05/17/21	BATTERY JUNCTION	144 DURACELL C BATTERIES FOR SCBA A	1785867	06/17/21	155.78	101350
						155.78	
Total For Check 101350							
Check 101351							
202-450.000-726.000	05/12/21	BEAVER RESEARCH COMPANY	SOY LEASE, BEA LESS TACKY	0328500-IN	06/12/21	1,080.00	101351
203-450.000-726.000	05/12/21	BEAVER RESEARCH COMPANY	SOY LEASE, BEA LESS TACKY	0328500-IN	06/12/21	1,080.00	101351
						2,160.00	
Total For Check 101351							
Check 101352							
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	11.40	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	20.72	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	1.31	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	1.01	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	0.46	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	0.45	101352
582-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	0.16	101352
590-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	19.31	101352
590-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	15.57	101352
591-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	13.35	101352
591-000.000-202.100	05/27/21	BOWSHER, ERIC D	UB refund for account: 025497	05/27/2021	06/03/21	10.92	101352
						94.66	
Total For Check 101352							
Check 101353							
101-295.000-740.000	05/10/21	BRINER OIL CO, INC	DIESEL FUEL DELIVERY	127136	06/10/21	431.07	101353

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101353							
Total For Check 101353						431.07	
Check 101354							
582-175.000-861.000	04/14/21	BUSINESS CARD	APPA REGISTRATION	366190	06/03/21	987.10	101354
Total For Check 101354						987.10	
Check 101355							
101-441.000-801.000	05/13/21	CINTAS CORPORATION	CLEANER AND DISP	4084128676	05/27/21	37.43	101355
Total For Check 101355						37.43	
Check 101356							
101-441.000-955.588	05/25/21	COLE, AARON	CDL DRIVERS LICENSE REIMBURSEMENT	L0048651815	05/27/21	21.00	101356
Total For Check 101356						21.00	
Check 101357							
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	90.61	101357
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	73.96	101357
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	12.94	101357
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	8.56	101357
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	1.96	101357
582-000.000-202.100	05/27/21	COMBS, GREGORY	UB refund for account: 013118	05/27/2021	06/03/21	0.41	101357
Total For Check 101357						188.44	
Check 101358							
582-000.000-249.100	04/30/21	COMMUNITY ACTION AGENCY	OPERATION ROUND UP - APRIL 2021	04/30/2021	05/27/21	2,602.62	101358
Total For Check 101358						2,602.62	
Check 101359							
101-209.000-801.000	03/02/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	328433-00	05/27/21	76.99	101359
101-215.000-801.000	03/02/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	328433-00	05/27/21	223.99	101359
101-400.000-801.000	03/02/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	328433-00	05/27/21	76.99	101359
101-441.000-801.000	03/02/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	328433-00	05/27/21	196.91	101359
208-751.000-801.000	03/02/21	CURRENT OFFICE SOLUTIONS	LEASE/COPIES	328433-00	05/27/21	77.03	101359
Total For Check 101359						651.91	
Check 101360							
101-215.000-726.000	04/12/21	CURRENT OFFICE SOLUTIONS	CLERK SUPPLUES	465665-00	05/27/21	144.71	101360
Total For Check 101360						144.71	
Check 101361							
101-265.000-801.000	05/19/21	THE DOOR MAN	SERVICE CALL & RPL REAR DOOR PANEL	05192021	05/27/21	625.00	101361
101-336.000-930.000	05/19/21	THE DOOR MAN	SERVICE CALL - REPLACED TWO (2) CAS'	FIRE DEPT.	05/27/21	150.00	101361
Total For Check 101361						775.00	
Check 101362							
101-209.000-862.000	05/24/21	ECONOMIC DVLPMT PARTNERSHIP	JUNE 2ND TRENDS LUNCHEON	558	05/27/21	30.00	101362
Total For Check 101362						30.00	
Check 101363							
640-444.000-726.000	05/04/21	ELECTRICAL TERMINAL INC.	BLACK ELECTRICAL TAPE	461083-00	06/04/21	91.50	101363
Total For Check 101363						91.50	
Check 101364							
101-336.000-726.000	05/17/21	EMERGENCY MEDICAL PRODUCTS INC	CARDIAC SCIENCE PEDIATRIC DEFIBRILL	2256547	06/27/21	100.27	101364
Total For Check 101364						100.27	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
 EXP CHECK RUN DATES 05/27/2021 - 05/27/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101365							
101-441.000-955.441	05/22/21	FRANK ENGLE	REIMBURSEMENT OF SAFETY BOOTS - FRAN	564808	05/27/21	105.98	101365
						<u>105.98</u>	
Total For Check 101365							
Check 101366							
582-000.000-202.100	05/27/21	ESTATE OF TERESA L SPAHR	UB refund for account: 026536	05/27/2021	06/03/21	22.00	101366
						<u>22.00</u>	
Total For Check 101366							
Check 101367							
591-544.000-930.000	05/19/21	ETNA	VALVE SEAT/UPPER VALVE WASHER/LOWER	S104026712.001	06/03/21	340.00	101367
						<u>340.00</u>	
Total For Check 101367							
Check 101368							
265-301.000-726.000	06/04/21	EVC, LLC	VEHICLEPRO 420 4" THERMAL PRINTER F	1219	05/27/21	2,065.00	101368
265-301.000-726.000	05/17/21	EVC, LLC	PREMIUM RECEIPT PAPER (1) CASE/6 RO	1220	05/27/21	39.00	101368
						<u>2,104.00</u>	
Total For Check 101368							
Check 101369							
101-301.000-726.000	05/11/21	EVIDENT, INC.	IODINE REAGENT CRYSTALS - SIX AMPUL	179390A	06/11/21	42.00	101369
						<u>42.00</u>	
Total For Check 101369							
Check 101370							
590-000.000-158.000-21	10/29/20	EVOQUA WATER TECHNOLOGIES LLC	NORTH CLARIFIER SWEEP REPLACEMENT E	904645250	10/29/20	14,095.02	101370
590-000.000-158.000-21	10/29/20	EVOQUA WATER TECHNOLOGIES LLC	NORTH CLARIFIER SWEEP REPLACEMENT E	904645250	10/29/20	725.00	101370
						<u>14,820.02</u>	
Total For Check 101370							
Check 101371							
582-544.000-726.800	05/11/21	FAMILY FARM & HOME	NUTS/BOLTS/WASHERS	851/54	06/03/21	46.13	101371
582-544.000-726.800	05/14/21	FAMILY FARM & HOME	WD-40/TAPE MEASURE/SHOVEL/DEEPSOCKE	857/54	06/03/21	108.43	101371
640-444.000-726.000	05/14/21	FAMILY FARM & HOME	BAR & CHAIN OIL	000856/W	06/14/21	20.97	101371
640-444.000-730.000	05/21/21	FAMILY FARM & HOME	BALL VALVE - ROLLER #79	000863/W	06/21/21	9.99	101371
						<u>185.52</u>	
Total For Check 101371							
Check 101372							
247-900.000-801.006	05/10/21	FOULKE CONSTRUCTION	DAWN THEATER REHABILITATION	1206 5/27/2021	05/27/21	87,210.00	101372
						<u>87,210.00</u>	
Total For Check 101372							
Check 101373							
101-756.000-726.000	05/14/21	GELZER & SON INC	BRUSHES - STAINING MRS STOCKS PARK	B47840	06/10/21	18.24	101373
101-756.000-726.000	05/14/21	GELZER & SON INC	POLYURETHANE - MRS STOCKS PARK	B47876	06/10/21	15.69	101373
101-756.000-726.000	05/14/21	GELZER & SON INC	MINI FOAM RLR CVR - MRS STOCKS PARK	B47833	06/10/21	11.98	101373
101-756.000-726.000	05/19/21	GELZER & SON INC	LED MED BULB & HARDWARE - MRS STOCK	B48396	06/10/21	28.57	101373
202-460.000-726.000	05/14/21	GELZER & SON INC	PREMIX CONCRETE PATCH	C417950	06/10/21	21.99	101373
582-175.000-930.000	05/12/21	GELZER & SON INC	WHITE WOOD STOOL SEAT	B47698	06/03/21	25.49	101373
582-544.000-726.800	05/17/21	GELZER & SON INC	FASTENERS/ANCHORS	C418489	06/03/21	16.80	101373
588-588.000-726.000	05/13/21	GELZER & SON INC	KEYS FOR DART TO USE CITY HALL	C417864	06/10/21	7.47	101373
590-547.000-930.000	05/14/21	GELZER & SON INC	PROPANE CYLINDER	B47827	06/03/21	11.78	101373
591-544.000-726.800	05/13/21	GELZER & SON INC	CLR POLY FILM/SNAP BLADE KNIFE/DUCT	C417855	06/03/21	27.25	101373
591-544.000-930.000	05/24/21	GELZER & SON INC	2PC NUTSPLIT SET	C419632	06/03/21	29.38	101373
						<u>214.64</u>	
Total For Check 101373							
Check 101374							
101-266.000-726.000	05/11/21	GERKEN MATERIAL, INC	COMMERCIAL TOP - HOT MIX	185651	06/11/21	26.40	101374
202-450.000-726.000	05/11/21	GERKEN MATERIAL, INC	COMMERCIAL TOP - HOT MIX	185651	06/11/21	330.00	101374
203-450.000-726.000	05/11/21	GERKEN MATERIAL, INC	COMMERCIAL TOP - HOT MIX	185651	06/11/21	630.96	101374
203-480.000-726.000	05/11/21	GERKEN MATERIAL, INC	COMMERCIAL TOP - HOT MIX	185651	06/11/21	39.60	101374

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101374							
Total For Check 101374						1,026.96	
Check 101375							
640-444.000-730.000	05/14/21	GREENMARK EQUIPMENT	STIHL HEAD - TRIMMER #96	P39578	05/27/21	34.99	101375
640-444.000-730.000	05/21/21	GREENMARK EQUIPMENT	16 IN RM .325P - STOCK	P40455	05/24/21	73.98	101375
Total For Check 101375						108.97	
Check 101376							
101-265.000-726.000	05/24/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	5732	06/23/21	28.50	101376
101-295.000-726.000	05/24/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	5732	06/23/21	4.75	101376
101-441.000-726.000	05/24/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	5732	06/23/21	9.50	101376
271-790.000-726.000	05/24/21	HEFFERNAN SOFT WATER SERVICE	WATER DELIVERY SERVICE	5732	06/23/21	4.75	101376
Total For Check 101376						47.50	
Check 101377							
101-191.000-726.000	05/04/21	HILLSDALE CO CLERK	ELECTION SUPPLIES	1211 5/27/2021	05/27/21	3,088.35	101377
Total For Check 101377						3,088.35	
Check 101378							
101-253.000-964.000	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	13,526.16	101378
101-253.000-964.000	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	391.04	101378
101-253.000-964.000	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	142.64	101378
271-000.000-402.000	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	901.67	101378
362-000.000-402.000	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	2,702.36	101378
663-000.000-402.150	05/01/21	HILLSDALE COUNTY TREASURER*	BILL BACKS	1204 5/27/2021	05/27/21	906.51	101378
Total For Check 101378						18,570.38	
Check 101379							
101-215.000-905.000	04/30/21	HILLSDALE MEDIA GROUP	PUBLIC NOTICES	2104-0000705	05/27/21	728.80	101379
591-175.000-905.000	04/30/21	HILLSDALE MEDIA GROUP	HYDRANT FLUSHING NOTICE	2104-0000849	06/03/21	25.60	101379
Total For Check 101379						754.40	
Check 101380							
101-756.000-801.000	05/17/21	HOOP LAWN & SNOW, LLC	FERTILIZING OF FIELD OF DREAMS	5172021FOD	05/27/21	1,080.00	101380
101-756.000-801.000	05/14/21	HOOP LAWN & SNOW, LLC	BEACH SAND MAINTENANCE - SANDY BEAC	5142021SB	05/27/21	1,900.00	101380
101-756.000-801.000	05/14/21	HOOP LAWN & SNOW, LLC	DELIVERY & INSTALLATION OF MULCH -	5142021CH	05/27/21	8,091.00	101380
582-175.000-801.000	04/30/21	HOOP LAWN & SNOW, LLC	CUT AND TRIM BPU SITES	043022021	06/03/21	750.00	101380
590-175.000-801.000	04/30/21	HOOP LAWN & SNOW, LLC	CUT AND TRIM BPU SITES	043022021	06/03/21	375.00	101380
591-175.000-801.000	04/30/21	HOOP LAWN & SNOW, LLC	CUT AND TRIM BPU SITES	043022021	06/03/21	375.00	101380
Total For Check 101380						12,571.00	
Check 101381							
590-546.000-730.039	05/17/21	JACK DOHNEY COMPANIES	INNER TUBE WELDMENT/AIR SEAL/SPRING	127311	06/03/21	773.38	101381
591-544.000-730.039	05/17/21	JACK DOHNEY COMPANIES	INNER TUBE WELDMENT/AIR SEAL/SPRING	127311	06/03/21	773.38	101381
Total For Check 101381						1,546.76	
Check 101382							
588-588.000-730.000	05/13/21	JACKSON TRUCK SERVICE INC	FILTERS, BRAKE PADS - STOCK	PC001346366:01	06/10/21	190.85	101382
640-444.000-730.000	05/13/21	JACKSON TRUCK SERVICE INC	FILTERS, BRAKE PADS - STOCK	PC001346366:01	06/10/21	5.05	101382
640-444.000-730.000	05/11/21	JACKSON TRUCK SERVICE INC	RETURN CORE CHARGE - SWEEPER #34	PC001346290:01	06/10/21	(48.00)	101382
Total For Check 101382						147.90	
Check 101383							
101-441.000-726.000	05/12/21	JONESVILLE LUMBER	JACKPOST, BUILDERS HARDWARE	876222	05/27/21	77.99	101383
101-756.000-726.000	05/17/21	JONESVILLE LUMBER	PRESSURE TREATED - SANDY BEACH	876661	05/27/21	73.16	101383

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Check 101383							
101-756.000-726.000	05/18/21	JONESVILLE LUMBER	CEMENT BLOCKS - BOUY @ SANDY BEACH	876749	05/27/21	29.88	101383
101-756.000-726.000	05/14/21	JONESVILLE LUMBER	TREATED DECKING - MRS STOCKS PARK	876455	05/27/21	26.39	101383
101-756.000-726.000	05/12/21	JONESVILLE LUMBER	JACKPOST, BUILDERS HARDWARE	876222	05/27/21	31.88	101383
101-756.000-726.000	05/12/21	JONESVILLE LUMBER	TREATED BOARDS, COLD ROOF CEMENT	476277	05/27/21	23.98	101383
Total For Check 101383						263.28	
Check 101384							
101-301.000-860.000	04/12/21	MATTHEW JUNE	TRAVEL EXPENSE LODGING/MILEAGE	04.12.21 04.13.2	05/27/21	149.15	101384
101-301.000-862.000	04/12/21	MATTHEW JUNE	TRAVEL EXPENSE LODGING/MILEAGE	04.12.21 04.13.2	05/27/21	117.52	101384
Total For Check 101384						266.67	
Check 101385							
271-792.000-982.000	05/26/21	JUNIOR LIBRARY GUILD	CUST#J024143	568656	05/26/21	406.00	101385
Total For Check 101385						406.00	
Check 101386							
590-547.000-930.000	03/17/21	KENNEDY INDUSTRIES	PUMP STATION PREVT. MAINT	624053	06/03/21	2,155.00	101386
Total For Check 101386						2,155.00	
Check 101387							
582-175.000-726.000	03/31/21	KSS ENTERPRISES	ROLL TOWELLS	1288327-1	06/03/21	25.30	101387
582-175.000-726.000	04/21/21	KSS ENTERPRISES	ROLL TOWELL	1294277	06/03/21	39.40	101387
590-175.000-726.000	03/31/21	KSS ENTERPRISES	ROLL TOWELLS	1288327-1	06/03/21	12.65	101387
590-175.000-726.000	04/21/21	KSS ENTERPRISES	ROLL TOWELL	1294277	06/03/21	19.70	101387
591-175.000-726.000	03/31/21	KSS ENTERPRISES	ROLL TOWELLS	1288327-1	06/03/21	12.65	101387
591-175.000-726.000	04/21/21	KSS ENTERPRISES	ROLL TOWELL	1294277	06/03/21	19.70	101387
Total For Check 101387						129.40	
Check 101388							
101-756.000-801.000	05/18/21	THOMAS ALLEN MCNAIR	PUMP TANKS @ SANDY BEACH & FODS	1304	05/27/21	1,380.00	101388
Total For Check 101388						1,380.00	
Check 101389							
582-000.000-249.100	04/30/21	LARA - MI PUBLIC SERVICE COMM	"LIEAF-6099 APRIL 2021 P.A. 95"	04/30/2021	05/27/21	5,442.50	101389
Total For Check 101389						5,442.50	
Check 101390							
101-295.000-726.000	05/08/21	MARKET HOUSE	DONUTS, TOOTH PICKS, FRUIT TRAY	121753	06/08/21	35.74	101390
582-543.000-726.000	05/24/21	MARKET HOUSE	SUPPLIES	121642	06/03/21	7.69	101390
Total For Check 101390						43.43	
Check 101391							
401-452.000-801.000-21	05/20/21	MATERIALS TESTING CONSULTANTS,	FAYETTE ST RECONSTRUCTION	0063835	06/19/21	986.50	101391
Total For Check 101391						986.50	
Check 101392							
590-547.000-801.000	05/24/21	MERIT LABORATORIES	SITE CODE TP001	22928	06/03/21	357.50	101392
590-547.000-801.000	05/13/21	MERIT LABORATORIES	BOB EVANS SAMPLES	23770	06/03/21	286.50	101392
590-547.000-801.000	05/13/21	MERIT LABORATORIES	BOB EVANS SAMPLES	23839	06/03/21	286.50	101392
590-547.000-801.000	05/19/21	MERIT LABORATORIES	BOB EVANS SAMPLES	23997	06/03/21	168.25	101392
590-547.000-801.000	05/17/21	MERIT LABORATORIES	BOB EVANS SAMPLES	23946	06/03/21	286.50	101392
Total For Check 101392						1,385.25	
Check 101393							
591-544.000-930.000	05/19/21	MICHIGAN PIPE & VALVE	CURB STOP	J026781	06/03/21	884.68	101393

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 101393							
						884.68	
Total For Check 101393							
Check 101394							
101-301.000-742.000	05/17/21	MICHIGAN STATE INDUSTRIES	LAW ENFORCEMENT SAFETY VESTS - KIRS'	032472	06/17/21	57.90	101394
Total For Check 101394						57.90	
Check 101395							
582-000.000-202.100	05/27/21	MISTIATIS, JENNIFER M	UB refund for account: 019493	05/27/2021	06/03/21	55.00	101395
Total For Check 101395						55.00	
Check 101396							
202-450.000-801.000	05/18/21	MODERN WASTE SYSTEMS	HAULING STREET SWEEPING	72667	05/27/21	388.05	101396
203-450.000-801.000	05/18/21	MODERN WASTE SYSTEMS	HAULING STREET SWEEPING	72667	05/27/21	129.35	101396
Total For Check 101396						517.40	
Check 101397							
101-441.000-955.588	04/02/21	JEFFREY NOWAK	DRIVERS LICENSE REIMBURSEMENT PER C	04022021	05/27/21	21.00	101397
Total For Check 101397						21.00	
Check 101398							
640-444.000-801.301	05/17/21	PARNEY'S CAR CARE	OIL CHANGE UNIT 2-1 (19 EXPLORER)	67099	05/27/21	37.00	101398
Total For Check 101398						37.00	
Check 101399							
582-543.000-726.000	05/13/21	PERFORMANCE AUTOMOTIVE	SPARK PLUGS	10284-1364439	06/03/21	5.78	101399
590-546.000-726.800	05/12/21	PERFORMANCE AUTOMOTIVE	SCRUB WIPES CAN	10284-1364308	06/03/21	49.77	101399
640-444.000-730.000	05/14/21	PERFORMANCE AUTOMOTIVE	CLAMP & SILICONE - SWEEPER #34	10284-1364520	05/27/21	19.36	101399
640-444.000-730.000	05/17/21	PERFORMANCE AUTOMOTIVE	BALL BEARING - MOWER #142	10284-1364832	05/27/21	114.54	101399
Total For Check 101399						189.45	
Check 101400							
588-588.000-801.000	05/13/21	PHAT JAXX AUTOMOTIVE	SERVICE / CHECK AIR CONDITIONING -	26993	05/27/21	170.80	101400
Total For Check 101400						170.80	
Check 101401							
582-000.000-110.000	04/21/21	POWERLINE SUPPLY	INVENTORY	56558180	06/03/21	2,700.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	52.80	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	61.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	42.60	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	480.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	100.50	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	36.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	264.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562026	06/03/21	107.76	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56561840	06/03/21	37.40	101401
582-000.000-110.000	05/11/21	POWERLINE SUPPLY	INVENTORY	56563267	06/03/21	116.00	101401
582-000.000-110.000	05/05/21	POWERLINE SUPPLY	INVENTORY	56562029	06/03/21	645.00	101401
582-000.000-110.000	05/04/21	POWERLINE SUPPLY	INVENTORY	56561464	06/03/21	23.70	101401
582-000.000-110.000	05/04/21	POWERLINE SUPPLY	INVENTORY	56561464	06/03/21	32.70	101401
582-000.000-110.000	05/11/21	POWERLINE SUPPLY	INVENTORY	56563324	06/03/21	185.00	101401
582-000.000-110.000	05/11/21	POWERLINE SUPPLY	INVENTORY	56563324	06/03/21	21.73	101401
582-000.000-110.000	05/18/21	POWERLINE SUPPLY	INVENTORY	56564951	06/03/21	131.95	101401
582-000.000-110.000	05/18/21	POWERLINE SUPPLY	INVENTORY	56564951	06/03/21	175.60	101401
582-000.000-110.000	05/18/21	POWERLINE SUPPLY	INVENTORY	56564841	06/03/21	1,530.00	101401
582-544.000-726.800	05/04/21	POWERLINE SUPPLY	TOOLS	56561463	06/03/21	4.50	101401

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Check 101401							
582-544.000-726.800	05/04/21	POWERLINE SUPPLY	TOOLS	56561463	06/03/21	81.00	101401
582-544.000-726.800	05/04/21	POWERLINE SUPPLY	SUPPLIES	56561488	06/03/21	600.00	101401
582-544.000-726.800	04/30/21	POWERLINE SUPPLY	SUPPLIES	56560685	06/03/21	260.87	101401
582-544.000-726.800	05/05/21	POWERLINE SUPPLY	INVENTORY	56562028	06/03/21	1,021.00	101401
582-544.000-726.800	05/13/21	POWERLINE SUPPLY	TOOL-GRIP WIRE	56564024	06/03/21	499.41	101401
Total For Check 101401						9,210.52	
Check 101403							
101-301.000-861.005	05/12/21	PUBLIC AGENCY TRAINING COUNCI	REGISTRATION FEE FOR HOSTAGE NEGOTI.	255907	05/12/21	1,050.00	101403
Total For Check 101403						1,050.00	
Check 101404							
591-544.000-930.990	05/13/21	RJT CONSTRUCTION	12 SPRING ST INSTALL WATER LINE	2643	06/03/21	2,700.00	101404
Total For Check 101404						2,700.00	
Check 101405							
582-175.000-726.000	05/17/21	RUPERT'S CULLIGAN	BOTTLES WATER/DELIVERY	226853	06/03/21	6.50	101405
590-175.000-726.000	05/17/21	RUPERT'S CULLIGAN	BOTTLES WATER/DELIVERY	226853	06/03/21	3.25	101405
591-175.000-726.000	05/17/21	RUPERT'S CULLIGAN	BOTTLES WATER/DELIVERY	226853	06/03/21	3.25	101405
Total For Check 101405						13.00	
Check 101406							
590-546.000-801.000	05/01/21	SAFETY SYSTEMS, INC	QUARTERLY LEASE MAINT & MONITORING	516674	06/03/21	180.00	101406
Total For Check 101406						180.00	
Check 101407							
582-543.000-801.000	05/21/21	STANTEC CONSULTING MICHIGAN IN	POWERHOUSE MOTOR CONTROL CTR IMPROV.	1789705	06/03/21	1,139.50	101407
Total For Check 101407						1,139.50	
Check 101408							
588-588.000-955.000	05/19/21	STATE OF MICHIGAN	2018 5311 OPERATING FUNDS	2017-0063/P5	05/27/21	262.00	101408
Total For Check 101408						262.00	
Check 101409							
591-544.000-726.800	05/24/21	STOCKHOUSE CORPORATION	BOTTLES WATER/DELIVERY	194134	06/03/21	94.20	101409
Total For Check 101409						94.20	
Check 101410							
582-544.000-726.800	04/27/21	STOLL METAL SALES, LLC	FASTGRIP SCREWS 250/BAG	5285	06/03/21	100.00	101410
Total For Check 101410						100.00	
Check 101411							
590-546.000-930.960	04/30/21	TAPLIN GROUP, LLC	SANITARY SEWER CAMERA SERVICES	11581	06/03/21	41,160.95	101411
591-544.000-930.990	01/13/21	TAPLIN GROUP, LLC	CURBSTOP CONTRACT WORK	11133	06/03/21	53,060.00	101411
Total For Check 101411						94,220.95	
Check 101412							
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	16.63	101412
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	5.01	101412
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	0.88	101412
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	0.66	101412
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	0.45	101412
582-000.000-202.100	05/27/21	THURBER, RICHARD C	UB refund for account: 010892	05/27/2021	06/03/21	0.37	101412
Total For Check 101412						24.00	

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Check 101413							
582-000.000-202.100	05/27/21	TREMAINE, DIANA K	UB refund for account: 025519	05/27/2021	06/03/21	99.49	101413
582-000.000-202.100	05/27/21	TREMAINE, DIANA K	UB refund for account: 025519	05/27/2021	06/03/21	6.39	101413
582-000.000-202.100	05/27/21	TREMAINE, DIANA K	UB refund for account: 025519	05/27/2021	06/03/21	3.96	101413
582-000.000-202.100	05/27/21	TREMAINE, DIANA K	UB refund for account: 025519	05/27/2021	06/03/21	2.48	101413
582-000.000-202.100	05/27/21	TREMAINE, DIANA K	UB refund for account: 025519	05/27/2021	06/03/21	0.70	101413
Total For Check 101413						113.02	
Check 101414							
101-265.000-801.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	1620002241	06/23/21	15.51	101414
101-265.000-801.000	05/17/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	1620001678	06/16/21	15.51	101414
101-441.000-742.000	05/17/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620001679	06/17/21	32.93	101414
101-441.000-742.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620002242	06/24/21	32.93	101414
101-441.000-801.000	05/17/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620001679	06/17/21	28.34	101414
101-441.000-801.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620002242	06/24/21	28.34	101414
588-588.000-801.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE	1620002239	06/23/21	26.20	101414
640-444.000-742.000	05/17/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620001679	06/17/21	13.14	101414
640-444.000-742.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620002242	06/24/21	13.14	101414
640-444.000-801.000	05/17/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620001679	06/17/21	19.82	101414
640-444.000-801.000	05/24/21	UNIFIRST CORP	CONTRACTUAL MAT & UNIFORM SERVICE -	1620002242	06/24/21	19.82	101414
Total For Check 101414						245.68	
Check 101415							
591-545.000-727.200	05/10/21	UNIVAR SOLUTIONS USA INC	SOD HYPO LIQUICHLOR	49144447	06/03/21	1,286.50	101415
Total For Check 101415						1,286.50	
Check 101416							
590-547.000-726.900	05/06/21	USABBLUEBOOK	GLASS FIBER FILTER/AMMONIA REAGENT	596312	06/03/21	496.44	101416
590-547.000-930.000	05/10/21	USABBLUEBOOK	100 GPD: 25 PSI CHEM-TECH XPV PUMP	598304	06/03/21	1,960.93	101416
Total For Check 101416						2,457.37	
Check 101417							
244-174.000-970.000	04/29/21	VALLEY CITY SIGN COMPANY	CITY WAYFINDING SIGNS (HALF PAYMENT	40482	04/29/21	9,539.00	101417
Total For Check 101417						9,539.00	
Check 101418							
101-301.000-726.000	05/06/21	WALMART COMMUNITY	HAND SOAP, GARBAGE BAGS, KLEENEX, D	774540	05/13/21	124.42	101418
Total For Check 101418						124.42	
Check 101419							
590-546.000-930.000	05/12/21	WHITE'S WELDING SERVICE	WELD/REPAIR VAC TUBE MOUNT BRACKET	86234	06/03/21	225.00	101419
Total For Check 101419						225.00	
Check 101420							
590-000.000-202.100	05/27/21	WOOD, JESSICA L	UB refund for account: 023673	05/27/2021	06/03/21	58.01	101420
590-000.000-202.100	05/27/21	WOOD, JESSICA L	UB refund for account: 023673	05/27/2021	06/03/21	1.99	101420
Total For Check 101420						60.00	
Check 101421							
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052007064	06/03/21	2,803.08	101421
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052117065	06/03/21	28,571.39	101421
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052117062	06/03/21	3,376.80	101421
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052117063	06/03/21	24,872.61	101421
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052117066	06/03/21	3,376.80	101421
582-544.000-801.300	05/24/21	WRIGHT TREE SERVICE	TREE TRIMMING	052117067	06/03/21	43,455.45	101421

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Check 101421							
Total For Check 101421						106,456.13	
Check 50							
101-172.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	495.61	50
101-172.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	495.61	50
101-173.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,486.83	50
101-173.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,486.83	50
101-209.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	495.61	50
101-209.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	495.61	50
101-215.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,486.83	50
101-215.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,486.83	50
101-219.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,784.19	50
101-219.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	2,973.66	50
101-295.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,189.47	50
101-295.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,189.47	50
101-301.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	15,363.94	50
101-301.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	15,363.94	50
101-336.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	3,964.88	50
101-336.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	3,964.88	50
101-400.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,486.83	50
101-400.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,486.83	50
101-441.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,189.47	50
101-441.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,189.47	50
101-447.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	495.61	50
101-447.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	495.61	50
208-751.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	1,189.47	50
208-751.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	1,189.47	50
588-588.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	3,568.41	50
588-588.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	3,568.41	50
640-444.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	495.61	50
640-444.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	495.61	50
699-441.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211050000791	05/01/21	7,136.79	50
699-441.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000731	06/01/21	7,136.79	50
Total For Check 50						84,848.57	
Check 51							
582-175.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	21150000789	05/01/21	14,323.23	51
582-175.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000723	06/01/21	14,323.23	51
590-175.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	21150000789	05/01/21	6,467.71	51
590-175.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000723	06/01/21	5,972.09	51
591-175.000-715.000	05/01/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	21150000789	05/01/21	6,467.64	51
591-175.000-715.000	05/14/21	PRIORITY HEALTH	HEALTH INSURANCE GROUP 791487	211350000723	06/01/21	5,972.04	51
Total For Check 51						53,525.94	
Check 52							
590-547.000-930.000	03/05/21	TELEDYNE ISCO	GLACIER PUMP HOUSING & ROTOR	S020452548	06/03/21	790.50	52
Total For Check 52						790.50	
Check 536							
101-172.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	95.91	536
101-173.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	95.91	536
101-209.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	27.65	536
101-215.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	95.91	536
101-219.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	521.09	536
101-295.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF MI	DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	55.29	536

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
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 PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 536							
101-301.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123106219	05/18/21	700.73	536	
101-301.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	206.49	536	
101-336.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123117483	05/18/21	247.12	536	
101-400.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	95.91	536	
101-441.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	151.20	536	
101-447.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	95.91	536	
208-751.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	55.29	536	
271-790.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	27.65	536	
582-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	27.65	536	
582-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123123342	05/18/21	425.10	536	
582-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123124291	05/18/21	534.85	536	
588-588.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	55.29	536	
590-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	13.82	536	
590-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123123342	05/18/21	226.39	536	
590-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123124291	05/18/21	137.40	536	
591-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	13.82	536	
591-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123123342	05/18/21	226.37	536	
591-175.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123124291	05/18/21	137.36	536	
640-444.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	27.65	536	
699-441.000-715.000	05/06/21	BLUE CROSS & BLUE SHIELD OF M DENTAL & VISION INSURANCE GROUP 007	123121466	05/18/21	27.65	536	
Total For Check 536						4,325.41	
Check 539							
101-174.000-861.000	04/14/21	CARD SERVICES CENTER	MID AMERICA EDC TRAINING FOR KELLY	03/31/21	04/29/21	99.00	539
101-191.000-726.000	05/04/21	CARD SERVICES CENTER	ELECTION SUPPLIES KROGER STORE	00378Z	05/13/21	44.82	539
101-191.000-726.000	04/15/21	CARD SERVICES CENTER	ELECTION POSTAGE (MAY 4, 2021)	4030981-1	04/29/21	30.00	539
101-209.000-860.000	05/07/21	CARD SERVICES CENTER	POSTAGE & CAR WASH	1259 5/27/2021	05/27/21	6.00	539
101-215.000-734.000	04/13/21	CARD SERVICES CENTER	DPS POSTAGE FOR CERT MAIL (STATE OF	2760049-2	04/29/21	8.05	539
101-215.000-734.000	04/15/21	CARD SERVICES CENTER	CODE ENFORCEMENT CERT. MAIL	4030950-2	04/29/21	7.00	539
101-215.000-734.000	04/15/21	CARD SERVICES CENTER	TREASURER POSTAGE & CODE ENF POSTAG	4041773-2	04/29/21	15.45	539
101-219.000-861.000	05/07/21	CARD SERVICES CENTER	MGFOA BACK TO BASICS SESSION II - T	5-7-21 MGFOA	05/27/21	75.00	539
101-301.000-726.000	05/07/21	CARD SERVICES CENTER	POSTAGE & CAR WASH	1259 5/27/2021	05/27/21	9.60	539
208-751.000-726.000	05/09/21	CARD SERVICES CENTER	CATCHERS GEARE	628412256923	05/27/21	279.99	539
271-790.000-726.000	04/29/21	CARD SERVICES CENTER		04292021	04/30/21	83.90	539
271-790.000-726.000	04/29/21	CARD SERVICES CENTER		042930	04/30/21	16.90	539
271-790.000-726.000	04/28/21	CARD SERVICES CENTER		1156267	04/30/21	30.94	539
271-790.000-726.000	05/06/21	CARD SERVICES CENTER		05062021	05/11/21	56.68	539
582-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	03072Z 6934	06/03/21	15.98	539
582-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	09425	06/03/21	77.75	539
582-175.000-861.000	04/27/21	CARD SERVICES CENTER	APPA FLIGHT	0170127	06/03/21	361.81	539
590-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	03072Z 6934	06/03/21	7.99	539
590-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	09425	06/03/21	38.88	539
591-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	03072Z 6934	06/03/21	7.99	539
591-175.000-726.000	04/30/21	CARD SERVICES CENTER	FOOD RETIREMENT PARTY	09425	06/03/21	38.87	539
640-444.000-730.000	04/14/21	CARD SERVICES CENTER	PARTS FOR SWEEPER #34	041421	05/13/21	109.24	539
Total For Check 539						1,421.84	
Check 542							
101-265.000-920.000	05/04/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3696613536	05/25/21	254.80	542
101-265.000-920.000	05/05/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3696181042	05/27/21	141.99	542
101-336.000-920.000	05/05/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3696654368	05/27/21	146.51	542
271-790.000-920.000	05/06/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3697866469	05/27/21	168.08	542
582-175.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR1606041771	05/20/21	84.50	542
582-175.000-920.400	05/13/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3708428763	06/03/21	123.82	542

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Check 542							
582-543.000-740.400	05/13/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3708428763	06/03/21	23,969.54	542
582-543.000-920.400	05/13/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3708428763	06/03/21	527.75	542
590-175.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR1606041771	05/20/21	42.25	542
590-175.000-920.400	05/13/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3708428763	06/03/21	61.91	542
590-547.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR50032152	05/20/21	1,338.02	542
590-547.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR 50086933	05/20/21	1,627.87	542
590-547.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR10032165	05/20/21	76.78	542
591-175.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR1606041771	05/20/21	42.24	542
591-175.000-920.400	05/13/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	3708428763	06/03/21	61.91	542
591-545.000-920.400	04/26/21	MICH GAS UTILITIES	NATURAL GAS UTILITY	MTR50119076	05/20/21	130.35	542
Total For Check 542						28,798.32	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		Fund Totals:					
			Fund 101 GENERAL FUND			98,585.61	
			Fund 202 MAJOR ST./TRUNKLINE FUND			1,823.15	
			Fund 203 LOCAL ST. FUND			1,879.91	
			Fund 208 RECREATION FUND			3,247.25	
			Fund 244 ECONOMIC DEVELOPMENT CORP FU			9,539.00	
			Fund 247 TAX INCREMENT FINANCE ATH.			87,210.00	
			Fund 265 DRUG FORFEITURE/GRANT FUND			2,104.00	
			Fund 271 LIBRARY FUND			1,821.30	
			Fund 362 BOND AND INTEREST REDEM. FUN			2,702.36	
			Fund 401 CAPITAL IMPROVEMENT FUND			986.50	
			Fund 582 ELECTRIC FUND			182,682.21	
			Fund 588 DIAL A RIDE			7,849.43	
			Fund 590 SEWER FUND			80,563.85	
			Fund 591 WATER FUND			72,792.69	
			Fund 640 REVOLVING MOBILE EQUIP. FUND			1,691.45	
			Fund 663 FIRE VEHICLE & EQUIPMENT FUN			906.51	
			Fund 699 DPS LEAVE AND BENEFITS FUND			14,301.23	
Total For All Funds:						570,686.45	

CITY COUNCIL MINUTES

City of Hillsdale
June 7, 2021
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

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

Roll Call

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

Council Members present:

Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye

Council Members absent: None

Also Present: David Mackie (City Manager), Michelle Loren (Deputy City Clerk), Tom Thompson (City Attorney) Kristin Bauer (City Engineer), Jake Hammel (DPS), Thad Doty (HCPD), Kevin Hicks, Penny Swan, Tom Simon, Elizabeth Karbetsos, Elizabeth Quigley, Harold March, Pat march, Sheri Ingles, Genevieve Payne, John Davis, Alicia Davis, Dennis Wainscott, Eric Hoffman, Andrew Holm, Mike Penna, Rob Eichler, Jo Mangan (Finance).

Approval of Agenda

Mayor Stockford offered two additions to the June 7, 2021 Agenda.

1. Communications “F”: Commissioner Doug Ingles – County Commissioner Report
2. New Business “D”: Hoffman Trail – Discussion

Motion by Councilman Socha, support by Councilman Briner, to approve the additions to the June 7, 2021 Agenda.

All ayes. Motion carried unanimously.

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

Roll call:

Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye

Motion passed 9-0.

Public Comment

Jack McClain questioned if there was only 1 bid considered for the Wayfinding sign project and inquired if there would be City of Hillsdale signs as well as Hillsdale College signs? Mr. McClain also questioned the budget item for liquor license escrow and the LARA payment for the Dawn LLC.

Penny Swan made a statement in support of the Hoffman Trail.

Doug Ingles gave an overview of upcoming projects and points of discussion at the County.

Consent Agenda

- A. Approval of Bills:
 - 1. City and BPU Claims of May 13, 2021: \$295,520.00;
 - 2. Payroll of May 27, 2021 \$171,416.28
- B. Finance Report
- C. City Council Minutes of May 17, 2021 and May 26, 2021
- D. Fourth of July Parade
- E. Socha Park Use Agreement – Mrs. Stock’s Park
- F. Visser Park Use Agreement

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

Roll Call Vote:

Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye

Motion passed. 9-0

Communications/Petitions

- A. Michigan Municipal Electric Association – **Currents** June 2021 Edition
- B. Request for Developer Qualifications
- C. Redevelopment Ready Site Showcase
- D. Letter from Kimberley Tucker Re: Oak Grove Cemetery
- E. RFP for Real Estate Broker Services 2021
- F. County Commissioner Doug Ingles – Report
County Commissioner Doug Ingles gave an update on projects and discussions being held at the County.

City Manager Mackie expounded on the RFQ for 23 and 25 N. Broad St. and the Redevelopment Ready Site Showcase. Mr. Mackie also addressed the issues Mrs. Kimberley Tucker had with regard to unleashed dogs in Oak Grove Cemetery.

Introduction and Adoption of Ordinances/Public Hearings

- A. Public Hearing – Special Assessment District (SAD #2021-04 Williams Court)

Mayor Stockford opened the public hearing to receive public comment.

City Engineer Kristin Bauer explained that a petition had been received from residents of Williams Court with an interest in establishing a special assessment district in order that the

street be repaired. Ms. Bauer went to the location and found it to be in line with the current contract the City has with the contractor for the other special assessment projects. Ms. Bauer anticipates the project will start after July 4, 2021 with a completion date of September 3, 2021.

Councilman Sharp questioned why the majority of assessments were for \$5000 and the College-owned properties were assessed for less. Ms. Bauer explained that developed properties are assessed at a different/lesser amount and explained in some detail, the assessment process.

Mayor opened the floor for comment.

Jack McClain questioned why, if the College originally agreed to pay the \$5000, did they then get a reduced price? Mr. McClain also questioned why the property at 107 Williams Court was paying only one assessment on two properties. Ms. Bauer replied that the properties had been combined since the original assessment. Mr. McClain also asked for clarification on the posting of the special meeting that reduced the assessment for the college property.

Mrs. Karabetsos, 106 Williams Court, questioned if she was going to lose her tree. She was Assured she would not. Contractors were looking at her tree in order to fix a water shut off Issue near the tree.

Thomas Simon, 119 Williams Court, expressed the need for the repair of Williams Ct.

Ms. Payne, 110 Williams Court, expressed her concerns about the flooding that takes place on her end of the col-de-sac. Jake Hammel responded that the 2 drains at that end will be worked on, but the biggest impact will be the grade changes. It will not be perfect, but there will be a significant change.

Hal Marsh, 118 Williams Court, gave some background on his 51 years on Williams Court expressed his support for the special assessment district.

Mayor Stockford opened the floor for Council comment. There was none.

Motion by Councilman Sharp, support by Councilman Vear, for approval to move forward with establishing the 2021-04 Special Assessment District (Williams Court).

Roll Call Vote:

Councilwoman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye

Motion passed. 9-0

Old Business

A. 2020-2021 Budget Amendment

Finance Director Joe Mangan get an overview of the necessary 2020-2021 Budget Amendments.

Motion by Councilman Stuchell, support by Councilwoman Pratt, to approve the 2020-2021 Budget Amendments as presented.

Roll Call Vote:

Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye

Motion carried. 9-0

New Business

A. Adoption of 2021-2022 Budget – Resolution #3455

Finance Director Mangan and City Manager David Mackie presented Council with the 2021-2022 Budget.

Motion by Councilman Socha, support by Councilman Vear, to adopt Resolution # 3455 2021-2022 Budget.

Roll Call Vote:

Councilman Sharp	Aye
Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye

Motion carried. 9-0

B. Levy Taxes – Resolution #3456

Motion by Councilman Stuchell, support by Councilwoman Pratt, to adopt Resolution #3456 Levy Taxes.

Motion by Council Member Socha, seconded by Council

Roll Call Vote:

Councilman Stuchell	Aye
Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye

Motion carried. 9-0

C. MDOT Project Authorization

Finance Director Joseph Mangan presented Council with the MDOT Project Authorization giving authority to distribute Dial-A-Ride funds.

Motion by Councilman Sharp, support by Councilman Vear, to approve the MDOT Project Authorization agreement and authorize signatures.

D. Hoffman Trail - Discussion

Mayor Stockford opened the floor for discussion regarding a proposed trail connecting Eric Hoffman’s condominium development to the Baw Beese Trail at Baw Beese Lake. The matter had been brought before the Planning Committee, who then tabled approval with the desire to develop policy by which the City would approach future requests in a uniform fashion. Much discussion ensued regarding the matter. Eric Hoffman expressed his desire to see the project through as well as his displeasure with the Planning Commission and the City for putting the project off for so long and that his window for paving was jeopardized for the project to be completed this season.

Motion by Mayor Stockford, support by Councilman Socha, to direct the Planning Commission to draft a policy for consideration at the next regular meeting.

Roll Call Vote:

Councilwoman Pratt	Aye
Councilman Zeiser	Aye
Mayor Stockford	Aye
Councilman Socha	Aye
Councilman Briner	Aye
Councilman Vear	Aye
Councilman Morrissey	Aye
Councilman Sharp	Aye
Councilman Stuchell	Aye

Motion carried. 9-0

Miscellaneous Reports

- A. Proclamation – None
- B. Appointments – Joshua Paladino to Board of Review

Motion by Councilman Briner, support by Councilwoman Pratt, to approve the appointment of Joshua Paladino to the Board of Review.

All ayes. Motion carried unanimously.

General Public Comment

Rob Eichler, Scipio Township, stated he had filed his complaint against the police. Commented on Council’s attentiveness.

Jack McClain state he was offended by a comment made at a recent meeting, that being “we need more Christians...” Mr. McClain also expressed his support for the Hoffman Trail.

Pastor Mike thanked City Engineer Kristin Bauer and DPS Director Jake Hammel for the work done on Fayette Street. He also shared an invite to the 4th of July concert in honor of 1st responders and military.

Dennis Wainscott added to Pastors Mike’s comments stating there will also be a July 19th rummage sale.

City Manager’s Report

City Manager David Mackie reported Sandy Beach would be up and running Friday, June 11th.

Mr. Mackie has heard nothing regarding the American Rescue Act as of this time.

Mr. Mackie also reported the ISD house had been sold and another house building project is underway.

Council Comments

Councilman Zeiser made mention there was “chatter” amid the community with concern that money had been wasted for the skim coat of asphalt on Fayette that was destroyed over the winter. DPS Director Jake Hammel addressed this by explaining this had be planned and budgeted for. The delay came about due to EGLE regulations involving the culvert expansion. The delay could not be avoided.

Councilman Sharp asked about the progress with 63 and 65 Westwood St. City Manager Mackie stated the demolition was out to bid.

Councilman Briner asked if there had been any communication with the property owner. He was assured there had been communication.

Councilwoman Pratt mentioned the upcoming Virtual Duck Derby.

Adjournment

Council Member Sharp, seconded by Council Member Stockford, moved to adjourn the meeting.

By a voice vote, the motion passed unanimously.

The meeting adjourned at 8:36 p.m.

Adam L. Stockford, Mayor

Michelle Loren, Deputy City Clerk

City of Hillsdale

Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item: Consent

SUBJECT: 2021 4th of July Parade

BACKGROUND: Michelle Loren, Recreation Director

Jon Smith has requested use of Howell Street between North St. and Barry St. and the Mid-town parking lot and alley, the Elk's Lodge parking lot, First United Methodist Church parking lot, and the South Library parking lot from 4:00 p.m. to 8:00 p.m. on Saturday, July 3, 2021 pursuant to Traffic Control Order No. 2021-14 and ROW No. 3884 approved by Council at the June 07, 2021 Council Meeting as it pertained to the necessary street/parking lot closures and "no parking" designations.

A Street Closure Agreement has been drafted and approved for execution by the City Attorney.

RECOMMENDATION:

I request authorization of signatures by the City Manager and City Clerk.

AGREEMENT FOR USE PORTION OF STREETS

Jon Smith

2021 4th of July Parade

July 3, 2021

This Agreement is made and entered between the City of Hillsdale, a Michigan municipal corporation, of Hillsdale, Michigan (Hillsdale) and Jon Smith, an individual, 14310 E. Chicago St., Cement City, MI 49233.

Preamble

Hillsdale controls the usage of local streets within its jurisdiction. Among other governmental functions, Hillsdale seeks to promote the use of its streets for the use and benefit of its citizens and the general public.

At various times, functions are proposed that involve the use of a portion of a public street to which Hillsdale's citizens, as well as the public at large, are invited and encouraged to attend. In such instances, when Hillsdale determines that the proposed activity will inure to the economic, cultural, and general benefit of its citizens and of the community at large, it has endeavored to cooperate with the activity's sponsor/promoter. In doing so, Hillsdale is concerned with regulating the use of its streets so as to reasonably assure that they are not used in a manner that exposes persons attending activities as are allowed to take place in or on any portion of its public streets to unreasonable risks of harm, as well as to assure that no damage is done to its street facilities.

Jon Smith desires to sponsor and promote what has been designated as the 4th of July Parade to which the general public is invited. The 4th of July Parade is proposed to take place on Howell Street between North St. and Barry St. and the Mid-town parking lot and alley, the Elk's Lodge parking lot, First United Methodist Church parking lot, and the South Library parking lot from 4:00 p.m. to 8:00 p.m. on Saturday, July 3, 2021 pursuant to Traffic Control Order Number 2021-14.

Jon Smith has represented that he is a responsible individual and that he has created appropriate regulations and policies by which he will regulate participants in the event he proposes to promote and sponsor. Jon Smith also represents that participation in his event is and will be open to all on a nondiscriminatory basis.

Hillsdale has determined that it is in its best interests and the interests of the general public to allow Jon Smith to use the described portions of Howell Street, East Bacon Street, McCollum Street, Midtown Alley, alleyway behind Wilson Hall, Waldron St., Barry St., and North Street as the sites on which he may conduct his proposed event, and Jon Smith has agreed to do so, all in accordance with the following terms and conditions.

Agreement

1. In consideration of and reliance on Jon Smith's promises and his full compliance with all of the terms and conditions contained in this agreement, Hillsdale agrees to allow Jon Smith to use the following described portions of its streets during specified periods on July 3, 2021 for the purpose of preparing for and conducting the proposed event and related activities for the use, benefit and enjoyment of the general

public during the stated hours and thereafter to restore said streets to a condition fit for public travel that is at least as good as when taken, all as hereinafter provided:

- A. **closure** of Howell St. from North St. to South St.;
- B. **closure** of North St. from Manning St. to Howell St.;
- C. **closure** of McCollum St. from Manning St. to Broad St.;
- D. **closure** of E. Bacon from Manning St. to Broad St.;
- E. **closure** of Waldron St. from Manning St. to the alley west of Budlong on Barry St.;
- F. **closure** of Midtown alley from North St. to Barry St.

Closure of the above-identified streets will be accomplished pursuant to Traffic Control Order Number 2021-14 issued by or at the direction of the Hillsdale Chief of Police and the placement of barricades in accordance with ROW 3884 and attached TTC map; “no parking” signs in the following locations during the event, as applicable:

- A. **no parking** on Howell St. between North and South Streets;
- B. **no parking** on North St. between Manning and Howell Streets;
- C. **no parking** in Midtown alley between North and Barry Streets;
- D. **no parking** on Barry Street from Manning Street to the alley west of Budlong Street.

On July 3, 2021 from 4:00 pm until 8:00 pm the following parking lots will be closed:

- A. Elk’s Lodge (Lot K);
- B. First United Methodist Church (Lot F);
- C. South Library Lot (Lot H);
- D. Midtown Lot (Lot C).

2. Jon Smith agrees to and shall be solely responsible for obtaining, posting and paying the fees for all applicable and necessary permits, including but not limited to those that might be required by the health department, the posting of signs, as well as complying with all rules, regulations, and requirements that might be or are required under applicable state, county or local statutes, ordinances, rules and regulations.

3. Jon Smith further agrees that he shall be solely responsible for obtaining, arranging for and providing all staff, equipment, other facilities as he or an applicable governmental agency are necessary to provide for and accommodate the general public in connection with his proposed events, all at his sole expense.

4. Jon Smith agrees that:

- A. Immediately following the end of the 4th of July Parade and at his sole expense, he shall promptly remove or cause the removal all equipment, trash, litter, objects, and obstructions, and other items, including barricades, from North

Street; provided, however that before removing any barricades and reopening Howell Street to vehicular traffic, the Jon Smith shall notify the Hillsdale City Police Department and secure permission to do so.

5. Jon Smith shall place all barricades, when removed, out of the main traveled portion of the street adjacent to the curbs for pick up by Hillsdale Department of Public Services on Monday, July 5, 2021.

6. Jon Smith further agrees that the restoration of the entire area occupied or used by him in connection with the 4th of July Parade will be swept and returned to a tidy condition not later than 8:00 p.m. on Friday, July 3, 2021.

7. Jon Smith agrees to abide by all applicable statutes, ordinances, rules, and regulations pertaining to him and to all provisions of this agreement during his occupancy and use of the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, and Midtown Lot.

8. Jon Smith acknowledges that there are no public restroom facilities at the site during the time of the scheduled event. Accordingly, Jon Smith represents and agrees that, at his sole expense and as a condition precedent to the commencement of his event, he will provide and have in place portable restroom facilities that comply with all applicable health and sanitation codes for his scheduled event in full working order and sufficient quantity to accommodate the needs of his participants and the general public.

9. Jon Smith agrees that no attachments for tents or any other facilities will be made to any paved surfaces within any portion of the streets, or rights of way that would cause holes or other damage to the pavement without the prior written consent of the Director of Hillsdale's Department of Public Services.

10. Jon Smith agrees that he shall not permit any street other than the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, or Midtown Lot to be blocked or obstructed. Further, Jon Smith agrees to and shall confine his proposed event activities solely to the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, Midtown Lot (Lot C), Elk's Lodge parking lot (Lot K), First United Methodist Church parking lot (Lot F), South Library lot (Lot H) within the times prescribed for each event.

11. Jon Smith agrees and understands that he, at his sole expense, is and shall be solely responsible for the repair and restoration of all damage to private or public property that results from or because of Jon Smith's proposed events, whether real or personal, and to leave the premises in a condition equal to or better than existed prior to his use, free from all garbage, trash or other items.

12. Jon Smith represents that he shall provide persons with the skill, experience, competence, and financial ability to carry out and fulfill all of his duties and obligations under this contract in a timely and professional manner.

13. Jon Smith further represents and covenants that he does not discriminate against any employee, applicant for employment, and shall not discriminate against any general public that will participate in the event it is staging under this agreement or any other member of the public because of race, color, religion, national origin, age, height, weight, marital status, or other legally protected class. It is understood and agreed by and between the parties that breach of this covenant may be regarded as a material breach of this agreement.

14. Jon Smith shall provide City with proof of public liability and property damage insurance with coverage that is satisfactory to Hillsdale and limits of liability of not less than a single limit of Five Hundred Thousand and 00/100 (\$500,000.00) Dollars, with City designated therein as a named insured to be and remain in force for the duration of Jon Smith's presence on and use of Hillsdale's street such proof to be provided at the time of execution of this Agreement.

15. Jon Smith represents to Hillsdale that he intends to use the described areas for the purpose of providing a parade for the enjoyment of the general public, and that the consumption or possession of alcoholic beverages within the described area will not be permitted.

16. In reliance on Jon Smith's representations and his other promises, as contained in this agreement, Hillsdale hereby grants and Jon Smith hereby accepts the exclusive control over the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, and Midtown Lot (Lot C), Elk's Lodge parking lot (Lot K), First United Methodist Church parking lot (Lot F), South Library lot (Lot H), and the activities therein, it being the intention of the parties that Jon Smith is and shall be solely responsible for maintaining the described areas and regulating all activities therein so as to keep them in reasonably safe condition and free of unreasonable risk of harm, for the use and benefit of the general public and others using or within said area or any of his facilities, products or activities.

17. Jon Smith further agrees to and shall defend, indemnify and hold Hillsdale harmless from any and all damages, claims, demands, causes of action, lawsuits, attorney fees and related expenses, as a result of actual or claimed personal injury, including death, property damage or other damage or loss of any kind or nature which are or are claimed to be a proximate result of:

a. The negligence, gross negligence or intentional acts or omissions of Jon Smith, his agents, servants, employees, guests, vendors, invitees, event participants or event attendees which arise or are claimed to have arisen as a result or because of Jon Smith's proposed event, his associated activities and events; or

b. The negligence, gross negligence or intentional acts or omissions of Jon Smith, his agents, servants, employees, guests, vendors, invitees, event participants or event attendees in the use of or defects in the areas described, or the equipment, tents, signs, tables, chairs, port-a-johns, and roll-offs or other

facilities placed or used by Jon Smith or any of his agents, servants, employees, guests, vendors, invitees, event participants or event attendees;

c. All such damages or injuries, including death, whether caused in part by the negligence of Hillsdale, his employees, agents, servants, or representatives; provided, however, that Jon Smith shall not be obligated to indemnify Hillsdale for any damages or injuries, including death, caused by or resulting from the sole negligence of Hillsdale.

18. Jon Smith agrees that any and all documents provided to Hillsdale under this agreement are subject to disclosure and hereby expressly consents to Hillsdale's reproduction and release of such documents in response to a request under the Freedom of Information Act.

19. Jon Smith agrees that Hillsdale may immediately terminate this contract without further obligation or liability to Jon Smith at his option and without prejudice to any other remedies to which he might be entitled, whether in law, in equity or under this contract, by giving written notice of termination to Jon Smith if the latter should:

- (a) be adjudged bankrupt;
- (b) become insolvent or have a receiver of his assets appointed;
- (c) make a general assignment for the benefit of creditors;
- (d) default in the performance of any obligation under this contract;
- (e) breach any covenant under this contract;
- (f) institute or suffer to be instituted any procedures for reorganization of his affairs;
- (g) fail to perform any of his obligations to Hillsdale under this contract to Hillsdale's satisfaction.

Provided, however, that Jon Smith's indemnification, defense, hold harmless and insurance coverage agreements shall survive any such termination.

Notice of termination pursuant to the forgoing provisions shall be provided to Jon Smith in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: Jon Smith, 14310 E. Chicago Rd., Cement City, Michigan 49233 or such other address as he might be found.

20. All notices from Jon Smith to Hillsdale shall be in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: David Mackie, Hillsdale City Manager, 97 N. Howell St., Hillsdale, Michigan 49242.

23. The parties agree that there are no other representations, inducements, promises or agreements between them, whether oral or written.

24. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan. Hillsdale and Jon Smith further agree that in the event of legal action arising from or as a result of this Agreement or its breach, venue and jurisdiction for such action shall be in the Hillsdale County Circuit Court or in the District Court located within the County of Hillsdale, Michigan, whichever has subject matter jurisdiction over any such dispute.

City of Hillsdale

Jon Smith

Adam Stockford, Mayor
Dated: June _____, 2021

Jon Smith
Dated: June _____, 2021

Michelle Loren, Deputy Clerk
Dated: June _____, 2021

City of Hillsdale Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item: Consent

SUBJECT: Cross Connection Contract

BACKGROUND PROVIDED BY STAFF:

We have been using Hydrocorp to manage our non-residential Cross Connection Control Program. We have reached the end of our three year contract and Hydrocorp has sent a renewal proposal. They have been charging \$1333.00 per month and would like to increase to \$1400.00 per month for a total of \$33,600 for a three year contract. The services provided are required by EGLE. This has been approved by the BPU Board.

RECOMMENDATION: Staff recommends entering into a three year contract with Hydrocorp for Cross Connection Control services in the amount of \$1400 per month.

PROPOSAL

DEVELOPED FOR

William Briggs

City of Hillsdale

45 Monroe St

Hillsdale, MI 49242

May 24, 2021

KEEPING DRINKING WATER SAFE FOR INDUSTRIES AND MUNICIPALITIES

For over 30 years, HydroCorp™ has been dedicated to safe drinking water for companies and communities across North America. Fortune 500 firms, metropolitan centers, utilities, small towns and businesses – all rely on HydroCorp to protect their water systems, averting backflow contamination and the acute health risks and financial liabilities it incurs.

CROSS-CONNECTION
CONTROL / BACKFLOW
PREVENTION

WATER SYSTEM
SURVEYS / AUDITS

PIPE SYSTEM MAPPING
AND LABELING

WATER SAMPLING
AND ANALYSIS / RISK
ASSESSMENTS

PROGRAM
AND PROJECT
MANAGEMENT

COMPLIANCE
ASSISTANCE /
DOCUMENTATION



MICHIGAN CORPORATE OFFICE

5700 Crooks Road, Suite 100

Troy, MI 48098

800.690.6651 TOLL FREE

248.250.5000 PHONE

248.786.1788 FAX GENERAL

info@hydrocorpinc.com EMAIL



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SCOPE OF WORK

Based on our conversations, HydroCorp™ will provide the following services to the City of Hillsdale. This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Water Bureau Cross Connection Control Regulations. Once this project has been approved and accepted by the City and HydroCorp, you may expect completion of the following elements within a two (2) year period. The components of the project include:

1. Annually, perform a minimum of **130** initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the City served by the public water supply for cross-connections. Inspections will be conducted in accordance with the EGLE Water Bureau Cross Connection Control regulations.
2. Generate all backflow prevention assembly test notices, non-compliance notices and coordinate/monitor backflow prevention assembly testing compliance for all backflow prevention assemblies.
3. Perform administrative functions including: answering water user telephone calls, scheduling of inspections, mailing of all notices, verification of backflow prevention assembly tester credentials & proper testing results and general customer service and program education inquiries.
4. Generate and document the required program data for the facilities using the HydroCorp Software Data Management Program.
5. Submit comprehensive management reports on a quarterly basis.
6. Conduct an annual review meeting to discuss overall program status and recommendations.
7. Provide up to six- (6) ASSE approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers, (i.e. combination) per facility as required, in order to place a facility into immediate compliance at the time of inspection.
8. Prepare the annual State of Michigan, EGLE Water Bureau Cross Connection Report.
9. Assist the City with a community wide public relations program including general awareness brochures and customized web site cross connection control program overview content and resources.
10. Provide ongoing support via phone, fax, internet, text, or email.

The above services will be provided for:

Monthly Amount: \$ 1,400.00	Annual Amount: \$ 16,800.00	Contract Total: \$ 33,600.00
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Contract Amount is based upon a 24-month period. HydroCorp will invoice in 24 equal amounts of \$ 1,400.00.

PROFESSIONAL SERVICE AGREEMENT

This agreement, made and entered into this DATE by and between the City of Hillsdale, organized and existing under the laws of the State of Michigan, referred to as "Utility", and HydroCorp™ a Michigan Corporation, referred to as "HydroCorp".

WHEREAS, the Utility supplies potable water throughout its corporate boundary to property owners; and desires to enter into a professional services contract for cross connection control program inspection, reporting and management services.

WHEREAS, HydroCorp is experienced in and capable of supplying professional inspection of potable water distribution systems and cross connection control program management to the Utility and the Utility desires to engage HydroCorp to act as its independent contractor in its cross connection control program.

WHEREAS, the Utility has the authority under the laws of the State of Michigan and its local governing body to enter into this professional services contract.

NOW THEREFORE, in consideration of the mutual agreements herein contained, and subject to the terms and conditions herein stated, the parties agree as follows:

ARTICLE I. Purpose

During the term of this Agreement, the Utility agrees to engage HydroCorp as an independent contractor to inspect and document its findings on its potable water distribution system in public, commercial and industrial facilities within the community. Each party to this Agreement agrees that it will cooperate in good faith with the other, its agents, and subcontractors to facilitate the performance of the mutual obligations set forth in this Agreement. Both Parties to this Agreement recognize and acknowledge that the information presented to them is complete and accurate, yet due to the inaccessible nature of water piping or due to access constraints within water users' facilities, complete and accurate data is not always available.

ARTICLE II. Scope of Services

The scope of services to be provided by HydroCorp under this Agreement will include the inspections/surveys, program administration, answering telephone call inquires, scheduling of inspections, program compliance review, public education materials, preparation of quarterly management reports, and annual cross connection reports with respect to the facilities to the extent specifically set forth in this Article II (hereinafter the "Scope of Services"). Should other reports/services be included within the Scope of Services, the same shall be appended to this Agreement as Exhibit 1.

2.1 PROGRAM REVIEW/PROGRAM START UP MEETING. HydroCorp will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice
 - Compliance Notice
 - Non-Compliance Notices 1-2, Penalty Notices
- Special Program Notices
- Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.



- Establish facility inspection schedule.
- Review/establish procedures and protocol for addressing specific hazards.
- Review/establish high hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools.
- Review/establish educational and public awareness brochures.

2.2 INSPECTIONS. HydroCorp will perform initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Great Lakes, and Energy (EGLE) Cross Connection Control Rules.

- *Initial Inspection* – the first time a HydroCorp representative inspects a facility for cross connections. Degree of Hazard will be assigned and/or verified during this facility visit. The Degree of Hazard will dictate future re-inspection frequency/schedule of facility, (facility will be either compliant or non-compliant after this inspection).
- *Compliance Inspection* – subsequent visit by a HydroCorp representative to a facility that was non-compliant during the *Initial Inspection* to verify that corrective action was completed and meets the program requirements.
- *Re-Inspection* – Revisit by a HydroCorp representative to a facility that was previously inspected. The re-inspection frequency/schedule is based on the degree of hazard assigned to the facility during the initial inspection (one or five year re-inspection cycle, as agreed to by the parties).

2.3 INSPECTION SCHEDULE. HydroCorp shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Utility’s designated contact person. The initial check in will include a list of inspections scheduled. An exit interview will include a list of inspections completed.

2.4 PROGRAM DATA. HydroCorp will generate and document the required program data for the Facility Types listed in the Scope of Services using the HydroCorp Software Data Management Program. Program Data shall remain property of the Utility; however, the HydroCorp Software Data Management program shall remain the property of HydroCorp and can be purchased for an additional fee. Data services will include:

- Prioritize and schedule inspections.
- Notify users of inspections, backflow device installation and testing requirements if applicable.
- Monitor inspection compliance using the HydroCorp online software management program.
- Maintain program to comply with all EGLE regulations

2.5 MANAGEMENT REPORTS. HydroCorp will submit comprehensive management reports in electronic, downloadable format on a quarterly & annual basis to the Utility. Reports to include the following information:

- Name, location, and date of inspections
- Number of facilities inspected/surveyed
- Number of facilities compliant/non-compliant

2.6 REVIEW OF CROSS-CONNECTION CONTROL ORDINANCE. HydroCorp will review or assist in the development of a cross-connection control ordinance. Items for review include:

- Code adoption references, standard operational procedures, program notice documentation, reporting procedures and preference standards.
- Penalties for noncompliance.



- 2.7 VACUUM BREAKERS.** HydroCorp will provide up to six (6) ASSE approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.
- 2.8 PUBLIC RELATIONS PROGRAM.** HydroCorp will assist the Utility with a community-wide public relations program including general awareness brochures and website cross connection control program content.
- 2.9 SUPPORT.** HydroCorp will provide ongoing support via phone, fax, text, website or email for the contract period.
- 2.10 FACILITY TYPES.** The facility types included in the program are as follows:
- Industrial
 - Institutional
 - Commercial
 - Miscellaneous Water users
 - Multifamily
- Complex Facilities.** Large industrial and high hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. (HydroCorp typically allows a maximum of up to three (3) hours of inspection time per facility.) An independent cross connection control survey (at the business owner's expense) may be required at these larger/complex facilities and the results submitted to the Utility to help verify program compliance.
- 2.11 INSPECTION TERMS.** HydroCorp will perform a minimum of **260** inspections over a **Two – (2) year** period. The total inspections include all initial inspections, compliance, and re-inspections. *Vacant facilities that have been provided to HydroCorp, scheduled no show or refusal of inspection will count as an inspection/site visit for purposes of the contract.*
- 2.12 COMPLIANCE WITH DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY (EGLE).** HydroCorp will assist in compliance with EGLE and Michigan Plumbing Code cross connection control program requirements for all commercial, industrial, institutional, multifamily, and public authority facilities.
- 2.13 POLICY MANUAL.** HydroCorp will review and/or develop a comprehensive cross connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of the Utility.
- 2.14 INVENTORY.** HydroCorp shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model and serial number if applicable.
- 2.15 DATA MANAGEMENT.** HydroCorp shall provide data management and program notices for all inspection services throughout the contract period.
- 2.16 ANNUAL YEAR END REVIEW.** HydroCorp will conduct an on-site annual year-end review meeting to discuss overall program status and specific program recommendations.
- 2.17 CROSS CONNECTION CONTROL BROCHURES.** HydroCorp will provide approximately **528** cross-connection control educational brochures for the duration of the Agreement.
- 2.18 INSURANCE.** HydroCorp will provide all required copies of general liability, workers' compensation and errors and omissions insurance naming the Utility as an additional insured if required.



ARTICLE III. Responsibilities of the Utility

- 3.1 UTILITY'S REPRESENTATIVE.** On or before the date services are to commence under this Agreement, the Utility shall designate an authorized representative ("Authorized Representative") to administer this Agreement.
- 3.2 COMPLIANCE WITH LAWS.** The Utility, with the technical and professional assistance of HydroCorp, shall comply with all applicable local, state, and federal laws, codes, ordinances, and regulations as they pertain to the water inspection and testing, and shall pay for any capital improvements needed to bring the water treatment and delivery system into compliance with the aforementioned laws.
- 3.3 NOTICE OF LITIGATION.** In the event that the Utility or HydroCorp has or receives notice of or undertakes the prosecution of any actions, claims, suits, administrative proceedings, investigations or other proceedings in connection with this Agreement, the party receiving such notice or undertaking of such prosecution shall give the other party timely notice of such proceedings and will inform the other party in advance of all hearings regarding such proceedings.
- 3.4 FACILITY LISTING.** The Utility must provide HydroCorp a complete list of facilities to be inspected, including facility name, type of service connection, address, contact person, and phone number, (if available). *Electronic file format such as Microsoft Excel, etc. is required. An additional one-time fee to manually enter facility listing will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.*
- 3.5 LETTERHEAD/LOGO.** The Utility will provide HydroCorp with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only. (300 dpi in either .eps, or other high quality image format for printing.)

ARTICLE IV. Term, Compensation and Changes in Scope of Services

- 4.1 TERM AND TERMINATION TERM.** Services by HydroCorp under this Agreement shall commence on **July 1, 2021** and end **two - (2) years** from such date unless this Agreement is renewed or terminated as provided herein. The terms of this Agreement shall be valid only upon the execution of this Agreement within ninety (90) days of its receipt. Failure to execute this Agreement within the ninety (90) day period shall deem the proposed terms void.
- 4.2 RENEWAL.** Upon the expiration of the original term (or renewal term), unless either party provides written notice of termination not less than sixty (60) days prior to the expiration of the initial term (or any such renewal term), this Agreement shall automatically renew for a one (1) year term Any increases in pricing for each of the renewal terms will be equal to the Consumer Price Index as measured in the Detroit-Warren-Dearborn area at the time of renewal or 4%, whichever is less.
- 4.3 TERMINATION.** The Utility or HydroCorp may terminate this Agreement at any time and on any date in the initial and renewal terms of this Agreement, with or without any cause, by giving written notice of such intent to terminate to the other party at least thirty (30) days prior to the effective date of termination. Notice of the intent to terminate shall be given in writing by personal service, by an authorized agent, or by certified mail, return receipt requested. The Utility shall pay the balance of any outstanding accounts for work performed by HydroCorp.
- 4.4 BASE COMPENSATION.** The Utility shall pay HydroCorp as compensation ("Base Compensation") for labor, equipment, material, supplies, and utilities provided and the services performed pursuant to this Agreement, **\$1,400.00 per month, \$16,800.00 annually, for a two-year contract total of \$33,600.00.** Completed inspections shall consist of all initial inspections, re-inspections and compliance inspections as defined in section 2.2.



- 4.5 PAYMENT OF INVOICES.** Upon presentation of invoices by HydroCorp, all payments including base and other compensation shall be due and payable on the first day of each month (due date) after the month for which services have been rendered. All such payments shall be made no later than thirty (30) days after the due date. Failure to pay shall be deemed a default under this Agreement. For any payment to HydroCorp which is not made within thirty (30) calendar days after the due date, HydroCorp, shall receive interest at one and one-half (1½) percent per month on the unpaid balance.
- 4.6 CHANGES IN SCOPE OF SERVICES.** In the event that the Utility requests and HydroCorp consents to perform additional work or services involving the consulting, management, operation, maintenance, and repair of the Utility's water delivery system where such services or work exceeds or changes the Scope of Services contemplated under this Agreement, HydroCorp shall be provided additional compensation. Within thirty (30) calendar days from the date of notice of such additional work or services, the parties shall mutually agree upon an equitable sum for additional compensation. This amount shall be added to the monthly sum effective at the time of change in scope. Changes in the Scope of Service include, but are not limited to, requests for additional service by the Utility or additional costs incurred in meeting new or changed government regulations or reporting requirements.
- 4.7 CLIENT CONFIDENTIALITY.** Disclosure of all communications between HydroCorp and the Utility regarding business practices and other methods and forms of doing business is subject to the provisions of Michigan Public Records Law. HydroCorp agrees to make available for inspection and copying all records in its possession created, produced, collected, or otherwise related to this Agreement to the same extent as if the records were maintained by the Utility. HydroCorp expressly acknowledges and agrees that its obligations concerning Public Records Law and compliance regarding records related to this Agreement should not be limited by copyright, license, privacy and/or confidentiality except as authorized under the Public Records Law.
- 4.8 ACCESSIBILITY.** Backflow prevention device information will be completed in full only when the identifying information (i.e. data plate, brass tag, etc.) is accessible and visible from ground level or from a fixed platform/mezzanine.
- 4.9 CONFINED SPACES.** – HydroCorp personnel will not enter confined spaces.

ARTICLE V. Risk Management and General Provisions

- 5.1 INFORMATION.** Both Parties to this Agreement recognize and acknowledge that the information presented to them is complete to the best of their knowledge, yet due to the inaccessible nature of water piping or lack of access provided by property owner/water user, complete accurate data is not always available. Cross-connection control inspection and results are documented as of a specific date. The property owner and/or water user may make modifications to the potable water system after the inspection date that may impact compliance with the program.
- 5.2 LIMITATION OF LIABILITY.** HydroCorp's liability to the Utility for any loss, damage, claim, or expense of any kind or nature caused directly or indirectly by the performance or non-performance of obligations pursuant to this Agreement shall be limited to general money damages in an amount not to exceed or within the limits of the insurance coverage provided hereunder. HydroCorp shall in no event be liable for indirect or consequential damages, including but not limited to, loss of profits, loss of revenue, or loss of facilities, based upon contract, negligence, or any other cause of action.



5.3 HYDROCOP INSURANCE. HydroCorp currently maintains the following insurance coverage's and limits:

	<u>Occurrence</u>	<u>Aggregate</u>
Comprehensive General Liability	\$1 Million	\$2 Million
Excess Umbrella Liability	\$5 Million	\$5 Million
Automobile Liability (Combined Single Limit)	\$1 Million	
Worker's Compensation/ Employer's Liability	\$1 Million	
Errors and Omissions	\$2 Million	\$2 Million

Within thirty (30) calendar days of the start of the project, HydroCorp shall furnish the Utility with satisfactory proof of such insurance, and each policy will require a 30-day notice of cancellation to be given to the Utility while this Agreement is in effect. The Utility shall be named as an additional insured according to its interest under the general liability policy during the term of this Agreement.

5.4 UTILITY INSURANCE. The Utility will maintain liability insurance on an all-risk basis and including extended coverage for matters set forth in this Agreement.

5.5 RELATIONSHIP. The relationship of HydroCorp to the Utility is that of independent contractor and not one of employment. None of the employees or agents of HydroCorp shall be considered employees of the Utility. For the purposes of all state, local, and federal laws and regulations, the Utility shall exercise primary management, and operational and financial decision-making authority.

5.6 ENTIRE AGREEMENT AMENDMENTS. This Agreement contains the entire Agreement between the Utility and HydroCorp, and supersedes all prior or contemporaneous communications, representations, understandings, or agreements. This Agreement may be modified only by a written amendment signed by both parties.

5.7 HEADINGS, ATTACHMENTS, AND EXHIBITS. The heading contained in this Agreement is for reference only and shall not in any way affect the meaning or interpretation of this Agreement. The Attachments and Exhibits to this Agreement shall be construed as integral parts of this Agreement.

5.8 WAIVER. The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.

5.9 ASSIGNMENT. This Agreement shall not be assigned by either party without the prior written consent of the other unless such assignment shall be to the affiliate or successor of either party.

5.10 FORCE MAJEURE. A party's performance under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of actions due to causes beyond its reasonable control such as, but not limited to, Acts of God, the acts of civil or military authority, loss of potable water sources, water system contamination, floods, quarantine restrictions, riot, strikes, commercial impossibility, fires, explosions, bombing, and all such interruptions of business, casualties, events, or circumstances reasonably beyond the control of the party obligated to perform, whether such other causes are related or unrelated, similar or dissimilar, to any of the foregoing. In the event of any such force majeure, the party unable to perform shall promptly notify the other party of the existence of such force majeure and shall be required to resume performance of its obligations under this Agreement upon the termination of the aforementioned force majeure.

5.11 AUTHORITY TO CONTRACT. Each party warrants and represents that it has authority to enter into this Agreement and to perform the obligations, including any payment obligations, under this Agreement.

5.12 GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, regardless of the fact that any of the parties hereto may be or may become a resident of a different state or jurisdiction. Any dispute between the parties, with both parties consent, may be settled by arbitration in accordance with the applicable rules of the American Arbitration Association, Any



arbitration award or determination shall be final and binding and any court of competent jurisdiction may enter a judgment on such award which shall be enforceable in the same manner as any other judgment of the such court. Any suit or action arising shall be filed in a court of competent jurisdiction within the State of Michigan, venue by the presiding County. The parties hereby consent to the personal jurisdiction of said court within the State of Michigan.

5.13 COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

5.14 NOTICES. All notices, requests, demands, payments, and other communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by nationally recognized overnight carrier, or mailed by certified mail, postage prepaid, return receipt requested, as follows:

If to HydroCorp:

HydroCorp
c/o Mark Martin
5700 Crooks Road, Ste. 100
Troy, MI 48337
(248) 250-5005

If to Utility:

City of Hillsdale
c/o William Briggs
45 Monroe St
Hillsdale, MI 49242
(517) 437-3648

5.15 SEVERABILITY. Should any part of this Agreement for any reason, be declared invalid or void, such declaration will not affect the remaining portion, which will remain in full force and effect as if the Agreement has been executed with the invalid portion eliminated.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first above written.

City of Hillsdale

By:

Title:

HydroCorp



By: Paul M. Patterson

Its: Senior Vice President



Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost effective and professionally managed cross connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 70,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely and courtesy manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross connection control training classes.
- HydroCorp currently serves over 370 communities in Michigan, Wisconsin, Maryland, Delaware, Virginia & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.



City of Hillsdale

Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item: Consent

SUBJECT: Purchase of transformers for Stock

BACKGROUND PROVIDED BY STAFF:

We would like to order 30 pole mount transformers to replenish our stock. New transformer pricing was obtained from three suppliers as well as reconditioned transformer pricing from two additional suppliers. The best price was provided by T & R Electric at a cost of \$508.00 each for the 15KVA's and \$587.00 each for the 25KVA's. This has been budgeted for and approved by the BPU Board.

RECOMMENDATION: Staff recommends purchasing 30 transformers from T & R Electric for the sum of \$16,425.00.



T&R ELECTRIC
 SUPPLY COMPANY INCORPORATED
 BOX 180, COLMAN, SOUTH DAKOTA 57017

"The Transformer People"

When Every Minute Counts

Call Toll Free 800-843-7994
 (Outside U.S.) 605-534-3555
 FAX 605-534-3861
 Website <http://t-r.com>

Quote Rev. 82207-1

Contact: Chad Culbert

Phone: 517-437-3387

Date: 05/12/2021

Company: Hillsdale Board of Public Utilities

Fax: 517-437-3388

Email: cculbert@hillsdalebpu.com

Quote Summary

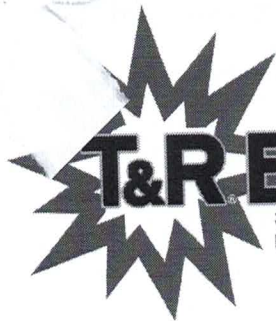
#	Item	Type	Qty	Category	Ph	KVA	Primary	Secondary	Price	Total
1	0	RC	10	POLE MOUNT	1	15	7620/13200Y	120/240	\$508.00 USD	\$5,080.00 USD
2	0	RC	10	POLE MOUNT	1	25	7620/13200Y	120/240	\$587.00 USD	\$5,870.00 USD
3	0	RW	10	POLE MOUNT	1	25	2400/4160Y X 7620/13200Y	120/240	\$1,285.00 USD	\$12,850.00 USD
Grand Total										\$23,800.00 USD

Additional Notes

1. All quotes are subject to the "Standard Terms and Conditions of Sale".
2. This quote is valid for 30 days.
3. Estimated manufacturing lead-time is a best estimate at time of quotation and may vary.
4. Upon completion of order, immediate shipment is available plus freight on a common carrier. Unless otherwise specified, freight on quotes is prepaid and allowed in the contiguous US on our next available truck going to your area.
5. Electrical Test reports available upon request.

If you have any questions or need any additional information please call me at 800-843-7994. You may also email me at bill.hawkins@trelectric.com.

Sincerely,
 Bill Hawkins
 Sales Representative



T&R ELECTRIC

SUPPLY COMPANY INCORPORATED
BOX 180, COLMAN, SOUTH DAKOTA 57017

"The Transformer People"

When Every Minute Counts

Call Toll Free 800-843-7994
(Outside U.S.) 605-534-3555
FAX 605-534-3861
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Contact: Chad Culbert

Phone: 517-437-3387

Date: 05/12/2021

Company: Hillsdale Board of Public
Utilities

Fax: 517-437-3388

Email: cculbert@hillsdalebpu.com

Item #1 - Single Phase 15 KVA Pole Mount

Product Type: Reconditioned

Transformer Type: Pole Mount

Specifications:

KVA:	15	Phase:	1
High Voltage:	7620/13200Y	Low Voltage:	120/240
Taps:	W/TAPS 2 X 2 1/2% +/-		

Accessories:

- IFD Fault Indicator
- Double Primary Bushing
- Primary Top Mounted
- Secondary Lug
- Conventional
- Mineral Oil (standard)
- Non-PCB Label
- Pressure Relief Device
- ANSI 70 Paint

Notes:

Reconditioned Units
W/IFD's Installed

Quantity:

10

Warranty:

36 Month Guarantee

Delivery:

Fob: Destination

Price:

\$508.00 USD Each

Manufacturing
Time:

8 - 10 weeks (ARO)

After Release to Production

Electrical Tests:

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Transformer Turns Ratio Test 2. Polarity and Phase Relation Test 3. DC HYPOT TEST <p>Performed at Two Times Rated Line Voltage Plus 1000 Volts</p> <ol style="list-style-type: none"> a. HV to LV b. HV to Ground c. LV to Ground | <ol style="list-style-type: none"> 4. Core Loss and Excitation Test 5. Load and No Load Testing 6. Induced Potential Test at 400 Hertz for 7200 Cycles |
|---|---|

City of Hillsdale Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item: Consent

SUBJECT: Purchase of transformers for Voltage Upgrade

BACKGROUND PROVIDED BY STAFF:

We would like to order 30 25KVA pole mount transformers to be used in the city on the voltage upgrade. This order is part of several hundred transformers needed to complete the conversion. New transformer pricing was obtained from three suppliers as well as reconditioned transformer pricing from two additional suppliers. The best price was provided by Eaton Power Systems through Powerline Supply at a cost of \$1075.00 each. This has been budgeted for and approved by the BPU Board.

RECOMMENDATION: Staff recommends purchasing 30 transformers from Powerline Supply for the sum of \$32,250.00.



Eaton Power Systems Division
 1319 Lincoln Ave
 Waukesha, WI 53186 US

Item Summary

Proposal Total: \$29,340.00USD

*Proposal Total does not include any alternate items listed below

Items

Item #	Catalog # Customer Material #	Description	Manufacturing Lead Time (Weeks)	***Approval Drawing Lead Time (Weeks)	Price Each	Qty	Total Price
1.0	**EB2A12076Y2JP0Y**	15 kVA 7620/13200Y 120/240	20	3	\$846.00	10	\$8,460.00
2.0	**EB2A12076Y3JP0T**	25 kVA 7620/13200Y 120/240	20	3	\$1,013.00	10	\$10,130.00
3.0	**EB2A12076A3JP00**	25 kVA 2400/4160Y x 7620/13200Y 120/240	20	3	\$1,075.00	10	\$10,750.00

Eventual Catalog # to Order

*** Upon receipt of clean order information (see Proposal Details for requirements)

City of Hillsdale Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item: Consent

SUBJECT: Water Meter Nodes

BACKGROUND PROVIDED BY STAFF:

We have experienced a number of meter/register/node replacements occurring due to failures of various components involved. Therefore, we will not have enough nodes to complete the conversion to the AMI system. We need 83 more nodes at this point. Considering the failure of the older nodes and the long lead time for acquiring the nodes, staff would like to have a number of nodes on the shelf in preparation for future failures. Staff feels that ordering 150 nodes at this time will give us the cushion desired. Nodes have been quoted at \$99.00 plus 2% for shipping. This has been budgeted for and approved by the BPU Board.

RECOMMENDATION: Staff recommends approving the purchase of 150 nodes for the price of \$14,850.00, allowing \$297.00 for shipping.



Powering Business Worldwide

Customer Quotation

Cannon Technologies, Inc.
3033 Campus Drive - Suite 350N
Minneapolis, MN 55441
Phone: (763)-595-7777
Fax: (763)-543-7777

Quotation Number	Date	
22764629	05/25/2021	
Cust. purchase order no.		Cust. no.
05/25/2021 - JRS		60938
Prepared By		
Jill Skarsten		
Validity period		
05/25/2021 to 06/30/2021		
Sales Representative		
900007966 / DAN SCRIMA		
Customer Service Contact		
JOLENE BJORKLUND 763-543-7798		

Sold-to address
HILLSDALE BOARD OF PUBLIC UTILITIES
ATTN ACCOUNTS PAYABLE
45 MONROE STREET
HILLSDALE MI 49242-1236
US

Ship-to address
HILLSDALE BOARD OF PUBLIC UTILITIES
45 MONROE STREET
HILLSDALE MI 49242-1236
US

Incoterms: Pre-Paid FOB PLANT
Payment Terms: Net 30 Days

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

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item Catalog Number						
Cust.Material Number						
10	150	EA	RF GEN2 WATER NODE W/STD I/O 5FT CABLE LEAD TIME 24 WEEKS, ARO Commodity code 9026806000	32201X42G42	99.00	14,850.00
				150.000	Country of origin	
Product Subtotal						14,850.00
Cannon Frt Chg						297.00
Final amount in USD						15,147.00

Price are freight prepaid and billed at a cost of 2% of the total value of the transaction (5% if special Air Freight). If requested, Cannon Technologies, Inc. will ship freight collect. Orders are accepted subject to Cooper Power Systems terms and conditions of sale which are included or have been provided previously to buyer.

From: [REDACTED]
To: [Kelly LoPresto](#)
Subject: 4 N. Howell
Date: Thursday, June 10, 2021 7:01:35 AM

Hi Kelly,

I'm sending you this message hoping that you can help me. I'm sure you know by now about the residents above my business, New Waves. Just in case you don't know, they are part of the Hope House. I understand they need a place to live, but it is causing major issues downtown. They gather out front of my business, and other businesses, off and on all day long. They stand around and smoke cigarettes, throwing them on the sidewalk or in the street when they're finished. I have even seen them sit on my window sill. This is unacceptable. My clients are NOT happy and do not feel comfortable with this situation. When they are not out front, they are out back near the alley doing the same thing. Please let me know who I can speak with that can address this issue. The downtown businesses have had enough of this! Thank you so much for your help and for listening.

Shari Burchardt
New Waves Salon

[REDACTED]
[REDACTED]

Sent from my Sprint Samsung Galaxy S9.

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

From: [REDACTED]
To: [Kelly LoPresto](#)
Subject: CONCERNS
Date: Tuesday, June 8, 2021 2:01:44 PM

Hi Kelly -

I have had some customers concerned about the people that hang around downtown from the upstairs of Gifted Garden. Apparently they are hanging out downtown smoking and sitting on windowsills etc.

I have seen them myself, hanging out on the roof area and they are just a bit unsettling as you drive or walk by. It's not very welcoming to our quaint downtown.

Customers are surprised that a place like this was allowed downtown. It's my understanding it is some sort of Hope House type organization? Correct me if I'm wrong.

Just wanted to voice my concerns and those of my employees and customers. I'm sure if you talk to Blossom Shop, Jilly Beans and the beauty salons in the area that they will voice concerns too.

Can anything be done?
Thank you,

Patti Bailey
Maggie Anne's
[REDACTED]

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

From: [REDACTED]
To: [Kelly Lopresto](#)
Subject: loitering/smoking
Date: Tuesday, June 8, 2021 4:06:58 PM

To Whom It May Concern: I work and shop in the City of Hillsdale. Everyone is talking about the problem of the men loitering and smoking on the sidewalk and behind the stores at the corner of Howell and Bacon. People do not want to walk around that corner and do not want their children in that area. Smoke is going into the business's which is second hand smoke. This is no place for this kind of thing going on in a business area. I have also seen them in the area sitting on the window sill at the pet store. Lorraine Gates, Concerned Citizen.

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

From: David foulke [REDACTED]
Sent: Tuesday, June 8, 2021 4:41 PM
To: David Mackie <dmackie@cityofhillsdale.org>
[REDACTED]
Subject: Hope House

Good afternoon,

I just ventured downtown to get my hair cut. Not a very pleasant experience.

Who/what entity thought/thinks it is a good image, and welcoming for the City of Hillsdale to have Hope House right in the heart of the Central Business District? Walking through the cloud of blue smoke generated by 10 +/- guys that are all bigger than I, and who did not move an inch to let me pass, was not cool.

I question if their living on the second floor is not a building code violation if not a zoning violation. I would almost bet my life the second floor is not sprinklered, and as such is more than likely not approved by code for occupancy overnight (in general the code says if you are sleeping, you are sprinklering). I understand the City's desire to have residential use in the CBD (and I agree with the desire), but this current use is for profit and more of a RM-1 use and not R-1 or R-2 as intended. Additionally, I don't see these occupants supporting the CBD, which is also the main point of fostering the residential use. I suppose you could consider the use of the Court fostering the CBD use.

In any event, I would request the City reconsider this use in this location, and verify the safety of the use. There has to be a better solution for all involved and affected.

David

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

06/14/2021
08:36 AM

SPECIAL ASSESSMENT ROLL
RANGE: CODENF - CODENF, INDEX: SPECIAL CODE
All Special Assessments
SUMMER SEASON

Page: 1/1
DB: 2021Cityofhillsdale

Parcel No	Owners Name	Sp. Assessment	Amount	Taxable Value
30-006-426-306-26	HILLSDALE COUNTY TREASURE 135 E SOUTH ST HILLSDALE MI 49242	CODENF: CODE ENFORCEMENT	175.00	41,300
COM INT E LN BROAD ST W/ C/L SOUTH ST TH N69°38'E 481.2 FT TH N80°0'E 9.9 FT TH N10°0'W 24.75 FT FOR POB ON N SD SOUTH ST NELY OF MILL RACE TH N80°0'E 183.1 FT ALG SD N LN SOUTH ST TH N10°0'W 150 FT TH N80°0'E MORE THAN 50 FT TO ST JOSEPH RIVER TH N21°13'W ALG SD RIVER TO S LN STOCK'S PARK TH S74°21'W 353 FT M/L TO ELY SD MILL RACE TH S28°45'E 666 FT ALG MILL RACE TO POB 4.53A+/- PRT LOT A SOUTH ADDN AND				
30-006-334-228-12	SHEELY, GERALD 10 ELM ST HILLSDALE MI 49242	CODENF: CODE ENFORCEMENT	25.00	10,600
. W-3 LOTS 71, 72, 73, 74, 75 AND 76 LYNWOOD TERRACE THIRD WARD. AS OF 12/31/2018 - WARD 4				
Totals for CODENF CODE ENFORCEMENT		Count: 2	200.00	51,900
Grand Totals		Count: 2	200.00	51,900

CITY OF HILLSDALE

97 N BROAD ST
Hillsdale, MI 49242

CODE ENFORCEMENT INVOICE

(517) 437-6455

(517) 437-6450

EP CUSTODIAL TRUST
26734 JEFFERSON CT
BAY VILLAGE OH 44140

Invoice Printing Date: 11/04/2020

Invoice For Enforcement: E2016-0303

Invoice Date: 9/4/2018 2:48:14

Date work performed: 10/6/2020

Pay by Deadline Date



Total Amount Due

\$ 175.00

PAYMENT DEADLINE:

12/04/2020

Return this portion with payment. Make checks payable to City of Hillsdale

Invoice Number	Enforcement Number	Address	Amount Due
00009538	E2016-0303	135 E SOUTH ST	\$ 175.00
Fee Details: Date of Work Description			Balance
ABANDONED PROPERTY	10/6/2020	MOW AND TRIM ON 10/6 & 10/20/2020	\$ 175.00
Total Amount Due			\$ 175.00

Failure to pay invoice by the deadline will result in the invoice amount being added to the property as a tax lein

PAYMENT DEADLINE:

12/04/2020

Miscellaneous Totals/Statistics Report

The Special Population for this Report is 'Ad Valorem+Special Acts'
Population: All Records

<<<< Balance to Tax Totals >>>>

VALUES AS OF / /	S.E.V.	Taxable	PRE Tax	Non-PRE Tax
(With Winter PRE)				
Total Original Values (Real)	178,267,150	133,321,191 ✓	62,208,747 ✓	71,112,444 ✓
Total Adjustments (Real)	0	15,894	-88,981	104,875
Final Values (Real)	178,267,150	133,337,085	62,119,766	71,217,319
Total Original Values (Personal)	9,901,500 ✓	9,901,500 ✓	8,573,800 ✓	1,327,700 ✓
Total Adjustments (Personal)	0	0	0	0
Final Values (Personal)	9,901,500	9,901,500	8,573,800	1,327,700
Total Original Values (Real & Pers.)	188,168,650	143,222,691 ✓	70,782,547 ✓	72,440,144 ✓
Total Adjustments (Real & Pers.)	0	15,894	-88,981	104,875
Final Values (Real & Pers.)	188,168,650	143,238,585	70,693,566	72,545,019
(Without Winter PRE)				
Total Original Values (Real)	178,267,150	133,321,191	62,208,747	71,112,444
Total Adjustments (Real)	0	15,894	-88,981	104,875
Final Values (Real)	178,267,150	133,337,085	62,119,766	71,217,319
Total Original Values (Personal)	9,901,500	9,901,500	8,573,800	1,327,700
Total Adjustments (Personal)	0	0	0	0
Final Values (Personal)	9,901,500	9,901,500	8,573,800	1,327,700
Total Original Values (Real & Pers.)	188,168,650	143,222,691	70,782,547	72,440,144
Total Adjustments (Real & Pers.)	0	15,894	-88,981	104,875
Final Values (Real & Pers.)	188,168,650	143,238,585	70,693,566	72,545,019

--INCLUDES: AD VALOREM+SPECIAL ACTS, ORIGINAL VALUES--

CERTIFICATION OF ASSESSING OFFICER AUTHENTICATING COPY OF TAX ROLL

STATE OF MICHIGAN

I HEREBY CERTIFY that the foregoing and annexed is the Tax Roll of CITY OF HILLSDALE
Summer 2021 in the County aforesaid, for the year 2021, with my warrant thereunto
annexed and that the aggregate amount of taxes spread upon the said tax roll is as follows:

COUNTY OF HILLSDALE

TAXABLE-REAL	133,321,191 ✓
TAXABLE-PRE/MBT	62,208,747 ✓
TAXABLE-NON PRE/MBT	71,112,444 ✓
TAXABLE-PERSONAL	9,901,500 ✓
TAXABLE-PRE/MBT	8,573,800 ✓
TAXABLE-NON PRE/MBT	1,327,700 ✓
TAXABLE-REAL & PERSONAL	143,222,691 ✓
TAXABLE-PRE/MBT	70,782,547 ✓
TAXABLE-NON PRE/MBT	72,440,144 ✓

TAX DESCRIPTION	COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
CITY-GEN OPERG (IFT - REH)	2	113,299	12.33670	1,397.74	1,397.73	-0.01
CITY-STREETS (IFT - REH)	2	113,299	2.46740	279.55	279.55	0.00
CITY-PUBLIC SAFE (IFT - REH)	2	113,299	0.99220	112.42	112.40	-0.02
CITY 2021 STREET (IFT - REH)	2	113,299	3.50000	396.55	396.54	-0.01
CITY 2021 LEAF (IFT - REH)	2	113,299	0.50000	56.65	56.64	-0.01
LIBRARY (IFT - REH)	2	113,299	0.98690	111.81	111.81	0.00
COUNTY OPERG (IFT - REH)	2	113,299	4.88790	553.79	553.78	-0.01
S.E.T. - (IFT - REH)	2	113,299	6.00000	679.79	679.79	0.00
CITY-GEN OPERG (CRA/CFT-F)	3	776,515	12.33670	9,579.63	9,579.61	-0.02
CITY-STREETS (CRA/CFT-F)	3	776,515	2.46740	1,915.97	1,915.96	-0.01
CITY-PUBLIC SAFE (CRA/CFT-F)	3	776,515	0.99220	770.46	770.44	-0.02
CITY 2021 STREET (CRA/CFT-F)	3	776,515	3.50000	2,717.80	2,717.80	0.00
CITY 2021 LEAF (CRA/CFT-F)	3	776,515	0.50000	388.26	388.25	-0.01
LIBRARY (CRA/CFT-F)	3	776,515	0.98690	766.34	766.33	-0.01
COUNTY OPERG (CRA/CFT-F)	3	776,515	4.88790	3,795.53	3,795.52	-0.01
S.E.T. - (CRA/CFT-F)	3	776,515	6.00000	4,659.09	4,659.09	0.00
S.E.T. - (CRA - REH)	2	491,734	6.00000	2,950.40	2,950.40	0.00
CITY-GEN OPERG (NEZ - .75)	1	87,818	9.25250	812.54	812.53	-0.01
CITY-STREETS (NEZ - .75)	1	87,818	1.85050	162.51	162.50	-0.01
CITY-PUBLIC SAFE (NEZ - .75)	1	87,818	0.74420	65.35	65.35	0.00
CITY 2021 STREET (NEZ - .75)	1	87,818	2.62500	230.52	230.52	0.00
CITY 2021 LEAF (NEZ - .75)	1	87,818	0.37500	32.93	32.93	0.00
LIBRARY (NEZ - .75)	1	87,818	0.74020	65.00	65.00	0.00
COUNTY OPERG (NEZ - .75)	1	87,818	3.66590	321.93	321.93	0.00
S.E.T. - (NEZ - .75)	1	87,818	6.00000	526.91	526.90	-0.01
CITY-GEN OPERG (NEZ - REH)	1	20,800	12.33670	256.60	256.60	0.00
CITY-STREETS (NEZ - REH)	1	20,800	2.46740	51.32	51.32	0.00

06/14/2021
11:38 AM

DB: 2021Cityofhillsdale

TAX DESCRIPTION	COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
CITY-PUBLIC SAFE (NEZ - REH)	1	20,800	0.99220	20.64	20.63	-0.01
CITY 2021 STREET (NEZ - REH)	1	20,800	3.50000	72.80	72.80	0.00
CITY 2021 LEAF (NEZ - REH)	1	20,800	0.50000	10.40	10.40	0.00
LIBRARY (NEZ - REH)	1	20,800	0.98690	20.53	20.52	-0.01
COUNTY OPERG (NEZ - REH)	1	20,800	4.88790	101.67	101.66	-0.01
S.E.T. - (NEZ - REH)	1	20,800	6.00000	124.80	124.80	0.00
CITY-GEN OPERG (STATE LAN)	1	900	12.33670	11.10	11.10	0.00
CITY-STREETS (STATE LAN)	1	900	2.46740	2.22	2.22	0.00
CITY-PUBLIC SAFE (STATE LAN)	1	900	0.99220	0.89	0.89	0.00
CITY 2021 STREET (STATE LAN)	1	900	3.50000	3.15	3.15	0.00
CITY 2021 LEAF (STATE LAN)	1	900	0.50000	0.45	0.45	0.00
LIBRARY (STATE LAN)	1	900	0.98690	0.89	0.88	-0.01
COUNTY OPERG (STATE LAN)	1	900	4.88790	4.40	4.39	-0.01
S.E.T. - (STATE LAN)	1	900	6.00000	5.40	5.40	0.00
CITY-GEN OPERG (NEZ - NEI)	6	1,234,604	4.55010	5,617.57	5,617.54	-0.03
CITY-STREETS (NEZ - NEI)	6	1,234,604	0.91000	1,123.49	1,123.46	-0.03
CITY-PUBLIC SAFE (NEZ - NEI)	6	1,234,604	0.36600	451.87	451.85	-0.02
CITY 2021 STREET (NEZ - NEI)	6	1,234,604	1.29090	1,593.75	1,593.73	-0.02
CITY 2021 LEAF (NEZ - NEI)	6	1,234,604	0.18440	227.66	227.63	-0.03
LIBRARY (NEZ - NEI)	6	1,234,604	0.36400	449.40	449.36	-0.04
COUNTY OPERG (NEZ - NEI)	6	1,234,604	1.80280	2,225.74	2,225.73	-0.01
S.E.T. - (NEZ - NEI)	6	1,234,604	2.21300	2,732.18	2,732.16	-0.02
CITY-GEN OPERG	2,693	138,331,237	12.33670	1,706,550.97	1,706,537.30	-13.67
CITY-STREETS	2,693	138,331,237	2.46740	341,318.49	341,305.15	-13.34
CITY-PUBLIC SAFE	2,693	138,331,237	0.99220	137,252.25	137,238.69	-13.56
CITY 2021 STREET	2,693	138,331,237	3.50000	484,159.33	484,148.86	-10.47
CITY 2021 LEAF	2,693	138,331,237	0.50000	69,165.62	69,154.99	-10.63
LIBRARY	2,693	138,331,237	0.98690	136,519.10	136,505.66	-13.44
COUNTY OPERG	2,693	138,331,237	4.88790	676,149.25	676,135.97	-13.28
S.E.T. -	2,678	136,979,637	6.00000	821,877.82	821,868.95	-8.87
CITY-GEN OPERG (IFT - POS)	13	1,059,655	6.16830	6,536.27	6,536.20	-0.07
CITY-STREETS (IFT - POS)	13	1,059,655	1.23370	1,307.30	1,307.22	-0.08
CITY-PUBLIC SAFE (IFT - POS)	13	1,059,655	0.49610	525.69	525.63	-0.06
CITY 2021 STREET (IFT - POS)	13	1,059,655	1.75000	1,854.40	1,854.35	-0.05
CITY 2021 LEAF (IFT - POS)	13	1,059,655	0.25000	264.91	264.87	-0.04
LIBRARY (IFT - POS)	13	1,059,655	0.49340	522.83	522.77	-0.06
COUNTY OPERG (IFT - POS)	13	1,059,655	2.44390	2,589.69	2,589.61	-0.08
S.E.T. - (IFT - POS)	6	737,455	6.00000	4,424.73	4,424.71	-0.02
S.E.T. - (OPRA REHA)	3	538,483	*****	0.00	1,615.44	1,615.44
CITY-GEN OPERG (OPRA - FR)	6	414,510	12.33670	5,113.69	5,113.66	-0.03
CITY-STREETS (OPRA - FR)	6	414,510	2.46740	1,022.76	1,022.73	-0.03
CITY-PUBLIC SAFE (OPRA - FR)	6	414,510	0.99220	411.28	411.25	-0.03
CITY 2021 STREET (OPRA - FR)	6	414,510	3.50000	1,450.79	1,450.76	-0.03
CITY 2021 LEAF (OPRA - FR)	6	414,510	0.50000	207.26	207.24	-0.02
LIBRARY (OPRA - FR)	6	414,510	0.98690	409.08	409.06	-0.02
COUNTY OPERG (OPRA - FR)	6	414,510	4.88790	2,026.08	2,026.04	-0.04
S.E.T. - (OPRA - FR)	6	414,510	6.00000	2,487.06	2,487.05	-0.01
S.E.T. - (OPRA - RE)	3	153,136	*****	0.00	794.39	794.39
HILLSDALE COMM PUBLIC SCHS, 30020						
SCHOOL OPERG - (IFT - Reh)	2	113,299	8.87890	1,005.97	1,005.96	-0.01
SCHOOL OPERG - (MBT Comm)	84	6,900,000	2.87890	19,864.41	19,863.94	-0.47
SCHOOL BLDG/SITE (IFT - Reh)	2	113,299	1.11190	125.98	125.97	-0.01

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TAX DESCRIPTION	COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
ISD GENERAL EDUC (IFT - Reh)	2	113,299	0.13210	14.97	14.96	-0.01
ISD SPECIAL ED.- (IFT - Reh)	2	113,299	1.48280	168.00	167.99	-0.01
ISD VOC. ED.- (IFT - Reh)	2	113,299	0.74130	83.99	83.98	-0.01
SCHOOL OPERG - (CRA/CFT-F)	3	776,515	8.87890	6,894.60	6,894.58	-0.02
SCHOOL BLDG/SITE (CRA/CFT-F)	3	776,515	1.11190	863.41	863.39	-0.02
ISD GENERAL EDUC (CRA/CFT-F)	3	776,515	0.13210	102.58	102.57	-0.01
ISD SPECIAL ED.- (CRA/CFT-F)	3	776,515	1.48280	1,151.42	1,151.40	-0.02
ISD VOC. ED.- (CRA/CFT-F)	3	776,515	0.74130	575.63	575.62	-0.01
SCHOOL OPERG - (CRA - REH)	2	491,734	8.87890	4,366.06	4,366.05	-0.01
SCHOOL BLDG/SITE (NEZ - .75)	1	87,818	1.11190	97.64	97.64	0.00
ISD GENERAL EDUC (NEZ - .75)	1	87,818	0.13210	11.60	11.60	0.00
ISD SPECIAL ED.- (NEZ - .75)	1	87,818	1.48280	130.22	130.21	-0.01
ISD VOC. ED.- (NEZ - .75)	1	87,818	0.74130	65.10	65.09	-0.01
SCHOOL OPERG - (NEZ - REH)	1	20,800	8.87890	184.68	184.68	0.00
SCHOOL BLDG/SITE (NEZ - REH)	1	20,800	1.11190	23.13	23.12	-0.01
ISD GENERAL EDUC (NEZ - REH)	1	20,800	0.13210	2.75	2.74	-0.01
ISD SPECIAL ED.- (NEZ - REH)	1	20,800	1.48280	30.84	30.84	0.00
ISD VOC. ED.- (NEZ - REH)	1	20,800	0.74130	15.42	15.41	-0.01
SCHOOL OPERG - (State Lan)	1	900	8.87890	7.99	7.99	0.00
SCHOOL BLDG/SITE (State Lan)	1	900	1.11190	1.00	1.00	0.00
ISD GENERAL EDUC (State Lan)	1	900	0.13210	0.12	0.11	-0.01
ISD SPECIAL ED.- (State Lan)	1	900	1.48280	1.33	1.33	0.00
ISD VOC. ED.- (State Lan)	1	900	0.74130	0.67	0.66	-0.01
SCHOOL BLDG/SITE (NEZ - Nei)	6	1,234,604	0.41010	506.31	506.28	-0.03
ISD GENERAL EDUC (NEZ - Nei)	6	1,234,604	0.04870	60.13	60.09	-0.04
ISD SPECIAL ED.- (NEZ - Nei)	6	1,234,604	0.54690	675.20	675.17	-0.03
ISD VOC. ED.- (NEZ - Nei)	6	1,234,604	0.27340	337.54	337.51	-0.03
SCHOOL OPERG -	1,159	69,193,312	8.87890	614,360.50	614,354.59	-5.91
SCHOOL BLDG/SITE	2,693	138,331,237	1.11190	153,810.50	153,796.96	-13.54
ISD GENERAL EDUC	2,693	138,331,237	0.13210	18,273.56	18,259.80	-13.76
ISD SPECIAL ED.-	2,693	138,331,237	1.48280	205,117.56	205,104.37	-13.19
ISD VOC. ED.-	2,693	138,331,237	0.74130	102,544.95	102,531.51	-13.44
SCHOOL OPERG - (IFT - Pos)	6	737,455	4.43940	3,273.86	3,273.83	-0.03
SCHOOL BLDG/SITE (IFT - Pos)	13	1,059,655	0.55590	589.06	588.99	-0.07
ISD GENERAL EDUC (IFT - Pos)	13	1,059,655	0.06600	69.94	69.87	-0.07
ISD SPECIAL ED.- (IFT - Pos)	13	1,059,655	0.74140	785.63	785.56	-0.07
ISD VOC. ED.- (IFT - Pos)	13	1,059,655	0.37060	392.71	392.63	-0.08
SCHOOL OPERG - (OPRA Reha)	3	538,483	4.43950	2,390.60	2,390.57	-0.03
SCHOOL OPERG - (OPRA - Fr)	6	414,510	8.87890	3,680.39	3,680.36	-0.03
SCHOOL BLDG/SITE (OPRA - Fr)	6	414,510	1.11190	460.89	460.85	-0.04
ISD GENERAL EDUC (OPRA - Fr)	6	414,510	0.13210	54.76	54.73	-0.03
ISD SPECIAL ED.- (OPRA - Fr)	6	414,510	1.48280	614.64	614.61	-0.03
ISD VOC. ED.- (OPRA - Fr)	6	414,510	0.74130	307.28	307.24	-0.04
SCHOOL OPERG - (OPRA - Re)	3	153,136	8.87890	1,359.68	1,359.67	-0.01
SPECIAL ASSESSMENTS						
BPU, UTILITY LIENS	40				12,482.71	
CODENF, CODE ENFORCEMENT	2				200.00	
				-----	-----	-----
				5,598,060.24	5,612,993.25	2,250.30
				Tax Amount Levied:	5,612,993.25	
				Administration Fee:	56,003.25	

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TAX DESCRIPTION	COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
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Total of Roll: 5,668,996.50

DATE 6/14/21 SIGNED Kimberly Thomas ASSESSOR/SUPERVISOR OF City of Hillsdale CERTIFICATION # R-8206

*Pending receipt of signed L-4029 for Hillsdale County ISD.

CITY OF HILLSDALE

97 N BROAD ST
Hillsdale, MI 49242

COPY

CODE ENFORCEMENT INVOICE

(517) 437-6455

(517) 437-6450

SHEELY, GERALD
8550 W STERLING RD
LITCHFIELD MI 49252

Invoice Printing Date: 05/26/2021

Invoice For Enforcement: E2014-0216

Invoice Date: 5/27/2021 9:23:0

Date work performed: 5/26/2021

Pay by Deadline Date



Total Amount Due

PAYMENT DEADLINE:

06/26/2021

\$ 25.00

Return this portion with payment. Make checks payable to City of Hillsdale

Invoice Number	Enforcement Number	Address	Amount Due
00009652	E2014-0216	10 ELM ST	\$ 25.00
Fee Details: Date of Work Description			Balance
VACANT STRUCTURE UNMAI	5/26/2021	5/26/21 SIGNS REMOVED FROM R/W	\$ 25.00
Total Amount Due			\$ 25.00

Failure to pay invoice by the deadline will result in the invoice amount being added to the property as a tax lein

PAYMENT DEADLINE:

06/26/2021



June 10, 2021

Mr. Dave Mackie, Manager
City of Hillsdale
97 North Broad Street
Hillsdale, MI 49242

RE: Programming Advisory

Dear Mr. Mackie:

We are committed to keeping you and our customers informed about changes to Xfinity TV services.

Xfinity has created an unprecedented ecosystem of diverse content, including permanent, curated On Demand destinations geared toward African American, Asian American, Hispanic, and LGBTQ audiences. We have more than 100 diverse networks on our Xfinity platforms that bring together a wealth of culturally relevant entertainment choices in easy-to-navigate locations.

We empower diverse content creators and have long been committed to using our storytelling platforms to deliver programming representative of the audiences we serve. We've put the full weight of our media resources behind amplifying underrepresented voices, sharing culturally representative stories, and educating our viewers on diverse and inclusive cultures, perspectives, and experiences.

Based on factors that include consumer usage, preferences, and changes in programmer offerings, we are adjusting several of our foreign language program offerings. Please see the attached summary of changes.

Please feel free to contact me at 616-560-1922 if you have any questions.

Sincerely,

Jeffrey Snyder
Manager, External Affairs
Comcast, Heartland Region
3500 Patterson Ave., SE
Grand Rapids, MI 49512

Programing adjustments effective August 10, 2021:

- Customers will see the following changes on their bill:
 - Customers subscribing to the previously retired from sales "Brazilian 3 Pack" will see the name change to "Brazilian 4 Pack" and the Record TV Americas channel will be added to the package at no additional charge.
 - Customers subscribing to the previously retired from sales "Brazilian Jumbo Package" will see the name change to "Brazilian 4 Pack."
 - The "Filipino Elite PKG" will be renamed "Filipino 3 Pack."
 - "Zee TV / SET" will be renamed "Hindi 2 Pack."
 - "SET" will be renamed "SET: Hindi."
 - Customers subscribing to the previously retired from sales "Zee TV" will see a price decrease from \$15.95/month to \$14.99/month and will see the name change to "Zee: Hindi."
 - The "C1R" package will be renamed "Russian 2 Pack" and the NTV America channel will be added to the package at no additional charge.
 - The "Saigon Network" will be renamed "SBTN: Vietnamese."
 - "Willow Plus" will be renamed "Willow: Cricket."
 - "Willow: Cricket Add-on" will no longer be available for sale.
-

City of Hillsdale

Agenda Item Summary

Meeting Date: June 21, 2021

Agenda Item # : Old Business

SUBJECT: TIFA Internal Loan

BACKGROUND PROVIDED BY STAFF: David Mackie, City Manager
Andrew Gelzer, TIFA Chair

BACKGROUND:

Attached is the City's Internal Loan Policy approved March 18, 2019.

On February 17, 2020 the City Council approved a loan to TIFA from the Electric Department in the amount of \$200,000 (5-year term and 2.5% interest rate) to assist in financing the Dawn Theater renovations. The loan was originally intended to be borrowed against in April, 2020 but wasn't until September, 2020 because the funds weren't needed.

Now that the renovation is nearing completion, TIFA would like to request a 1-year extension to the loan with interest only due September 1, 2021. Attached is the statement of indebtedness and resolution for extension. The principle payment saved in 2021 will be used for the interior stenciling, which is a requirement of the grant. It was first thought the stenciling would be paid for through fund raising but given the timing of finishing the project and putting the building into use, TIFA would like to finish the work upfront. The 1-year extension provides TIFA with the needed funds to complete the task.

As required by the Loan Policy, the Hillsdale Board of Public Utilities (HBPU) at their June 8th meeting voted in support of extending TIFA's loan by 1-year.

RECOMMENDATION:

City Council discuss and consider approval of the attached resolution modifying TIFA's loan by adding 1-year, with interest only the first year, as requested by TIFA and recommended by the City Administration and BPU Board.



June 2, 2021

City of Hillsdale
BPU Board of Directors
25 Monroe Street
Hillsdale, Michigan 40242

RE: BPU/TIFA Interdepartmental Loan

To Whom It May Concern,

In April of 2020, the TIFA requested and was granted an interdepartmental loan from the BPU Electric Department. The loan, which was utilized for the Dawn Theater Rehabilitation Project was accessed in September of 2020. The loan was originally intended to be accessed in April of 2020 and the installments were to begin in April 2021. The funds were not needed in April and were accessed in September of 2020. The first installment to begin repayment of the loan is scheduled to begin in September of this year.

As there are still some expenses needed to complete the Dawn Theater project not in the original budget, the TIFA is requesting a one year deferment for the loan repayment. If the deferment is granted by the Board, the first payment would be scheduled for September 2022 instead of September 2021.

Thank you for your consideration and assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Gelzer".

Andrew Gelzer, Chair
City of Hillsdale
Tax Increment Finance Authority



CITY OF HILLSDALE

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695

(517) 437-6426 • FAX: (517) 437-6450

March 18, 2019

SUBJECT: INTERNAL LOAN POLICY

It shall be the policy of the City of Hillsdale, that whenever approved by the City Council, funds may be transferred (Loaned) from one fund to another for a specific public purpose.

The interest rate for internal loans will be the most recent Federal Funds rate as established by the Federal Reserve.

The City Council (or the Board of Public Utilities in the event of a loan of Utility Funds) will ensure that an adequate fund balance is maintained in the lending fund. In addition, loans will not exceed the expected life of the capital improvement, project, etc.

The proposed borrowing shall be presented in the form of a resolution to the City of Hillsdale Council or approved during the annual budget process. All loans from Board of Public Utility Funds shall be approved by the BPU Board prior to submission to the City Council for consideration. The resolution shall contain the following information:

- Purpose of the lending
- Amount to be loaned

- Fund(s) making the loan
- Fund(s) receiving the loan
- Rate of interest to be paid
- Loan repayment terms (including start date)

RESOLUTION NO. 3457

A RESOLUTION AUTHORIZING THE EXTENSION OF THE INTERDEPARTMENTAL LOAN TERMS BETWEEN THE HILLSDALE BOARD OF PUBLIC UTILITY (BPU) ELECTRIC FUND AND THE HILLSDALE TAX INCREMENT FINANCE AUTHORITY (TIFA) FOR THE DAWN THEATER RENOVATIONS.

WHEREAS, the Hillsdale City Council on March 18, 2019 adopted an Internal Loan Policy (Policy); and

WHEREAS, the Policy provides that whenever approved by the City Council, funds may be transferred (Loaned) from one fund to another for a specific public purpose; and

WHEREAS, the interest rate for internal loans will be the most recent Federal Funds rate as established by the Federal Reserve; and

WHEREAS, the City Council (or the BPU in the event of a loan of Utility Funds) will ensure that an adequate fund balance is maintained in the lending fund; and

WHEREAS, in addition, loans will not exceed the expected life of the capital improvement, project, etc; and

WHEREAS, the proposed borrowing shall be presented in the form of a resolution to the City of Hillsdale Council or approved during the annual budget process; and

WHEREAS, all loans for BPU Funds shall be presented in the form of a resolution to the City of Hillsdale Council or approved during the annual budget process; and

WHEREAS, all loans for BPU Funds shall be approved by the BPU Board prior to submission to the City Council for consideration; and

WHEREAS, the resolution shall contain the following information: purpose of the lending, amount to be loaned, fund(s) making the loan, fund(s) receiving the loan, rate of interest to be paid and loan repayment terms (including start date);

NOW, THEREFORE, BE IT RESOLVED that the Hillsdale City Council does hereby authorize the Hillsdale Board of Public Utility (BPU) Electric Fund to extend the term of their current loan to the Hillsdale Tax Increment Finance Authority (TIFA) for one additional year with interest only the first year, which said loan funds are to be used solely for Dawn Theater renovations and for no other purpose whatsoever;

BE IT FURTHER RESOLVED that the loan shall bear an annual interest rate of two and a half percent (2.5%) for a period of six (6) years starting September 1, 2020 with final payment due on or before September 1, 2026 per the attached Statement of Indebtedness;

BE IT FURTHER RESOLVED that the Mayor of the City and Chairperson of the BPU are hereby authorized and directed to execute such documents as are required and necessary to effectuate the loan transaction provided for herein.

PASSED IN OPEN COUNCIL MEETING THIS 21ST DAY OF June 2021.

Adam Stockford, Mayor

ATTEST:

Michelle Loren, Deputy Clerk

TAX INCREMENT FINANCE AUTHORITY
Statement of Indebtedness
Loan From Board of Public Utilities Electrical Department

Loan - Debt of April 1, 2020
 Dawn Theater Renovations

Original Issue of: \$ 200,000
 Interest Rate: 2.5%

Date	Total Payment	Principal	Interest	Fiscal Year Total
9/1/2020				\$ 200,000.00
9/1/2021			\$ 5,000.00	\$ 200,000.00
9/1/2022	\$ 45,000.00	\$ 40,000.00	\$ 5,000.00	\$ 160,000.00
9/1/2023	\$ 44,000.00	\$ 40,000.00	\$ 4,000.00	\$ 120,000.00
9/1/2024	\$ 43,000.00	\$ 40,000.00	\$ 3,000.00	\$ 80,000.00
9/1/2025	\$ 42,000.00	\$ 40,000.00	\$ 2,000.00	\$ 40,000.00
9/1/2026	\$ 41,000.00	\$ 40,000.00	\$ 1,000.00	\$ -
Totals	\$ 215,000.00	\$ 200,000.00	\$ 20,000.00	