



City Council Agenda

June 15, 2026
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 28, 2026: \$1,117,623.56
 - 2. Payroll of June 4, 2026: \$222,963.02
 - B. City Council Minutes of June 1, 2026
 - C. Finance Minutes of June 1, 2026
 - D. Light up Parade Right of Way Permit Approval
 - E. Light up Parade Use Agreement
 - F. BPU- Renew Milsoft Licensing
 - G. BPU- South St Water Tower Mixer
 - H. BPU- Eaton Water Meter Nodes
 - I. BPU- Aerator Gearbox
 - J. BPU- Ferrous Chloride Storage Tank WWTP
 - K. BPU- Vactor Truck
- VI. Communications/Petitions**
 - A. US SBA Disaster Loan Information
 - B. 2026 Summer Special Assessment Roll
 - C. 2026 Summer Tax Warrant
 - D. HUD OIG Letter
 - E. Safety Fair Flyer
 - F. Hillsdale 250 Celebration Flyer
 - G. Hillsdale County Commissioner Update- Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
- VIII. Old Business**
 - A. Keefer House Hotel, LLC OPRA Resolution Amendment
- IX. New Business**
 - A. 2025-26 FY Budget Amendments
 - B. Purchase of Liquor License for TIFA Board
 - C. Elevator Contract Amendment – Dawn Theater
 - D. July 6, 2026 Council Meeting Discussion
- X. Miscellaneous Reports**
 - A. Proclamation: None

- B. Appointment: None
- C. Other- None

XI. General Public Comment

XII. City Manager's Report

XIII. Council Comment

XIV. Adjournment

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|----------------------------------|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 000.000 | | | | | |
| 101-000.000-123.000 | WORKERS COMP FYE 2027 | MML WORKERS' COMP FUND | WORKERS COMP FYE 2027 | 48,539.00 | 112885 |
| Total For Dept 000.000 | | | | 48,539.00 | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 101-175.000-802.000 | NETGEAR SWITCH | AMAZON CAPITAL SERVICES, I | NETGEAR SWITCH | 20.99 | 112835 |
| 101-175.000-802.000 | IPAD CASE AND MOUNT | AMAZON CAPITAL SERVICES, I | IPAD CASE AND MOUNT | 115.48 | 112835 |
| 101-175.000-802.000 | BADGE PUNCH AND CLIPS | AMAZON CAPITAL SERVICES, I | BADGE PUNCH AND CLIPS | 11.89 | 112835 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 148.36 | |
| Dept 191.000 FINANCE DEPARTMENT | | | | | |
| 101-191.000-801.000 | ACCOUNTING SERVICES - APRIL 2026 | THE WOODHILL GROUP, LLC | ACCOUNTING SERVICES - APRIL 2026 | 1,459.95 | 112913 |
| Total For Dept 191.000 FINANCE DEPARTMENT | | | | 1,459.95 | |
| Dept 215.000 CITY CLERK DEPARTMENT | | | | | |
| 101-215.000-801.000 | PAPER SHREDDING SERVICE | ACCUSHRED, LLC | PAPER SHREDDING SERVICE | 73.45 | 112831 |
| 101-215.000-801.000 | COPIER LEASES - CITY | CURRENT OFFICE SOLUTIONS | COPIER LEASES - CITY | 245.26 | 112856 |
| Total For Dept 215.000 CITY CLERK DEPARTMENT | | | | 318.71 | |
| Dept 253.000 CITY TREASURER | | | | | |
| 101-253.000-801.000 | ACCOUNTING SERVICES - APRIL 2026 | THE WOODHILL GROUP, LLC | ACCOUNTING SERVICES - APRIL 2026 | 700.00 | 112913 |
| Total For Dept 253.000 CITY TREASURER | | | | 700.00 | |
| Dept 257.000 ASSESSING DEPARTMENT | | | | | |
| 101-257.000-726.000 | SUPPLIES | CURRENT OFFICE SOLUTIONS | OFFICE SUPPLIES - ASSESSING DEPT | 121.26 | 112856 |
| 101-257.000-734.000 | POSTAGE | CARD SERVICES CENTER | K. THOMAS CREDIT CARD | 156.00 | 1464 |
| 101-257.000-801.000 | COPIER LEASES - CITY | CURRENT OFFICE SOLUTIONS | COPIER LEASES - CITY | 96.37 | 112856 |
| 101-257.000-860.000 | CAR WASH | CARD SERVICES CENTER | K. THOMAS CREDIT CARD | 11.00 | 1464 |
| 101-257.000-956.000 | ASSESSOR CON ED | CARD SERVICES CENTER | K. THOMAS CREDIT CARD | 153.75 | 1464 |
| Total For Dept 257.000 ASSESSING DEPARTMENT | | | | 538.38 | |
| Dept 262.000 ELECTIONS | | | | | |
| 101-262.000-726.000 | DONUTS, COFFEE, SNACK BARS | CARD SERVICES CENTER | K, PRICE CREDIT CARD | 40.22 | 1464 |
| 101-262.000-801.000 | ELECTIONS INSPECTOR WAGES | ALICIA SAUBER | ELECTIONS INSPECTOR WAGES | 115.50 | 112834 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | ANTHONY ALAN VEAR | ELECTION INSPECTOR WAGES | 182.00 | 112837 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | CATHY KELEMEN | ELECTION INSPECTOR WAGES | 217.00 | 112848 |
| 101-262.000-801.000 | ELECTION INSPECTOR PAY | DEBRA S. REISTER | ELECTION INSPECTOR WAGES | 217.00 | 112858 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | ELIZABETH WILDS | ELECTION INSPECTOR WAGES | 256.00 | 112864 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | HILARY PLUMMER | ELECTION INSPECTOR WAGES | 277.00 | 112872 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | JASON SELPH | ELECTION INSPECTOR WAGES | 213.50 | 112876 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | KELLIE HENDERSHOT | ELECTION INSPECTOR WAGES | 217.00 | 112878 |
| 101-262.000-801.000 | ELECTION PAY | MARIA ANSETT | ELECTION INSPECTOR WAGES | 217.00 | 112883 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | REBEKAH JEAN DANE | ELECTION INSPECTOR WAGES | 213.50 | 112895 |
| 101-262.000-801.000 | ELECTION INSPECTOR PAY | SHERI L. INGLES | ELECTION INSPECTOR WAGES | 217.00 | 112903 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | SHERRY LYNN VEAR | ELECTION INSPECTOR WAGES | 182.00 | 112904 |
| 101-262.000-801.000 | ELECTION INSPECTOR WAGES | SUSAN BILLINGS | ELECTION INSPECTOR WAGES | 242.00 | 112910 |
| 101-262.000-801.000 | ELECTION INSPECTOR PAY | SUSAN L. BURNS | ELECTION INSPECTOR WAGES | 196.00 | 112911 |
| 101-262.000-801.000 | ELECTION INSPECTOR PAY | TONYA MCCALLISTER | ELECTION INSPECTOR WAGES | 238.50 | 112916 |
| 101-262.000-956.200 | ELECTION INSPECTORS FOOD | HILLSDALE FILLING STATION | ELECTION INSPECTORS FOOD | 498.48 | 112873 |
| Total For Dept 262.000 ELECTIONS | | | | 3,739.70 | |
| Dept 265.000 BUILDING AND GROUNDS | | | | | |
| 101-265.000-726.000 | WATER - CITY HALL | HEFFERNAN SOFT WATER SERV | WATER DELIVERY SERVICE | 25.52 | 112870 |
| 101-265.000-801.000 | MATS - CITY HALL | CINTAS CORPORATION | MATS - CITY HALL | 29.09 | 112851 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------------|----------------------------|---|----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 265.000 BUILDING AND GROUNDS | | | | | |
| 101-265.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 405.77 | 112871 |
| 101-265.000-818.000-215060 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 262.99 | 112871 |
| 101-265.000-920.000 | 505119616 - 97 N BROAD - CITY HA | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 97 N BROAD ST | 433.97 | 1459 |
| 101-265.000-920.000-215060 | 505431439 - 22 N MANNING - MITCH | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 22 N MANNING ST | 188.73 | 1458 |
| Total For Dept 265.000 BUILDING AND GROUNDS | | | | 1,346.07 | |
| Dept 301.000 POLICE DEPARTMENT | | | | | |
| 101-301.000-726.000 | CR123A BATTERIES 24X | AMAZON CAPITAL SERVICES, I | CR123A BATTERIES 24X | 34.79 | 112835 |
| 101-301.000-726.000 | RUBBER BANDS AND THERMAL PAPER | AMAZON CAPITAL SERVICES, I | RUBBER BANDS AND THERMAL PAPER | 20.42 | 112835 |
| 101-301.000-726.000 | IPAD,TICKET PAPER, HDMI CABLE | AMAZON CAPITAL SERVICES, I | IPAD,TICKET PAPER, HDMI CABLE | 29.99 | 112835 |
| 101-301.000-726.000 | PLAQUE FOR DET MARTIN RETIREE | COUNTRY SIDE TROPHIES | PLAQUE FOR DET MARTIN RETIREE | 84.00 | 112854 |
| 101-301.000-726.000 | KEYS MADE BY SHELBY R FOR POLICE | GELZER HJ & SON INC | KEYS MADE BY SHELBY R FOR POLICE | 8.97 | 112866 |
| 101-301.000-726.000 | POSTAGE | CARD SERVICES CENTER | K. JOSWIAK CREDIT CARD | 209.10 | 1464 |
| 101-301.000-742.000 | BALLCAP EMBRIODERY POLICE HATS | PRIORITY ONE EMERGENCY INC | BALLCAP EMBRIODERY POLICE HATS | 42.99 | 112894 |
| 101-301.000-742.000 | JACKET FOR POLICE CHIEF | PRIORITY ONE EMERGENCY INC | JACKET FOR POLICE CHIEF | 40.00 | 112894 |
| 101-301.000-801.000 | COPIER LEASES - CITY | CURRENT OFFICE SOLUTIONS | COPIER LEASES - CITY | 36.52 | 112856 |
| 101-301.000-801.000 | SOCIAL MEDIA SCREEN & INVESTIGAT | GUARDIAN ALLIANCE TECHNOLC | SOCIAL MEDIA SCREEN & INVESTIGATION | 125.00 | 112869 |
| 101-301.000-801.000 | TLO APRIL POLICE | TRANSUNION RISK AND ALTERN | TLO APRIL POLICE | 100.00 | 112918 |
| 101-301.000-860.000 | MILEAGE FOR TRAINING | DUSTIN SIMS | MILEAGE FOR TRAINING | 274.06 | 112863 |
| 101-301.000-900.000 | STICKERS FOR TICKET BOOKS POLICE | ARROW SWIFT PRINTING | STICKERS FOR TICKET BOOKS POLICE | 115.00 | 112838 |
| 101-301.000-930.000 | TIRES UNIT 2-1 | PARNEY'S CAR CARE, LLC | TIRES UNIT 2-1 | 874.53 | 112888 |
| 101-301.000-930.000 | CAR WASHES FOR JAN, FEB, MARCH, | RR&D ENTERPRISES | CAR WASHES FOR JAN, FEB, MARCH, APRIL 2 | 374.00 | 112898 |
| 101-301.000-956.000 | HOTEL - DETECTIVE SCHOOL - SIMS | CARD SERVICES CENTER | L. SERGENT CREDIT CARD | 467.66 | 1464 |
| 101-301.000-956.000 | MCOLES TRAINING & LICENSE - BARN | CARD SERVICES CENTER | K. JOSWIAK CREDIT CARD | 2,019.44 | 1464 |
| 101-301.000-956.005 | SMCJTC SPRING FEE | CITY OF JACKSON | SMCJTC SPRING FEE | 1,449.75 | 112852 |
| 101-301.000-956.005 | FTO TRAINING FOR OFFICERS KIRSTE | DEWOLF & ASSOCIATES, INC. | FTO TRAINING FOR OFFICERS KIRSTEN AND C | 1,690.00 | 112859 |
| 101-301.000-956.200 | MEALS DURING FTO TRAINING | AERO GIBBONS | MEALS DURING FTO TRAINING | 54.42 | 112833 |
| Total For Dept 301.000 POLICE DEPARTMENT | | | | 8,050.64 | |
| Dept 336.000 FIRE DEPARTMENT | | | | | |
| 101-336.000-726.000 | BATTERY ACID FOR FIRE DEPT | PERFORMANCE AUTOMOTIVE | BATTERY ACID FOR FIRE DEPT | 15.00 | 112890 |
| 101-336.000-726.000 | PLATES FOR HELMENTS | CARD SERVICES CENTER | K. JOSWIAK CREDIT CARD | 450.96 | 1464 |
| 101-336.000-801.000 | SUBSCRIPTION RENEWAL | ACTIVE911, INC. | SUBSCRIPTION RENEWAL | 233.10 | 112832 |
| 101-336.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 163.94 | 112871 |
| 101-336.000-920.000 | 502806085 - 77 E CARLETON - FIRE | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 77 E CARLETON RD | 122.68 | 1457 |
| 101-336.000-930.000 | BATTERY FOR FIRE UNIT | STILLWELL FORD MERCURY, I | BATTERY FOR FIRE UNIT | 566.84 | 112908 |
| Total For Dept 336.000 FIRE DEPARTMENT | | | | 1,552.52 | |
| Dept 441.000 PUBLIC SERVICES DEPARTMENT | | | | | |
| 101-441.000-726.000 | WATER - 149 WATERWORKS | HEFFERNAN SOFT WATER SERV | WATER DELIVERY SERVICE | 12.76 | 112870 |
| 101-441.000-726.000 | POSTAGE | CARD SERVICES CENTER | M. LOREN CREDIT CARD | 8.39 | 1464 |
| 101-441.000-726.008 | CPR TRAINING MANIKINS | CARD SERVICES CENTER | K. KEASAL CREDIT CARD | 240.94 | 1464 |
| 101-441.000-801.000 | MATS, MOP | CINTAS CORPORATION | MATS, SHOP RAGS, FENDER COVER, MOP | 50.44 | 112851 |
| 101-441.000-801.000 | COPIER LEASES - CITY | CURRENT OFFICE SOLUTIONS | COPIER LEASES - CITY | 210.07 | 112856 |
| 101-441.000-801.000 | DPS SEPTIC TANK PUMP | LAPEW SANITATION - THOMAS | DPS SEPTIC TANK PUMP | 270.00 | 112880 |
| 101-441.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 144.28 | 112871 |
| 101-441.000-955.588 | TESTING - WICKHAM | CE & A PROFESSIONAL SERVI | TESTING - WICKHAM | 57.00 | 112849 |
| 101-441.000-956.000 | MEAL - MAPSI CONFERENCE - BLAKE | CARD SERVICES CENTER | D. MACKIE CREDIT CARD | 427.84 | 1464 |
| Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT | | | | 1,421.72 | |
| Dept 567.000 CEMETERIES | | | | | |
| 101-567.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 15.79 | 112871 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|-----------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 567.000 CEMETERIES | | | | | |
| Total For Dept 567.000 CEMETERIES | | | | 15.79 | |
| Dept 595.000 AIRPORT | | | | | |
| 101-595.000-726.000 | ICE | CARD SERVICES CENTER | T. STEBELTON CREDIT CARD | 4.98 | 1464 |
| 101-595.000-930.000 | REPAIR JET-A FUEL PUMP | SPARLING CORPORATION | REPAIR JET-A FUEL PUMP | 1,374.27 | 112905 |
| Total For Dept 595.000 AIRPORT | | | | 1,379.25 | |
| Dept 701.000 PLANNING DEPARTMENT | | | | | |
| 101-701.000-726.000 | GLOVES & KEY RACK | GELZER HJ & SON INC | GLOVES & KEY RACK | 48.57 | 112866 |
| 101-701.000-726.000 | GLOVES & OFFICE SIGN | GELZER HJ & SON INC | GLOVES & OFFICE SIGN | 24.58 | 112866 |
| 101-701.000-801.000 | COPIER LEASES - CITY | CURRENT OFFICE SOLUTIONS | COPIER LEASES - CITY | 96.38 | 112856 |
| 101-701.000-801.372 | 80 S WOLCOTT ST ASBESTOS SURVEY | TOTAL ENVIRONMENTAL SERVICE | 80 S WOLCOTT ST ASBESTOS SURVEY FOR DEM | 500.00 | 112917 |
| Total For Dept 701.000 PLANNING DEPARTMENT | | | | 669.53 | |
| Dept 756.000 PARKS | | | | | |
| 101-756.000-726.000 | RELIEF VALVE SANDY BEACH | GELZER HJ & SON INC | RELIEF VALVE SANDY BEACH | 13.99 | 112866 |
| 101-756.000-801.000 | WELD/REPAIR ROCKET - WATERWORKS | WHITE'S WELDING SERVICE | WELD/REPAIR ROCKET - WATERWORKS PARK | 375.00 | 112924 |
| 101-756.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCIAL | COMMERCIAL UMBRELLA | 3.25 | 112871 |
| Total For Dept 756.000 PARKS | | | | 392.24 | |
| Total For Fund 101 GENERAL FUND | | | | 70,271.86 | |
| Fund 203 LOCAL STREET FUND | | | | | |
| Dept 444.000 SIDEWALKS | | | | | |
| 203-444.000-726.000 | 1 - 8' STRAW BLANKET - SIDEWALK | DOUBLE A LAWNSCAPING & SURF | 1 - 8' STRAW BLANKET - SIDEWALK RESTORF | 35.00 | 112861 |
| Total For Dept 444.000 SIDEWALKS | | | | 35.00 | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 203-900.000-970.000-215068 | MONROE ST. SAD 2025-10 | RIETH-RILEY CONSTRUCTION | MONROE ST. RECONSTRUCTION SAD 2025-10 | 27,320.96 | 112896 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 27,320.96 | |
| Total For Fund 203 LOCAL STREET FUND | | | | 27,355.96 | |
| Fund 204 MUNICIPAL STREET FUND | | | | | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 204-175.000-964.000 | REFUND OVERPMT PACEL 006-126-205 | DIVERSIFIED NATIONAL TITEL | REFUND OVERPAYMENT PACEL 006-126-205-03 | 118.47 | 112860 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 118.47 | |
| Total For Fund 204 MUNICIPAL STREET FUND | | | | 118.47 | |
| Fund 208 RECREATION FUND | | | | | |
| Dept 000.000 | | | | | |
| 208-000.000-692.000 | PAVILION RENTAL REFUND | LINDA-LOU HUNTER | PAVILION RENTAL REFUND - STOCK'S PARK | 100.00 | 112881 |
| Total For Dept 000.000 | | | | 100.00 | |
| Dept 751.000 RECREATION DEPARTMENT | | | | | |
| 208-751.000-726.000 | SANDY BEACH IMPROVEMENTS | GELZER HJ & SON INC | SANDY BEACH IMPROVEMENTS | 3,740.07 | 112866 |
| 208-751.000-726.000 | BASEBALLS, SCOREBOOKS | GELZER HJ & SON INC | BASEBALLS, SCOREBOOKS | 108.43 | 112866 |
| 208-751.000-726.000 | DOCK SLIP RENTER PASSES | STOCKHOUSE CORPORATION | BEACH PASSES, DOCK SLIP RENTER PASSES | 58.50 | 112909 |
| 208-751.000-726.006 | SHRUB RAKES - SANDY BEACH | GELZER HJ & SON INC | SHRUB RAKES - SANDY BEACH | 15.98 | 112866 |
| 208-751.000-726.006 | DAILY/SEASON PASES | STOCKHOUSE CORPORATION | BEACH PASSES, DOCK SLIP RENTER PASSES | 857.50 | 112909 |
| 208-751.000-726.009 | CONNECTOR, BIT FASTENERS FOUNTAI | GELZER HJ & SON INC | CONNECTOR, BIT FASTENERS FOUNTAIN - FOI | 41.60 | 112866 |
| 208-751.000-801.011 | SEPTIC TANK PUMP FILEDS OF DREAM | LAPEW SANITATION - THOMAS | SEPTIC TANK PUMP FILEDS OF DREAMS | 600.00 | 112880 |
| 208-751.000-801.011 | SEPTIC TANK PUMP - SANDY BEACH | LAPEW SANITATION - THOMAS | SEPTIC TANK PUMP - SANDY BEACH | 800.00 | 112880 |
| 208-751.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCIAL | COMMERCIAL UMBRELLA | 45.97 | 112871 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|----------|---------|
| Fund 208 RECREATION FUND | | | | | |
| Dept 751.000 RECREATION DEPARTMENT | | | | | |
| Total For Dept 751.000 RECREATION DEPARTMENT | | | | 6,268.05 | |
| Total For Fund 208 RECREATION FUND | | | | 6,368.05 | |
| Fund 247 TAX INCREMENT FINANCE ATH. | | | | | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 247-175.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 231.24 | 112871 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 231.24 | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 247-900.000-801.000 | DOWNTOWN ROUND-UP APPLICATION | HOOP LAWN & SNOW, LLC | DOWNTOWN ROUND-UP APPLICATION | 400.00 | 112874 |
| 247-900.000-801.005 | ANNUAL INSPECTION & TESTING 2026 | CASCADE SPRINKLER INSPECT | ANNUAL INSPECTION & TESTING 2026 - DAWN | 435.00 | 112847 |
| 247-900.000-920.000 | 507035798 - 110 N BROAD - DAWN | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 110 N BROAD | 109.77 | 1454 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 944.77 | |
| Total For Fund 247 TAX INCREMENT FINANCE ATH. | | | | 1,176.01 | |
| Fund 252 CONTRIBUTIONS & DONATIONS | | | | | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 252-900.000-801.000 | BENCH/SHIPPING SCHALDACH MEMORIA | BARCO PRODUCTS, LLC | BENCH/SHIPPING SCHALDACH MEMORIAL - COI | 1,325.82 | 112840 |
| 252-900.000-801.000 | SCHALDACH MEMORIAL BENCH NAME PL | BARCO PRODUCTS, LLC | SCHALDACH MEMORIAL BENCH NAME PLAQUE | 288.53 | 112840 |
| 252-900.000-801.000 | CONCRETE PAD - SCHALDACH MEMORIA | DRY MAR TRUCKING & DIRTWOF | CONCRETE PAD - SCHALDACH MEMORIAL BENCH | 450.00 | 112862 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 2,064.35 | |
| Total For Fund 252 CONTRIBUTIONS & DONATIONS | | | | 2,064.35 | |
| Fund 271 LIBRARY FUND | | | | | |
| Dept 790.000 LIBRARY | | | | | |
| 271-790.000-726.000 | POPCORN BAGS, FIRST AID KIT SUPP | AMAZON CAPITAL SERVICES, 1 | POPCORN BAGS, FIRST AID KIT SUPPLIES | 37.63 | 112835 |
| 271-790.000-726.000 | WATER - LIBRARY | HEFFERNAN SOFT WATER SERV | WATER DELIVERY SERVICE | 12.76 | 112870 |
| 271-790.000-726.000 | PLA FILAMENT | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 110.21 | 1464 |
| 271-790.000-734.000 | POSTAGE | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 78.00 | 1464 |
| 271-790.000-802.000 | CAMERA BATTERY CHARGER | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 19.99 | 1464 |
| 271-790.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 369.12 | 112871 |
| 271-790.000-920.000 | 503691550 - 12 N MANNING - LIBRA | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 12 N MANNING | 172.76 | 1461 |
| 271-790.000-930.000 | 4" PAINT ROLLERS | GELZER HJ & SON INC | 4" PAINT ROLLERS | 10.98 | 112866 |
| 271-790.000-982.000 | BOOKS - MAY26 ADULT | AMAZON CAPITAL SERVICES, 1 | BOOKS - MAY26 ADULT | 38.50 | 112835 |
| 271-790.000-982.000 | BOOKS - MAY26 ADULT | AMAZON CAPITAL SERVICES, 1 | BOOKS - MAY26 ADULT | 13.94 | 112835 |
| 271-790.000-982.000 | BOOKS - MAY26 ADULT | AMAZON CAPITAL SERVICES, 1 | BOOKS - MAY26 ADULT | 93.98 | 112835 |
| 271-790.000-982.000 | BOOKS - MAY26 ADULT | AMAZON CAPITAL SERVICES, 1 | BOOKS - MAY26 ADULT | 528.53 | 112835 |
| 271-790.000-982.000 | BOOKS - APR26 ADULT | INGRAM LIBRARY SERVICES | BOOKS - APR26 ADULT | 59.02 | 112875 |
| 271-790.000-982.000 | BOOKS - APR26 ADULT | INGRAM LIBRARY SERVICES | BOOKS - APR26 ADULT | 164.79 | 112875 |
| 271-790.000-982.000 | BOOKS | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 13.00 | 1464 |
| 271-790.000-982.002 | DAMAGED MEL BOOK | CAPITAL AREA DISTRICT LIB | DAMAGED MEL BOOK | 21.99 | 112846 |
| 271-790.000-982.002 | DAMAGED MEL BOOK | THEODORE AUSTIN CUTLER | DAMAGED MEL BOOK | 6.14 | 112914 |
| 271-790.000-982.002 | DAMAGED MEL BOOK | TRAVERSE AREA DISTRICT LIF | DAMAGED MEL BOOK | 9.99 | 112919 |
| Total For Dept 790.000 LIBRARY | | | | 1,761.33 | |
| Dept 792.000 LIBRARY - CHILDREN'S AREA | | | | | |
| 271-792.000-726.000 | AFTER SCHOOL CRAFTING AND LBW | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 44.06 | 1464 |
| 271-792.000-726.001 | SUMMER READING SUPPLIES AND DECO | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 488.13 | 1464 |
| 271-792.000-726.010 | JUNGLE LIGHT COVERS | AMAZON CAPITAL SERVICES, 1 | JUNGLE LIGHT COVERS | 32.99 | 112835 |
| 271-792.000-726.010 | PAPER FOR DINO CRAFT | AMAZON CAPITAL SERVICES, 1 | PAPER FOR DINO CRAFT | 23.83 | 112835 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|-----------|---------|
| Fund 271 LIBRARY FUND | | | | | |
| Dept 792.000 LIBRARY - CHILDREN'S AREA | | | | | |
| 271-792.000-982.000 | RETURN OF BOOK | AMAZON CAPITAL SERVICES, | 1RETURN OF BOOK | (7.48) | 112835 |
| 271-792.000-982.000 | BOOKS - MAY26 CHI | AMAZON CAPITAL SERVICES, | 1BOOKS - MAY26 CHI | 11.28 | 112835 |
| 271-792.000-982.000 | BOOKS - MAY26 CHI | AMAZON CAPITAL SERVICES, | 1BOOKS - MAY26 CHI | 144.00 | 112835 |
| 271-792.000-982.000 | BOOKS - MAY26CHI | AMAZON CAPITAL SERVICES, | 1BOOKS - MAY26CHI | 116.14 | 112835 |
| 271-792.000-982.000 | BOOKS -MAY26 CHI | AMAZON CAPITAL SERVICES, | 1BOOKS -MAY26 CHI | 29.27 | 112835 |
| 271-792.000-982.000 | BOOKS - APR26 CHI | INGRAM LIBRARY SERVICES | BOOKS - APR26 CHI | 11.67 | 112875 |
| 271-792.000-982.000 | BOOKS - MAY26 CHI | INGRAM LIBRARY SERVICES | BOOKS - MAY26 CHI | 499.60 | 112875 |
| 271-792.000-982.000 | BOOKS | CARD SERVICES CENTER | R. DOBSKI CREDIT CARD | 19.19 | 1464 |
| Total For Dept 792.000 LIBRARY - CHILDREN'S AREA | | | | 1,412.68 | |
| Total For Fund 271 LIBRARY FUND | | | | 3,174.01 | |
| Fund 408 FIELDS OF DREAMS | | | | | |
| Dept 751.000 RECREATION DEPARTMENT | | | | | |
| 408-751.000-801.000 | BASEBALL DIAMOND MAINTENANCE HCC | DRY MAR TRUCKING & DIRTWOF | BASEBALL DIAMOND MAINTENANCE HCCF GRANI | 7,000.00 | 112862 |
| 408-751.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 31.54 | 112871 |
| Total For Dept 751.000 RECREATION DEPARTMENT | | | | 7,031.54 | |
| Total For Fund 408 FIELDS OF DREAMS | | | | 7,031.54 | |
| Fund 481 AIRPORT IMPROVEMENT FUND | | | | | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 481-175.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 491.88 | 112871 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 491.88 | |
| Total For Fund 481 AIRPORT IMPROVEMENT FUND | | | | 491.88 | |
| Fund 582 ELECTRIC FUND | | | | | |
| Dept 000.000 | | | | | |
| 582-000.000-110.000 | RED MARKING PAINT | POWER LINE SUPPLY | RED MARKING PAINT | 300.00 | 112892 |
| 582-000.000-110.000 | BOULEVARD GLOBES GVD III OPTIC O | POWER LINE SUPPLY | BOULEVARD GLOBES | 2,471.36 | 112892 |
| 582-000.000-110.000 | WIRE - COPPER TIE | POWER LINE SUPPLY | INVENTORY TIE WIRE | 1,416.30 | 112892 |
| 582-000.000-110.000 | WIRE - URD - 4/0 TRIPLEX (| POWER LINE SUPPLY | WIRE/ SWEETBRIAR 4/0 URD #2 TRIPLEX | 10,625.00 | 112892 |
| 582-000.000-110.000 | U-GUARD - 4" PVC | POWER LINE SUPPLY | INVENTORY | 5,547.60 | 112892 |
| 582-000.000-110.000 | POLE - 50 FOOT CLASS 3 | THOMASSON COMPANY | 50' POLES | 13,068.00 | 112915 |
| 582-000.000-202.100 | 4CCH | BERTRAND, CLAIRE E | UB refund for account: 035174 | 6.42 | 112841 |
| 582-000.000-202.100 | 6ENBK1 | CENTRAL MICHIGAN MANAGEMEN | UB refund for account: 022805 | 32.00 | 112850 |
| 582-000.000-202.100 | 4CCH | COOPER CAPITAL LLC | UB refund for account: 026869 | 95.50 | 112853 |
| 582-000.000-202.100 | 4CCH | PEREZ, MONICA H | UB refund for account: 012115 | 10.18 | 112889 |
| 582-000.000-202.100 | 4CCH | SCRIVENS, MARCUS R | UB refund for account: 012468 | 158.00 | 112901 |
| 582-000.000-264.000 | CITY SHARE OF AMP ASSETS | MICHIGAN SOUTH CENTRAL POW | MSCPA MEMBER POWER BILLING - APRIL 2026 | 10,000.00 | 1466 |
| Total For Dept 000.000 | | | | 43,730.36 | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 582-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, | 1SUPPLIES - 45 MONROE STREET | 37.35 | 112835 |
| 582-175.000-726.000 | PLASTICWARE | AMAZON CAPITAL SERVICES, | 1PLASTICWARE | 21.28 | 112835 |
| 582-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, | 1SUPPLIES - 45 MONROE STREET | 16.74 | 112835 |
| 582-175.000-726.000 | COPY PAPER/OFFICE SUPPLIES - 45 | CURRENT OFFICE SOLUTIONS | COPY PAPER/OFFICE SUPPLIES - 45 MONROE | 74.80 | 112856 |
| 582-175.000-726.000 | WATER 45 MONROE ST | RUPERT'S CULLIGAN | WATER 45 MONROE ST | 17.75 | 112899 |
| 582-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS/RUGS - 45 MONROE ST | 2.50 | 112851 |
| 582-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS - 45 MONROE ST | 2.50 | 112851 |
| 582-175.000-801.000 | ACCOUNTING SERVICES - APRIL 2026 | THE WOODHILL GROUP, LLC | ACCOUNTING SERVICES - APRIL 2026 | 729.98 | 112913 |
| 582-175.000-802.000 | SCREEN PROTECTORS | AMAZON CAPITAL SERVICES, | 1SCREEN PROTECTORS | 13.96 | 112835 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|------------|---------|
| Fund 582 ELECTRIC FUND | | | | | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 582-175.000-802.000 | IPAD,TICKET PAPER, HDMI CABLE | AMAZON CAPITAL SERVICES, I | IPAD,TICKET PAPER, HDMI CABLE | 230.64 | 112835 |
| 582-175.000-802.000 | BADGE PUNCH AND CLIPS | AMAZON CAPITAL SERVICES, I | BADGE PUNCH AND CLIPS | 5.95 | 112835 |
| 582-175.000-802.000 | RLY856 RELAY | CANNON TECHNOLOGIES INC | EATON RLY856 RELAYS | 8,840.00 | 112845 |
| 582-175.000-802.000 | SUBSCRIPTION - TRAIL CAMERAS | CARD SERVICES CENTER | B. JANES CREDIT CARD | 347.75 | 1464 |
| 582-175.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 2,698.35 | 112871 |
| 582-175.000-880.000 | SNOWMAN | BRONNER'S CHRISTMAS WONDEF | CHRISTMAS DECORATIONS FOR CITY | 16,545.34 | 112843 |
| 582-175.000-956.000 | HOTEL - AMP CONFERENCE - MACKIE | CARD SERVICES CENTER | D. MACKIE CREDIT CARD | 934.11 | 1464 |
| 582-175.000-956.000 | ADMIN WEEK | CARD SERVICES CENTER | L. SERGENT CREDIT CARD | 7.48 | 1464 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 30,526.48 | |
| Dept 544.000 OPERATIONS | | | | | |
| 582-544.000-726.000 | CHAINSAW CHAINS 3X MILWAUKEE | AMAZON CAPITAL SERVICES, I | CHAINSAW CHAINS 3X MILWAUKEE | 29.95 | 112835 |
| 582-544.000-726.000 | CHANNEL LOCK PLIERS AND RATCHET | AMAZON CAPITAL SERVICES, I | CHANNEL LOCK PLIERS AND RATCHET | 54.15 | 112835 |
| 582-544.000-726.000 | 999 MISC ABSORBENT PRODUCTS | CRYSTAL CLEAN | 999 MISC ABSORBENT PRODUCTS | 296.00 | 112855 |
| 582-544.000-726.000 | 17 IN EXTRA HD TIES BLK 50PK | FAMILY FARM & HOME | 17 IN EXTRA HD TIES BLK 50PK | 12.99 | 112865 |
| 582-544.000-726.000 | CROC CLOTH POWERSCRUB - 80CT | FAMILY FARM & HOME | CROC CLOTH POWERSCRUB - 80CT | 19.99 | 112865 |
| 582-544.000-726.000 | FIP BALL VALVE | GELZER HJ & SON INC | FIP BALL VALVE | 27.99 | 112866 |
| 582-544.000-726.000 | 14X20X1 PLEAT M8 FILTER | GELZER HJ & SON INC | 14X20X1 PLEAT M8 FILTER | 37.45 | 112866 |
| 582-544.000-726.000 | PAINT/BRUSHES/TRAY LINER | GELZER HJ & SON INC | PAINT/BRUSHES/TRAY LINER | 148.43 | 112866 |
| 582-544.000-726.000 | 12-10 DISCONNECT | GELZER HJ & SON INC | 12-10 DISCONNECT | 3.49 | 112866 |
| 582-544.000-726.000 | TORCH BLADE | GELZER HJ & SON INC | TORCH BLADE | 29.29 | 112866 |
| 582-544.000-726.000 | METAL BLADE | GELZER HJ & SON INC | METAL BLADE | 21.49 | 112866 |
| 582-544.000-726.000 | KITCHEN CLEANER/CMND WHT PIC HAN | GELZER HJ & SON INC | KITCHEN CLEANER/CMND WHT PIC HANG STRIE | 11.68 | 112866 |
| 582-544.000-726.000 | JUNCTION BOX | KENDALL ELECTRIC | JUNCTION BOX | 27.53 | 112879 |
| 582-544.000-726.000 | CHAIN | SPRATT'S TRADING POST INC | CHAIN | 57.98 | 112906 |
| 582-544.000-726.008 | CPR TRAINING MANIKINS | CARD SERVICES CENTER | K. KEASAL CREDIT CARD | 120.48 | 1464 |
| 582-544.000-730.000 | F150 STEERING SHAFT 2X | AMAZON CAPITAL SERVICES, I | F150 STEERING SHAFT 2X | 77.18 | 112835 |
| 582-544.000-730.000 | CONTOUR BLADE | PERFORMANCE AUTOMOTIVE | CONTOUR BLADE | 18.69 | 112890 |
| 582-544.000-730.000 | MS 271 CHAINSAW | SPRATT'S TRADING POST INC | MS 271 CHAINSAW | 438.00 | 112906 |
| 582-544.000-739.000 | MSCPA MEMBER POWER BILLING - APR | MICHIGAN SOUTH CENTRAL POW | MSCPA MEMBER POWER BILLING - APRIL 2026 | 767,599.14 | 1466 |
| 582-544.000-740.300 | 504504154 - 201 WATERWORKS XX - | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 201 WATERWORKS XX | 21.84 | 1463 |
| 582-544.000-740.400 | 504504154 - 201 WATERWORKS XX - | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 201 WATERWORKS XX | 21.85 | 1463 |
| 582-544.000-742.000 | UNIFORMS 2026 - E. SHEFFER | POWER LINE SUPPLY | UNIFORMS 2026 - E. SHEFFER | 186.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 - E. SHEFFER | 392.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 227.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 225.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 703.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 420.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 666.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 294.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 375.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 236.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 642.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 227.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 442.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 251.00 | 112892 |
| 582-544.000-742.000 | UNIFORMS 2026 | POWER LINE SUPPLY | UNIFORMS 2026 | 229.00 | 112892 |
| 582-544.000-801.000 | SCREENING/TESTING - B. JOHNS | JONESVILLE HEALTH CARE PLI | SCREENING/TESTING - B. JOHNS | 100.00 | 112877 |
| 582-544.000-801.000 | HILLSDALE - VOLTAGE UPGRADE PHAS | SSOE, INC. | HILLSDALE - VOLTAGE UPGRADE PHASE I | 244.75 | 112907 |
| 582-544.000-801.000 | TROUBLESHOOT POWER METER COMMS F | UIS SCADA, INC. | TROUBLESHOOT POWER METER COMMS FAULT | 852.00 | 112920 |
| 582-544.000-920.000 | 504504154 - 201 WATERWORKS - PP | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 201 WATERWORKS | 1,598.68 | 1462 |
| 582-544.000-930.000 | GAUGE PRESSURE 2 | PERFORMANCE AUTOMOTIVE | GAUGE PRESSURE 2 | 23.65 | 112890 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|------------|---------|
| Fund 582 ELECTRIC FUND | | | | | |
| Dept 544.000 OPERATIONS | | | | | |
| 582-544.000-930.000 | 2" TO 6" U-GUARD ADAPTERS | POWER LINE SUPPLY | 2" TO 6" U-GUARD ADAPTERS | 693.79 | 112892 |
| Total For Dept 544.000 OPERATIONS | | | | 778,103.46 | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 582-900.000-970.000-171003 | WIRE PULLING LUBE | POWER LINE SUPPLY | WIRE LUBE 2' COUPLINGS | 98.24 | 112892 |
| 582-900.000-970.000-215063 | SERVICE CHARGE FOR INV S11653405 | KENDALL ELECTRIC | SERVICE CHARGE FOR INV S116534052.001 | 18.88 | 112879 |
| 582-900.000-970.000-215064 | ENGINEERING FOR COLLEGE FEEDER R | SSEO, INC. | HILLSDALE COLLGE FEEDER RELOCATION 025- | 9,237.50 | 112907 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 9,354.62 | |
| Total For Fund 582 ELECTRIC FUND | | | | 861,714.92 | |
| Fund 588 DIAL A RIDE | | | | | |
| Dept 000.000 | | | | | |
| 588-000.000-123.000 | MPTA CONFERENCE - V. BLAKE | CARD SERVICES CENTER | J. BLAKE CREDIT CARD | 280.00 | 1464 |
| 588-000.000-123.000 | HOTEL - MTPA CONFERENCE - V. BLA | CARD SERVICES CENTER | M. LOREN CREDIT CARD | 385.53 | 1464 |
| Total For Dept 000.000 | | | | 665.53 | |
| Dept 596.000 DIAL-A-RIDE | | | | | |
| 588-596.000-730.000 | TIRES #60 | NORM'S TIRE & SERVICE | TIRES #60 | 903.96 | 112887 |
| 588-596.000-730.000 | BOOT KIT, GUIDE PIN #60 | PERFORMANCE AUTOMOTIVE | BOOT KIT, GUIDE PIN #60 | 66.37 | 112890 |
| 588-596.000-730.000 | BRAKE PADS/HARDWARE #60 | PERFORMANCE AUTOMOTIVE | BRAKE PADS/HARDWARE #60 | 625.70 | 112890 |
| 588-596.000-801.000 | DART-MATS & MOPS-5/20/2026 | CINTAS CORPORATION | DART-MATS & MOPS-5/20/2026 | 24.90 | 112851 |
| 588-596.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 157.51 | 112871 |
| 588-596.000-955.588 | SCREENING/TESTING - P. KAST | JONESVILLE HEALTH CARE | PLI SCREENING/TESTING - P. KAST | 100.00 | 112877 |
| Total For Dept 596.000 DIAL-A-RIDE | | | | 1,878.44 | |
| Total For Fund 588 DIAL A RIDE | | | | 2,543.97 | |
| Fund 590 SEWER FUND | | | | | |
| Dept 000.000 | | | | | |
| 590-000.000-202.100 | SCCH | BERTRAND, CLAIRE E | UB refund for account: 035174 | 5.79 | 112841 |
| 590-000.000-202.100 | SBK1 | PEREZ, MONICA H | UB refund for account: 012115 | 12.08 | 112889 |
| Total For Dept 000.000 | | | | 17.87 | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 590-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, | 1SUPPLIES - 45 MONROE STREET | 18.68 | 112835 |
| 590-175.000-726.000 | PLASTICWARE | AMAZON CAPITAL SERVICES, | 1PLASTICWARE | 10.64 | 112835 |
| 590-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, | 1SUPPLIES - 45 MONROE STREET | 8.37 | 112835 |
| 590-175.000-726.000 | COPY PAPER/OFFICE SUPPLIES - 45 | CURRENT OFFICE SOLUTIONS | COPY PAPER/OFFICE SUPPLIES - 45 MONROE | 37.39 | 112856 |
| 590-175.000-726.000 | WATER 45 MONROE ST | RUPERT'S CULLIGAN | WATER 45 MONROE ST | 8.87 | 112899 |
| 590-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS/RUGS - 45 MONROE ST | 1.25 | 112851 |
| 590-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS - 45 MONROE ST | 1.25 | 112851 |
| 590-175.000-801.000 | ACCOUNTING SERVICES - APRIL 2026 | THE WOODHILL GROUP, LLC | ACCOUNTING SERVICES - APRIL 2026 | 364.99 | 112913 |
| 590-175.000-802.000 | IPAD,TICKET PAPER, HDMI CABLE | AMAZON CAPITAL SERVICES, | 1IPAD,TICKET PAPER, HDMI CABLE | 115.33 | 112835 |
| 590-175.000-802.000 | BADGE PUNCH AND CLIPS | AMAZON CAPITAL SERVICES, | 1BADGE PUNCH AND CLIPS | 2.97 | 112835 |
| 590-175.000-802.000 | RLY856 RELAY | CANNON TECHNOLOGIES INC | EATON RLY856 RELAYS | 4,420.00 | 112845 |
| 590-175.000-802.000 | MEAL - MPSI TRAINING | CARD SERVICES CENTER | B. JANES CREDIT CARD | 168.19 | 1464 |
| 590-175.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 1,128.20 | 112871 |
| 590-175.000-956.000 | ADMIN WEEK | CARD SERVICES CENTER | L. SERGENT CREDIT CARD | 3.73 | 1464 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 6,289.86 | |
| Dept 546.000 OPERATIONS | | | | | |
| 590-546.000-726.000 | PLUMBING SUPPLIES | AMERICAN COPPER AND BRASS, | PLUMBING SUPPLIES | 38.60 | 112836 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---------------------------------------|----------------------------------|----------------------------|---|-----------|---------|
| Fund 590 SEWER FUND | | | | | |
| Dept 546.000 OPERATIONS | | | | | |
| 590-546.000-726.000 | GLUE BOARD | FAMILY FARM & HOME | GLUE BOARD | 9.98 | 112865 |
| 590-546.000-726.000 | SPECIALTY PIC SET | FAMILY FARM & HOME | SPECIALTY PIC SET | 7.99 | 112865 |
| 590-546.000-726.000 | WASP SPRAY | GELZER HJ & SON INC | WASP SPRAY | 11.99 | 112866 |
| 590-546.000-726.000 | MINI SCREWDRIVER SET | GELZER HJ & SON INC | MINI SCREWDRIVER SET | 8.99 | 112866 |
| 590-546.000-726.000 | NON FERROUS SAW BLADE | GELZER HJ & SON INC | NON FERROUS SAW BLADE | 38.99 | 112866 |
| 590-546.000-726.000 | WWTP LAB WATER | RUPERT'S CULLIGAN | WWTP LAB WATER | 22.50 | 112899 |
| 590-546.000-726.000 | LAB SUPPLIES | USABLUBOOK | LAB SUPPLIES | 815.08 | 112922 |
| 590-546.000-726.008 | CPR TRAINING MANIKINS | CARD SERVICES CENTER | K. KEASAL CREDIT CARD | 60.23 | 1464 |
| 590-546.000-727.800 | CHLORINE GAS / SULFUR DIOXIDE | WATER SOLUTIONS UNLIMITED | CHLORINE GAS / SULFUR DIOXIDE | 4,021.58 | 112923 |
| 590-546.000-730.000 | CARBURETOR CARB KIT | AMAZON CAPITAL SERVICES, I | CARBURETOR CARB KIT | 16.15 | 112835 |
| 590-546.000-742.000 | CLOTHING - M. KIERSEY | POWERS CLOTHING, INC. | CLOTHING - M. KIERSEY | 34.75 | 112893 |
| 590-546.000-801.000 | GRIT TESTING/ANALYSIS FOR HILLSD | BIOTECH AGRONOMICS | GRIT TESTING/ANALYSIS FOR HILLSDALE WWI | 1,710.00 | 112842 |
| 590-546.000-801.000 | BEF QUARTERLY | MERIT LABORATORIES | BEF QUARTERLY | 735.00 | 112884 |
| 590-546.000-920.000 | 505161747 - 91 MARION | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 91 MARION ST | 47.11 | 1452 |
| 590-546.000-920.000 | 505161747 - 3879 W CARLETON RD | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 3879 W CARLETON F | 46.83 | 1453 |
| 590-546.000-920.000 | 505161747 - 139 E SOUTH ST | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 139 E SOUTH ST | 46.83 | 1455 |
| 590-546.000-920.000 | 505161747 - 1999 W HALLETT ST | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 1999 W HALLETT ST | 47.67 | 1456 |
| 590-546.000-930.000 | GRAINGER CREDIT MEMO | GRAINGER INDUSTRIAL SUPPLY | GRAINGER CREDIT MEMO | (13.00) | 112867 |
| 590-546.000-930.000 | METAL MESH FILTERS | GRAINGER INDUSTRIAL SUPPLY | METAL MESH FILTERS | 914.51 | 112867 |
| 590-546.000-930.980 | POLY LINE AND STIFFENER | AMERICAN COPPER AND BRASS, | POLY LINE AND STIFFENER | 420.10 | 112836 |
| 590-546.000-930.980 | 3/4 POLY LINE | AMERICAN COPPER AND BRASS, | 3/4 POLY LINE | 85.47 | 112836 |
| 590-546.000-930.980 | WATER HEATER - 55 ST JOE ST | RYAN & BRADSHAW, INC. | WATER HEATER - 55 ST JOE ST | 1,400.00 | 112900 |
| 590-546.000-930.980 | LABOR/PARTS - 50 ST JOE ST | RYAN & BRADSHAW, INC. | LABOR/PARTS - 50 ST JOE ST | 2,506.65 | 112900 |
| 590-546.000-930.980 | FURN PARTS/WATER HEATER - 56 W S | RYAN & BRADSHAW, INC. | FURN PARTS/WATER HEATER - 56 W ST JOE S | 2,389.10 | 112900 |
| 590-546.000-930.980 | WATER RESTORATION - 55 E ST JOE | SERVEPRO OF BRANCH & SOUTH | WATER RESTORATION - 55 E ST JOE ST | 4,606.01 | 112902 |
| Total For Dept 546.000 OPERATIONS | | | | 20,029.11 | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 590-900.000-970.000-215008 | CHANNEL MONSTER REPLACEMENT | JWC ENVIRONMENTAL | CHANNEL MONSTER REPLACEMENT | 32,807.21 | 112857 |
| 590-900.000-970.000-215081 | PEW PUMP REPLACEMENT | BURT PROCESS EQUIPMENT, I | PEW PUMP REPLACEMENT | 14,867.60 | 112844 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 47,674.81 | |
| Total For Fund 590 SEWER FUND | | | | 74,011.65 | |
| Fund 591 WATER FUND | | | | | |
| Dept 000.000 | | | | | |
| 591-000.000-202.100 | WCCH | BERTRAND, CLAIRE E | UB refund for account: 035174 | 4.79 | 112841 |
| 591-000.000-202.100 | WCCH | PEREZ, MONICA H | UB refund for account: 012115 | 9.74 | 112889 |
| Total For Dept 000.000 | | | | 14.53 | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 591-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, I | SUPPLIES - 45 MONROE STREET | 18.67 | 112835 |
| 591-175.000-726.000 | PLASTICWARE | AMAZON CAPITAL SERVICES, I | PLASTICWARE | 10.64 | 112835 |
| 591-175.000-726.000 | SUPPLIES - 45 MONROE STREET | AMAZON CAPITAL SERVICES, I | SUPPLIES - 45 MONROE STREET | 8.37 | 112835 |
| 591-175.000-726.000 | COPY PAPER/OFFICE SUPPLIES - 45 | CURRENT OFFICE SOLUTIONS | COPY PAPER/OFFICE SUPPLIES - 45 MONROE | 37.39 | 112856 |
| 591-175.000-726.000 | WATER 45 MONROE ST | RUPERT'S CULLIGAN | WATER 45 MONROE ST | 8.88 | 112899 |
| 591-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS/RUGS - 45 MONROE ST | 1.25 | 112851 |
| 591-175.000-801.000 | MATS - 45 MONROE ST | CINTAS CORPORATION | MATS - 45 MONROE ST | 1.25 | 112851 |
| 591-175.000-801.000 | ACCOUNTING SERVICES - APRIL 2026 | THE WOODHILL GROUP, LLC | ACCOUNTING SERVICES - APRIL 2026 | 364.99 | 112913 |
| 591-175.000-802.000 | IPAD,TICKET PAPER, HDMI CABLE | AMAZON CAPITAL SERVICES, I | IPAD,TICKET PAPER, HDMI CABLE | 115.33 | 112835 |
| 591-175.000-802.000 | BADGE PUNCH AND CLIPS | AMAZON CAPITAL SERVICES, I | BADGE PUNCH AND CLIPS | 2.97 | 112835 |
| 591-175.000-802.000 | RLY856 RELAY | CANNON TECHNOLOGIES INC | EATON RLY856 RELAYS | 4,420.00 | 112845 |
| 591-175.000-802.000 | HOTEL - MPSI TRAINING | CARD SERVICES CENTER | B. JANES CREDIT CARD | 168.19 | 1464 |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------------|----------------------------|---|-----------|---------|
| Fund 591 WATER FUND | | | | | |
| Dept 175.000 ADMINISTRATIVE SERVICES | | | | | |
| 591-175.000-818.000 | COMMERCIAL UMBRELLA | HIGHSTREET INS. & FINANCI | COMMERCIAL UMBRELLA | 850.17 | 112871 |
| 591-175.000-956.000 | HOTEL - MSPI TRAIING - BECKER | CARD SERVICES CENTER | D. MACKIE CREDIT CARD | 551.25 | 1464 |
| 591-175.000-956.000 | ADMIN WEEK | CARD SERVICES CENTER | L. SERGENT CREDIT CARD | 3.73 | 1464 |
| Total For Dept 175.000 ADMINISTRATIVE SERVICES | | | | 6,563.08 | |
| Dept 543.000 OPERATIONS | | | | | |
| 591-543.000-726.008 | CPR TRAINING MANIKINS | CARD SERVICES CENTER | K. KEASAL CREDIT CARD | 60.23 | 1464 |
| 591-543.000-727.800 | SODIUM HYPOCHLORITE | UNIVAR SOLUTIONS USA INC | SODIUM HYPOCHLORITE | 4,437.83 | 112921 |
| 591-543.000-727.800 | EMD 90 ORTHO PHOSPHATE | WATER SOLUTIONS UNLIMITED | EMD 90 ORTHO PHOSPHATE | 2,976.25 | 112923 |
| 591-543.000-730.000 | CARBURETOR CARB KIT | AMAZON CAPITAL SERVICES, I | CARBURETOR CARB KIT | 16.14 | 112835 |
| 591-543.000-742.000 | CLOTHING - M. KIERSEY | POWERS CLOTHING, INC. | CLOTHING - M. KIERSEY | 34.75 | 112893 |
| 591-543.000-930.000 | BLUE PEX | GELZER HJ & SON INC | BLUE PEX | 7.99 | 112866 |
| 591-543.000-930.990 | CONTRACTED LSL REPLACEMENTS | RJT CONSTRUCTION CO. | FYE 2026 LEAD SERVICE LINE REPLACEMENTS | 22,062.50 | 112897 |
| Total For Dept 543.000 OPERATIONS | | | | 29,595.69 | |
| Dept 900.000 CAPITAL OUTLAY | | | | | |
| 591-900.000-970.000-215065 | COLLEGE HOTEL WATER WORK ENGINEE | TETRA TECH, INC | COLLEGE HOTEL WATER WORK ENGINEERING AF | 179.01 | 112912 |
| Total For Dept 900.000 CAPITAL OUTLAY | | | | 179.01 | |
| Total For Fund 591 WATER FUND | | | | 36,352.31 | |
| Fund 633 PUBLIC SERVICES INV. FUND | | | | | |
| Dept 000.000 | | | | | |
| 633-000.000-101.000 | 22A GRAVEL | DRY MAR TRUCKING & DIRTWOF | 15 YDS 22A | 435.00 | 112862 |
| 633-000.000-101.000 | PERMA- PATCH 60 LB BAGS (PATCHIN | MORIARTY MACHINERY & SUPPI | 150 60 LB BAGS PERMA PATCH | 3,750.00 | 112886 |
| Total For Dept 000.000 | | | | 4,185.00 | |
| Total For Fund 633 PUBLIC SERVICES INV. FUND | | | | 4,185.00 | |
| Fund 640 REVOLVING MOBILE EQUIP. FUND | | | | | |
| Dept 443.000 MOBILE EQUIPMENT MAINTENANCE | | | | | |
| 640-443.000-726.000 | SHOP RAGS, FENDER COVER | CINTAS CORPORATION | MATS, SHOP RAGS, FENDER COVER, MOP | 9.54 | 112851 |
| 640-443.000-726.000 | RATCHET 4PK | GELZER HJ & SON INC | RATCHET 4PK | 39.99 | 112866 |
| 640-443.000-730.000 | CROSS BEARING ASSY, HYDRAULIC FI | GREENMARK EQUIPMENT | CROSS BEARING ASSY, HYDRAULIC FILTE/ASS | 159.51 | 112868 |
| 640-443.000-730.000 | OIL FILTERS, AIR FILTERS, FILTER | GREENMARK EQUIPMENT | OIL FILTERS, AIR FILTERS, FILTER ELEMEN | 185.10 | 112868 |
| 640-443.000-730.000 | SHIPPING - RADIOS - NEW AUTO | CARD SERVICES CENTER | M. LOREN CREDIT CARD | 31.20 | 1464 |
| 640-443.000-740.000 | PROPANE #25 | BAKER'S GAS & WELDING SUPE | PROPANE #25 | 16.12 | 112839 |
| 640-443.000-740.000 | OIL - SHOP | LYDEN OIL COMPANY | OIL - SHOP | 2,830.18 | 112882 |
| 640-443.000-801.000 | LEASE FEE - 29W2NS | ENTERPRISE FM TRUST | AUTO LEASES - MAY 2026 | 18.55 | 1465 |
| 640-443.000-801.000 | MAINTENANCE MGMT - MARCH 2026 | ENTERPRISE FM TRUST | MAINTENANCE MGMT - MARCH 2026 | 334.20 | 1465 |
| 640-443.000-801.000 | LEASE/TITLE FEES - 29W2NS | ENTERPRISE FM TRUST | AUTO LEASES - APRIL 2026 | 427.90 | 1465 |
| 640-443.000-920.000 | 505153845 - 149 WATERWORKS - RME | MICHIGAN GAS UTILITIES | NATURAL GAS UTILITY - 149 WATERWORKS | 136.35 | 1460 |
| 640-443.000-956.000 | REFUND: HOTEL-HEAVY EQUIP-KIMBLE | CARD SERVICES CENTER | J. BLAKE CREDIT CARD | (166.40) | 1464 |
| 640-443.000-981.000 | DOWN PAYMENT - OUTFITTING FOR 29 | ENTERPRISE FM TRUST | AUTO LEASES - APRIL 2026 | 8,800.00 | 1465 |
| 640-443.000-991.100 | LEASE PRINCIPAL PAID - 29W2NS | ENTERPRISE FM TRUST | AUTO LEASES - MAY 2026 | 1,399.35 | 1465 |
| 640-443.000-991.100 | LEASE PRINCIPAL PAID - 29W2NS | ENTERPRISE FM TRUST | AUTO LEASES - APRIL 2026 | 1,785.75 | 1465 |
| 640-443.000-993.100 | LEASE INTEREST PAID - 29W2K7 | ENTERPRISE FM TRUST | AUTO LEASES - MAY 2026 | 381.16 | 1465 |
| 640-443.000-993.100 | LEASE INTEREST PAID - 29W2K7 | ENTERPRISE FM TRUST | AUTO LEASES - APRIL 2026 | 775.08 | 1465 |
| Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE | | | | 17,163.58 | |
| Total For Fund 640 REVOLVING MOBILE EQUIP. FUND | | | | 17,163.58 | |
| Fund 663 FIRE VEHICLE & EQUIPMENT FUND | | | | | |

05/28/2026 11:01 AM
User: klopresto
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 05/28/2026 - 05/28/2026
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---------------------|-------------------------------|---------------------------|-------------------------------|-----------------|---------|
| <hr/> | | | | | |
| Fund 663 | FIRE VEHICLE & EQUIPMENT FUND | | | | |
| Dept 336.000 | FIRE DEPARTMENT | | | | |
| 663-336.000-970.000 | FIRE CHIEF TURNOUT GEAR | PHOENIX SAFETY OUTFITTERS | FIRE CHIEF TURNOUT GEAR | 3,600.00 | 112891 |
| | | Total For Dept 336.000 | FIRE DEPARTMENT | <u>3,600.00</u> | |
| | | Total For Fund 663 | FIRE VEHICLE & EQUIPMENT FUND | <u>3,600.00</u> | |

05/28/2026 11:01 AM
User: klopresto
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 05/28/2026 - 05/28/2026
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--------------|-------------------|--------|--------------------------|---------------------|---------|
| Fund Totals: | | | | | |
| | | | Fund 101 GENERAL FUND | 70,271.86 | |
| | | | Fund 203 LOCAL STREET FU | 27,355.96 | |
| | | | Fund 204 MUNICIPAL STRE | 118.47 | |
| | | | Fund 208 RECREATION FUNI | 6,368.05 | |
| | | | Fund 247 TAX INCREMENT I | 1,176.01 | |
| | | | Fund 252 CONTRIBUTIONS & | 2,064.35 | |
| | | | Fund 271 LIBRARY FUND | 3,174.01 | |
| | | | Fund 408 FIELDS OF DREAM | 7,031.54 | |
| | | | Fund 481 AIRPORT IMPROVI | 491.88 | |
| | | | Fund 582 ELECTRIC FUND | 861,714.92 | |
| | | | Fund 588 DIAL A RIDE | 2,543.97 | |
| | | | Fund 590 SEWER FUND | 74,011.65 | |
| | | | Fund 591 WATER FUND | 36,352.31 | |
| | | | Fund 633 PUBLIC SERVICE& | 4,185.00 | |
| | | | Fund 640 REVOLVING MOBII | 17,163.58 | |
| | | | Fund 663 FIRE VEHICLE & | 3,600.00 | |
| | | | Total For All Funds: | <u>1,117,623.56</u> | |

CITY COUNCIL MINUTES

City of Hillsdale
June 1, 2026
7:00 P.M.

Regular Meeting

Call to Order and Pledge of Allegiance

Mayor Scott Sessions opened the meeting with the Pledge of Allegiance.

Roll Call

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

| | |
|--------------------------|---|
| Council Members present: | Scott Sessions, Mayor R Greg Stuchell, Ward 1 Jacob Bruns, Ward 1 William Morrissey, Ward 2 Matthew Bentley, Ward 2 Gary Wolfram, Ward 3 Bob Flynn, Ward 3 Robert Socha, Ward 4 Joshua Paladino, Ward 4 |
|--------------------------|---|

| | |
|-------------------------|------|
| Council Members absent: | None |
|-------------------------|------|

Also Present: Sam Fry (Assistant City Manager), Katy Price (City Clerk), Tom Thompson (City Attorney), Jason Blake (DPS Director), Karen Lancaster (Finance), Tina Bumpus (Finance), Mark Nichols, Penny Swan, Kevin Pauken, Amber Yoder, James Brandon.

Approval of Agenda

Mayor Sessions requested to add State Representative Jennifer Wortz in Communication replacing item D. Hillsdale County Commissioner Ingles as the Commission was absent.

Motion by Councilman Morrissey, supported by Councilman Socha to replace Communication item D. Hillsdale County Commissioner Ingles with State Representative Jennifer Wortz.

All ayes. Motion carried.

Motion by Councilman Flynn, supported by Councilman Socha to approve the agenda as amended.

All ayes. Motion carried.

Public Comment

Mayor Sessions read the rules requesting name and address.

Meeting attendee (Lance Lashaway) refused to give name and address. Mayor Sessions read the current council rules of procedure aloud, Sessions called to order; the Mayor and Lashaway went back and forth. Mayor Sessions asked Lashaway to sit down for refusal to state name, with Lashaway not complying, Mayor Sessions called to go into recess at 7:05 p.m. Mayor Sessions resumed meeting and came out of recess at 7:15 p.m.

Mayor Sessions, stated Lashaway was out of order. Mayor read the Council's rules of procedure aloud again and asked Lashaway to state his name.

Motion by Councilman Bentley, supported by Councilman Paladino to override the Mayor's ruling to discuss.

Council discussed ruling.

Roll Call:

| | |
|----------------------|-----|
| Councilman Bruns | Aye |
| Councilman Flynn | Nay |
| Councilman Morrissey | Nay |
| Councilman Paladino | Aye |
| Councilman Socha | Nay |
| Councilman Stuchell | Nay |
| Councilman Wolfram | Nay |
| Mayor Sessions | Nay |
| Councilman Bentley | Aye |

Motion failed 3-6

Mayor Sessions asked once more to state name and limit comments to three (3) minutes. Lashaway refused to state name. Mayor Sessions asked the Sergeant of Arms to remove Lashaway from the Council Chambers. Lashaway was removed.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of May 14, 2026: \$280,449.08
 - 2. Payroll of May 21, 2026: \$211,700.67
- B. City Council Minutes of May 4, 2026 & May 18, 2026
- C. Finance Minutes of May 18, 2026
- D. Operations and Governance Minutes of May 20, 2026
- E. Annual Firework Permit for July 4, 2026

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

Roll Call:

| | |
|----------------------|-----|
| Councilman Flynn | Aye |
| Councilman Morrissey | Aye |
| Councilman Paladino | Aye |
| Councilman Socha | Aye |
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Aye |
| Councilman Bruns | Aye |

Motion passed 9-0

Communication/Petitions

- A. Library Summer Reading Events
- B. 2026 Independence Day Parade Registration
- C. 3rd Annual Butterfly Release Memorial Service
- D. State Representative Update – Jennifer Wortz

State Representative Wortz gave a brief update on road funding passed last year, along with discussing clerk positions, elections and green energy.

Introduction and Adoption of Ordinances/Public Hearings

Old Business

New Business

- A. FY 2026-27 Budget (Resolution)

Council discussion on BPU Power rate increase.

Motion by Council Member Flynn, seconded by Council Member Morrissey to adopt the budget as presented. **Resolution #3678.**

Council discussion on City Manager department increase.

Roll Call:

| | |
|----------------------|-----|
| Councilman Morrissey | Aye |
| Councilman Paladino | Nay |
| Councilman Socha | Aye |
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Aye |
| Councilman Bruns | Nay |
| Councilman Flynn | Aye |

Motion passed 7-2

Motion by Council Member Flynn, seconded by Council Member Socha to amend the approved budget to increase the purchase power line in the Electric Department in the amount of \$880,078.00.

Council discussion on rate study done years ago and increase in electric rates for residents and consumers.

Roll Call:

| | |
|----------------------|-----|
| Councilman Paladino | Aye |
| Councilman Socha | Aye |
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Aye |
| Councilman Bruns | Nay |
| Councilman Flynn | Nay |
| Councilman Morrissey | Aye |

Motion passed 7-2

Motion by Council Member Flynn, seconded by Council Member Morrissey to approve the budget levy resolution as presented. **Resolution #3679.**

Roll Call:

| | |
|----------------------|-----|
| Councilman Socha | Aye |
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Nay |
| Councilman Bruns | Nay |
| Councilman Flynn | Aye |
| Councilman Morrissey | Aye |
| Councilman Paladino | Aye |

Motion passed 7-2

B. Electric Rates Amendment (Resolution)

Motion by Council Member Flynn, seconded by Council Member Morrissey to approve the amendments to the BPU electric rates as presented. **Resolution #3680.**

Roll Call:

| | |
|----------------------|-----|
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Nay |
| Councilman Bruns | Nay |
| Councilman Flynn | Aye |
| Councilman Morrissey | Aye |
| Councilman Paladino | Aye |
| Councilman Socha | Aye |

Motion passed 7-2

C. Approval of Amendments to the Council Rules of Procedures

Motion by Council Member Socha, seconded by Council Member Paladino to amend the revision in section 6.3 to add, “Public Comment periods shall first obtain recognition and approval from the presiding officer; a person addressing the Council is required to state his or her name and address, or city residents may provide their ward in lieu of a full street address, while non-city residents may provide their city, village, or township of residence.” to the Council Rules of Procedures.

Roll Call:

| | |
|----------------------|-----|
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Aye |
| Councilman Bruns | Aye |
| Councilman Flynn | Aye |
| Councilman Morrissey | Aye |
| Councilman Paladino | Aye |
| Councilman Socha | Aye |

Motion passed 9-0

Motion by Council Member Socha, seconded by Council Member Flynn to approve the amendments to the Council Rules of Procedures.

Council discussion ensued on the handling of previous public comment and identifying and stating name to speak at podium.

Roll Call:

| | |
|----------------------|-----|
| Councilman Stuchell | Aye |
| Councilman Wolfram | Aye |
| Mayor Sessions | Aye |
| Councilman Bentley | Nay |
| Councilman Bruns | Aye |
| Councilman Flynn | Aye |
| Councilman Morrissey | Aye |
| Councilman Paladino | Aye |
| Councilman Socha | Aye |

Motion passed 8-1

Miscellaneous Reports

- A. Proclamations – None
- B. Appointment- James Brandon- TIFA Board

Motion by Councilman Socha, seconded by Councilman Wolfram to approve James Brandon Prince to the TIFA Board

All ayes. Motion carried.

- C. Other –None

General Public Comment

Jill Hardway, Kevin Pauken, Joseph Hendee.

City Manager Report

Assistant City Manger Fry gave the report.

Council Comment

Councilman Flynn commented on the steam train event and recognition for employees and retirements.

Mayor Sessions wished City Clerk Price a Happy Birthday.

Adjournment

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

All ayes. Motion carried.

The meeting Adjourned at 8:50 p.m.

Scott M. Sessions, Mayor

Katy Price, City Clerk

View meeting online: [City Council Meeting June 1st, 2026](#) (YouTube Channel)

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: June 1, 2026

Time: 6:30 PM

PRESENT:

COMMITTEE: Will Morrissey, Gary Wolfram, Matt Bentley, Jacob Bruns

STAFF: Jason Blake (Director of Public Services), Sam Frey (Assistant City Manager), Tina Bumpus (Assistant Finance Director)

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 301: Michigan Commission on Law Enforcement Standards License
Southern Michigan Criminal Justice Training

Department 336: Commercial Insurance Package – Liability for City

Department 441: Michigan Advanced Public Service Institute

Department 701: Asbestos Survey for Building Demolition

Fund 582

Department 175: Electric Fund Advanced Metering Infrastructure Meters

: Subscription for Trail Cameras

: Refurbish Christmas Decorations

Department 900: Electric Feeder Relocation – Reimbursed by Hillsdale College

Motioned by Bentley and seconded by Bruns to approve

Motioned passed 4-0

Motioned by Bentley and seconded by Bruns to adjourn

Motion passed 4-0

Adjournment 6:47 PM

Minutes prepared by Gary Wolfram

City of Hillsdale Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: Consent Agenda

SUBJECT: Light Up Parade, Right-of-Way Use Application

Background:

The Hillsdale Business Association has submitted an application for the use of the right-of-way for the annual “**Light Up Parade Christmas in the City.**” The route will be the same as used in years prior; Midtown alley onto McCollum, McCollum to Howell, Howell to Barry, Barry to the Midtown Alley. Event is December 5, 2026 with the parade commencing at 6:15 p.m.

See attached Traffic Control Order 2026-17

RECOMMENDATION:

Approval is recommended as this event and route have taken place for several years.

Kristopher Joswaik

Chief of Police

Received by ML
Date _____
Amount Rec' _____
Check # _____

Permit # 4542
ENTERED
2/24/2026



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

CITY OF HILLSDALE

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

RECEIVED

FEB 13 2026

**APPLICATION FOR PERMIT
OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS**
CITY OF HILLSDALE
CITY CLERK'S OFFICE

TYPE:

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

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

| Applicant's Name | Date | Contractor's Name | Date |
|---------------------------------------|----------------|--------------------------------|----------------|
| <u>Hillsdale Business Association</u> | <u>1/28/26</u> | <u>Debbi Swick - President</u> | <u>1/28/26</u> |
| Mailing Address | | Mailing Address | |
| <u>P.O. Box 98</u> | | <u>124 Reading Ave</u> | |
| City | State | City | State |
| <u>Hillsdale</u> | <u>MI</u> | <u>Hillsdale</u> | <u>MI</u> |
| Zip Code | | Zip Code | |
| <u>49242</u> | | <u>49242</u> | |
| Telephone Number | | Telephone Number | |
| <u>517-315-9969</u> | | <u>517-315-9969</u> | |

DESCRIPTION OF WORK OR USE:

Light up Parade Christmas in the City
LOCATION: (Drawing to be provided)
Close McCollum St to Howell St + O Barry St to the Alley
Close mid town parking lot for parade line-up
FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

TIME PERIOD:

COMMENCING DATE: December 5, 2026 TIME: 5 PM ENDING DATE: December 5, 2026 TIME: 7:30 PM

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

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

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

Staff Use Only

Recommendation for Issuance

Approved Denied

Director Comments:

Director, Department of Public Services

Recommendation for Issuance

Approved Denied

Chief of Police Comments:



Chief of Police

Per D/S Director Comments

Bond Received \$ _____

Fee Received \$ _____

City Clerk

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

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

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

Or email to: jblake@cityofhillsdale.org

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



Department of Public Services

149 Waterworks Dr.
Hillsdale, MI 49242

Right-of-Way

PROW2026-0009
TRAFFIC CONTROL

Applicant: DEBBI SWICK - HBA PRES.

Date of Application: 02/24/2026

Date Issued:

Permit Expire

Applicant Phone: (517) 315 9969

THIS IS TO CERTIFY THAT A RIGHT-OF-WAY PERMIT

SPECIAL EVENTS ROW

Parcel Number: 006-100-000-00

FOR THE FOLLOWING ACTIVITIES:

4542 -LIGHT UPPARADE - CLOSE MID-TOWN PARKING LOT; CLOSE
MCCOLLUM ST TO HOWELL ST TO BARRY ST TO THE ALLEY

With the following:

DPS COMMENTS: DPS TO DELIVER BARRICADES AND SIGNAGE TO THEIR REPSECTIVE LOCATIONS AS NOTED ON TRAFFIC CONTROL MAP ON FRIDAY, DECEMBER 4, 2026 . APPLICANT AND/OR IT'S REPRESENTATIVES SHALL BE RESPONSIBLE TO ERECT, MAINTAIN, AND TEAR DOWN ALL TRAFFIC CONTROL DEVICES FOR EVENT. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE INSTALLED AND MAINTAINED IN FULL COMPLIANCE OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL FOR FULL DURATION OF EVENT. TEMPORARY TRAFFIC CONTROL DEVICES SHALL NOT BE ERECTED IN A MANNER THAT WOULD INTERFER WITH PEDESTRIAN TRAVEL THROUGH CROSSWALKS ETC. UPON COMPLETION OF EVENT, STACK ALL TEMPORARY TRAFFIC CONTROL DEVICES ON CURB/TERRACE AREA FOR DPS STAFF TO PICKUP ON MONDAY, DECEMBER 7, 2026. APPLICANT SHALL DISTRIBUTE TEMPORARY TRAFFIC CONTROL MAP TO ALL PARTICIPATING VOLUNTEERS TO ASSURE THAT ALL REQUIRED TEMPORARY TRAFFIC CONTROL IS PLACED AND MAINTAINED DURING FULL DURATION OF EVENT.

HAS BEEN APPROVED IN ACCORDANCE WITH THE PROVISIONS

OF CHAPTER 30 OF THE CITY OF HILLSDALE MUNICIPAL CODE

AMOUNT PAID:

Contractor: DEBBI SWICK - HBA PRES.

\$0.00

NOT TRANSFERABLE: CHANGE IN USE/ACTIVITY VOIDS PERMIT

TRAFFIC CONTROL ORDER

TEMPORARY – 2026 - 17

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

On Saturday, December 5, 2026 from 4:00pm until 8:00pm there shall be the following street closures for the Downtown Hillsdale Christmas Light up Parade:

- closure of Howell St. from North St. to Barry St.;
- closure of McCollum St. from Broad St. to Manning St.;
- closure of E. Bacon St. from Howell St. to Manning St.;
- closure of alleyway behind Wilson Hall;
- closure of Waldron St. at Howell St.;
- closure of Barry St. from Howell St. to Manning St.;
- closure of Midtown Alley between McCollum St. and E. Bacon ST. (for parade staging).

On Saturday, December 5, 2026 from 4:00pm until 8:00pm the following parking lot will be closed: closure of Midtown Lot (Lot C).

On Saturday, December 5, 2026 from 4:00pm until 8:00pm there shall be:

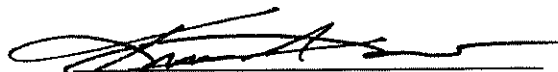
- no parking on McCollum St. between Manning St. & Broad St.;
- no parking on Howell St. between McCollum St. & Barry St.;
- no parking on Barry St. between Howell St. & Midtown alley.

Downtown Hillsdale Christmas Parade Route: (Parade starts @ 6:15pm)

East McCollum St. to Howell St. then south on Howell St. to Barry St. then west on Barry St. to parade end point at alley behind Flagstar Bank.

“Street Closed Ahead” advance warning signage will be placed on various streets in advance of Type 3 barricades. Please refer to attached maps for locations.

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



Chief of Police

05/22/2026

Date

Received for filing in the office of the City Clerk on the ____ day of _____, 2026.

Resolution # _____

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

Passed in open Council this ____ day of _____, 2026.

Attest: Katy B. Price, City Clerk

Scott M. Sessions, Mayor

Start



Midtown lot

E Bacon St

E Bacon St

S Howell St

End

E South St

E South St

Map data © OpenStreetMap contributors, Imagery © Mapbox

CITY OF HILLSDALE

**RULES AND REGULATIONS
PERMITS FOR OCCUPANCY OF AND WORK WITHIN STREET RIGHT-OF-WAYS**

SECTION 1 – AUTHORITY

- A. These rules and regulations are promulgated pursuant to the provisions of Section 30-55 of Chapter 30 of the Hillsdale Municipal Code.

SECTION 2 – APPLICATION PROCEDURES

- A. Applicants for permits shall complete the permit form provided by the Department of Public Services and shall return the completed form to the **Public Services Building, 149 Waterworks Drive** or the **Clerk's Office, City Hall, 97 N. Broad Street**, together with such additional information which is required pursuant to Chapter 30 of the Hillsdale Municipal Code and these rules and regulations.
- B. Each application shall be reviewed by the Director of Public Services, or his designee, for compliance with the provisions of Chapter 30 and these rules and regulations. In addition, the following persons shall receive written notification that an application has been received and they shall be provided an opportunity to review the application prior to its approval: Director of Utilities, Police Chief, Fire Chief, and City Forester.
- C. If, in the opinion of the Director of Public Services, the application complies with the applicable provisions of Chapter 30 and these rules and regulations, then he shall notify the applicant that the application has been approved. If the application fails to comply with Chapter 30 and these rules and regulations, then the Director shall notify the applicant that the application has been denied. The Director may permit the applicant to submit additional information or to revise information previously submitted so as to cause the application to comply with Chapter 30 and these rules and regulations.
- D. If an application is approved, the Director shall prepare the necessary permit and shall determine the amount of any fees which the applicant must pay. The permit and the statement of fees shall be delivered to the City Clerk.
- E. Upon payment of the fees as determined by the Director of Public Services, the City Clerk shall deliver the permit to the applicant and shall notify the Director of Public Services that the permit has been issued.

SECTION 3 – REQUEST TO COMMENCE WORK

- A. Any person, firm, or corporation to whom an annual blanket permit has been issued shall apply to the Director of Public Services for permission to commence work pursuant to the annual blanket permit by submitting a request to commence work on the forms provided by this purpose. Such request to commence work shall be submitted in accordance with applicable provisions of Chapter 30.
- B. Each request to commence work shall be reviewed by the Director of Public Services to determine its compliance with the provisions of Chapter 30, these rules and regulations, and the annual blanket permit. The Director shall notify the following persons and shall provide them an opportunity to comment upon the request to commence work: Director of Utilities, Police Chief, Fire Chief, and City Forester.
- C. If, in the opinion of the Director, the request to commence work is in compliance with the applicable provisions of Chapter 30, these rules and regulations, and the annual blanket permit, then he shall approve the request and notify the applicant of such approval. If the request is not in compliance, then the request shall be denied and the applicant shall have the opportunity to submit a request to commence work which is in compliance. The Director may permit the applicant to submit additional information or to revise information previously submitted so as to cause the application to comply with Chapter 30 and these rules and regulations.

SECTION 4 – STREET CLOSINGS AND STREET OCCUPANCIES

- A. If an application or request to commence work approved pursuant to these rules and regulations requires the closing of a street to vehicular traffic, then the applicant shall notify the Chief of Police not less than twenty-four (24) hours prior to commencing the work which will necessitate the closing of the street of the dates and times when such street is required to be closed.
- B. Streets shall be closed only pursuant to directives issued by the Chief of Police in accordance with the provisions of the Uniform Traffic Code and shall be evidenced by temporary traffic control orders and/or by the Police Chief's endorsement on the permit, or, in the case of an annual blanket permit, on the request to commence work form.
- C. The Director may issue permits for the temporary occupancy or use of portions of the street right-of-way when such occupancy or use does not significantly impair the utilization of such right-of-way for vehicular or pedestrian traffic or when such occupancy or use is for a short duration. In reviewing applications for such permits, the Director shall consider the public safety and aesthetic considerations associated with such occupancy or use as well as the public benefit which such occupancy or use provides. If such occupancy or use involves a significant restriction on vehicular traffic, other than closing, the permit, or, in the case of an annual blanket permit, the request to commence work form, shall be endorsed by the Police Chief prior to issuance.

SECTION 5 – STREET OPENINGS AND RIGHT-OF-WAY CONSTRUCTION

- A. It shall be the responsibility of the applicant to contact "Miss Dig" prior to commencing any construction activities within the right-of-way so that all public utilities and other facilities can be located.
- B. It shall be the responsibility of the applicant to provide all necessary warning signs, barricades, flagmen and the like in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD) Part 6 to insure that the public is safe from injury or damage to vehicles as a result of the construction activities.
- C. The applicant, upon completion of any construction, shall restore the right-of-way areas to a condition which is as good as or better than the condition which existed prior to the commencement of construction activities.
- D. The applicant shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other street installation such as sewers, culverts, etc. the applicant shall assume the full responsibility for this protection and shall not proceed with construction or excavation activities prior to receiving the approval of the Department of Public Services for the methods to be used. The applicant shall dispose of all surplus or unsuitable material outside of the limits of the streets.
- E. All trenches, holes and pits shall be filled with gravel, placed in successive layers not more than nine inches in depth, loose measure, and each layer shall be thoroughly compacted by mechanical tamping. Restoration shall be such that it will provide a condition equal to or better than the original condition.
- F. Street openings will be properly maintained by the applicant until the street surface is replaced.
- G. Bituminous surfaces must be replaced with bituminous materials compacted at a minimum of two lifts. Concrete surfaces must be replaced with concrete materials flush with the existing surface and properly finished.
- H. Materials used in construction, backfilling and repair operations shall comply with the State of Michigan, Department of Transportation specifications. These include the following:
 - 1. Aggregate types for backfilling..... 22A and 23
 - 2. Asphalt type for replacement of street surface.....20AA
 - 3. Concrete type for replacement of concrete surface....Type 35P
- I. All vegetative areas shall be restored using top soil which is free of weeds and shall be seeded and protected from erosion.
- J. Street openings shall be made in such manner and with such tools as to produce straight edges. All such openings shall be rectangular in shape unless conditions warrant an irregular shape.

SECTION 6 – SIDEWALK CONSTRUCTION REPAIR AND REPLACEMENT

- A. All sidewalk work shall consist of constructing the sidewalk in a single course on a prepared subgrade.
- B. All sidewalks shall project one inch above finished grade and shall slope one quarter inch per foot toward the drainage side. Sidewalks shall be four inches thick except at driveway crossings which shall be six inches thick. Sidewalks shall be a minimum of five feet wide and a maximum of six feet wide. All walks shall meet the requirements of the Americans with Disabilities Act (ADA).
- C. All unstable subgrade material shall be removed and replaced with a minimum of four inches granular material or sand, compacted.
- D. Forms shall be clean and straight, composed of wood or metal. The forms shall be staked to line and grade in a manner that will prevent deflection or settlement. Forms shall be oiled before placing concrete. If the line of the sidewalk conflicts with trees adjacent to the sidewalk, the applicant shall notify the City Forester and Director prior to proceeding with the installation of forms.
- E. The base shall be thoroughly wetted and the concrete deposited thereon to the proper depth. It shall be spaded along the forms compressed and struck-off flush with the top of the forms. The surface shall be floated, edges and joints properly tooled, and finished with a brush to provide a non-slip surface.
- F. The applicant shall insure the use of appropriate materials which shall comply with the following specification:
- G. Expansion joints shall be placed every fifty feet or more often if required to prevent cracking of the sidewalk. Grooved joints a minimum of one-half inch in depth shall be placed every five feet.
- H. Sidewalks and sidewalk ramps shall be constructed in accordance with the standard specifications of the Michigan Department of Transportation (MDOT).
- I. Driveway approaches shall be a minimum of ten feet in width and shall be constructed of concrete a minimum of six inches thick. Expansion joints shall be placed where the approach meets a sidewalk or street. Approaches shall be constructed in accordance with standards provided in Section 6E.

SECTION 7 – INSPECTIONS

- A. It shall be the responsibility of the applicant to contact the Department of Public Services at such times as inspections are required pursuant to these rules and regulations and in accordance with sound construction practices.
- B. At a minimum inspections shall be required at the following times"
 - 1. Sidewalks
 - a) After installing forms and prior to pouring concrete.
 - b) Upon completion of work and restoration of the area.
 - 2. Street Openings
 - a) Prior to commencing backfilling.
 - b) Prior to commencing restoration of the street surfaces.
 - c) Upon completion of work and restoration of the area.
 - 3. Other Construction
 - a) Upon completion of work and restoration of the area.
 - b) At such other times as determined by the Director of Public Services.

SECTION 8 – TREES

- A. The applicant shall not remove, trim, cut roots from, or otherwise damage any tree growing within the street right-of-way without first having obtained the endorsement of the City Forester on the permit or, in the case of an annual blanket permit, on the request to commence work form.
- B. If during the course of any activities conducted pursuant to a permit granted in accordance with these rules and regulations the applicant finds that there is the possibility of interference with trees growing in the street right-of-way, the applicant shall immediately contact the Director of Public Services and the City Forester.

SECTION 9 – INSURANCE AND BONDS

- A. Any applicant proposing to conduct any activities involving construction within the right-of-way of streets in the City of Hillsdale shall provide evidence of liability insurance covering personal injury and property damage in the amount of not less than \$1,000,000 combined single limit. The applicant shall provide an endorsement naming the City of Hillsdale as an additional insured.
- B. The applicant shall keep such insurance in effect during all times that the applicant is conducting activities within the street right-of-ways.
- C. If the applicant is self-insured for personal injury and/or property damage risks, the applicant shall provide documentation of such self-insurance program and shall further agree to indemnify and hold the City harmless from any and all liability arising out of any activities conducted pursuant to the permit.
- D. If an applicant utilizes subcontractors in performing some or all of the work which is covered by a permit, each such subcontractor shall be required to comply with the provisions of this Section.
- E. Pursuant to the provisions of Section 30-37 of the Hillsdale Municipal Code, the Director shall determine the amount of the performance bond or cash deposit which shall be provided by the applicant prior to the issuance of the permit. In no case shall the amount of such performance bond or cash deposit required for a permit for construction activities within the traveled portion of any street be less than \$10,000.
- F. If an applicant provides a blanket bond to cover all bond requirements during a specified period of time, the amount of such bond shall be maintained at least equal to the amount required to satisfy the terms of all permits issued during that period of time.

SECTION 10 – FEES

A. The following schedule shall be the fees as established for permits issued pursuant to these rules and regulations:

| | |
|---|------------------------------|
| Application Fee..... | \$75.00 |
| Commence work prior to obtaining permit (ATF Fee = after the fact fee)..... | \$100.00 |
| Annual Blanket Permit..... | \$500.00 |
| Sidewalk under 25 square feet..... | \$50.00 with terrace |
| Sidewalk over 25 square feet..... | \$75.00 with terrace |
| Driveway Approach Permit..... | \$75.00 with terrace |
| Street Opening..... | \$150.00, plus \$10,000 bond |
| Terrace Preparation..... | \$35.00 |
| Storm Sewer Connection fee..... | \$160.00 |
| Use of Traffic Control..... | \$25.00 min., up to 3 days |

(Example: 2 ADA panels or 10 cones or 6 class 1)

(Traffic control fee will be based on number of days required, above 3 days, and amount required)

| | |
|--------------------------------|--------------------------------|
| Curb Cut/Repair/Extension..... | \$60.00 < than 20 linear feet |
| | \$100.00 > than 20 linear feet |

Events

| | |
|---|------------------------------|
| Dumpster in Right-of-Way*..... | \$25.00 plus traffic control |
| Parking Lot Closure*..... | \$150.00 traffic control |
| Single Block Closure*..... | \$200.00 traffic control |
| Greater Than Single Block Closure*..... | \$325.00 traffic control |

Traffic control map, for vehicle and pedestrian closures, to be supplied by applicant. Pending availability DPS will deliver and/or set up required temporary traffic control for the total of 100% of the labor and vehicle rates required for the task.

| Labor per hour* | | Vehicle rental per hour* | | | |
|-----------------|---------|--------------------------|------------------------|---------|---------|
| DPS | \$33.97 | Pickup Truck | \$19.39 | Trailer | \$13.42 |
| BPU Water | \$37.19 | Pickup Truck | \$19.39 | | |
| BPU Electric | \$60.61 | Pickup Truck | \$19.39 | | |
| Police | \$44.95 | Squad Car | \$50/hour or \$200/day | | |
| Fire Dept. | \$28.09 | Fire Truck | \$75/hour or \$300/day | | |

\$500 Up front deposit required for special events. Once application, permit, temporary traffic control, deliver/setup and any other additional charges have been covered the applicant will be refunded the remaining balance or be sent an invoice for any charges the deposit didn't cover. This includes going towards covering the cost of any lost or damaged temporary traffic control devices used for the event.

*If available

- B. In addition to the fees indicated above, all work requiring inspections after 3:00 p.m. or on Weekends shall be subject to an additional fee of \$75.00 per hour (Minimum 2 hour charge) or portion thereof with personnel availability.
- C. All permit fees are non-refundable.

City of Hillsdale Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: Consent

SUBJECT: 2026 HBA Light Up Hillsdale Parade Agreement

BACKGROUND: Michelle Loren, Recreation Director

The Hillsdale Business Association has requested use of Howell St., Midtown Alley, Midtown Lot (Lot C), and various streets in order to hold its annual Light Up Hillsdale Parade. Council is to approve TCO 2026-17 at the June 15, 2026 Council Meeting as it pertains to the necessary street/parking lot closures and “no parking” designations mentioned in this agreement.

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

RECOMMENDATION:

Council Approval of the agreement and authorization of signatures by the Mayor and City Clerk.

AGREEMENT FOR USE OF STREETS
Hillsdale Business Association
2026 “Light Up Hillsdale” Parade

This Agreement is made and entered between the City of Hillsdale, a Michigan municipal corporation, of Hillsdale, Michigan (Hillsdale) and Hillsdale Business Association, a not-for-profit, Michigan Corporation, P.O. Box 98, Hillsdale, Michigan 49242.

Preamble

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

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

Hillsdale Business Association desires to sponsor and promote what is commonly known and designated as the Light Up Hillsdale Parade event to which the general public is invited. The Light Up Hillsdale Parade is proposed to take place on Howell Street between North St. and Barry St. and the Mid-town parking lot and alley from 5:00 a.m. to 8:00 p.m. on Saturday, December 5, 2026 pursuant to Traffic Control Order Number 2026-17 approved by Council June 1, 2026.

Hillsdale Business Association has represented that it is a responsible organization and that it has created appropriate regulations and policies by which it will regulate participants in the events it proposes to promote and sponsor. Hillsdale Business Association also represents that participation in its events is and will be open to all on a nondiscriminatory basis.

Hillsdale has determined that it is in its best interests and the interests of the general public to allow Hillsdale Business Association 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 it may conduct its proposed event, and Hillsdale Business Association has agreed to do so, all in accordance with the following terms and conditions.

Agreement

1. In consideration of and reliance on Hillsdale Business Association’s promises and its full compliance with all of the terms and conditions contained in this agreement, Hillsdale agrees to allow Hillsdale Business Association to use the following described portions of its streets during specified periods on December 5, 2026 for the purpose of preparing for and conducting its 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:

Howell St. from North Street to Barry Street; McCollum St. from Broad St. to Manning St.; E. Bacon St. from Howell St. to Manning St., alleyway behind Sozo Church; Waldron St. at Howell St.; Barry St. from Howell St. to Manning St.; and Midtown Alley between McCollum St., and E. Bacon St. beginning at 4:00 PM and ending at or before 8:00 PM on Saturday, December 5, 2026.

Closure of the above-identified streets will be accomplished pursuant to Traffic Control Order Number 2026-17 issued by or at the direction of the Hillsdale Chief of Police and the placement of barricades in accordance with TCO 2025-22 and attached TTC map; “no parking” signs in the following locations during the event, as applicable:

- A. **no parking** on Barry Street between Howell St. & Midtown Alley
- B. **no parking** on McCollum St. between Manning St. and Broad St.
- C. **no parking** on Howell St. between McCollum St. and Waldron St.

On December 5, 2026 the following parking lot will be closed from 5:00 a.m. until 8:00 pm:

- A. Midtown Lot (Lot C)

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

3. Hillsdale Business Association further agrees that it shall be solely responsible for obtaining, arranging for and providing all staff, equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, food, beverages, provisions, supplies, goods, entertainment, concessions and other facilities as it or an applicable governmental agency are necessary to provide for and accommodate the general public in connection with its proposed events, all at its sole expense.

- 4. Hillsdale Business Association agrees that:

- A. Immediately following the end of the Light Up Hillsdale Parade event and at its sole expense, it shall promptly remove or cause the removal all equipment, tents, signs, tables, chairs, port-a-johns, roll-offs, trash, litter, objects, and obstructions, and other items, including barricades, from North Street; provided, however that before removing any barricades and reopening Howell Street to vehicular traffic, the Hillsdale Business Association shall notify the Hillsdale City Police Department and secure its permission to do so.

5. The Hillsdale Business Association 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, December 7, 2026.

6. Hillsdale Business Association further agrees that the restoration of the entire area occupied or used by it in connection with the Light Up Hillsdale Parade event will be swept and returned to a tidy condition not later than 10:30 p.m. on Saturday, December 5, 2026.

7. Hillsdale Business Association agrees to abide by all applicable statutes, ordinances, rules and regulations pertaining to it and to all provisions of this agreement during its occupancy and use of the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, and Midtown Lot.

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

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

10. Hillsdale Business Association agrees that it 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, Hillsdale Business Association agrees to and shall confine its proposed event activities solely to the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, and Midtown Lot within the times prescribed for each event.

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

12. Hillsdale Business Association represents that it is a valid Michigan not-for-profit, 501(c)(3) corporation and further represents that it possesses or will obtain and provide persons with the skill, experience, competence and financial ability to carry out and fulfill all of its duties and obligations under this contract in a timely and professional manner.

13. Hillsdale Business Association further represents and covenants that it does not discriminate against any employee, applicant for employment, and shall not discriminate

against any general public that will participate in the event it is staging under this agreement or any other member of the public because of race, color, religion, national origin, age, height, weight, marital status or other legally protected class. It is understood and agreed by and between the parties that breach of this covenant may be regarded as a material breach of this agreement.

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

15. Hillsdale Business Association shall carry and provide all workers' compensation insurance coverage at its sole expense for its employees as is required by the laws of the State of Michigan and provide proof thereof to Hillsdale prior to the commencement of any work under this contract, if applicable.

16. In reliance on Hillsdale Business Association's representations and its other promises, as contained in this agreement, Hillsdale hereby grants and Hillsdale Business Association hereby accepts the exclusive control over the described portions of Howell Street, McCollum Street, Bacon Street, Barry Street, Midtown Alley, and Midtown Lot, and the activities therein, it being the intention of the parties that Hillsdale Business Association is and shall be solely responsible for maintaining the described areas and regulating all activities therein so as to keep them in reasonably safe condition and free of unreasonable risk of harm, for the use and benefit of the general public and others using or within said area or any of its facilities, products or activities.

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

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

b. The negligence, gross negligence or intentional acts or omissions of Hillsdale Business Association, its agents, servants, employees, guests, vendors, invitees, event participants or event attendees in the use of or defects in the areas described, or the equipment, tents, signs, tables, chairs, port-a-johns, and roll-offs or other facilities placed or used by Hillsdale Business Association or any of its agents, servants, employees, guests, vendors, invitees, event participants or event attendees;

c. All such damages or injuries, including death, whether caused in part by the negligence of Hillsdale, its employees, agents, servants, or representatives; provided, however, that Hillsdale Business Association 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. Hillsdale Business Association 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. Hillsdale Business Association agrees that Hillsdale may immediately terminate this contract without further obligation or liability to Hillsdale Business Association at its option and without prejudice to any other remedies to which it might be entitled, whether in law, in equity or under this contract, by giving written notice of termination to Hillsdale Business Association if the latter should:

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

Provided, however, that Hillsdale Business Association'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 Hillsdale Business Association in writing and shall be delivered by ordinary first class mail or personal service to the following person at the following address: Ken Joswiak, 99 W. Carleton Rd., Hillsdale, Michigan 49242 or such other address as she might be found.

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

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

24. This Agreement shall be governed and construed in accordance with the laws of the State of Michigan. Hillsdale and Hillsdale Business Association further agree that in

the event of legal action arising from or as a result of this Agreement or its breach, venue and jurisdiction for such action shall be in the Hillsdale County Circuit Court or in the District Court located within the County of Hillsdale, Michigan, whichever has subject matter jurisdiction over any such dispute.

City of Hillsdale

Hillsdale Business Association

Scott M. Sessions, Mayor
Dated: June _____, 2026

Debbi Swick, President
Dated: June _____, 2026

Katy Price, Clerk
Dated: June _____, 2026

City of Hillsdale
Agenda Item Summary

MEETING DATE: June 15th, 2026

AGENDA ITEM #: Consent Agenda

SUBJECT: Renew Milsoft Licensing

BACKGROUND PROVIDED BY STAFF: Brandon Janes, Technical Services

Project Background:

The Hillsdale Board of Public Utilities uses Milsoft Utility Solutions for our Outage Management systems. This software is critical to the electric and water utilities regarding outage notifications, mapping of the system, and repair.

Annual renewal running from July 2026 to June 2027 is \$8,379.00

This has been budgeted for during the upcoming budget year.

RECOMMENDATION:

BPU Board recommends renewing the Milsoft licensing at a cost of \$8,379.00.



Invoice

| DATE | INVOICE # |
|----------|-----------|
| 6/1/2026 | 20264630 |

| BILL TO: |
|--|
| Hillsdale Board of Public Utilities Technical Services 45 Monroe Street Hillsdale, MI 49242 |

| | PO # | TERMS | DUE DATE |
|--|------|---------------------|-------------------|
| | | Upon Receipt | 6/1/2026 |
| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
| WindMil Support (1st License) 07/26-06/27 | | 4,079.25 | 4,079.25 |
| LightTable Support (1st License) 07/26-06/27 | | 771.75 | 771.75 |
| LandBase Support (1st License) 07/26-06/27 | | 771.75 | 771.75 |
| WindMilMap Support (1st License) 07/26-06/27 | | 2,205.00 | 2,205.00 |
| WindMilMap Support (Additional License) 07/26-06/27 | | 551.25 | 551.25 |
| | | TOTAL | \$8,379.00 |

Invoice Due Upon Receipt. Invoices beyond 30 days will be charged 1.5% interest monthly.
For questions regarding this invoice, contact accounting@milsoft.com or call 800-344-5647.

TOTAL **\$8,379.00**

Milsoft encourages ACH payments
Routing: 111301122
Account: 01014144001

City of Hillsdale

Agenda Item Summary

MEETING DATE: June 15, 2026

AGENDA ITEM #: Consent Agenda

SUBJECT: South St Water Tower Mixer

BACKGROUND PROVIDED BY STAFF: Craig Wickham, Water and Wastewater

Project Background:

Our Water Treatment Plant utilizes mixers in the water towers to:

- Help prevent ice formation.

- Improve water quality by maintaining a uniform temperature and reducing the formation of nitrates and disinfection by products.

- Lengthen the life of the water tower by reducing corrosion and sediment build up.

Our current mixer has failed; this mixer was replaced when the water tower was redone in 2018. We would like to purchase a replacement. Funds are available in current budget.

Replacing with the same brand and model we currently would be a simple remove and replace. We can utilize the current controller and electrical already installed. We have money in the Budget for this replacement.

RECOMMENDATION:

BPU Board supports award by the Council of the proposal from Environmental Sales, Inc. at a cost of \$14,449.29.

| Vendor | Price |
|---------------------------|-------------|
| Environmental Sales, Inc. | \$14,449.29 |



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393
Fax (248) 569-9388

Date: May 20, 2026

Proposal Expiration Date: August 20, 2026

Craig Wickham
City of Hillsdale
45 Monroe Street
Hillsdale, MI 49242.

Subject: Purchase Quotation for a new GS-12 GridBee Mixer for Hillsdale water storage tank.

Dear Craig:

The following is a quote for a GridBee mixer for the Hillsdale water storage tank. Please let me know if you have any questions.

Location Information

Tank Name: Hillsdale
Tank Volume: 1,000,000 gallons
Tank Style:

Bowl Height (ft):
Diameter (ft):
Hatch (in): 12" Unobstructed
Minimum Required

Customer Objectives

The objective is to provide thorough mixing of the tank to reduce water age, stagnation, and stratification. Thorough mixing not only improves water quality, it also allows for representative sampling of the tank water, and disinfectant boosting if ever needed.

Specification for this Project

To meet the above objectives for the Hillsdale we recommend the placement of one (1) GS-12-120 volt mixer. The minimum hatch size for this placement is 12" diameter. This unit requires 120 vAC power; which is to be provided by the customer/contractor.

Performance Guarantee: These mixers will completely mix the subject tank. In continuous operation, (1) at least once per 24 hours all water temperatures within the tank shall converge to within 0.8 degrees C, and (2) at least once per 72 hours all chlorine concentrations within the tank shall converge to within 0.18 mg/l.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393
Fax (248) 569-9388

Equipment Cost - GS Series Electric Mixers

| Quantity | Equipment Description | Cost Each | Equipment Total |
|----------|--|---------------------|-----------------|
| 1 | GS-12-120v Submersible Electric Mixer with standard 75' cable and chain. | \$14,449.29 | \$14,449.29 |
| 1 | Shipping | Included | Included |
| | | Equipment Subtotal: | \$14,449.29 |

Note: Placement of the GS Series Electric mixers are well within the scope of work most cities or contractors can perform. An Owners Manual is provided with all machines and an 11 minute placement video may be viewed at the following link:

<http://www.medoraco.com/GSSeries1802>.

Power source for the mixer and control box to be supplied by the customer/contractor.

Proposal Expiration: This proposal expires in 90 days, or on the date of any new proposal for this project, whichever is sooner.

Equipment Delivery Time: Delivery time varies, for Equipment only it is usually within 2-3 weeks from order date and for Factory Placement it is usually within 6-8 weeks from order date.

Warranty: IXOM has the best parts and labor warranties that we are aware of in the industry. The details of the Warranty which applies to this project are either attached to this document or are available at:

<https://www.medoraco.com/resources/warranty>



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

General Terms & Conditions of Sale

These terms and conditions (collectively, "Terms and Conditions") govern all sales of products, equipment and services (collectively, "Goods") agreed to be supplied by ("Seller") to any person to whom any quotation is made or who is offering to contract with the Seller ("Buyer"). The Terms and Conditions are incorporated into any order, offer, arrangement or understanding between the Seller and the Buyer (including pursuant to a quotation or letter of offer accepted by the Buyer) as well as any quotation or invoice or any other document to which they are attached (individually and collectively "Order"). All purchases by Buyer are expressly limited and conditioned upon acceptance of the Terms and Conditions and without limiting any other mode of acceptance, Buyer's acceptance of the Goods manifests Buyer's assent to the Terms and Conditions and the credit terms offered by Seller. Seller objects to and rejects any provision additional to or different from the Terms and Conditions that may appear in Buyer's purchase order, acknowledgement, confirmation, writing or in any prior or later communication from Buyer to Seller, unless Seller expressly agrees to such provision in a written amendment signed by Seller. An Order together with these Terms and Conditions are herein referred to as "Contract".

1. Prices; Taxes; Payment Terms; Default: (a) Prices for Goods and any adjustments to such prices shall be determined in accordance with Seller's final pricing letter or offer forming part of the Contract which has been accepted by Buyer ("Price"). (b) Prices do not include any sales, use, excise, privilege, or other taxes or assessments imposed on the Goods sold hereunder and unless Buyer provides proof of exemption satisfactory to Seller, such may be added to the price of the Goods. (c) Subject to Section 1(e) and unless otherwise agreed in writing, payment terms are net 30 days from date of invoice. Payments not received when due shall incur service charges at the rate of 1.5% per month (18% per annum) until paid, compounded on a daily basis. (d) If any of the events set out in this Section 1(d)(i) through (v) below occur, Seller reserves the right, among other remedies, to delay or suspend further shipments or require full or partial cash payment in advance until all sums due have been paid. Buyer shall be liable for all costs and expenses incurred by Seller in collecting any overdue amounts, including without limitation reasonable attorneys' fees.

(i) Buyer defaults in any payments or is unable or states that it is unable to pay its debts as and when they fall due.

(ii) Buyer commits an act of bankruptcy, files a voluntary petition in bankruptcy or has filed against it an involuntary petition in bankruptcy or has a trustee, receiver, liquidator, custodian, conservator, manager, controller or voluntary administrator appointed in respect of Buyer's estate or any part of Buyer's property or assets.

(iii) Buyer passes a resolution for its winding up or enters into liquidation or has an application for winding up filed against it.

(iv) Buyer makes an assignment for the benefit of its creditors.

(v) Buyer experiences any analogous event having substantially similar effect to any of the events listed above.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

(e) Notwithstanding Section 1(a), Seller may at any time in its sole and unfettered discretion and without being under any duty or obligation to assign reasons, review, alter or terminate Buyer's credit limit or payment terms without notice. Without limiting the generality of the foregoing, the decision of Seller shall be final and Seller accepts no liability or responsibility for any loss, howsoever arising, incurred by Buyer due to the operation of this condition.

2. Service Delivery & Responsibility to Purchase: (a) Unless agreed otherwise in writing, all shipments are F.C.A. Seller's or its sub-contractor's warehouse. Shipping dates are estimates only and are subject to Seller's lead time policy. Seller shall make all reasonable efforts to have Goods delivered to Buyer on or about the date or within the time frame of the Order but Seller shall not be liable for any failure or delay in delivery for any reason. Buyer is responsible for disposing of all non-returnable containers and shipping materials. (b) Purchase orders issued by Buyer and placed with Seller are irrevocable and Buyer is contractually obliged to take delivery and pay for all Goods ordered and supplied or made available by Seller pursuant to such purchase order. If Seller does not receive forwarding instructions sufficient to enable it to dispatch Goods within fourteen (14) days after notice to Buyer that such Goods are ready, Buyer shall be deemed to have taken delivery from such date and shall be obliged to pay reasonable storage charges payable on demand. Unless otherwise agreed upon by the parties in writing, if Buyer does not accept delivery or collect Goods from Seller when made available at the agreed delivery point in accordance with the Contract, Buyer also will pay Seller for SLC-7548174-2 storage costs and reimburse Seller for any demurrage, transport or futile delivery costs incurred by Seller.

(3) Title; Risk of Loss or Damage: Title to and risk of loss of the Goods shall pass to Buyer upon delivery to the carrier at point of shipment.

4. Inspection; Acceptance: Buyer shall promptly examine the Goods for any damage or shortage or failure of the Goods to comply with the Seller's standard sales specifications or the specifications contained in or referenced in the Contract. All claims for damage or shortage of Goods shall be deemed waived unless made in writing and received by Seller within 30 days of delivery of the Goods. If Buyer finds that any of the Goods do not comply with the specifications, Buyer may, at its option, reject that portion of the Goods that fail to comply by providing Seller with a notice made in writing and received by the Seller within 30 days of delivery of the Goods. Failure to timely deliver written notice of any such claim or rejection of the Goods within the warranty period specified in this clause 4 shall be deemed an absolute and unconditional waiver of such claim for damage or shortage or a right to reject such Goods and all claims related there to and shall constitute an unqualified acceptance of such Goods, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether use or application of the Goods shall have then taken place.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

5. Returns: Returned Goods shall not be accepted unless Buyer obtains prior written approval and transportation instructions from Seller. All Goods returned to Seller must be in full containers or cases, unopened and in the same condition as when delivered. If a return is approved by Seller, Goods may be returned for exchange or credit only. Seller shall give no cash refunds for returned Goods. Approved returned Goods are subject to a restocking charge of 15% of the invoiced value of such Goods and Buyer shall pay all transportation charges.

6. Limited Warranty: (a) Subject to Section 6(e) and Section 7 below, Seller warrants title and that the Goods shall conform to Seller's standard sales specifications in effect at the time of manufacture or the specifications agreed by the parties in writing and contained or referenced in the Order. Equipment components not manufactured by Seller which are incorporated in the Goods may, if specified elsewhere in the Contract, be subject only to warranties of Seller's vendors and Seller hereby assigns to Buyer all such rights in such vendor's warranties and will provide reasonable assistance in enforcing such rights. (b) Buyer is solely responsible for determining that the Goods and their specification and scope are appropriate for Buyer's intended use. Any advice or recommendations by Seller with respect to the Goods or the use of the Goods are provided in good faith based on tests or experience believed to be reliable but such advice or recommendations are not warranted. Buyer agrees that it is responsible for ensuring that Goods that comply with the warranties in Section 6(a) are fit and suitable for its purposes, requirements, processes, plant and equipment. (c) To the maximum extent permitted by law, Seller makes no other representation or warranty of any kind, and hereby expressly disclaims all other representations or warranties, express, implied, statutory or arising from a course of dealing, usage of the trade or otherwise, including without limitation any representation or warranty as to merchantability, fitness for a particular purpose, or any other matter with respect to the goods, whether used alone or in combination with any other goods, substances processes or materials or services.

(d) In the event the exclusion of some or all of such warranties under section 6(c) for certain goods subject to this contract would be illegal, any additional warranty would be limited to the warranty required by applicable law and to the extent permitted by such law, would be subject to section 6(e) and section 7, and is conditioned upon use in accordance with label directions under normal conditions reasonably foreseeable to seller with buyer assuming the risk of any use contrary to label directions, under abnormal conditions or under conditions not reasonably foreseeable to seller. (e) Seller's sole liability and Buyer's sole remedy for breach of warranty are specifically limited to the repair of the goods (or re-performance of services when applicable) or the cost thereof where Seller fails to perform such repair necessitate by a breach of warranty, and such liability and remedy re exclusive of all other liabilities and remedies. Should these remedies be found inadequate or to have failed of their essential purpose for any reason whatsoever, Buyer agrees that the return of the amount paid by buyer to seller for the purchase of the goods which fail to conform with the warranties set forth in section 5.7 shall be considered a fair and adequate remedy and prevent the remedies from failing of their essential purpose.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

7. Limitation of Liability: (a) The liability of Seller and its affiliates to Buyer under and in connection with the Contract is limited to the price allocable to the Goods giving rise to the claim and in no event shall the cumulative liability of Seller howsoever arising, whether under warranty, contract, tort, negligence, strict liability, indemnification, defense or any other cause or combination of causes whatsoever, exceed the total payments received from Buyer under the Contract in connection with the Goods. (b) To the extent permitted by law and notwithstanding any provision to the contrary in the contract, Seller shall not be liable for special, indirect, incidental or consequential damages, including without limitation, and loss of profits. Loss of business revenues, loss of capital, failure to realize expected profits or savings, overhead costs, loss by reason of service interruption or increased expense of operation, loss of goodwill, loss of reputation, loss of value in any intellectual property, damages or liquidated sums payable pursuant to other agreements or to other third parties, other economic losses, whether arising under warranty, contract; negligence (including negligent misrepresentation) or other tort, strict liability, breach of statute, indemnification, or any other cause or combination of causes, including any theories of concurrent liability arising from a duty of care by operation of law or otherwise.

8. Safe Storage Handling & Use; Assumption of Risk; Indemnification: Buyer acknowledges that it is familiar with the risks associated with the storage, handling and use of Goods and any waste resulting therefrom. Accordingly and notwithstanding anything to the contrary set forth in the Contract, Buyer covenants and warrants and shall ensure that (i) that it and its employees, agents, carriers and customers are familiar with and adhere to all necessary and appropriate precautions and safety measures to safely store, handle or use the Goods; (ii) it and its employees, agents, carriers and customers shall comply with all applicable Laws, including without limitation, environmental laws and regulations pertaining to the storage, handling and use of Goods; (iii) shall obtain and comply with all required permits and licenses. Seller takes no responsibility for, and Buyer assumes all risks associated with waste characterization, regulatory status and chemical composition of any product, process, material, waste or substance into which the Goods are incorporated or applied. Without limiting the foregoing, Buyer shall further ensure that all storage tanks, vessels, and pipes, hoses and valves and other components used by Buyer or its employees, agents, carriers and customers to store, handle and transfer Goods which are bulk chemicals are properly installed and maintained to prevent injury, death or loss of containment during storage, handling and transfer of such Goods. If Buyer resells or distributes Goods to third parties, Buyer assumes responsibility for ensuring that it provides detailed instructions to such third parties regarding safe storage, handling and use of those Goods and any Storage Items or packaging in which such Goods are stored. To the maximum extent allowed by law, Buyer assumes all risks and liability whatsoever for all injuries, losses and damages to persons or property or otherwise and shall indemnify, defend and hold harmless Seller and Seller's



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

employees and agents against all claims, damages, losses, costs, liabilities, and other expenses (including investigation and attorneys' fees) that Seller incurs or may be obligated to pay as a result of (i) Buyer's, its employees', agents', carriers' or customers' handling, possession, further processing, storage, use treatment, transportation, disposal, sale or other use or disposition of the Goods, whether used alone or in combination with other products, materials, substances or wastes, (ii) Buyer's, its employees', agents', carriers' or customers' violation or alleged violation of any Law, or (iii) Buyer's breach of any of its obligations set forth herein.

9. Force Majeure: Shipments or deliveries may be totally or partially suspended or delayed by Seller during any period in which the Seller may be prevented or hindered from manufacture, delivery or supply through any circumstances outside Seller's reasonable control or where such manufacture, delivery or supply is rendered materially more expensive by such circumstances. Circumstances beyond Seller's reasonable control shall include, without limitation, strikes, lockouts or other labor difficulty; acts of carriers; acts of God; acts of civil or military authorities; acts or omissions of Buyer; war; riot; fire; explosion; acts of terrorism; flood; any inability to obtain or lack of any necessary or adequate materials, inputs, fuel, power, labor, equipment, containers, facilities or services on usual terms; power or water shortage; accidents or breakdowns or failures of plant or machinery or apparatus; delays, congestions or blockages at sea ports or transport depots or software, hardware or communication network; changes in applicable Laws; or any other event, whether or not enumerated herein, beyond the reasonable control of Seller that makes impractical the manufacture, transportation or shipment of the Goods or of a material or other resource upon which the manufacture, transportation or shipment of the Goods depends. Seller shall not incur any liability to Buyer in respect of such suspension.

10. Intellectual Property: IXOM Watercare, Inc. is the sole and exclusive owner of the Intellectual Property in the Goods and processes incorporated in such Goods, and the rights attached to that Intellectual Property. Nothing herein grants to Buyer any right, title or interest in or to any of the Intellectual Property in the Goods. Buyer shall not claim to have acquired any right, title or interest to the Intellectual Property in the Goods by virtue of purchasing Goods sold hereunder. Buyer shall not deconstruct, reverse compile or reverse engineer the Goods in any way for the purpose of deciphering or replicating the chemical composition of the Goods. As used herein, "Intellectual Property" means any intellectual or industrial property right anywhere in the world including, without limitation, any patent, patent application, utility model, copyright (including copyright in manuals, databases, and promotional materials), registered design and other design rights, unpatented secrets and innovations, confidential information, and any other rights that may subsist anywhere in the world in improvements, inventions and other manufacturing processes or technical and other information of IXOM Watercare, Inc.. Buyer shall not resell, distribute or supply the Goods to any third party for any reason without IXOM Watercare, Inc. prior written consent.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393

Fax (248) 569-9388

11. Confidentiality; Entire Agreement; Amendments; Changes to Terms & Conditions: (a) All information that Buyer acquires from Seller hereunder, directly or indirectly, and all information that arises out of the sale of the Goods hereunder, concerning such Goods and/or proprietary processes involved, including information concerning Seller's current and future business plans, information relating to Seller's operations, know-how, and other Seller-furnished information shall be deemed Seller's "Proprietary Information". Buyer shall (a) hold Seller's Proprietary Information in strictest confidence, (b) not disclose it to others, (c) use it solely for purposes of this Agreement and (d) upon Seller's request, either promptly deliver to Seller all such Proprietary Information that is in written, electronic or other form, including copies and summaries, or, at Seller's option, destroy such Proprietary Information and provide Buyer certification of such destruction. The obligations under this Section shall survive the expiration or termination of the Contract. (b) The Contract constitutes the entire agreement of the parties with respect to the purchase and sale of Goods and supersedes and excludes all prior and other discussions, representations (contractual or otherwise) and arrangements relating to the supply of Goods, including but not limited to, those relating to the performance of Goods or results that ought to be expected from using the Goods. Nothing in the Terms and Conditions is.

12. Governing Law: The rights and duties of the parties and any dispute regarding the sale of Goods covered hereby shall be resolved according to the laws of the State of Michigan, without regard to its conflicts of law provisions. Buyer hereby agrees to submit to the non-exclusive jurisdiction of the courts in the state of Michigan. Any controversy or claim arising out of or relating to the sale of Goods or the dealings between the parties shall be settled exclusively by arbitration in Southfield, Michigan by a single arbitrator pursuant to the American Arbitration Association's Commercial Arbitration rules then in effect, and judgment upon the award shall be entered in any court having jurisdiction thereof. The prevailing party in any arbitration proceeding shall be entitled to recover its reasonable attorneys' fees and costs, in addition to any other relief obtained.

13. Waiver: No failure to exercise nor any delay or omission in exercising any right, power or remedy by Seller operates as or constitutes a waiver. A single or partial exercise by Seller of any right, power or remedy does not preclude any other or further exercise by it of that or any other right, power or remedy. A waiver is not valid or binding on Seller unless made in writing. No failure by Seller to exercise, nor any delay or omission by Seller in exercising any right, power or remedy nor any representation made or conduct carried out by Seller under the Contract or in connection with the supply of Goods or any of them shall constitute or provide grounds for a common law or equitable estoppel.

14. Severance: If any provision of the Terms and Conditions or its application to any person or circumstances is or becomes invalid, illegal or unenforceable, the provision shall so far as possible be read down to such extent as may be necessary to ensure that it is not invalid, illegal or unenforceable. If any provision or part of it cannot be so read down, the provision or part of it shall be deemed void and severable and the remaining provisions of the Terms and Conditions shall not in any way be affected or impaired.



Environmental Sales

Eric Schiebold

Environmental Sales, Inc.
17348 W. 12 Mile Rd., Suite 103
Southfield, MI 48076-6325

Vox (248) 569-9393
Fax (248) 569-9388

To Accept This Quotation

To order the equipment, please issue a purchase order to Environmental Sales, Inc., 17348 W 12 Mile Road, Suite 103, Southfield, MI 48076. The purchase order can be mailed to the address above, faxed to 248-569-9388, or emailed to eschiebold@aol.com.

This Environmental Sales, Inc. quotation should be attached to the purchase order, and the purchase order should refer to the Environmental Sales, Inc. quotation by date, and should accept the quotation in its entirety. Acceptable language on the purchase order would be " Quantity: 1. Description: "Equipment per the attached quotation from Environmental Sales, Inc. dated _____, including all terms shown on that quotation." If there is any language missing, or extra language in the purchase order such as a referral to specifications, then Environmental Sales, Inc. will not be able to accept the purchase order.

If a purchase orders is not utilized, please sign and date below, provide billing information, and fax to 248-569-9388 or email to eschiebold@aol.com.

Signing below acknowledges acceptance of this quotation.

Proposal Date: May 20, 2026

Proposal Expiration Date: August 20, 2026

GS Series Mixer Purchase for the Hillsdale water storage tank. \$14,449.29

Signature

Date

Printed Name

Title

SOLE SOURCE / BEST SOURCE JUSTIFICATION

To be completed by the Department and forwarded to City Manager for Approval

Vendor: Environmental Sales

Amount \$14,449.29

Department: Water Tower Mixer

Date: 5/20/2026

Sole Source – A single vendor is uniquely qualified to meet the City's procurement objective.

Provide an explanation of the need that has to be fulfilled, focusing on the requirements (not a description of the product or service, which satisfies that need). Why is this vendor the only one that can fulfill the need identified? Describe the unique aspects of their product or service or attach letter from vendor:

Environmental Sales, Inc. is the Dealer for the current GridBee GS-12-120v Submersible Mixer that we currently have in the South St. water tower. Replacing the mixer with the same brand and model we currently have would be a simple remove and replace. We can utilized the current controller and electrical already installed.

We installed this mixer in 2018 it has ran its life span and needs replaced.

Check appropriate reason below:

- This is a product manufactured by a single vendor.
- This product or service is sold only through this single distributor.
- This service is unique to a single organization.
- An unusual or compelling urgency exists (explain below).

What activities have already occurred prior to submitting this request? Discuss what other products and services in the market were reviewed and why they didn't fulfill the need. Have you already evaluated products or services available on the market and then made a determination that this product or service is the only one that meets your need? Has the vendor already done any work related to this project or purchase?

This mixer would be a direct replacement for our current mixer, there is additional electrical controls that will not need to be replaced and work with this mixer. This mixer can also be replace without taking the tower out of service.

■ Best Source – Does the need meet one of the following “best source” definitions instead of the sole source definition referenced above (explain below):

- The product or service must match or be compatible with current equipment or services; or
- It would not be economically feasible for another vendor to provide the product or service needed; or
- A single vendor is uniquely qualified to fulfill the City's need; or
- An unusual or compelling urgency exists.

REQUESTED BY:

Signature  Date 5-20-26

(Typed Name) Craig Wickham

APPROVALS:

City Manager _____ Date _____

City of Hillsdale
Agenda Item Summary

MEETING DATE: June 15, 2026

AGENDA ITEM #: Consent Agenda

SUBJECT: Eaton Water Meter Nodes

BACKGROUND PROVIDED BY STAFF: Craig Wickham, Water and Wastewater

Project Background:

We utilize Eaton Nodes to report back water usage from our customers. This order is to maintain stock of these units as there is a lead time of 26 weeks. Cannon Technologies is the sole source and manufacturer of these nodes. This was budgeted for in the capital improvement budget.

RECOMMENDATION:

BPU Board supports the purchase of 150 Gen 2 Nodes from Cannon Technologies, Inc. at a total cost of \$24,180.00.



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 **24488164** Date **05/19/2026**
Cust. purchase order no. **05/19/2026 CGV** Cust. no. **60938**
Prepared By **Cinthya Sarahi Geha**
Validity period **05/19/2026 to 06/19/2026**
Sales Representative **900007966 / DAN SCRIMA**
Customer Service Contact **SARAH GEHA**

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 EAD TIME 26 WEEKS, ARO Commodity code 9026806000 | 32201X42G42 | 155.00 | 23,250.00 |
| | | | | 150.000 | Country of origin | |
| Product Subtotal | | | | | | 23,250.00 |
| Cannon Frt Chg | | | | | | 930.00 |
| Final amount in USD | | | | | | 24,180.00 |



Powering Business Worldwide

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

Customer Quotation

Page 2 of 4

Quotation no./Date

24488164 / 05/19/2026

Sales Contact: BOB WIEHE / 402-203-9390

Terms and Conditions

1. Applicable Terms and Conditions

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

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

2. Price, Payment Terms, and Title

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

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

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

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

3. Delivery and Risk of Loss

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

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

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

4. Acceptance

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

5. Limited Warranty

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

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

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

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

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

6. LIMITATION OF LIABILITY

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

7. Cancellation and Return of Products

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

8. Force Majeure

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

Terms and Conditions

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

9. Work Product

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

10. Confidentiality

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

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

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

11. Patent Indemnity

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

12. Changes in Product Design or Manufacture

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

13. Software License

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

14. Compliance with Laws

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

15. Waiver

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

16. Language

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

17. Choice of Law and Dispute Resolution

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

18. Assignment

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

19. Severability

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

20. Epidemic

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

SOLE SOURCE / BEST SOURCE JUSTIFICATION

To be completed by the Department and forwarded to City Manager for Approval

Vendor: Cannon Technologies

Amount \$25,180.00

Department: Water

Date: 5/20/2026

Sole Source – A single vendor is uniquely qualified to meet the City's procurement objective.

Provide an explanation of the need that has to be fulfilled, focusing on the requirements (not a description of the product or service, which satisfies that need). Why is this vendor the only one that can fulfill the need identified? Describe the unique aspects of their product or service or attach letter from vendor:

This vendor is the only manufacturer of the node that transmits the water meter signal that we use with our system.

Check appropriate reason below:

- This is a product manufactured by a single vendor.
- This product or service is sold only through this single distributor.
- This service is unique to a single organization.
- An unusual or compelling urgency exists (explain below).

What activities have already occurred prior to submitting this request? Discuss what other products and services in the market were reviewed and why they didn't fulfill the need. Have you already evaluated products or services available on the market and then made a

determination that this product or service is the only one that meets your need? Has the vendor already done any work related to this project or purchase?

The vendor has supplied our previous nodes.

Best Source – Does the need meet one of the following “best source” definitions instead of the sole source definition referenced above (explain below):

- The product or service must match or be compatible with current equipment or services; or
- It would not be economically feasible for another vendor to provide the product or service needed; or
- A single vendor is uniquely qualified to fulfill the City’s need; or
- An unusual or compelling urgency exists.

REQUESTED BY:

Signature *Craig Wickham* Date 5-20-26

(Typed Name) Craig Wickham

APPROVALS:

City Manager _____ Date _____

City of Hillsdale

Agenda Item Summary

MEETING DATE: June 15, 2026
AGENDA ITEM #: Consent Agenda
SUBJECT: Aerator Gearbox, Wastewater Treatment Plant
BACKGROUND PROVIDED BY STAFF: Craig Wickham, Water / Wastewater

Project Background:

The Wastewater Treatment Plant utilizes four gearbox reducers on our oxidation ditches. They run 24/7, 365 and are the backbone to the treatment process. Staff will handle the removal and installation of the reducer. This was budgeted for.

RECOMMENDATION:

BPU Board supports award by the Council for the purchase of two reducers from Applied Industrial Technologies at a cost of \$10,876.80.

| VENDOR | QUOTE |
|---------------------------------|-------------|
| Applied Industrial Technologies | \$10,876.80 |
| Motion Industries | \$12,724.85 |
| HVH Industrial Solutions LLC | \$11,752.28 |

Quotation

| Service Center Address: APPLIED INDUSTRIAL TECHNOLOGIES 2650 AIRPORT RD JACKSON, MI 49202-1238 TEL: 517-787-2414 FAX: 517-787-4936 | | | | Quote Create Date (MM-DD-YYYY): 12-11-2025 | | Sales Rep: LINDA KIRKLAND Phone: Email: LKIRKLAND@APPLIED.COM | | Page: 1/1 |
|--|----------|-----|---|--|-------------------|---|----------------------|-------------------------|
| Account Manager: RICHARD JACKSON | | | | Quotation Number: 515109866 | | PO #: RFQ: 5315J25A Req #: Inquiry #: | | |
| Sold-To Address: HILLSDALE CITY HALL-WWTP 101 W GALLOWAY DR HILLSDALE MI 49242-1074 | | | | Account: 1521239 | | Ship-To Address: HILLSDALE CITY HALL-WWTP 101 W GALLOWAY DR HILLSDALE MI 49242-1074 | | Account: 1521239 |
| Payment Terms: NET 30 DAYS | | | | Customer Contact: Customer Contact Phone: | | | | |
| Transport Mode and Means: UPS - USA, PARCEL, GROUND Terms: FOB ORIGIN, FRGHT PREPAY & ADD | | | | | | | | |
| Item # | Quantity | UOM | Manufacturer Part # | Customer Part # | Est Delivery Date | Unit Price (USD) | Extended Price (USD) | |
| 000010 | 1.000 | EA | FALK-5315J25A Description: FALK_5315J25A Material Sales Text: 10286699 / 5315J25A BASIC DRIVE | | | 10,876.800 | 10,876.80 | |
| SUBTOTAL (WITHOUT TAX) | | | | | | | 10,876.80 | |
| TOTAL IN WORDS: TEN THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS AND EIGHTY CENTS | | | | | | TOTAL(USD) | 10,876.80 | |
| Special Information: Order Notes: BUYER'S ACKNOWLEDGES THAT IT IS PURCHASING INDUSTRIAL SUPPLIES FROM SELLER AS A PARTICIPATING PUBLIC AGENCY OF OMNIA PARTNERS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT PURSUANT TO RFP (SERIAL 16154-RFP) BETWEEN MARICOPA COUNTY AND SELLER, AND THAT BUYER'S TERMS AND CONDITIONS OF PURCHASE AND OTHER DOCUMENTS REGARDING THE PURCHASE OF GOODS FROM SELLER SHALL HAVE NO FORCE OR EFFECT. | | | | | | | | |
| Quoted prices are effective at the time of quotation only and are subject to increases related to fulfilling this order, including but not limited to manufacturer increases, freight, shipping, and/or handling fees, or any present or future duties, tariffs, sales, use, excise, value-added or similar taxes. | | | | This quotation contains confidential information and is the exclusive property of Seller. The recipient agrees that it will not disclose the contents of this quotation to third parties and this quotation is subject exclusively to Seller's standard Terms and Conditions of Sale available at www.Applied.com . Seller expressly rejects any additional or different terms and conditions contained in Buyer's purchase order or other documentation. | | | | |
| Special or custom ordered items are non-cancellable and non-returnable. Any returnable product is subject to a restocking charge. | | | | | | | | |

STANDARD TERMS AND CONDITIONS OF SALE

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

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

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

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

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

WARRANTIES: Goods are sold only with such warranties as may be extended by the manufacturer of the goods. Services performed by third parties are subject only to those warranties extended by such third parties. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY SET FORTH IN SELLER'S WARRANTY POLICY, WHICH IS INCORPORATED HEREIN BY REFERENCE and available at WWW.APPLIED.COM or upon request to SELLER. Buyer is responsible for installation and use in accordance with manufacturer's instructions. Goods are sold for commercial use only and are not intended for use by consumers. SELLER personnel are not authorized to alter this policy. Buyer shall be solely responsible for any warranty it grants to its customer.

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

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

Any intellectual property developed under or related to this agreement shall be the sole and exclusive property of SELLER.

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

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

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

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

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

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

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

CHANGE IN BUYER'S FINANCIAL CONDITION: SELLER reserves the right by written notice to cancel any order or require full or partial payment or adequate assurance of performance from Buyer without liability to SELLER in the event

of: (i) Buyer's insolvency, (ii) the filing of a voluntary petition in bankruptcy by Buyer, (iii) the appointment of a receiver or trustee for Buyer, or (iv) the execution by Buyer of an assignment for the benefit of creditors. SELLER reserves the right to suspend its performance until payment or adequate assurance of performance has been received. SELLER also reserves the right to cancel Buyer's credit at any time for any reason. Buyer, in order to provide security for the payment of the full price of goods furnished hereunder, grants SELLER a security interest in the goods and the proceeds thereof. Buyer agrees to execute any documents or furnish information necessary to perfect this security interest. A copy of the invoice may be filed at any time as a financing and/or chattel mortgage, in order to perfect SELLER's security interest. SELLER may, in its sole discretion require, and Buyer hereby grants to SELLER, a continuing purchase money security interest in all inventory, equipment, and goods sold by SELLER to or for the benefit of Buyer, wherever located, and all accessions and goods and all proceeds from the sale thereof; and all accounts and accounts receivable which may from time to time hereafter come into existence during the term of this Security Agreement. SELLER's purchase money security interest is explicitly limited to outstanding obligations between SELLER and Buyer.

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

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

COMPLIANCE WITH LAWS: Buyer recognizes the goods are utilized in many regulated applications and that from time to time standards and regulations are in conflict with one another. SELLER makes no promise or representation that the goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon, in writing as part of the agreement between Buyer and SELLER. SELLER prices do not include the cost of any related inspections, permits or inspection fees.

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

ORDER ACCEPTANCE: Buyer acknowledges that no order shall be deemed accepted unless and until it is verified and accepted by SELLER in writing. Buyer further consents that submission of its order shall subject Buyer to the jurisdiction of the federal courts of the United States of America and of the State where acceptance occurred in the United States of America.

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

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

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

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

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

HVH Industrial Solutions LLC

200 Charles St
Garfield, NJ 07026-1238
+18665774040
<https://hvhindustrial.com>



Quote

ADDRESS
City of Hillsdale BPU
45 Monroe St
Hillsdale, MI 49242

SHIP TO
Hillsdale Bpu
101 W Galloway Dr
Hillsdale, MI 49242

QUOTE Q25-2247
DATE 05/21/2025

ACCOUNT MANAGER
Armine Manyan

| | DESCRIPTION | QTY | RATE | AMOUNT |
|---------|---|-----|-----------|-----------|
| Product | Falk | 1 | 11,467.28 | 11,467.28 |
| | 5315J25A BASIC DRIVE Legacy part no.: 0794393 UPC: 782934259234 COO: US HTS: 8483405010 | | | |
| | Estimated Ship Date: 05/28/2026 | | | |

Terms & Conditions:
Unless Otherwise Negotiated, Our Standard T&Cs Apply
No returns on special made-to-order items.
Up to a 100% order cancellation fee may apply.
There is a 3.5% credit card processing fee for orders over \$2,500.
This Quote is Valid for 30 Days

We appreciate your business and look forward to helping you again.

| | |
|--------------|--------------------|
| SUBTOTAL | 11,467.28 |
| TAX | 0.00 |
| SHIPPING | 285.00 |
| TOTAL | \$11,752.28 |

Accepted By

Accepted Date

Craig Wickham

From: Craig Wickham
Sent: Thursday, May 21, 2026 1:52 PM
To: 'Matt.Webster@motion.com'
Subject: RE: Motion Quote Customer RFQ#: RFQ-CRAIG FALK GEARBOX OCN MI11-0000506094

Thank you!!!

Craig Wickham
City of Hillsdale BPU
Water / Wastewater
517-437-3648

From: Matt.Webster@motion.com <Matt.Webster@motion.com>
Sent: Thursday, May 21, 2026 1:37 PM
To: Craig Wickham <cwickham@hillsdalebpu.com>
Cc: Brent.Reinsmith@motion.com; Matt.Webster@motion.com
Subject: Motion Quote Customer RFQ#: RFQ-CRAIG FALK GEARBOX OCN MI11-0000506094



[Sign In](#) | [Register](#)

Your quote 0000506094 is priced!
Click below to view, print, or share your quote.

[Click here to order](#)

All orders are subject to approval. We will notify you by phone or email should your order be delayed.

Customer Contact:

CRAIG WICKHAM

Quote summary:

Motion representative will advise

Motion Acct:

MI11 70000301



5315J25A BASIC DRIVE | FALK

0794393 Falk Basic Shaft Mounted Parallel... **QTY** 1.0

MI ITEM 03013348 **UNIT PRICE** \$12724.85

MFR PART NO. 5315J25A BASIC DRIVE **TOTAL** \$12724.85

0794393 5215-5507J DRIVES

LEAD TIME 5 DAYS

EXPECTED DATE 05/26/2026

LINE ITEM NOTES

PRICING IS VALID TILL END OF JUNE

[Click here to order](#)

Have questions? [Contact us now](#) or call [1-517-788-6700](#)

Related Products



PGSK5307-5315/2307-3315J PKG GLND SEAL

FALK

Speed Reducer Gland Seal Kit - Series: Quadrive, 5307, 5316 Reducer Size, Gland Seal Kit

\$842.90 each

List \$1534.39

You save 45%



PG5307J-5315J PKG GLAND SEAL ONLY

FALK

1184315 Speed Reducer Packing Gland - Series: Quadrive, 5215, 5608 Reducer Size, Packing Gland

\$154.13 each

List \$280.58

You save 45%



BS5315J/3315J-14/25 MODEL A BACKSTOP

FALK

Speed Reducer Backstop - Reducer Size: 4315

\$2274.30 each

List \$4140.07

You save 45%

New, time-saving features you'll see:

- 1 Enhanced Search Engine**
Find the part you need, when you need it
- 2 Orders and Quote Status**
Enhanced navigation and filters simplify order and quote tracking
- 3 Buy it Again**
Easy access and status to frequently purchased items
- 4 Mobile-Friendly Design**
Works seamlessly on Desktop, tablet or smartphone

Explore the new site now

Customer Service

Contact Us
Request a Quote
Find a Location

Resources

About Us
Knowledge Hub
Mi Learning and Development

Social

Facebook
Twitter
Instagram
LinkedIn

This email was sent to: CWICKHAM@HILLSDALEBPU.COM

Want to change how you get these emails? You can [update your preferences](#).
[Privacy Policy](#). Please do not respond to this email. Emails sent to this address are not monitored. © 2001 - 2026 Motion, Inc. 1605 Alton Rd. Birmingham, AL 35210, USA All Rights Reserved. 1-866-500-2596

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.

City of Hillsdale

Agenda Item Summary

MEETING DATE: June 15, 2026
AGENDA ITEM #: Consent Agenda
SUBJECT: Ferrous Chloride Storage Tank Wastewater Treatment Plant
BACKGROUND PROVIDED BY STAFF: Craig Wickham, Water and Wastewater

Project Background:

The new ferrous chloride storage tanks are the final piece to our ferrous chloride storage room renovation. The new tanks will need to be double wall tanks as quoted. They will have inlets, outlets and manholes for cleaning out. This was budgeted for in the capital improvement budget.

RECOMMENDATION:

BPU Board supports award by the Council of the proposal from Water Solutions Unlimited for \$45,377.00

Water Solutions currently supplies the majority of our treatment for water and wastewater, they work well with us.

| Vendor | Price |
|---------------------------|-------------|
| Water Solutions Unlimited | \$45,377.00 |
| Pro Tank Ltd | \$50,930.00 |
| Wagner Enterprise, Inc. | \$54,330.00 |

PROTANK

8971 Yahweh Road
 Olive Branch, MS 38654
 Phone: 662-895-4337
 Fax: 662-895-4338

QUOTATION

| | |
|-----------|-------------|
| Date | QUOTATION # |
| 5/27/2026 | 451195 |

| |
|--|
| Bill To |
| City of Hillsdale BPU 45 Monroe St Hillsdale, MI 49242 |

| |
|---------------------|
| Ship To |
| Hillsdale, MI 49242 |

| | | | | |
|-----------------------------|------------------|------------|--------------|------------|
| Chemical Application | Lead Time | Rep | Terms | FOB |
| | 6-8 weeks | BSS | Prepaid | NE |

| Qty | Item | Description | Price Each | Total |
|-----|---------------|---|------------|------------|
| 2 | D5590000N45 | ferrous chloride 3000 Gallon HDLPE Natural Captor Containment System (Double Wall) Storage Tank w/18" Manway SG-1.9 102" dia x 142"ht With: | 24,481.00 | 48,962.00T |
| 4 | D1070000N-... | Installed Transition for 2" Bolted Fitting-EPDM Gasket | | 0.00T |
| 4 | D34700658 | 2" PVC Double Flanged Fitting w/ Hastelloy Bolts & EPDM Gaskets | | 0.00T |
| | | - Reverse | | |
| 2 | D347--RFI | Installed PVC Reverse Float Indicator | | 0.00T |
| | | - Vent | | |
| 2 | D34200016 | 3" Sch 80 PVC Blukhead Fitting w/EPDM Gasket | | 0.00T |
| | | - Fill (Fitting Only) | | |
| 2 | D34200015 | 2" Sch 80 PVC Bulkhead Fitting w/EPDM Gasket | | 0.00T |

| | |
|---|--------------|
| Valid for 30 days. Thank-you for the opportunity to submit this quotation.- Brett | Total |
|---|--------------|

www.protank.com

*ITEMS NOT INCLUDED IN QUOTE WILL BE EXTRA CHARGE
 *EXCESSIVE WEIGHT OF HEAVY SHUT-OFF VALVES, PIPING OR HEAVY HOSES MUST NOT BE CARRIED BY THE FITTINGS
 *RIGID PIPING MUST NOT BE CONNECTED DIRECTLY TO THE TANK. FLEXIBLE CONNECTIONS AND/OR EXPANSION JOINTS ARE REQUIRED BETWEEN TANK AND PIPING/PUMP
 *FILL TANK WITH WATER PRIOR TO USE TO CHECK FOR LEAKS

Signature

PROTANK

8971 Yahweh Road
Olive Branch, MS 38654

Phone: 662-895-4337

Fax: 662-895-4338

QUOTATION

| | |
|-----------|-------------|
| Date | QUOTATION # |
| 5/27/2026 | 451195 |

| |
|--|
| Bill To |
| City of Hillsdale BPU 45 Monroe St Hillsdale, MI 49242 |

| |
|---------------------|
| Ship To |
| Hillsdale, MI 49242 |

| | | | | |
|-----------------------------|------------------|------------|--------------|------------|
| Chemical Application | Lead Time | Rep | Terms | FOB |
| | 6-8 weeks | BSS | Prepaid | NE |

| Qty | Item | Description | Price Each | Total |
|-----|-----------|---|------------|-----------|
| 2 | D34703071 | 2" PVC Anti-Foam Top Fill Elbow w/ Bulkhead Fitting Threaded | | 0.00T |
| 1 | Freight | Freight Charges for Delivery | 1,968.00 | 1,968.00T |
| | | Total sales tax calculated by AvaTax | 0.00 | 0.00 |
| | | Select this as a transaction's tax to use AvaTax | 0.00% | 0.00 |

| | | |
|---|--------------|--------------------|
| Valid for 30 days. Thank-you for the opportunity to submit this quotation.- Brett | Total | \$50,930.00 |
|---|--------------|--------------------|

www.protank.com

- *ITEMS NOT INCLUDED IN QUOTE WILL BE EXTRA CHARGE
- *EXCESSIVE WEIGHT OF HEAVY SHUT-OFF VALVES, PIPING OR HEAVY HOSES MUST NOT BE CARRIED BY THE FITTINGS
- *RIGID PIPING MUST NOT BE CONNECTED DIRECTLY TO THE TANK. FLEXIBLE CONNECTIONS AND/OR EXPANSION JOINTS ARE REQUIRED BETWEEN TANK AND PIPING/PUMP
- *FILL TANK WITH WATER PRIOR TO USE TO CHECK FOR LEAKS

Signature

May 20, 2026
Quote #46,212 – R4

City of Hillsdale
105 W Galloway Dr
Hillsdale, MI 49242

REF: BULK FERROUS CHLORIDE STORAGE TANKS – HILLSDALE, MI

Attn: Craig Wickham Email: cwickham@hillsdalebpu.com

Estimated Lead-Time: 5-7 weeks after approved prints are received and finalized.

Allow 15-20 working days to receive prints for approval

Terms: Net 30 days after completion of fabrication

Applicable State or Local taxes are not included.

F.O.B.: Winchester, VA with **est. freight of \$5,110.00 (2 tanks) to Hillsdale, MI**

NOTE: Freight rates are estimates only and may change upon actual shipment. Freight cost is subject to change based on actual loaded dimensions and route provided at time of shipment.

To be Shipped Via: Best Way

Salesperson: Bryan Wagner / Frank Newsome

Quote valid for: 30 days

We are pleased to submit our proposal for the following:

Quantity 2 - 4,400 gallon Cross-Linked Polyethylene (XLPE - natural color) vertical *SAFE Double Wall* tank, 123" diameter by 100" straight side by 119" overall height. Tank will have a dome top, flat bottom, be rated for 2.2 specific gravity, and will include the following:

- (1) 24" Safe-Surge Manway
- (1) 2" PVC Bulkhead Fitting Assembly, EPDM Gasket - Fill
- (1) 2" Transition fitting with a 2" Bolted Flange Fitting with PVC Encapsulated Stainless Steel bolts and a siphon leg, EPDM Gasket - Outlet
- (1) 6" PVC Bulkhead Fitting Assembly with a flange adapter, EPDM Gasket - Vent

PRICE: \$26,410.00 each tank plus freight TOTAL (2): \$49,220.00 plus freight

This proposal is based on information and on specifications supplied for bidding and our interpretation of that information, along with our recommendations and/or changes for fabrication. Prices are subject to review and possible adjustment for any changes made that deviate from the outline given.

This proposal DOES NOT include any of the following unless noted above:

- A. Unloading or Installation of equipment, or any required permits.
- B. Hold down bolts / anchors.
- C. All fasteners and gaskets.
- D. Any electrical, instrumentation, exterior piping, piping hook up, valves, pumps, etc.
- E. Testing such as; Hydro Test, Physical Testing, A/E Test, etc.
- F. Design calculations, stamped or un-stamped.

If we can be of any further service to you, please contact us.



Sincerely,
WAGNER ENTERPRISE, INC.



BRYAN WAGNER

Cell: 248-404-8058

Email: bryan@wagnerenterprise.com

BW/fn





Hillsdale Mi.
 105 Galloway Dr.
 Hillsdale, Mi. 49242

May 6, 2026

Water Solutions Unlimited Equipment Quote

| Product | Price | Description |
|--|---------------------------|--|
| Snyder Dual wall tank 102" Diameter 142" Height | \$16,656.75 2 required | 3,000 gallon dual wall tank |
| Snyder | \$673.50 2 required | 2" dbl flange fitting w/titanium bolts |
| Snyder | \$127.00 2 required | 2" bulkhead fitting EPDM |
| Snyder | \$422.00 2 required | 2" stenciled calibration board |
| Snyder | \$289.50 | 2" downpipe assembly |
| Snyder | \$2,769.75 | Reverse Float Level Indicator |
| Shipping | \$3,500.00 | Delivery to WWTP |

Total: \$45,377.00 for all above items

getwsu.com
 1-800-359-3570

P.O. Box 157
 8824 Union Mills Drive
 Camby, IN 46113



Please allow 3-4 weeks for delivery. If you have any questions, please contact me.

Russ Teders
Water Solutions Unlimited
8824 Union Mills Drive
Camby, IN 46113
Office 1-800-359-3570
Cell 1-419-615-3441



getwsu.com
1-800-359-3570
P.O. Box 157
8824 Union Mills Drive
Camby, IN 46113

City of Hillsdale
Agenda Item Summary

MEETING DATE: June 15, 2026

AGENDA ITEM #: Consent Agenda

SUBJECT: Sewer Cleaning Combo Truck

BACKGROUND PROVIDED BY STAFF: Mark Becker, Water and Wastewater

Project Background:

The current Sewer Cleaning Combo Truck is due for replacement. We will sell the old one to DPS in the amount of \$100,000.00. With DPS purchasing our current truck it will be available if another truck is needed. The water and sewer departments will each pay \$300,000.00 with electric paying \$9,318.16.

This was budgeted for in the capital improvement budget.

RECOMMENDATION:

BPU Board supports award by the Council of the proposal from Jack Doheny Company for the truck in the amount of \$609,318.16.

The City of Hillsdale/BPU has been doing business with JDC for over 20 years and they have always met and exceeded our expectations.

| <i>Vendor</i> | <i>Price</i> |
|---------------------------|---------------------|
| Jack Doheny Company (JDC) | \$609,318.16 |
| MTECH | \$631,645.71 |
| MacQueen | \$692,984.00 |



Date: 5/18/2026
Branch: 1100

Sewer Combo SC1512 Combination Sewer Cleaner



City of Hillsdale
97 N Broad St
Hillsdale, MI 49242

CRM ID: 21056
JDC ID: 03.2026.Hillsdale.03 624258BH1F2

WWW.TEAMJDC.COM

Module:

12 Yard (2400 Gallon) Debris Tank
1/4" Carbon Steel
60" Tank Dump Height
Integrated Air Operated Tank Prop
Debris Tank Washout Bar
27' Telescoping Boom, 180° Rotation
Boom Washout
5,000 CFM @ 18" HG PD Blower
Kunkle Relief Valve
Huber Cyclone Filtration
Stinger Tubes (Three 8" x 6', One 8" x 5' Crown, and Two 8" x 3')
1500 Gallon Fresh Water Capacity
Aluminum Saddle Water Tanks
Four Sight Tubes on Tank Ends
Four Low Point Tank Drain
Three Plunger Drains
Triplex Jetter Pump 86 GPM @ 2500 PSI
Water Recirculation Function
Air Purge System
Front Hose Reel, 180° Rotation
Integrated Air Tensioner
Manual Level Wind Option
600' of 1" Jetter Hose
HX Package with High Pressure Reel, 50' of 1/2" Hose
1-Touch Controls in Cab
Boom and Controls Wireless Remote
4 E-Stops
Front Hose Reel and Reverse Camera
Safety Strobes, Beacons, and Directional Lightbar
Passenger Side Toolbox under HX Station
Rear Toolbox
Front Reel Automatic Level Wind Option
Sludge Pump/Debris Pump
Green Strobe Light Kit Upgrade
Water Line Jackets

Chassis:

Freightliner 114SD
Cummins L9, 370 HP
Allison 3000 RDS
20,000 lbs Front Axle
46,000 lbs Rear Axle
Tandem Axle

Proposal Summary

| | | |
|--|---|----------------------|
| | Module Total: | \$ 469,968.28 |
| | Chassis Total: | \$ 128,048.00 |
| | Total with Module, Options, and Chassis: | \$ 598,016.28 |
| | | |
| | Freight and PDI: | \$ 7,301.88 |
| | Training: | \$ 4,000.00 |
| | Total: | \$ 609,318.16 |

SALE OF NEW EQUIPMENT TERMS AND CONDITIONS

1. **THE AGREEMENT.** Jack Doherty Companies, Inc., (the "Seller") agrees to sell, transfer and convey its right, title and interest in the new goods, equipment, vehicles and/or other new items (collectively, the "Equipment") described in Seller's written Invoice for the Sale of New Equipment (the "Invoice") to the Buyer subject to the terms and conditions contained herein, which are incorporated into the Invoice, agreed to by the parties hereto, and together consists of the entire agreement between the Seller and Buyer (collectively, the "Agreement"). The Agreement shall be for the benefit of the Seller and Buyer and not for the benefit of any other person or entity. Prior courses of dealing, trade usage and verbal agreements not reduced to a writing signed by the Seller and Buyer, to the extent they differ from, modify, add to or change from the Agreement shall not be binding on the Seller.
2. **TERMS OF PAYMENT.**
 - 2.1 **Payment Date.** All payments for the Equipment are due from Buyer on the date of the invoice unless other terms are agreed to in writing between Seller and Buyer. Payment shall be made to Seller at the address specified in the Agreement, without any offset or deduction for any reason.
 - 2.2 **Shipping Delays.** If any shipment is delayed at the request of Buyer, payment shall become due based on the date Seller is prepared to make shipment, and Seller may invoice Buyer based on such date. All prices for Equipment are F.O.B. Seller's shipping point.
 - 2.3 **Delinquent Payments.**
 - 2.3.1 Any payment not made by Buyer on or before its due date shall be subject to a late charge on any unpaid balance at a rate of 18% per annum, or the highest interest rate allowed by law, whichever is greater.
 - 2.3.2 If a payment is not made on or before its due date, Buyer agrees that Seller may elect, in addition to any other remedy at law or in equity, to cease performance under the Agreement and any other agreement between Buyer and Seller until such payment is rendered to Seller.
3. **DELIVERY.** Seller does not guarantee delivery dates.
4. **RISK OF LOSS.** Buyer assumes all risk of loss of Equipment upon delivery by Seller to carrier if Equipment is shipped. For Equipment that is shipped, Seller agrees to: (a) prepare the Equipment for shipment to Buyer; (b) deliver custody of the Equipment to carrier; (c) make appropriate arrangements for the transportation to carrier; and deliver documents to enable Buyer to obtain possession of the Equipment. Seller shall not be obligated to obtain insurance or to prepay transportation/carrier costs for the Equipment. Buyer agrees to be responsible for and to timely pay all loading, unloading and other charges incidental to transportation of the Equipment. Whether Seller pays transportation charges or not, risk of loss shall pass to Buyer upon delivery of the Equipment to a carrier.
5. **INSPECTION OF EQUIPMENT.** Buyer has inspected the Equipment and is satisfied with the Equipment's condition.
6. **INDEMNIFICATION.** Buyer shall indemnify, hold harmless and release Seller from any and all liabilities, losses, damages, claims, costs and expenses, including attorney fees, arising out of, in whole or in part, from (a) the design, or manufacture of the Equipment; or (b) the use of the Equipment by Buyer and those acting on Buyer's behalf.
7. **MISCELLANEOUS.**
 - 7.1 **No Assignment.** There shall be no assignment of the Agreement by Buyer without the prior written approval of Seller. Any assignment of the Agreement shall not relieve Buyer of its obligations under the Agreement.
 - 7.2 **Force Majeure.** Neither party will be liable for any delay or failure to perform its obligations hereunder, other than a payment obligation, due to any cause beyond its reasonable control including without limitation, acts of God or of the public enemy, including terrorists, acts of the government in its sovereign capacity, fires, floods, epidemic, strikes, picketing or boycotts, or any other circumstances caused by natural occurrences or third party actions beyond the reasonable control and without the fault or negligence of the party whose performance is affected ("Force Majeure Events"); provided that the affected party provides the other party prompt notice of the applicable circumstance and uses commercially reasonable efforts to re-commence performance as promptly as possible; provided, further, that if the duration of such Force Majeure Event exceeds thirty (30) days, the other party may terminate the Agreement upon delivery of written notice to the affected party.
 - 7.3 **Venue.** The parties agree that any dispute under the Agreement shall be brought in the applicable state or federal court located in the county in which the Originating Branch is located and the parties waive any right to a jury trial.
 - 7.4 **Construction and Captions.** The parties acknowledge that each has reviewed the Agreement and that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of the Agreement or any exhibits or amendments hereto; and that section headings appearing in the Agreement are for convenience of reference only and they are not intended, to any extent or for any purpose, to limit or define the text of any section or any subsection hereof. In the event any part of the Agreement is found to be ambiguous, such ambiguity shall not be construed against any party.
 - 7.5 **Entire Agreement.** The Agreement constitutes the sole and entire agreement between the parties and supersedes all prior and contemporaneous statements, promises, understandings or agreements, whether written or oral.
 - 7.6 **Amendments.** The Agreement may be amended, modified or altered at any time upon the approval of the Seller and Buyer; however, any such amendment must be in writing and signed by the Seller and Buyer in order for such amendment to be of any force and effect.
 - 7.7 **Partial Invalidity.** In the event that any provision of the Agreement is declared by any court of competent jurisdiction or any administrative judge to be void or otherwise invalid, all of the other terms, conditions and provisions of the Agreement shall remain in full force and effect to the same extent as if that part declared void or invalid had never been incorporated in the Agreement and in such form, the remainder of the Agreement shall continue to be binding upon the parties.
 - 7.8 **Counterparts.** The Agreement and any amendment thereto may be signed and executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one Agreement. Delivery of an executed counterpart of a signature page of the Agreement by facsimile or email shall be effective as delivery of an originally executed counterpart of the Agreement.
 - 7.9 **Authority.** Each person(s) executing the Agreement as an agent or in a representative capacity warrants that he or she is duly authorized to do so.

NO WARRANTY. SELLER MAKES NO WARRANTIES OR REPRESENTATIONS EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MARKETABILITY OR FITNESS FOR PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY HEREBY DISCLAIMED. To the extent allowed by law and those agreements, Seller transfers and assigns to Buyer the Equipment manufacturer's warranties, if any such warranty is provided by the Equipment manufacturer. In no event shall Seller be liable to Buyer for any incidental, consequential, special, exemplary, and/or punitive damages, including without limitations, loss of revenue or profit.

Terms and Conditions

*****Surcharges or rate increases issued by manufacturer that affect this quote following quote acceptance, but prior to order delivery, will be the responsibility of Buyer. Any surcharge or increase that is applied to this purchase will be applied at same cost as issued by manufacturer.*****

- Acceptance of this Proposal is subject to availability of the Equipment listed above.
- Sales Price does not include any applicable sales taxes. Buyer is responsible for and agrees to pay all applicable sales tax.
- The Sale of New Equipment Terms and Conditions are incorporated into and made a part of this Proposal upon acceptance and execution of this Proposal by both parties.
- Execution of this Proposal by Seller and Buyer constitutes a binding agreement between the parties.
- If this Proposal is not executed by both parties within thirty (30) calendar days from the Proposal Date, this Proposal shall become null and void, unless subsequently executed by both Buyer and Seller.

Thank you for your consideration of this proposal.

Sincerely yours,

Adam Mazzara

Adam Mazzara
Regional Sales Representative
608/712-6893
AdamMazzara@TeamJDC.com

This proposal becomes a contract for delivery and payment of the merchandise listed above only when signed by the customer or one of its officers.

Customer: _____

By: _____

Date: _____

Email: _____

Purchase Order#: _____



| | |
|--|---------------|
| PRICE AS CURRENTLY CONFIGURED | \$692,984.00 |
| MiDeal 3% Contract #240000000166 Schedule-B Discount | (\$20,184.00) |
| Estimated Trade Value 2016 Vactor 16-05V-16210 | (\$75,000.00) |
| GRAND TOTAL PRICE | \$597,800.00 |

NOTES/ADJUSTMENTS

- Price good for 45 days.
- Unit is on order and available for delivery in Summer 2026.
- Price includes Vactor body with all options, Freightliner chassis with all options, shipping/freight, delivery, prep, and training.
- Price subject to manufacturer price increases and tariff changes, altered option content, variance in condition of trade-in (hours, miles, mechanical or cosmetic condition).

Thank you, and please contact me directly for any additional information or questions you may have. I look forward to not only earning your business, but also your trust.

Respectfully,

Alex Malinowski
MacQueen Equipment
Alex.Malinowski@MacQueenGroup.com
313-550-3851



Subsidiary of Federal Signal Corporation

Vactor Manufacturing INC.
 1621 South Illinois St.
 Streator, IL 61364
 Phone: (815) 672-3171
 Fax: (815) 672-2779
 www.Vactor.com

| | |
|------------------|------------|
| ORDER DATE: | |
| PAGE #: | 1 of 9 |
| SALES ORDER #: | |
| WORK ORDER #: | |
| PRICE LIST DATE: | 02-04-2026 |
| SERIAL #: | |
| BMI QUOTE #: | 2025-84967 |

SALES ACKNOWLEDGEMENT

SOLD TO: 105611
 MACQUEEN ST PAUL
 1125 7TH ST E

SAINT PAUL, MN55106-3900
 US

SHIP TO: 824525
 MACQUEEN EQUIPMENT LLC BELL
 EQUIPMENT CO
 78 NORTHPOINTE DR

LAKE ORION, MI 48359-1846
 US

END CUSTOMER: City of Hillsdale

| PURCHASE ORDER | SALES ORDER NO. | PAYMENT TERMS | QUOTE NO. | Incoterms 2020 |
|----------------|-----------------|---|------------|--------------------|
| | | | 2025-84967 | |
| ORDER DATE | | SHIP DATE | | SALES REGION |
| | | | | 154 - Neil Gerrity |
| QTY | PART NUMBER | DESCRIPTION | | |
| 1 | 2115i-SE2 | 2100i Single Engine Fan- Dual Stage- 15 yrd Debris- Combo | | |
| 1 | 011iSTD | Aluminum Fenders | | |
| 1 | 012iSTD | Mud Flaps | | |
| 1 | 015iSTD | Customer Supplied Chassis Modification Charge | | |
| 1 | 016iSTD | Color Coded Sealed Electrical System | | |
| 1 | 019iASTD | Intuitouch Electronic Package | | |
| 1 | 020iSTD | Double Acting Hoist Cylinder | | |
| 1 | 025iASTD | Handgun Assembly | | |
| 1 | 026iSTD | Ex-Ten Steel Cylindrical Debris Tank | | |
| 1 | 030iSTD | Flexible Hose Guide | | |
| 1 | 032iSTD | (3) Nozzles with Carbide Inserts w/Rack | | |
| 1 | 045iSTD | Suction Tube Storage | | |
| 1 | 046iSTD | 1" Nozzle Pipe | | |
| 1 | 1001iSTD | Flat Rear Door w/Hydraulic Locks | | |
| 1 | 1005iSTD | Dual Stainless Steel Float Shut Off System | | |

| | | |
|---|------------|--|
| 1 | 1009iBSTD | Internal Body Screen - Included |
| 1 | 1015iBFSTD | Fixed Rear Door Pipe Rack -8" Pipe |
| 1 | 1016iSTD | Subframe Mounted -2 Pipe Rack -8" |
| 1 | 1023iSTD | Lube Manifold, with Lube Chart |
| 1 | 1024iSTD | Debris Body Vacuum Relief System |
| 1 | 1031iSTD | Debris Deflector Plate |
| 1 | 1033iSTD | 60" Dump Height |
| 1 | 1041iSTD | Debris Body-Up Message and Alarm |
| 1 | 2001iSTD | Low Water Indicator On Screen w/Alarm and Water Pump Flow Indicator |
| 1 | 2011iSTD | 3" Y -Strainer at Passenger Side Fill with 25' Fill Hose |
| 1 | 2022iSTD | Additional Water Tank Sight Gauge |
| 1 | 2023iSTD | Liquid Float Level Indicator |
| 1 | 3002iASTD | Single Engine Dual Stage Fan |
| 1 | 3019iSTD | Digital Water Pressure Gauge |
| 1 | 4006iSTD | Front Joystick Boom Control |
| 1 | 4010iSTD | Boom Hose Storage |
| 1 | 4017iSTD | Boom Out of Position Message and Alarm |
| 1 | 4022iSTD | Telescopic Boom Elbow- Standard |
| 1 | 5010iSTD | Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve |
| 1 | 5011iSTD | 3"Y -Strainer @ Water Pump |
| 1 | 5015iSTD | Midship Handgun Coupling |
| 1 | 5019iSTD | Chassis Engine Cooling Package |
| 1 | 5022iSTD | Side Mounted Water Pump |
| 1 | 6005iDSTD | Digital Hose Footage Counter |
| 1 | 6007iSTD | Hose Reel Manual Hyd Extend/Retract |
| 1 | 6009iSTD | Hose Reel Chain Cover |
| 1 | 6017iSTD | Hydraulic Tank Shutoff Valves |
| 1 | 6019iSTD | Rodder Pump Drain Valves |
| 1 | 6020iBSTD | Hydraulic Extending 15" - Rotating Hose Reel - 1" x800' Capacity |
| 1 | 7001iSTD | Tachometer/Chassis Engine w/Hourmeter |
| 1 | 7003iSTD | Water Pump Hour Meter |
| 1 | 7004iSTD | PTO Hour Meter |
| 1 | 7005iSTD | Hydraulic Oil Temp Alarm |
| 1 | 8000iSTD | Circuit Breakers |
| 1 | 8025iSTD | LED Lights- Clearance- Back-up- Stop- Tail & Turn |
| 1 | 9002iSTD | Tow Hooks- Front and Rear |
| 1 | 9003iSTD | Electronic Back-Up Alarm |
| 1 | S390ASTD | 8" Vacuum Pipe Package |
| 1 | S560STD | Emergency Flare Kit |
| 1 | S590STD | Fire Extinguisher 5 Lbs. |

| | | |
|---|------------|--|
| 1 | i110STD | Module Paint- DuPont Imron Elite - Wet on Wet |
| 1 | i124STD | Vactor 2100i Body Decal- Standard |
| 1 | 009i | Control Panel Box with Lighting |
| 1 | 1003i | Debris Body Flushout |
| 1 | 1003iB | Rear Door Valve Flushout |
| 1 | 1005iA | S.S Float Ball Cage for Float Shut Off System |
| 1 | 1008iB | 6" Rear Door Drain Port -6:00 position |
| 1 | 1008iE | 6" Rear Door Knife Valve w/Camlock - Air Actuated - 3:00 Position |
| 1 | 1009i | Internally Mounted Trash Pump |
| 1 | 1009iD | Full Rear Door Swinging Screen |
| 1 | 1010i | Pump Off Plumbing to Front- Outlet Location will be dependent on supplied chassis |
| 1 | 1014i | Centrifugal Separators (Cyclones) |
| 1 | 1015i | Folding Pipe Rack - Curbside -8" Pipe |
| 1 | 1015iA | Folding Pipe Rack - Streetside -8" Pipe |
| 1 | 1022i | Rear Door Splash Shield |
| 1 | 2006i | Air Purge |
| 1 | 2018i | Additional Water- 1500 Gal Total |
| 1 | 3017i | Blower High Temp Safety Shutdown |
| 1 | 3020i | Digital Water Level Indicator |
| 1 | 3021i | Digital Debris Body Level Indicator Tied to Vacuum Relief |
| 1 | 4009iA | Water Ring Assembly- At Debris Body Inlet |
| 1 | 4011iB | Bellypack Wireless Controls with hose reel controls- 2-way communications- and LCD Display |
| 1 | 4013i | Rotatable Boom Inlet Hose |
| 1 | 4015i | 180 deg. 10ft Telescoping Boom |
| 1 | 4020i | Anti Splash Valve- Body Inlet |
| 1 | 5002iA | 80 GPM/2500 PSI Jet Rodder pump |
| 1 | 500655-30 | Printed Full Product Manuals (Includes physical copy of parts manual as well as well as operators, safety and WJTA) |
| 1 | 5008iB | Cold Weather Recirculator- PTO Driven- 25 GPM |
| 1 | 5015i | Handgun Couplers- Front and Rear |
| 1 | 5016i | Additional Rodder System Accumulator (Manual Operation) |
| 1 | 5017i | Hose Reel - Manual |
| 1 | 5021iC | Hydro Excavation Kit - Includes Lances w/ Shield- Nozzles- Storage Tray- and Vacuum Tube |
| 1 | 5023i | Fan Flushout System |
| 1 | 5026iB | Heat Traced and Wrapped Water Lines |
| 1 | 512459A-30 | Standard Manuals w/Cloud Parts (Includes physical copies of operators, safety and WJTA manuals with a login for cloud parts) |
| 1 | 6002iB | 600' x 1" Piranha Sewer Hose2500 PSI in lieu of STD |
| 1 | 6004iD | Rodder Hose Pinch Roller |

| | | |
|---|-------------------|--|
| 1 | 6008i | Hose Reel Manual Rewind Tool |
| 1 | 6014i | High Pressure Hose Reel |
| 1 | 6025iE | Hose Wind Guide (Dual Roller)- Auto- Power Indexing |
| 1 | 6027iA | 25' Leader Hose (in lieu of standard) |
| 1 | 6031i | Front Hose Reel Tool Storage |
| 1 | 8001iJ | Rear Directional Control- LED Arrowboard |
| 1 | 8002iA | Wireless- Waterproof- Rechargeable- Handheld- LED Spot Light w/12V Charger |
| 1 | 8020iL | 14 Light Package- 14 Federal Signal Strobe Lights- LED |
| 1 | 8024i | Amber Lights for Flashing Light Package |
| 1 | 8028iA | Worklights (2), Self-Leveling Boom LED |
| 1 | 8029i | Worklights (2)- LED- Rear Door |
| 1 | 8029iA | Worklight- LED- Operators Station |
| 1 | 8029iB | Worklight- LED- Hose Reel Manhole |
| 1 | 8029iC | Worklight- LED- Passenger Side |
| 1 | 8029iD | Worklight- LED- Driver Side |
| 1 | 8030i | Hose Reel Wrapped for Delivery |
| 1 | 89957A-30 | 8" x 3'-0" Higbee C/B Nozzle Assembly |
| 1 | 9021iA | Camera System- Front and Rear |
| 1 | 9023iA | Safety Cone Storage Rack - Post Style |
| 1 | 9070iA | Toolbox- Front Bumper Mounted- 16 x 12 x 18 w/(2) LED Side Markers |
| 1 | 9070iB | Long Handle Tool Storage |
| 1 | 9071iEL | Toolbox- Behind Cab - 16w 30h x 96d - with Lighting |
| 1 | 9072iB | Toolbox- Driver Side Chassis Frame- 24w x 24h x 24d |
| 1 | 9075iB | Toolbox- Driver Side Subframe- 48w x 20h x 12d |
| 1 | CM-CUSTOM-2027-01 | Chassis Modifications - 2027 CUSTOM Chassis |
| 1 | V-LOGO-APPL. | Vactor Logos - Applied |
| 1 | CUSTOMER-FL | |

SOURCEWELL QUOTE

SEWER CLEANING COMBO TRUCK



| | |
|--------------|---------------------------------|
| Dealer | MTECH |
| Customer | City of Hillsdale, MI |
| Make & Model | Super Products Camel Max Series |
| Contract | Sourcewell #101221-SPL |
| Date | 6/1/2026 |

| Description | Qty | Sourcewell Price | Subtotal |
|-----------------------------|-----|------------------|---------------|
| Price for base unit: | 1 | \$ 398,546.72 | \$ 398,546.72 |

Debris body options

| | | | |
|--|---|--------------|--------------|
| 12 cubic yd. debris body tip and eject to dump | 1 | \$ 30,947.69 | \$ 30,947.69 |
| 1/4" Thick EXTEN Steel Construction (Included in base unit) | 1 | \$ - | \$ - |
| Automatic debris body washout system (Included in base unit) | 1 | \$ - | \$ - |
| Rear splash shield | 1 | \$ 1,893.66 | \$ 1,893.66 |
| Exterior Front Mounted Level Gauge (Included in base unit) | 1 | \$ - | \$ - |
| Acculevel debris level indicator | 1 | \$ 7,821.70 | \$ 7,821.70 |
| Trash pump, 3", Manual 420gpm, front body with side discharge | 1 | \$ 7,744.36 | \$ 7,744.36 |
| Front body drain, 6", knife valve, 35' x 6" fabric drain hose, camlock cap (RIV Valve) | 1 | \$ 2,606.87 | \$ 2,606.87 |
| Mid-mounted passenger side body Dump Controls (Included in base unit) | 1 | \$ - | \$ - |
| Debris body & tailgate safety props (Included in base unit) | 1 | \$ - | \$ - |
| White Paint (Included in base unit) | 1 | \$ - | \$ - |

Vacuum system options

| | | | |
|--|---|-------------|-------------|
| Vertical cyclonic separator (Included in base unit) | 1 | \$ - | \$ - |
| Blower Engagement From Front Controls (Included in base unit) | 1 | \$ - | \$ - |
| 8" vacuum system, "Roots type PD Model 624, 18" hg. and 3600 cfm (Included in base unit) | 0 | \$ - | \$ - |
| 8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm | 1 | \$ 7,286.79 | \$ 7,286.79 |
| Vacuum pump high temp relief system | 1 | \$ 961.33 | \$ 961.33 |
| Vacuum booster valve | 1 | \$ 1,587.54 | \$ 1,587.54 |
| Pleated final filter assembly (Included in base unit) | 1 | \$ - | \$ - |
| Fluidizing Suction Tube Nozzle 8" x 24" | 1 | \$ 201.93 | \$ 201.93 |
| Supertube Lock ring 8" | 9 | \$ 24.70 | \$ 222.34 |
| Gaskets for Supertube O-ring, Gasket 8" | 9 | \$ 4.61 | \$ 41.52 |
| 8" x 60" Supertube w/ Crown (Included in base unit) | 1 | \$ - | \$ - |
| 8" x 36" Supertube - Aluminum | 1 | \$ 196.56 | \$ 196.56 |
| 8" x 60" Supertube - Aluminum | 3 | \$ 257.79 | \$ 773.36 |
| 8" x 84" Supertube - Aluminum | 2 | \$ 257.79 | \$ 515.57 |
| Kanaflex Drain Hose. Female 6" Camlock (UNPUBLISHED) | 1 | \$ 450.00 | \$ 450.00 |

Boom options

SOURCEWELL QUOTE

| | | | |
|--|---|--------------|-------------|
| 8' telescoping (Included in base unit) | 1 | \$ - | \$ - |
| Wireless remote | 1 | \$ 2,983.89 | \$ 2,983.89 |
| Super Boom - 10' Extend + 15' Deploy (UNPUBLISHED) | 0 | \$ 23,185.00 | \$ - |

Pump options

| | | | |
|---|---|-------------|-------------|
| Dual hydraulic cooling & dual accumulators (Included in base unit) | 1 | \$ - | \$ - |
| Air purge & antifreeze system (Included in base unit) | 1 | \$ - | \$ - |
| Advanced Water Pump – Super Products Single piston pump - 80 GPM @ 2000 PSI | | \$ 4,983.30 | \$ - |
| Advanced Water Pump – Super Products Single piston pump - 65 GPM @ 3000 PSI (Switchable to 80 GPM @ 2500 PSI) | 1 | \$ 5,410.44 | \$ 5,410.44 |
| Engine heated glycol lines wrapped around water pump w/insulation blanket - Arctic Package (UNPUBLISHED) | 1 | \$ 6,500.00 | \$ 6,500.00 |

Hose reel options

| | | | |
|--|---|-------------|-------------|
| 270 degree reel articulation (Included in base unit) | 1 | \$ - | \$ - |
| Telescoping rotational reel extends 18in (Included in base unit) | 1 | \$ - | \$ - |
| Precision Controls - LED Color digital monitor displays hose footage count (Included in base unit) | 1 | \$ - | \$ - |
| Super Products Self Diagnostic System (Included in base unit) | 1 | \$ - | \$ - |
| Sewer hose containment shield (Included in base unit) | 1 | \$ - | \$ - |
| Fully automatic power level wind | 1 | \$ 6,888.29 | \$ 6,888.29 |
| Hose reel tensioning system | 1 | \$ 4,399.57 | \$ 4,399.57 |
| Hose reel digital counter (Automatic) | 1 | \$ 962.41 | \$ 962.41 |

Water system options

| | | | |
|---|---|-------------|-------------|
| Winter recirculation (Included in base unit) | 1 | \$ - | \$ - |
| Retractable hose reel with live center 50' x 1/2" hose | 1 | \$ 1,383.46 | \$ 1,383.46 |
| Low water warning light and alarm with water capacity digital display | 1 | \$ 853.92 | \$ 853.92 |
| Manual Accumulator shut off (Included in base unit) | 1 | \$ - | \$ - |
| 600' 1" hose - UPGRADED TO 3000 PSI | 1 | \$ 583.24 | \$ 583.24 |
| Hydro-X Kit, Bandlock Style | 1 | \$ 2,636.95 | \$ 2,636.95 |
| Large Chisel Nozzle | 1 | \$ 584.94 | \$ 584.94 |
| Standard Nozzle | 1 | \$ 381.55 | \$ 381.55 |
| 1" finned nozzle extension (or wire) | 1 | \$ 224.97 | \$ 224.97 |
| Hose, 25', cotton - Single Jacket Filler Hose | 1 | \$ 252.75 | \$ 252.75 |
| Leader Hose 1" x 25' (UNPUBLISHED) | 1 | \$ 339.80 | \$ 339.80 |
| Washdown handgun (Included in base unit) | 1 | \$ - | \$ - |
| Tigertail Sewer Hose Guide | 1 | \$ 54.95 | \$ 54.95 |
| Hydrant wrench | 1 | \$ 138.15 | \$ 138.15 |
| Puller hook | 1 | \$ 86.34 | \$ 86.34 |

Tool box options

| | | | |
|--|---|-------------|-------------|
| Lower curbside toolbox 18" x 18" x 48" | 1 | \$ 1,362.58 | \$ 1,362.58 |
| Curbside toolbox, 36" | 1 | \$ 1,292.81 | \$ 1,292.81 |
| Back of cab vertical tube rack (Included in base unit) | 1 | \$ - | \$ - |

SOURCEWELL QUOTE

| | | | |
|--|---|-------------|-------------|
| Front / rear tow hooks | 1 | \$ 428.56 | \$ 428.56 |
| Camera system, rear (Included in base unit) | 1 | \$ - | \$ - |
| Camera system, front | 1 | \$ 467.01 | \$ 467.01 |
| Long handle tool storage tubing mounted behind cab (UNPUBLISHED) | 1 | \$ 2,195.00 | \$ 2,195.00 |
| Front bumper toolboxes (UNPUBLISHED) | 1 | \$ 3,395.00 | \$ 3,395.00 |
| Additional drive side toolbox mounted to frame between water pump and tandem fender - 20" wide x 24" tall x 24" deep (UNPUBLISHED) | 1 | \$ 2,190.00 | \$ 2,190.00 |

Other options

| | | | |
|--|---|-------------|-------------|
| Tailgate, body up, and boom up alarms (Included in base unit) | 1 | \$ - | \$ - |
| Cone holders (Included in base unit) | 1 | \$ - | \$ - |
| LED Boom work lights | 1 | \$ 871.36 | \$ 871.36 |
| LED Flood light package, tailgate area, power unit area | 1 | \$ 2,487.38 | \$ 2,487.38 |
| Cordless Rechargeable Handheld Worklight | 1 | \$ 458.46 | \$ 458.46 |
| LED Package 2 - (2) Tailgate beacon omni-directional strobe, (2) Boom beacon omni-directional strobe | 1 | \$ 2,501.61 | \$ 2,501.61 |
| LED Package 3 - Front bumper directional strobes, Mid-ship directional strobes, Rear bumper directional strobes | 1 | \$ 2,534.36 | \$ 2,534.36 |
| Rear Arrowstick (Included in base unit) | 1 | \$ - | \$ - |
| Single Source Dual Fill | 1 | \$ 1,330.00 | \$ 1,330.00 |

Performance options

| | | | |
|---|---|---------------|---------------|
| OMSI Hot Shift Transfer Case (Included in base unit) | 1 | \$ - | \$ - |
| Freightliner 108SD, Cummins L9 370 Hp, Allison 3000 RDS Auto, 12 yd | 1 | \$ 145,000.00 | \$ 145,000.00 |

Delivery starting point

See Special Terms and conditions **NO FLAT RATE ALLOWED**

Starting Point State, Zip

| | | | | |
|---------------|----------|-----|---------|-------------|
| Mukwanago, WI | PER MILE | 450 | \$ 4.25 | \$ 1,912.50 |
|---------------|----------|-----|---------|-------------|

Total Cost: \$ 664,890.22

| | | |
|---|----------------|---------------|
| Sourcewell Contract Discount (5% Flat Rate) | \$ (33,244.51) | \$ 631,645.71 |
|---|----------------|---------------|



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

MICHIGAN Declaration 21557 & 21558

(Disaster: MI-20043)

Incident: **TORNADOES**

occurring: March 6, 2026

in the Michigan counties of: **Branch, Cass, and St. Joseph;**
the contiguous Michigan counties of: **Berrien, Calhoun, Hillsdale, Kalamazoo, and Van Buren;**
and the contiguous Indiana counties of: **Elkhart, LaGrange, St. Joseph, and Steuben**

Application Filing Deadlines:

Physical Damage: June 29, 2026

Economic Injury: January 28, 2027

If you are located in a declared disaster area, you may be eligible for financial assistance from the U.S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- Business Physical Disaster Loans – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- Economic Injury Disaster Loans (EIDL) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- Home Disaster Loans – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

| Physical Damage Loan Types | No Credit Available Elsewhere | Credit Available Elsewhere |
|----------------------------|-------------------------------|----------------------------|
| Home Loans | 2.875% | 5.750% |
| Business Loans | 4.000% | 8.000% |
| Non-Profit Organizations | 3.625% | 3.625% |

| Economic Injury Loan Types | No Credit Available Elsewhere | Credit Available Elsewhere |
|--|-------------------------------|----------------------------|
| Businesses & Small Agricultural Cooperatives | 4.000% | N/A |
| Non-Profit Organizations | 3.625% | N/A |

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

What are the Loan Amount Limits?

- **Business Loans** – The law limits business loans to \$2,000,000 for the repair or replacement of real estate, inventories, machinery, equipment and all other physical losses. Subject to this maximum, loan amounts cannot exceed the verified uninsured disaster loss.
- **Economic Injury Disaster Loans (EIDL)** – The law limits EIDLs to \$2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. EIDL assistance is available only to entities and their owners who cannot provide for their own recovery from non-government sources, as determined by the U.S. Small Business Administration.
- **Business Loan Ceiling** – The \$2,000,000 statutory limit for business loans applies to the combination of physical, economic injury, mitigation and refinancing, and applies to all disaster loans to a business and its affiliates for each disaster. If a business is a major source of employment, SBA has the authority to waive the \$2,000,000 statutory limit.
- **Home Loans** – SBA regulations limit home loans to \$500,000 for the repair or replacement of real estate and \$100,000 to repair or replace personal property. Subject to these maximums, loan amounts cannot exceed the verified uninsured disaster loss.

What Restrictions are there on Loan Eligibility?

- **Uninsured Losses** – Only uninsured or otherwise uncompensated disaster losses are eligible. Any insurance proceeds which are required to be applied against outstanding mortgages are not available to fund disaster repairs and do not reduce loan eligibility. However, any insurance proceeds voluntarily applied to any outstanding mortgages do reduce loan eligibility.
- **Ineligible Property** – Secondary homes, personal pleasure boats, airplanes, recreational vehicles and similar property are not eligible, unless used for business purposes. Property such as antiques and collections are eligible only to the extent of their functional value. Amounts for landscaping, swimming pools, etc., are limited.
- **Noncompliance** – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain flood and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Is There Help with Funding Mitigation Improvements?

If your loan application is approved, you may be eligible for additional funds to cover the cost of improvements that will protect your property against future damage. Examples of improvements include retaining walls, seawalls, sump pumps, etc. Mitigation loan money would be in addition to the amount of the approved loan but may not exceed 20 percent of total amount of physical damage to real property, including leasehold improvements, and personal property as verified by SBA to a maximum of \$500,000 for home loans. It is not necessary for the description of improvements and cost estimates to be submitted with the application. SBA approval of the mitigating measures will be required before any loan increase.

Is There Help Available for Refinancing?

- SBA can refinance all or part of prior mortgages that are evidenced by a recorded lien, when the applicant (1) does not have credit available elsewhere, (2) has suffered substantial uncompensated disaster damage (40 percent or more of the value of the property or 50% or more of the value of the structure), and (3) intends to repair the damage.
- **Businesses** – Business owners may be eligible for the refinancing of existing mortgages or liens on real estate, machinery and equipment, up to the amount of the loan for the repair or replacement of real estate, machinery, and equipment.
- **Homes** – Homeowners may be eligible for the refinancing of existing liens or mortgages on homes, up to the amount of the loan for real estate repair or replacement.

What if I Decide to Relocate?

You may use your SBA disaster loan to relocate. The amount of the relocation loan depends on whether you relocate voluntarily or involuntarily. If you are interested in relocation, an SBA representative can provide you with more details on your specific situation.

Are There Insurance Requirements for Loans?

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

Applications for disaster loans may be submitted online using the MySBA Loan Portal at <https://lending.sba.gov> or other locally announced locations. Please contact the SBA's Customer Service Center by email at disastercustomerservice@sba.gov or by phone at 1-800-659-2955 for further assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

Economic Injury Disaster Loan



DISASTER RECOVERY

Businesses • Homeowners
Renters • Nonprofits

What is an Economic Injury Disaster Loan (EIDL)?

If your business, agricultural cooperative, or private nonprofit cannot meet your financial obligations as a result of a disaster, SBA can help. We provide working capital loans, known as EIDL. This loan provides the money you need to keep your business running. Unlike a physical damage loan, this loan is meant to cover business expenses only.

What we offer

- Receive up to \$2 million to cover costs like payroll, inventory, rent, and utilities
- Low fixed interest rate with repayment terms up to 30 years
- Zero interest accrued and zero payments for the first year
- Apply now! No need to wait for insurance to settle to start your application

What you need to apply

- Government ID and Business EIN**
- Recent Federal Income Tax Return**
- Contact Information-**
For you and all additional applicants, as applicable
- Financial Information-**
Income and monthly expenses
- Insurance Information-**
Details of existing coverage and claims, if available

Get Started

If you need additional assistance contact the Customer Service Center at 1.800.659.2955 (TTY:7-1-1) or visit sba.gov/funding-programs/disaster-assistance.

SCAN ME



Préstamo por Desastre por Daños Económicos



DISASTER RECOVERY

Businesses • Homeowners
Renters • Nonprofits

¿Qué es un Préstamo por Desastre por Daños Económicos (EIDL)?

Si su empresa, cooperativa agrícola u organización privada sin fines de lucro no puede cumplir con sus obligaciones financieras como resultado de un desastre, la SBA puede ayudarle. Ofrecemos préstamos de capital de trabajo, conocidos como EIDL. Este préstamo le proporciona el dinero que necesita para mantener su negocio en funcionamiento. A diferencia de un préstamo por daños materiales, este préstamo está destinado únicamente a cubrir los gastos comerciales.

Lo que ofrecemos

- Reciba hasta \$2 millones para cubrir gastos como nómina, inventario, alquiler y servicios públicos
- Tasa de interés fija baja con plazos de pago de hasta 30 años
- Cero intereses y cero pagos durante el primer año
- ¡Solicite ahora! No necesita esperar a que el seguro rescinda su contrato para comenzar su solicitud.

Lo que necesita para presentar la solicitud

- Identificación oficial y número de identificación fiscal (EIN) de la empresa
- Declaración reciente de impuestos federales sobre la renta
- Información de contacto- Suya y de todos los solicitantes adicionales, según corresponda
- Información financiera- Ingresos y gastos mensuales
- Información del seguro- Detalles de la cobertura vigente y reclamaciones, si las hubiera

¡Empiece ya!

Si necesita ayuda adicional, comuníquese con el Centro de Atención al Cliente al 1.800.659.2955 (TTY: 7-1-1) o visite sba.gov/funding-programs/disaster-assistance.

ESCANEE ME



06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 1/10
DB: 2026 Hillsdale Ci

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|---|--|--------------------|--------|---------------|
| 30-006-015-300-13 | PATILLO FAMILY PROPERTIES 3220 W CARLETON RD AD VALOREM HILLSDALE MI 49242 | BPU: UTILITY LIENS | 183.00 | 180,440 |
| COM SW COR SEC 15 TH N 718.7 FT TH E 130 FT TO CENLN HWY M-99 FOR POB TH S47°41'45"W 201.45 FT TH S 89°36'31"W 409.045 FT TH N22°47'E 415 FT +/- TO CENLN SD HWY TH SELY ALG SD CENLN TO POB 3A M/L UNPLATTED SEC 15 & 16 T6S R3W SECOND WARD PA 425 COND TRANSFER FROM FAYETTE TWP 1988/89 L593 P529 & L590 P86 COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE #C2022-004 AD VALOREM PARCEL | | | | |
| 30-006-126-105-10 | STABRO LLC 24 GARDEN ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 111.00 | 31,023 |
| COM INT S LN GARDEN ST W/ W LN UNION ST TH NWLY 297 FT (18 RDS) FOR POB TH CONT NWLY ALG S LN GARDEN ST 49.5 FT (3 RDS) TH SWLY AT R/A TO GARDEN ST 140.25 FT (8.5 RDS) TH SELY PAR W/ GARDEN ST 49.5 FT TH NELY TO POB 0.16A M/L PRT LOT 199 MCCOLLUMS N ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-109-02 | TAIPALUS PROPERTIES LLC 57 UNION ST DUPLEX HILLSDALE MI 49242 | BPU: UTILITY LIENS | 436.79 | 37,889 |
| COM NW COR LOT 5 TH SWLY ALG E LN UNION ST 42.5 FT FOR POB TH SELY PERP TO SD UNION ST TO E LN LOT 5 TH S ALG SD LN TO S LN SD LOT TH E 33 FT ALG S LN LOT 6 TH S TO ST JOE RIVER (REC RACE) TH NWLY ALG SD RIVER TO UNION ST TH NELY 46.5 FT TO POB 0.2A M/L PRT LOTS 5 AND 24 BLACKMAR AND WALDRONS 2ND ADDN REPLAT LOT 201 MCCOLLUMS N ADDN SEC 26 T6S 43W FOURTH WARD (REDISTRICIT FROM FIRST WARD) | | | | |
| 30-006-126-109-02 | TAIPALUS PROPERTIES LLC 57 UNION ST DUPLEX HILLSDALE MI 49242 | BPU: UTILITY LIENS | 115.25 | 37,889 |
| COM NW COR LOT 5 TH SWLY ALG E LN UNION ST 42.5 FT FOR POB TH SELY PERP TO SD UNION ST TO E LN LOT 5 TH S ALG SD LN TO S LN SD LOT TH E 33 FT ALG S LN LOT 6 TH S TO ST JOE RIVER (REC RACE) TH NWLY ALG SD RIVER TO UNION ST TH NELY 46.5 FT TO POB 0.2A M/L PRT LOTS 5 AND 24 BLACKMAR AND WALDRONS 2ND ADDN REPLAT LOT 201 MCCOLLUMS N ADDN SEC 26 T6S 43W FOURTH WARD (REDISTRICIT FROM FIRST WARD) | | | | |
| 30-006-126-127-16 | KNOLL, JEFFREY LEE & MYRN 13 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 49.00 | 42,608 |
| COM NW COR LOT 52 TH N 66 FT TO N LN STATE ST TH E 8 FT ALG SD N LN FOR POB TH N 145 FT TH W 8 FT TH N 86 FT M/L TO PT 33 FT N OF SW COR LOT 55 TH E 68 FT TH S 231 FT M/L TO N LN STATE ST TH W 60 FT M/L TO POB 0.33A M/L PRT LOTS 53-55 BLK H FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|--|--------------------|--------|---------------|
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 92.76 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 26.00 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 172.25 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 181.57 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 467.98 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-01 | CARRIAGE PARK INVESTORS L 34 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 31.00 | 520,877 |
| COM INT S LN STATE ST W/ W LN ELLEN ST AS RELOCATED AND BLT TH W 539 FT FOR POB TH CONT W ALG S LN STATE ST TO E LN SALEM ST TH S ALG E LN SALEM ST TO N LN MARION ST TH E ALG N LN MARION ST TO PT 539 FT W OF W LN ELLEN ST TH N 397.5 TO POB 2.92A M/L PRT LOTS 63-65 BLK I FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|---|--------------------|--------|---------------|
| 30-006-126-130-06 | PHI ALPHA GROUP LLC 77 MARION ST & 79 HILLSDALE MI 49242 | BPU: UTILITY LIENS | 43.00 | 63,540 |
| COM INT N LN MARION ST AS NOW EXISTS (S LN LOT 64 EXT) W/ W LN ELLEN ST AS NOW EXISTS (60 FT W OF N&S¼ LN) TH W 223.5 FT FOR POB TH N 165 FT TH W 132 FT TH S 165 FT TH E 132 FT TO POB 0.5A M/L PRT LOT 77 AND PRT VACATED MARION AND ELLEN STS AS PLATTED BLK J FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-130-12 | CARRIAGE PARK INVESTORS L 63 MARION ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 138.00 | 590,131 |
| E 142.5 FT LOT 64 AND E 142.5 FT S PRT LOT 65 LYING S OF STATE ST ALSO COM SE COR ABV DESC PCL ON N LN MARION ST TH E ALG N LN MARION ST 41 FT TH N PAR TO W LN ABV DESC PCL 165 FT TH W TO W LN ABV PCL TH S ALG SD W LN TO POB 1.46A M/L PRT LOTS 64-65 BLK I AND VAC ELLEN ST FOWLERS ADDN SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-126-179-16 | T&B VENTURES LLC 181 E CARLETON RD HILLSDALE MI 49242 | BPU: UTILITY LIENS | 208.80 | 55,300 |
| LOT 9 AND SE 5 FT LOT 10 0.11A M/L BLK B FOWLERS ADDN SEC 26 T6S R3W FOURTH WARD (REDISTRICTED FROM FIRST WARD) | | | | |
| 30-006-126-207-05 | DRIVER, JARED MCLAIN 130 STATE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 76.00 | 66,027 |
| COM INT C/L STATE ST W/ C/L WOLCOTT ST TH W 627.5 FT FOR POB TH S 251 FT TH W 73.75 FT TH N 251 FT TO C/L OF STATE ST TH E 73.75 FT TO POB 0.43A M/L UNPLATTED SEC 26 T6S R3W FIRST WARD | | | | |
| 30-006-222-100-09 | CB HILLSDALE LLC 2856 W CARLETON RD HILLSDALE MI 49242 | BPU: UTILITY LIENS | 239.87 | 753,000 |
| COM INT C/L HWY M-99 W/ N SEC LN TH S36°18'E 763 FT ALG SD C/L FOR POB TH CONT S36°18'E 249 FT ALG SD C/L TH S89°09'W 288 FT TH S2°05'W 506.5 FT TH N89°17'W 948 FT ALG N LN OLD CITY AIRPORT (HILLSDALE INDUSTRIAL PARK NO 1) TH N0°10'W 617 FT TH N88°48'E 486.7 FT TH N68°0'E 350 FT TH S36°18'E 134 FT TH N53°42'E 7 FT TH S36°18'E 90 FT TH N53°42'E 198 FT TO POB ALSO COM INT C/L HWY M-99 W/ N SEC LN TH SELY ALG SD | | | | |
| 30-006-222-100-09 | CB HILLSDALE LLC 2856 W CARLETON RD HILLSDALE MI 49242 | BPU: UTILITY LIENS | 109.00 | 753,000 |
| COM INT C/L HWY M-99 W/ N SEC LN TH S36°18'E 763 FT ALG SD C/L FOR POB TH CONT S36°18'E 249 FT ALG SD C/L TH S89°09'W 288 FT TH S2°05'W 506.5 FT TH N89°17'W 948 FT ALG N LN OLD CITY AIRPORT (HILLSDALE INDUSTRIAL PARK NO 1) TH N0°10'W 617 FT TH N88°48'E 486.7 FT TH N68°0'E 350 FT TH S36°18'E 134 FT TH N53°42'E 7 FT TH S36°18'E 90 FT TH N53°42'E 198 FT TO POB ALSO COM INT C/L HWY M-99 W/ N SEC LN TH SELY ALG SD | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|---|--|--------------------|----------|---------------|
| 30-006-222-100-09 | CB HILLSDALE LLC 2856 W CARLETON RD HILLSDALE MI 49242 | BPU: UTILITY LIENS | 290.40 | 753,000 |
| COM INT C/L HWY M-99 W/ N SEC LN TH S36°18'E 763 FT ALG SD C/L FOR POB TH CONT S36°18'E 249 FT ALG SD C/L TH S89°09'W 288 FT TH S2°05'W 506.5 FT TH N89°17'W 948 FT ALG N LN OLD CITY AIRPORT (HILLSDALE INDUSTRIAL PARK NO 1) TH N0°10'W 617 FT TH N88°48'E 486.7 FT TH N68°0'E 350 FT TH S36°18'E 134 FT TH N53°42E 7 FT TH S36°18'E 90 FT TH N53°42'E 198 FT TO POB ALSO COM INT C/L HWY M-99 W/ N SEC LN TH SELY ALG SD | | | | |
| 30-006-222-100-09 | CB HILLSDALE LLC 2856 W CARLETON RD HILLSDALE MI 49242 | BPU: UTILITY LIENS | 317.43 | 753,000 |
| COM INT C/L HWY M-99 W/ N SEC LN TH S36°18'E 763 FT ALG SD C/L FOR POB TH CONT S36°18'E 249 FT ALG SD C/L TH S89°09'W 288 FT TH S2°05'W 506.5 FT TH N89°17'W 948 FT ALG N LN OLD CITY AIRPORT (HILLSDALE INDUSTRIAL PARK NO 1) TH N0°10'W 617 FT TH N88°48'E 486.7 FT TH N68°0'E 350 FT TH S36°18'E 134 FT TH N53°42E 7 FT TH S36°18'E 90 FT TH N53°42'E 198 FT TO POB ALSO COM INT C/L HWY M-99 W/ N SEC LN TH SELY ALG SD | | | | |
| 30-006-222-100-23 | DEVINE INVESTMENT PROPERT 2928 W CARLETON RD FRONT BLDG HILLSDALE MI 49242 | BPU: UTILITY LIENS | 1,012.00 | 299,200 |
| COM NW COR SEC TH E 604.92 FT TO WLY R/W HWY M-99 TH S36°6'E 191.04 FT FOR POB TH S53°53'W 220 FT TH S 78.7 FT TH SE 152 FT TH NE 266 FT TO SD R/W9 TH N36°6'W 216 FT TO POB 1.29A M/L UNPLATTED SEC 22 T6S R3W SECOND WARD PA 425 COND TRANSFER FROM HILLSDALE TWP 1999 L874 P545 | | | | |
| 30-006-222-100-23 | DEVINE INVESTMENT PROPERT 2928 W CARLETON RD FRONT BLDG HILLSDALE MI 49242 | BPU: UTILITY LIENS | 115.03 | 299,200 |
| COM NW COR SEC TH E 604.92 FT TO WLY R/W HWY M-99 TH S36°6'E 191.04 FT FOR POB TH S53°53'W 220 FT TH S 78.7 FT TH SE 152 FT TH NE 266 FT TO SD R/W9 TH N36°6'W 216 FT TO POB 1.29A M/L UNPLATTED SEC 22 T6S R3W SECOND WARD PA 425 COND TRANSFER FROM HILLSDALE TWP 1999 L874 P545 | | | | |
| 30-006-222-100-23 | DEVINE INVESTMENT PROPERT 2928 W CARLETON RD FRONT BLDG HILLSDALE MI 49242 | BPU: UTILITY LIENS | 353.00 | 299,200 |
| COM NW COR SEC TH E 604.92 FT TO WLY R/W HWY M-99 TH S36°6'E 191.04 FT FOR POB TH S53°53'W 220 FT TH S 78.7 FT TH SE 152 FT TH NE 266 FT TO SD R/W9 TH N36°6'W 216 FT TO POB 1.29A M/L UNPLATTED SEC 22 T6S R3W SECOND WARD PA 425 COND TRANSFER FROM HILLSDALE TWP 1999 L874 P545 | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|---|--|--------------------|--------|---------------|
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 149.84 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 533.38 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 34.00 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 121.16 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 230.00 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|---|--|--------------------|--------|---------------|
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 72.00 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 11.00 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 181.49 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 40.00 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 262.86 | 488,032 |
| <p>BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L</p> | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|--|--------------------|--------|---------------|
| 30-006-222-301-05 | HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 48.00 | 488,032 |
| BEG W¼ COR SEC 22 TH S89°42'35"E ALG E-W¼ LN 644.84 FT TO PT N89°42'35"W 1354.11 FT FROM NE COR NW¼ NE¼ SW¼ SD SEC TH S00°06'58"E PAR W/ E LN SD NW¼ NE¼ SW¼ 435.6 FT TH S89°42'35"E PAR W/ SD E-W¼ LN 500 FT TH S00°06'58"E PAR W/ SD E LN 199.4 FT TH N89°42'33"W 1143.47 FT TO W SEC LN TH N00°14'23"W ALG SD W SEC LN 635 FT TO POB W 33 FT THEREOF BARR ST R/W N 33 FT THEREOF MECHANIC ST R/W 11.68A M/L | | | | |
| 30-006-222-326-11 | SURMAC INVESTMENTS, LLC 250 W CARLETON RD -300 EV HILLSDALE MI 49242 | BPU: UTILITY LIENS | 571.90 | 1,517,501 |
| COM NE COR SW¼ SEC 22 TH S0°8'15"E ALG N-S ¼ LN 557.7 FT TH N89°42'35"W 60 FT FOR POB TH S0°08'15"E 209 FT TH N89°51'45"E 10 FT TH S0°8'15"E 298 FT TH N89°42'35"W 160.5 FT TH S0°8'15"E 148 FT TH S89°42'35"E 160.5 FT TH S00°08'15"E 45.37 FT TH S89°51'45"W 700 FT TH N0°08'15"W 753.29 FT TH S89°42'35"E 90 FT TH N0°8'15"W 180 FT TH S89°42'35"E 330 FT TH S0°8'15"E 227.7 FT TH S89°42'35"E 270 FT TO POB 12.47A M/L | | | | |
| 30-006-222-480-13 | MAKGARDEN PROPERTIES CORP 186 N MANNING ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 101.00 | 88,037 |
| LOT 34 EXC S 16.5 FT THEREOF ALSO ALL LOT 35 0.53A M/L BLACKMAR AND BEEBES ADDN SEC 22 T6S R3W FIRST WARD (REDISTRICTED FROM SECOND WARD) | | | | |
| 30-006-227-128-02 | HILLSDALE/OTSEGO HOUSING 165 SPRING ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 75.00 | 533,371 |
| COM NE COR NW¼ SEC 27 TH W 546.645 FT ALG N LN SD SEC FOR POB TH W ALG SD N LN 202.125 FT TH S TO N LN SPRING ST TH ELY ALG SD N LN TO A PT S OF POB TH N TO POB 3.33A M/L UNPLATTED PRT E¼ NW¼ SEC 27 T6S R3W SECOND WARD | | | | |
| 30-006-227-131-05 | H&H MICHIGAN HOMES LLC 35 HIGHLAND AVE HILLSDALE MI 49242 | BPU: UTILITY LIENS | 527.85 | 47,064 |
| LOT 45 0.15A M/L KENSINGTON HTS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) | | | | |
| 30-006-227-131-06 | GEMINI ASSET HOLDINGS LLC 150 SPRING ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 420.33 | 50,102 |
| LOTS 27-29 EXC E 25 FT SD LOT 27 0.38A M/L KENSINGTON HTS SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT 04/11/2005 - PARCEL 006-227-131-12 ADDED FOR 2006; SPLIT 5/26/2016 - PARCEL 006-227-131-14 ADDED FOR 2017 - VACATED ALLEY NOT INCLUDED IN DEEDS; | | | | |

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL
All Records
All Special Assessments
SUMMER SEASON

Page: 8/10
DB: 2026 Hillsdale Ci

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|---|--------------------|--------|---------------|
| 30-006-227-151-13 | SHANNON, BRIAN PATRICK 12 PICARDY PL HILLSDALE MI 49242 | BPU: UTILITY LIENS | 186.00 | 131,800 |
| LOTS 39 AND 40 0.43A M/L SPRING HILL SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) 10/24/2006 COMBINED FROM 006-227-151-13, 006-227-151-14; | | | | |
| 30-006-227-280-23 | KAST, JULIE ANN 11 W BACON ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 246.48 | 25,551 |
| COM INT N LN BACON ST W/ W LN WEST ST TH W ALG SD N LN BACON ST 148.5 FT FOR POB TH N 66 FT TH W 49.5 FT TH S 66 FT TH E 49.5 FT TO POB PRT LOT 141 BLK O OLD PLAT (VILLAGE OF HILLSDALE) 0.08A M/L SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) | | | | |
| 30-006-227-284-01 | DWV PROPERTIES, LLC 4 MCCOLLUM ST & 6 HILLSDALE MI 49242 | BPU: UTILITY LIENS | 252.84 | 46,185 |
| W 99 FT LOTS 133 AND 134 0.23A M/L BLK C OLD PLAT (VILLAGE OF HILLSDALE) SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) | | | | |
| 30-006-227-285-27 | SOLI DEO GLORIA ACQUISITI 41 E BACON ST & 43 HILLSDALE MI 49242 | BPU: UTILITY LIENS | 29.00 | 27,800 |
| W 34 FT S 42 FT LOT 43 0.03A M/L BLK H OLD PLAT SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD) SPLIT/COMBINED ON 05/14/2024 FROM 006-227-285-18; | | | | |
| 30-006-327-454-24 | HUGHES, LACOLE 12 W SHARP ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 843.00 | 51,919 |
| COM INT S LN SHARP ST W/ W LN WEST ST TH W 132 FT ALG SD S LN SHARP ST FOR POB TH S 188.17 FT TH W 66 FT TH N 188.17 FT TH E 66 FT TO POB 0.28A+/- PRT OUTLOT B COOKS ADDN SEC 27 T6S R3W THIRD WARD SPLIT/COMBINED ON 01/03/2019 FROM 006-327-454-06, 006-327-454-07; AS OF 12/31/2018 - WARD 3 | | | | |
| 30-006-327-478-16 | HOME SERVICES NYC INC 88 S HOWELL ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 385.43 | 97,500 |
| . W3 LOT 2, EXC N 42 FT, COOK'S ADD THIRD WARD. AS OF 12/31/2018 - WARD 4 | | | | |

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|--|--------------------|--------|---------------|
| 30-006-327-480-26 | BSJ REAL ESTATE LLC 6 ELM CT HILLSDALE MI 49242 | BPU: UTILITY LIENS | 236.00 | 34,912 |
| COM NW COR HALLETT AND HOWELL STS TH N3°44'W (MEAS N3°58'42"W) 289.25 FT TH W 214.4 FT FOR POB TH S ALG W LN ELM CT 27.5 FT TO S LN SIDEWALK TH W 69 FT M/L TO LN MEAS 173.25 FT E OF MANNING ST R/W (REC 181.5 FT M/L) TH N 127.8 FT TH E 40 FT TO PT 238.15 FT W OF W LN HOWELL ST TH S 51.8 FT (MEAS S00°23'17"W 51.8 FT) TH S45°E 42 FT M/L (MEAS S48°38'45"E 40.94 FT) TO WLY LN ELM CT TH SLY ALG SD WLY LN 25 FT M/L TO | | | | |
| 30-006-334-210-14 | PLA HOLDINGS 26 LEROY ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 152.00 | 60,798 |
| . W3 LOT 33 OSBORN'S REPLAT OF LOTS 128, 129, 130, A PORTION OF LOTS 131 & 132, ALSO EXC PORTION 'YPSI RD' LYNWOOD TERRACE THIRD WARD. AS OF 12/31/2018 - WARD 4 | | | | |
| 30-006-426-327-11 | CHARGER PROPERTY MANAGEME 11 E ST JOE ST DUPLEX HILLSDALE MI 49242 | BPU: UTILITY LIENS | 126.00 | 73,700 |
| S 55 FT LOT 141 ALSO BEG SE COR LOT 140 TH N ALG E LN SD LOT 75.075 FT TH S78¼°W 99 FT M/L TO E ST JOE ST (FKA RAILROAD ST) TH SELY ALG SD ST 60.72 FT TO SW COR LOT 139 TH CONT SELY ALG WLY LN LOT 138 18 FT TH NELY TO SE COR LOT 140 AND POB 0.23A+/- PRT LOTS 138-141 BLK 29 SOUTH ADDN SEC 26 T6S R3W FOURTH WARD | | | | |
| 30-006-426-327-15 | ROCHA, ADAN JR 23 E ST JOE ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 203.00 | 37,355 |
| BEG SW COR LOT 138 TH N22°7'34"W ALG WLY LN SD LOT (DESC IN ERROR AS E LN E ST JOE ST) 49.5 FT TH N67°52'26"E PAR TO SLY LN SD LOT 165 FT TH N22°7'34"W PAR TO SD WLY LOT LN 49.5 FT TH N67°52'26"E 66.1 FT TO N LN SD LOT TH N90°E 35.52 FT ALG SD N LN TO NE COR SD LOT TH S22°7'34"E 85.62 FT TO SE COR SD LOT TH S67°52'26"W ALG SLY LN SD LOT 264 FT TO POB 0.41A+/- PRT LOT 138 BLK 29 SOUTH ADDN SEC 26 T6S R3W | | | | |
| 30-006-426-355-25 | OLSON, CHARISE 34 CHARLES ST HILLSDALE MI 49242 | BPU: UTILITY LIENS | 292.15 | 94,100 |
| . W4 N 56.43 FT OF E 99 FT OF LOT 30 FERRIS ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4 | | | | |
| 30-006-435-127-09 | CHARGER PROPERTY MANAGEME 17 LOPRESTO AVE HILLSDALE MI 49242 | BPU: UTILITY LIENS | 621.00 | 39,100 |
| LOT 6 0.12A+/- LO PRESTO SUB SEC 35 T6S R3W FOURTH WARD AS OF 12/31/2018 - WARD 4 | | | | |

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 10/10
DB: 2026 Hillsdale Ci

All Records
All Special Assessments
SUMMER SEASON

| Parcel No | Owners Name | Sp. Assessment | Amount | Taxable Value |
|--|--|--------------------------|-----------|---------------|
| 30-006-435-127-09 | CHARGER PROPERTY MANAGEME 17 LOPRESTO AVE HILLSDALE MI 49242 | BPU: UTILITY LIENS | 346.00 | 39,100 |
| LOT 6 0.12A+/- 12/31/2018 - WARD 4 | LO PRESTO SUB SEC 35 T6S R3W | FOURTH WARD AS OF | | |
| 30-006-426-402-15 | FAITH COVENANT BIBLE CHUR 80 S WOLCOTT ST HILLSDALE MI 49242 | CODENF: CODE ENFORCEMENT | 500.00 | 11,010 |
| COM SE COR LOT 16 TH N 528 FT TH W 333 TH N 264 FT TH W TO W LN LOT 1 TH S 592 FT TH E 175 FT TH S 144 FT TH E 23 FT TH S 56 FT TH E TO POB PART LOTS 1, 15 & 16 MCCOLLUMS SE ADDN FOURTH WARD AS OF 12/31/2018 - WARD 4 | | | | |
| Totals for BPU UTILITY LIENS | | Count: 51 | 12,067.84 | 16,503,956 |
| Totals for CODENF CODE ENFORCEMENT | | Count: 1 | 500.00 | 11,010 |
| Grand Totals | | Count: 52 | 12,567.84 | 16,514,966 |

--INCLUDES: AD VALOREM PARCELS, 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 2026 in the County aforesaid, for the year 2026, with my warrant thereunto
 annexed and that the aggregate amount of taxes spread upon the said tax roll is as follows:
 COUNTY OF HILLSDALE

| TAX DESCRIPTION | COUNT | TAXABLE VALUE | PRO RATED TAXABLE | MILLAGE | GROSS TAX | TAX LEVIED | DIFFERENCE |
|-----------------------------------|-------------|---------------------|-------------------|----------|---------------------|--------------|--------------|
| TAXABLE-REAL | 190,675,620 | TAXABLE-EXEMPT | 0 | | | | |
| TAXABLE-PRE/MBT | 84,596,967 | TAXABLE-PRE/MBT | 0 | | | | |
| TAXABLE-NON PRE/MBT | 106,078,653 | TAXABLE-NON PRE/MBT | 0 | | | | |
| TAXABLE-PERSONAL | 20,335,000 | | | | | | |
| TAXABLE-PRE/MBT | 12,961,100 | | | | | | |
| TAXABLE-NON PRE/MBT | 7,373,900 | | | | | | |
| TAXABLE-REAL & PERSONAL | 211,010,620 | | | | | | |
| TAXABLE-PRE/MBT | 97,558,067 | | | | | | |
| TAXABLE-NON PRE/MBT | 113,452,553 | | | | | | |
| CITY OPERATING | 2,678 | 209,540,692 | 209,536,180 | 11.74660 | 2,461,390.69 | 2,461,324.32 | -66.37 |
| CITY STREETS | 2,678 | 209,540,692 | 209,536,180 | 2.34920 | 492,252.99 | 492,228.98 | -24.01 |
| CITY PUBLIC SFTY | 2,678 | 209,540,692 | 209,536,180 | 0.94470 | 197,953.09 | 197,935.36 | -17.73 |
| CITY 2021 STREET | 2,678 | 209,540,692 | 209,536,180 | 3.33250 | 698,294.36 | 698,266.25 | -28.11 |
| CITY 2021 LEAF | 2,678 | 209,540,692 | 209,536,180 | 0.47610 | 99,762.32 | 99,746.90 | -15.42 |
| LIBRARY | 2,678 | 209,540,692 | 209,536,180 | 0.93960 | 196,884.43 | 196,866.66 | -17.77 |
| COUNTY ALLOCATED | 2,678 | 209,540,692 | 209,536,180 | 4.79050 | 1,003,804.69 | 1,003,769.72 | -34.97 |
| STATE EDUC TAX | 2,673 | 209,148,992 | 209,144,480 | 6.00000 | 1,254,893.95 | 1,254,857.63 | -36.32 |
| HILLSDALE COMM PUBLIC SCHS, 30020 | | | | | | | |
| SCHOOL OPERATING | 1,191 | 113,452,553 | 113,452,553 | 8.36270 | 948,769.66 | 948,763.76 | -5.90 |
| SCHOOL OPERATING (MBT Comm) | 58 | 12,569,400 | 12,569,400 | 2.36270 | 29,697.72 | 29,697.46 | -0.26 |
| SCHOOL BLDG/SITE | 2,678 | 209,540,692 | 209,536,180 | 1.06250 | 222,636.99 | 222,619.30 | -17.69 |
| HILLSDALE ISD | 2,678 | 209,540,692 | 209,536,180 | 0.13020 | 27,282.20 | 27,268.19 | -14.01 |
| HILLSDALE SPC ED | 2,678 | 209,540,692 | 209,536,180 | 1.46160 | 306,264.68 | 306,244.77 | -19.91 |
| HILLSDALE VOC ED | 2,678 | 209,540,692 | 209,536,180 | 0.73080 | 153,132.34 | 153,115.82 | -16.52 |
| SPECIAL ASSESSMENTS | 51 | | | | | 12,067.84 | |
| BPU, UTILITY LIENS | 1 | | | | | 500.00 | |
| CODENF, CODE ENFORCEMENT | | | | | | | |
| | | | | | 8,093,020.11 | 8,105,272.96 | -314.99 |
| | | | | | Tax Amount Levied: | | 8,105,272.96 |
| | | | | | Administration Fee: | | 80,927.34 |
| | | | | | Total of Roll: | | 8,186,200.30 |

06/11/2026
02:23 PM

DB: 2026 Hillsdale City Curre

TAX DESCRIPTION COUNT TAXABLE VALUE PRO RATED TAXABLE MILLAGE GROSS TAX TAX LEVIED DIFFERENCE

DATE 6/11/2026 SIGNED *Spencer Thomas* ASSESSOR/SUPERVISOR OF _____
CITY OF HILLSDALE CERTIFICATION # R-8206

--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 2026 in the County aforesaid, for the year 2026, with my warrant thereunto
annexed and that the aggregate amount of taxes spread upon the said tax roll is as follows:

COUNTY OF HILLSDALE

| TAX DESCRIPTION | COUNT | TAXABLE VALUE | PRO RATED TAXABLE | MILLAGE | GROSS TAX | TAX LEVIED | DIFFERENCE |
|------------------------------|-------------|---------------------|-------------------|----------|--------------|--------------|------------|
| TAXABLE-REAL | 201,664,042 | TAXABLE-EXEMPT | 0 | | | | |
| TAXABLE-PRE/MBT | 87,780,157 | TAXABLE-PRE/MBT | 0 | | | | |
| TAXABLE-NON PRE/MBT | 113,883,885 | TAXABLE-NON PRE/MBT | 0 | | | | |
| TAXABLE-PERSONAL | 20,335,000 | | | | | | |
| TAXABLE-PRE/MBT | 12,961,100 | | | | | | |
| TAXABLE-NON PRE/MBT | 7,373,900 | | | | | | |
| TAXABLE-REAL & PERSONAL | 221,999,042 | | | | | | |
| TAXABLE-PRE/MBT | 100,741,257 | | | | | | |
| TAXABLE-NON PRE/MBT | 121,257,785 | | | | | | |
| CITY OPERATING (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 11.74660 | 2,461,390.69 | 2,461,324.32 | -66.37 |
| CITY STREETS (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 2.34920 | 492,252.99 | 492,228.98 | -24.01 |
| CITY PUBLIC SFTY (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 0.94470 | 197,953.09 | 197,935.36 | -17.73 |
| CITY 2021 STREET (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 3.33250 | 698,294.36 | 698,266.25 | -28.11 |
| CITY 2021 LEAF (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 0.47610 | 99,762.52 | 99,746.90 | -15.42 |
| LIBRARY (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 0.93960 | 196,884.43 | 196,866.66 | -17.77 |
| COUNTY ALLOCATED (NEZ - .62) | 2,678 | 209,540,692 | 209,536,180 | 4.79050 | 1,003,804.69 | 1,003,769.72 | -34.97 |
| STATE EDUC TAX (NEZ - .62) | 2,673 | 209,148,992 | 209,144,480 | 6.00000 | 1,254,893.95 | 1,254,857.63 | -36.32 |
| CITY OPERATING (NEZ - .62) | 2 | 186,204 | 186,204 | 7.34160 | 1,367.04 | 1,367.03 | -0.01 |
| CITY STREETS (NEZ - .62) | 2 | 186,204 | 186,204 | 1.46830 | 273.40 | 273.39 | -0.01 |
| CITY PUBLIC SFTY (NEZ - .62) | 2 | 186,204 | 186,204 | 0.59040 | 109.93 | 109.93 | 0.00 |
| CITY 2021 STREET (NEZ - .62) | 2 | 186,204 | 186,204 | 2.08280 | 387.83 | 387.82 | -0.01 |
| CITY 2021 LEAF (NEZ - .62) | 2 | 186,204 | 186,204 | 0.29760 | 55.41 | 55.40 | -0.01 |
| LIBRARY (NEZ - .62) | 2 | 186,204 | 186,204 | 0.58730 | 109.36 | 109.35 | -0.01 |
| COUNTY ALLOCATED (NEZ - .62) | 2 | 186,204 | 186,204 | 2.99410 | 557.51 | 557.50 | -0.01 |
| STATE EDUC TAX (NEZ - .62) | 2 | 186,204 | 186,204 | 6.00000 | 1,117.22 | 1,117.21 | -0.01 |
| CITY OPERATING (STATE LAN) | 1 | 4,668 | 4,668 | 11.74660 | 54.83 | 54.83 | 0.00 |
| CITY STREETS (STATE LAN) | 1 | 4,668 | 4,668 | 2.34920 | 10.97 | 10.96 | -0.01 |
| CITY PUBLIC SFTY (STATE LAN) | 1 | 4,668 | 4,668 | 0.94470 | 4.41 | 4.40 | -0.01 |
| CITY 2021 STREET (STATE LAN) | 1 | 4,668 | 4,668 | 3.33250 | 15.56 | 15.55 | -0.01 |
| CITY 2021 LEAF (STATE LAN) | 1 | 4,668 | 4,668 | 0.47610 | 2.22 | 2.22 | 0.00 |
| LIBRARY (STATE LAN) | 1 | 4,668 | 4,668 | 0.93960 | 4.39 | 4.38 | -0.01 |
| COUNTY ALLOCATED (STATE LAN) | 1 | 4,668 | 4,668 | 4.79050 | 22.36 | 22.36 | 0.00 |
| STATE EDUC TAX (STATE LAN) | 1 | 4,668 | 4,668 | 6.00000 | 28.01 | 28.00 | -0.01 |
| STATE EDUC TAX (OPRA REHA) | 3 | 677,700 | 677,700 | 3.00000 | 2,033.10 | 2,033.10 | 0.00 |
| STATE EDUC TAX (OPRA - RE) | 6 | 3,781,452 | 3,781,452 | 6.00000 | 22,688.71 | 22,688.70 | -0.01 |
| CITY OPERATING (OPRA - FR) | 9 | 436,805 | 436,805 | 11.74660 | 5,130.97 | 5,130.94 | -0.03 |

| TAX DESCRIPTION | COUNT | TAXABLE VALUE | PRO RATED TAXABLE | MILLAGE | GROSS TAX | TAX LEVIED | DIFFERENCE |
|-----------------------------------|-------|---------------|-------------------|----------|------------|------------|------------|
| CITY STREETS (OPRA - FR) | 9 | 436,805 | 436,805 | 2.34920 | 1,026.14 | 1,026.10 | -0.04 |
| CITY PUBLIC SFTY (OPRA - FR) | 9 | 436,805 | 436,805 | 0.94470 | 412.65 | 412.62 | -0.03 |
| CITY 2021 STREET (OPRA - FR) | 9 | 436,805 | 436,805 | 3.33250 | 1,455.65 | 1,455.61 | -0.04 |
| CITY 2021 LEAF (OPRA - FR) | 9 | 436,805 | 436,805 | 0.47610 | 207.96 | 207.92 | -0.04 |
| LIBRARY (OPRA - FR) | 9 | 436,805 | 436,805 | 0.93960 | 410.42 | 410.37 | -0.05 |
| COUNTY ALLOCATED (OPRA - FR) | 9 | 436,805 | 436,805 | 4.79050 | 2,092.51 | 2,092.47 | -0.04 |
| STATE EDUC TAX (OPRA - FR) | 9 | 436,805 | 436,805 | 6.00000 | 2,620.83 | 2,620.83 | 0.00 |
| CITY OPERATING (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 4.40200 | 12,285.96 | 12,285.91 | -0.05 |
| CITY STREETS (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 0.88030 | 2,456.91 | 2,456.86 | -0.05 |
| CITY PUBLIC SFTY (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 1.24880 | 3,485.39 | 3,485.35 | -0.04 |
| CITY 2021 STREET (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 0.17840 | 497.91 | 497.87 | -0.04 |
| CITY 2021 LEAF (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 0.35210 | 982.71 | 982.65 | -0.06 |
| LIBRARY (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 1.79520 | 5,010.34 | 5,010.34 | 0.00 |
| COUNTY ALLOCATED (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 2.24850 | 6,275.55 | 6,275.50 | -0.05 |
| STATE EDUC TAX (NEZ - NEI) | 12 | 2,790,994 | 2,790,994 | 2.24850 | 6,454.69 | 6,454.67 | -0.02 |
| STATE EDUC TAX (CRA - REH) | 4 | 1,075,781 | 1,075,781 | 6.00000 | 3,991.48 | 3,991.48 | 0.00 |
| CITY OPERATING (CRA/CFT-F) | 4 | 339,801 | 339,801 | 11.74660 | 798.24 | 798.24 | 0.00 |
| CITY STREETS (CRA/CFT-F) | 4 | 339,801 | 339,801 | 2.34920 | 321.01 | 320.98 | -0.03 |
| CITY PUBLIC SFTY (CRA/CFT-F) | 4 | 339,801 | 339,801 | 0.94470 | 1,132.39 | 1,132.36 | -0.03 |
| STATE EDUC TAX (CRA/CFT-F) | 4 | 339,801 | 339,801 | 3.33250 | 1,132.39 | 1,132.36 | -0.03 |
| CITY 2021 STREET (CRA/CFT-F) | 4 | 339,801 | 339,801 | 0.47610 | 161.76 | 161.76 | 0.00 |
| CITY 2021 LEAF (CRA/CFT-F) | 4 | 339,801 | 339,801 | 0.93960 | 319.25 | 319.25 | 0.00 |
| LIBRARY (CRA/CFT-F) | 4 | 339,801 | 339,801 | 4.79050 | 1,627.82 | 1,627.79 | -0.03 |
| COUNTY ALLOCATED (CRA/CFT-F) | 4 | 339,801 | 339,801 | 6.00000 | 2,038.81 | 2,038.80 | -0.01 |
| STATE EDUC TAX (CRA/CFT-F) | 4 | 339,801 | 339,801 | 3.33250 | 8,532.92 | 8,532.89 | -0.03 |
| STATE EDUC TAX (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 5.87330 | 1,706.50 | 1,706.47 | -0.03 |
| CITY OPERATING (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 1.17460 | 686.17 | 686.14 | -0.03 |
| CITY STREETS (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 0.47230 | 2,420.71 | 2,420.68 | -0.03 |
| CITY PUBLIC SFTY (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 1.66620 | 345.77 | 345.75 | -0.02 |
| CITY 2021 STREET (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 0.23800 | 682.54 | 682.52 | -0.02 |
| CITY 2021 LEAF (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 0.46980 | 3,479.83 | 3,479.81 | -0.02 |
| LIBRARY (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 2.39520 | 8,717.00 | 8,716.99 | -0.01 |
| COUNTY ALLOCATED (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 6.00000 | 229.05 | 229.04 | -0.01 |
| STATE EDUC TAX (IFT - POS) | 6 | 1,452,833 | 1,452,833 | 11.74660 | 45.81 | 45.80 | -0.01 |
| CITY OPERATING (IFT - REH) | 1 | 19,499 | 19,499 | 2.34920 | 18.42 | 18.42 | 0.00 |
| CITY STREETS (IFT - REH) | 1 | 19,499 | 19,499 | 0.94470 | 64.98 | 64.98 | 0.00 |
| CITY PUBLIC SFTY (IFT - REH) | 1 | 19,499 | 19,499 | 3.33250 | 9.28 | 9.28 | 0.00 |
| CITY 2021 STREET (IFT - REH) | 1 | 19,499 | 19,499 | 0.47610 | 18.32 | 18.32 | 0.00 |
| CITY 2021 LEAF (IFT - REH) | 1 | 19,499 | 19,499 | 0.93960 | 93.41 | 93.40 | -0.01 |
| LIBRARY (IFT - REH) | 1 | 19,499 | 19,499 | 4.79050 | 116.99 | 116.99 | 0.00 |
| COUNTY ALLOCATED (IFT - REH) | 1 | 19,499 | 19,499 | 6.00000 | 2,288.82 | 2,288.82 | 0.00 |
| STATE EDUC TAX (IFT - REH) | 1 | 19,499 | 19,499 | 10.27830 | 457.75 | 457.74 | -0.01 |
| STATE EDUC TAX (NEZ - .87) | 2 | 222,685 | 222,685 | 2,288.82 | 184.07 | 184.06 | -0.01 |
| CITY OPERATING (NEZ - .87) | 2 | 222,685 | 222,685 | 2.05560 | 649.31 | 649.31 | 0.00 |
| CITY STREETS (NEZ - .87) | 2 | 222,685 | 222,685 | 0.82660 | 92.77 | 92.76 | -0.01 |
| CITY PUBLIC SFTY (NEZ - .87) | 2 | 222,685 | 222,685 | 2.91590 | 183.09 | 183.08 | -0.01 |
| CITY 2021 STREET (NEZ - .87) | 2 | 222,685 | 222,685 | 0.41660 | 933.43 | 933.42 | -0.01 |
| CITY 2021 LEAF (NEZ - .87) | 2 | 222,685 | 222,685 | 0.82220 | 1,336.11 | 1,336.11 | 0.00 |
| LIBRARY (NEZ - .87) | 2 | 222,685 | 222,685 | 4.19170 | 948,769.66 | 948,763.76 | -5.90 |
| COUNTY ALLOCATED (NEZ - .87) | 2 | 222,685 | 222,685 | 6.00000 | 29,697.72 | 29,697.46 | -0.26 |
| STATE EDUC TAX (NEZ - .87) | 2 | 222,685 | 222,685 | 1.06350 | 222,636.99 | 222,619.30 | -17.69 |
| HILLSDALE COMM PUBLIC SCHS, 30020 | | | | | | | |
| SCHOOL OPERATING | 1,191 | 113,452,553 | 113,452,553 | 8.36270 | 948,769.66 | 948,763.76 | -5.90 |
| SCHOOL OPERATING (NBT Comm) | 58 | 12,569,400 | 12,569,400 | 2.36270 | 29,697.72 | 29,697.46 | -0.26 |
| SCHOOL BLDG/SITE | 2,678 | 209,540,692 | 209,536,180 | 1.06350 | 222,636.99 | 222,619.30 | -17.69 |

| TAX DESCRIPTION | COUNT | TAXABLE VALUE | PRO RATED TAXABLE | MILLAGE | GROSS TAX | TAX LEVIED | DIFFERENCE |
|------------------------------|-------|---------------|-------------------|---------|------------|------------|------------|
| HILLSDALE ISD | 2,678 | 209,540,692 | 209,536,180 | 0.13020 | 27,282.20 | 27,268.19 | -14.01 |
| HILLSDALE SPC ED | 2,678 | 209,540,692 | 209,536,180 | 1.46160 | 306,264.68 | 306,244.77 | -19.91 |
| HILLSDALE VOC ED | 2,678 | 209,540,692 | 209,536,180 | 0.73080 | 153,132.34 | 153,115.82 | -16.52 |
| SCHOOL OPERATING (NEZ - .62) | 1 | 21,361 | 21,361 | 8.36270 | 178.64 | 178.63 | -0.01 |
| SCHOOL BLDG/SITE (NEZ - .62) | 2 | 186,204 | 186,204 | 1.06250 | 197.84 | 197.83 | -0.01 |
| HILLSDALE ISD | 2 | 186,204 | 186,204 | 0.13020 | 24.24 | 24.24 | 0.00 |
| HILLSDALE SPC ED | 2 | 186,204 | 186,204 | 1.46160 | 272.16 | 272.15 | -0.01 |
| HILLSDALE VOC ED | 2 | 186,204 | 186,204 | 0.73080 | 136.08 | 136.07 | -0.01 |
| SCHOOL BLDG/SITE (State Lan) | 1 | 4,668 | 4,668 | 1.06250 | 4.96 | 4.95 | -0.01 |
| HILLSDALE ISD | 1 | 4,668 | 4,668 | 0.13020 | 0.61 | 0.60 | -0.01 |
| HILLSDALE SPC ED | 1 | 4,668 | 4,668 | 1.46160 | 6.82 | 6.82 | 0.00 |
| HILLSDALE VOC ED | 1 | 4,668 | 4,668 | 0.73080 | 3.41 | 3.41 | 0.00 |
| SCHOOL OPERATING (OPRA Reha) | 3 | 677,700 | 677,700 | 2.83373 | 2,833.73 | 2,833.72 | -0.01 |
| SCHOOL OPERATING (OPRA - Re) | 6 | 3,781,452 | 3,781,452 | 8.36270 | 31,623.15 | 31,623.13 | -0.02 |
| SCHOOL OPERATING (OPRA - Fr) | 9 | 436,805 | 436,805 | 8.36270 | 3,652.87 | 3,652.81 | -0.06 |
| SCHOOL BLDG/SITE (OPRA - Fr) | 9 | 436,805 | 436,805 | 1.06250 | 464.11 | 464.06 | -0.05 |
| HILLSDALE ISD | 9 | 436,805 | 436,805 | 0.13020 | 56.87 | 56.83 | -0.04 |
| HILLSDALE SPC ED | 9 | 436,805 | 436,805 | 1.46160 | 638.43 | 638.38 | -0.05 |
| HILLSDALE VOC ED | 9 | 436,805 | 436,805 | 0.73080 | 319.22 | 319.15 | -0.07 |
| SCHOOL BLDG/SITE (NEZ - Nei) | 12 | 2,790,994 | 2,790,994 | 0.39820 | 1,111.37 | 1,111.31 | -0.06 |
| HILLSDALE ISD | 12 | 2,790,994 | 2,790,994 | 0.04880 | 136.20 | 136.15 | -0.05 |
| HILLSDALE SPC ED | 12 | 2,790,994 | 2,790,994 | 0.54770 | 1,528.63 | 1,528.58 | -0.05 |
| HILLSDALE VOC ED | 12 | 2,790,994 | 2,790,994 | 0.27390 | 764.45 | 764.42 | -0.03 |
| SCHOOL OPERATING (CRA - REH) | 4 | 1,075,781 | 1,075,781 | 8.36270 | 8,996.43 | 8,996.41 | -0.02 |
| SCHOOL OPERATING (CRA/CFT-F) | 4 | 339,801 | 339,801 | 8.36270 | 2,841.65 | 2,841.63 | -0.02 |
| SCHOOL BLDG/SITE (CRA/CFT-F) | 4 | 339,801 | 339,801 | 1.06250 | 361.04 | 361.01 | -0.03 |
| HILLSDALE ISD | 4 | 339,801 | 339,801 | 0.13020 | 44.24 | 44.22 | -0.02 |
| HILLSDALE SPC ED | 4 | 339,801 | 339,801 | 1.46160 | 496.65 | 496.64 | -0.01 |
| HILLSDALE VOC ED | 4 | 339,801 | 339,801 | 0.73080 | 248.31 | 248.31 | 0.00 |
| SCHOOL OPERATING (IFT - Pos) | 6 | 1,452,833 | 1,452,833 | 4.18130 | 6,074.73 | 6,074.70 | -0.03 |
| SCHOOL BLDG/SITE (IFT - Pos) | 6 | 1,452,833 | 1,452,833 | 0.53120 | 771.74 | 771.72 | -0.02 |
| HILLSDALE ISD | 6 | 1,452,833 | 1,452,833 | 0.06510 | 94.58 | 94.54 | -0.04 |
| HILLSDALE SPC ED | 6 | 1,452,833 | 1,452,833 | 0.73080 | 1,061.73 | 1,061.71 | -0.02 |
| HILLSDALE VOC ED | 6 | 1,452,833 | 1,452,833 | 0.36540 | 530.87 | 530.84 | -0.03 |
| SCHOOL OPERATING (IFT - Reh) | 1 | 19,499 | 19,499 | 8.36270 | 163.06 | 163.06 | 0.00 |
| SCHOOL BLDG/SITE (IFT - Reh) | 1 | 19,499 | 19,499 | 1.06250 | 20.72 | 20.71 | -0.01 |
| HILLSDALE ISD | 1 | 19,499 | 19,499 | 0.13020 | 2.54 | 2.53 | -0.01 |
| HILLSDALE SPC ED | 1 | 19,499 | 19,499 | 1.46160 | 28.50 | 28.49 | -0.01 |
| HILLSDALE VOC ED | 1 | 19,499 | 19,499 | 0.73080 | 14.25 | 14.24 | -0.01 |
| SCHOOL BLDG/SITE (NEZ - .87) | 2 | 222,685 | 222,685 | 1.06250 | 236.60 | 236.59 | -0.01 |
| HILLSDALE ISD | 2 | 222,685 | 222,685 | 0.13020 | 28.99 | 28.98 | -0.01 |
| HILLSDALE SPC ED | 2 | 222,685 | 222,685 | 1.46160 | 325.48 | 325.47 | -0.01 |
| HILLSDALE VOC ED | 2 | 222,685 | 222,685 | 0.73080 | 162.74 | 162.73 | -0.01 |

SPECIAL ASSESSMENTS
BPU, UTILITY LIENS
CODENF, CODE ENFORCEMENT

51
1

8,283,799.61

12,067.84
500.00

8,296,050.26

Tax Amount Levied: 8,296,050.26
Administration Fee: 82,835.10
Total of Roll: 8,378,885.36

-317.19

06/11/2026
02:22 PM

DB: 2026 Hillisdale City Curre

TAX DESCRIPTION COUNT TAXABLE VALUE PRO RATED TAXABLE MILLAGE GROSS TAX TAX LEVIED DIFFERENCE

DATE 6/11/2026 SIGNED *[Signature]* ASSESSOR/SUPERVISOR OF _____
 CITY OF HILLSDALE CERTIFICATION # R-8206



June 8, 2026

Dear HUD Grantees:

The U.S. Department of Housing and Urban Development (HUD) is taking bold steps to eliminate fraud nationwide in the programs it funds. People who are supported by HUD-assisted programs deserve to receive the very best services. Taxpayers deserve to see that money is spent wisely and without fraud.

The Office of Inspector General (OIG) is committed to eliminating fraud, waste, and abuse. When people act intentionally to defraud our programs, it erodes public trust and diverts critical resources away from communities and the individuals who depend on HUD for housing solutions. Eliminating fraud is a shared responsibility; we cannot do it alone. We need you to do your part.

Make reports of crime, fraud, waste, and abuse to OIG via our Hotline at <https://www.hudoig.gov/hotline> or call 1-800-347-3735. Additionally, we encourage you to use our anti-fraud resource graphics in your social media, newsletters, websites, and other communications. The resource graphics are available on our website at <https://www.hudoig.gov/resources/posters-and-brochures>.

Please share this letter with all your staff, subrecipients, and contractors. Together we will eliminate fraud.

Sincerely,

Brian D. Harrison
Acting Inspector General



All Hillsdale County families are invited to the

4TH ANNUAL FREE FAMILY SAFETY FAIR

Free fun for the whole family to LEARN about safety!

June 23, 2026

9 a.m. - Noon

Hillsdale County Fairgrounds

Car Seat Inspections

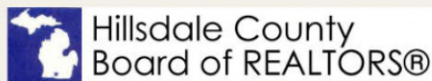
Child must be present and in a motor vehicle. New seats available, free of charge, to Michigan children in need of one. Pregnant moms within one month of their due date are also eligible.

WIN door prizes!

FREE snack bags for the first 150 children under 10.



For updates follow us on Facebook!



IN MEMORY OF
★
SFC
WILLIAM
H. BUTLER JR.



HILLSDALE 250

★ STARS, STRIPES & CELEBRATION ★

★ OUR TOWN. OUR TRADITIONS. OUR 250TH. ★



★ FRIDAY, JULY 3 ★



4:00 P.M.
**CRUISE IN
CAR SHOW**
5:00 P.M. – 8:00 P.M.



BEER TENT (21+)



FOOD TRUCKS



ENTERTAINMENT



RAFFLES & MORE!



**HILLSDALE COUNTY
HISTORICAL SOCIETY
MUSEUM OPEN**



**FAIRGROUNDS
CRAFT & VENDOR SHOW**

★ SATURDAY, JULY 4 ★



10:00 A.M.
**TIME CAPSULE
CEREMONY**
AT HILLSDALE CITY HALL



1:00 P.M.
**HILLSDALE CITY
PARADE**



4:00 P.M.
FAIRGROUNDS OPEN
FOOD TRUCKS, ENTERTAINMENT,
RAFFLES & MORE!



**HILLSDALE COUNTY
HISTORICAL SOCIETY
MUSEUM OPEN**



**FAIRGROUNDS
CRAFT & VENDOR SHOW**



FIREWORKS
★ *begin at* ★
DUSK
ON JULY 4!

★ PRESENTED BY ★



**HILLSDALE
AMERICAN
LEGION**



**HILLSDALE
BUSINESS
ASSOCIATION**



**HILLSDALE
TOWNSHIP
FIREFIGHTERS
ASSOCIATION**

City of Hillsdale

Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: Old Business

SUBJECT: Keefer House Hotel, LLC OPRA Resolution Amendment

BACKGROUND PROVIDED BY STAFF (Sam Fry, Assistant City Manager/Economic Development Coordinator):

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

Resolution #3372 originally required that the rehabilitation of the facility be completed by December 31, 2021. Following its approval, the developer faced significant delays caused by the COVID-19 pandemic, labor and material shortages, cost increases, and major water/foundation issues. As a result, on December 15, 2025, Hillsdale City Council approved an amendment to extend the project's completion date to June 30, 2026.

Keefer House Hotel, LLC has now requested an additional extension of the completion date to September 30, 2026. The amendment would ensure the State Tax Commission does not revoke the OPRA certificate while the project remains ongoing, as OPRAs are subject to State Tax Commission review after being approved at the local level.

RECOMMENDATION:

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

1. Adopt the proposed resolution
 - Adopt the attached resolution to amend Resolution #3372 to extend the project completion date to September 30, 2026.
 - This action will provide additional time for Keefer House Hotel, LLC to complete the rehabilitation project and ensure the OPRA certificate remains valid through the extended timeline.
2. Decline to adopt the proposed resolution
 - The project completion date will remain June 30, 2026.
 - If the project is not completed by that date, the OPRA certificate will still be in effect until Council takes future action to revoke it.
 - Prior to October 30, 2026, Council could adopt a resolution requesting the State Tax Commission revoke the certificate due to non-compliance with the project completion date set in the resolution approving the OPRA certificate, to have the certificate removed for the 2027 tax year.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION NO. _____

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

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

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

WHEREAS, the City of Hillsdale required that rehabilitation of the facility shall be completed by June 30, 2026; and

WHEREAS, Keefer House Hotel, LLC submitted a letter to City Council requesting a new project completion date of September 30, 2026;

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 3372 Approving Obsolete Property Rehabilitation Certificate Application for Keefer House Hotel, LLC for property located at 96, 100, 102, 104 N. Howell Street, Hillsdale, Michigan, is hereby amended to require that rehabilitation of the facility shall be completed by September 30, 2026.

AYES:

NAYS:

PASSED IN OPEN COUNCIL MEETING THIS 15th DAY OF JUNE 2026.

Scott Sessions, Mayor

Attest:

Katy Price, City Clerk

Sam Fry

From: Brant Cohen <brant.cohen@cl-red.com>
Sent: Wednesday, June 10, 2026 5:18 PM
To: David Mackie
Cc: Sam Fry; Steve Hussey; Jackson Powell
Subject: Keefer Update

Dave,

I would like to schedule an update on the Keefer House Hotel project to City Council on Monday June 15. Nathan Dean, the Vice-President of Global Builders will join me and introduce himself and add additional details on the construction. Prior to the meeting I will host two walkthrough opportunities for the Councilmembers and City Staff. Additionally, we would like to review and propose an extension to the OPRA's compliance date. I will send Sam Fry the necessary documents for review with Council for the OPRA update.

Thanks,

Brant

Brant Cohen

Senior Development Associate

Michigan, Suburban Chicago, and Aviation | CL Real Estate Development

815.354.4721

cl-red.com



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.

Application for Obsolete Property Rehabilitation Exemption Certificate

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

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

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

| | | | |
|---|---|---|--|
| Applicant (Company) Name (applicant must be the OWNER of the facility) The Keefer House Hotel, LLC | | | |
| Company Mailing Address (Number and Street, P.O. Box, City, State, ZIP Code) 241 Marquette Street, LaSalle, IL 61301 | | | |
| Location of obsolete facility (Number and Street, City, State, ZIP Code) 96, 100, 102, 104 N. Howell Street, Hillsdale, MI 49242 | | | |
| City, Township, Village (indicate which) City of Hillsdale | | County Hillsdale | |
| Date of Commencement of Rehabilitation (mm/dd/yyyy) 9/24/2021 | Planned date of Completion of Rehabilitation (mm/dd/yyyy) 9/30/2026 | School District where facility is located (include school code) Hillsdale Community School | |
| Estimated Cost of Rehabilitation \$11,000,000.00 | | Number of years exemption requested 12 | |
| Attach legal description of obsolete property on separate sheet. | | | |
| Expected Project Outcomes (Check all that apply) | | | |
| <input checked="" type="checkbox"/> Increase commercial activity <input type="checkbox"/> Retain employment <input type="checkbox"/> Revitalize urban areas <input checked="" type="checkbox"/> Create employment <input type="checkbox"/> Prevent a loss of employment <input type="checkbox"/> Increase number of residents in the community in which the facility is situated | | | |
| Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment. _____ | | | |
| <input checked="" type="checkbox"/> Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the box at left if you wish to be considered for this exclusion. | | | |

APPLICANT CERTIFICATION

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

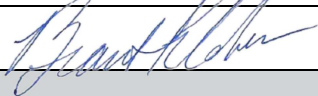
The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

| | | |
|--|---|------------|
| Name of Company Officer (No authorized agents) Brant Cohen | Telephone Number (815) 354-4721 | Fax Number |
| Mailing Address 241 Marquette St., LaSalle, IL 61301 | E-mail Address brant.cohen@cl-red.com | |
| Signature of Company Officer (no authorized agents) | Title Sr. Development Associate | |

LOCAL GOVERNMENT UNIT CLERK CERTIFICATION

The Clerk must also complete Parts 1, 2 and 4 on page 2. Part 3 is to be completed by the Assessor.

| | |
|--|---------------------------|
| Signature  | Date Application Received |
|--|---------------------------|

FOR STATE TAX COMMISSION USE

| | | |
|--------------------|---------------|-----------|
| Application Number | Date Received | LUCI Code |
|--------------------|---------------|-----------|

**City of Hillsdale
Agenda Item Summary**

Meeting Date: **June 15, 2026**

Agenda Item #: **New Business**

SUBJECT: **Budget Amendments for the FY2025/26 Budget**

BACKGROUND PROVIDED BY STAFF

The Uniform Budget and Accounting Act of 1968, as amended, requires the City to make amendments to the budget when appropriations exceed the current budget. These amendments must be approved by the City Council. This is also a great opportunity for Council to review the types of items that may impact the budget.

In the General Fund, the City Council adopts a budget for each department, so the amendments address any budget needs by department, rather than by fund total. For all non-General Funds, a budget amendment is only necessary if the City finds the total fund appropriation will exceed the budget adopted by Council.

RECOMMENDATION:

City staff recommends City Council approve the budget resolution.

CITY OF HILLSDALE, MICHIGAN
RESOLUTION NO. _____
AMENDED GENERAL APPROPRIATION ACT RESOLUTION
July 1, 2025 – June 30, 2026

A RESOLUTION TO AMEND THE FISCAL YEAR 2026 BUDGET

WHEREAS, City Council approved the General Appropriation Act Resolution when the FY26 budget was approved in June of 2025;

WHEREAS, pursuant to the Uniform Budgeting and Accounting Act of 1968, as amended, the legislative body shall adopt a balanced budget including all supplemental appropriation approvals; and

WHEREAS, pursuant to the Uniform Budgeting and Accounting Act of 1968, as amended, a balanced budget is defined as estimated total expenditures including an accrued deficit shall not exceed estimated total revenues including a surplus;

NOW, THEREFORE, BE IT RESOLVED that the revenues and expenditures for the fiscal year, commencing July 1, 2025, and ending June 30, 2026, are hereby amended on a departmental and fund total basis as follows:

| | Revenues | Expenditures |
|--|-----------------|---------------------|
| General (Fund 101) | 40,000 | 47,258 |
| Tree Restitution Fund (Fund 211) | | 2,065 |
| Tax Increment Finance Authority (Fund 247) | | 37,218 |
| Contributions & Donations Fund (Fund 252) | | 2,065 |
| Library (Fund 271) | | 32,724 |
| Stock's Park (Fund 409) | | 700 |
| Airport Improvement Fund (Fund 481) | 753,997 | 832,912 |

PASSED IN OPEN COUNCIL MEETING THIS 15TH DAY OF JUNE 2026.

Scott Sessions, Mayor

Attest:

Katy Price, City Clerk

Attachment
6/15/2026
Fiscal Year 2025-2026 Proposed Budget Amendments

General Fund (Fund 101)

| <u>Summary</u> | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|-----------------------|--------------------------------------|-------------------|
| Revenues: | 5,780,754 | 40,000 | 5,820,754 |
| Expenditures: | 5,771,336 | 47,258 | 5,818,594 |
| Excess Revenues/(Expenditures) | 9,418 | (7,258) | 2,160 |
| Beginning Fund Balance 6/30/2025 | 1,725,143 | | 1,725,143 |
| Ending Fund Balance 6/30/2026 (budget) | 1,734,561 | (7,258) | 1,727,303 |

Detail

| | | Increase | Decrease |
|---------------------|--|-----------|----------|
| Revenue: | Increase General Fund Revenue due to Actual for Sale of City Property | | |
| 101-00.000-673.000 | Sale of City Property | 40,000.00 | |
| Expenditure: | Increase Finance Expenditure Budget to Reflect Actual for Contractual Services | | |
| 101-191.000-801.000 | Contractual Services | 10,000.00 | |
| Expenditure: | Increase Treasurer Expenditure Budget to Reflect Actual for Contractual Services | | |
| 101-253.000-801 | Contractual Services | 2,000.00 | |
| Expenditure: | Increase Fire Expenditure Budget due higher than expected for Overtime & Contractual Services | | |
| 101-336.000-703.000 | Overtime | 12,000.00 | |
| 101-336.000-801.000 | Contractual Services | 4,000.00 | |
| Expenditure: | Increase Engineering Services Expenditure Budget due to allocating more time than expected and unplanned expenditures | | |
| 101-447.000-702.000 | Wages | 11,440.00 | |
| 101-447.000-716.000 | Retirement | 1,356.00 | |
| 101-447.000-720.000 | FICA | 1,546.00 | |
| 101-447.000-802.000 | Technical Services | 3,017.00 | |
| 101-447.000-818.000 | Insurance | 1,899.00 | |

Tree Restitution Fund (Fund 211)

| <u>Summary</u> | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|-----------------------|--------------------------------------|-------------------|
| Revenues: | 100 | - | 100 |
| Expenditures: | - | 2,065 | 2,065 |
| Excess Revenues/(Expenditures) | 100 | (2,065) | (1,965) |
| Beginning Fund Balance 6/30/2025 | 7,446 | | 7,446 |
| Ending Fund Balance 6/30/2026 (budget) | 7,546 | (2,065) | 5,481 |

Detail

| | | Increase | Decrease |
|---------------------|--|----------|----------|
| Expenditure: | Increase Supplies Expenditure Budget to Reflect Actual for Supplies | | |
| 211-441.000-726.000 | Supplies | 2,065 | |

Attachment
6/15/2026
Fiscal Year 2025-2026 Proposed Budget Amendments

Tax Increment Finance Authority (Fund 247)

| <u>Summary</u> | | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|---|------------------------------|---|--------------------------|
| Revenues: | | 185,912 | - | 185,912 |
| Expenditures: | | 89,158 | 37,218 | 126,376 |
| Excess Revenues/(Expenditures) | | 96,754 | (37,218) | 59,536 |
| Beginning Fund Balance 6/30/2025 | | 2,298,430 | | 2,298,430 |
| Ending Fund Balance 6/30/2026 (budget) | | 2,395,184 | (37,218) | 2,357,966 |
| <u>Detail</u> | | Increase | Decrease | |
| Expenditure: | Increase Expenditure Budget per TIFA Board | | | |
| 247-175.000-801.000 | Contractual Services | 709 | | |
| 247-175.000-818.000 | Insurance | 2,352 | | |
| 247-900.000-801.000 | Contractual Services | 400 | | |
| 247-900.000-801.005 | Contractual Services - Dawn Theater | 3,653 | | |
| 247-900.000-806.000 | Legal Services | 22,378 | | |
| 247-900.000-920.000 | Utilities | 10,787 | | |

Contributions & Donations Fund (Fund 252)

| <u>Summary</u> | | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|--|------------------------------|---|--------------------------|
| Revenues: | | 4,231 | - | 4,231 |
| Expenditures: | | 4,131 | 2,065 | 6,196 |
| Excess Revenues/(Expenditures) | | 100 | (2,065) | (1,965) |
| Beginning Fund Balance 6/30/2025 | | 4,502 | | 4,502 |
| Ending Fund Balance 6/30/2026 (budget) | | 4,602 | (2,065) | 2,537 |
| <u>Detail</u> | | Increase | Decrease | |
| Expenditure: | Increase Administrative Services to Reflect Actual for Contractual Services | | | |
| 252-175.000-801.000 | Contractual Services | 2,065 | | |

Attachment
6/15/2026
Fiscal Year 2025-2026 Proposed Budget Amendments

Library Fund (Fund 271)

| <u>Summary</u> | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|-----------------------|--------------------------------------|-------------------|
| Revenues: | 314,574 | - | 314,574 |
| Expenditures: | 325,412 | 32,724 | 358,136 |
| Excess Revenues/(Expenditures) | (10,838) | (32,724) | (43,562) |
| Beginning Fund Balance 6/30/2025 | 946,667 | | 946,667 |
| Ending Fund Balance 6/30/2026 (budget) | 935,829 | (32,724) | 903,105 |

Detail

| | | | |
|---------------------|---|-------|--|
| Expenditure: | Increase Library Expenditure Budget to Reflect Actual for Supplies, Contractual Services, Library Grant/Donations Expenditures, Insurance, Community Promotions, Utilities & Repairs & Maintenance | | |
| 271-790.000-726.000 | Supplies | 2,000 | |
| 271-790.000-801.000 | Contractual Services | 1,000 | |
| 271-790.000-815.000 | Library Grant/Donations Expenditures | 1,500 | |
| 271-790.000-818.000 | Insurance | 9,747 | |
| 271-790.000-880.000 | Community Promotions | 500 | |
| 271-790.000-920.000 | Utilities | 3,000 | |
| 271-790.000-930.000 | Repairs & Maintenance | 9,000 | |
| Expenditure: | Increase Children's Area Expenditure Budget to Reflect Actual for Supplies-Grants, Supplies - Summer Reading, Supplies - from Donations, Books & Books-from Donations | | |
| 271-792.000-726.001 | Supplies - Grants | 785 | |
| 271-792.000-726.010 | Supplies - Summer Reading | 200 | |
| 271-792.000-726.792 | Supplies - From Donations | 2,243 | |
| 271-792.000-982.000 | Books | 1,900 | |
| 271-792.000-982.001 | Books - From Donation Monies | 849 | |

Stock's Park (Fund 409)

| <u>Summary</u> | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|---|-----------------------|--------------------------------------|-------------------|
| Revenues: | 6,101 | - | 6,101 |
| Expenditures: | 5,265 | 700 | 5,965 |
| Excess Revenues/(Expenditures) | 836 | (700) | 136 |
| Beginning Fund Balance 6/30/2025 | 70,216 | | 70,216 |
| Ending Fund Balance 6/30/2026 (budget) | 71,052 | (700) | 70,352 |

Detail

| | | | |
|---------------------|---|-----|--|
| Revenue: | | | |
| Expenditure: | Increase Parks Expenditure Budget to Actual for Contractual Services | | |
| 409-756.000-801.000 | Contractual Services | 700 | |

Attachment
6/15/2026
Fiscal Year 2025-2026 Proposed Budget Amendments

Airport Improvement Fund (Fund 481)

| <u>Summary</u> | <u>Current Budget</u> | <u>Proposed Budget Amendment</u> | <u>New Budget</u> |
|--|------------------------------|---|--------------------------|
| Revenues | 566,525 | 753,997 | 1,320,522 |
| Expenditures: | 622,463 | 832,912 | 1,455,375 |
| Excess Revenues/(Expenditures) | (55,938) | (78,915) | (134,853) |
| Beginning Fund Balance 6/30/2025 | 363,822 | | 363,822 |
| Ending Fund Balance 6/30/2026 (budget) | 307,884 | (78,915) | 228,969 |

Detail

| | | |
|----------------------------|---|---------|
| Revenue: | Increase Grant Budget to Reflect total Grant for Terminal Parking Lot | |
| 481-000.000-529.000-215056 | Federal Grant | 334,068 |
| 481-000.000-569.000-215056 | State Grant | 20,216 |
| Expenditure: | | |
| 481-900.000-970.000-215056 | Capital Outlay | 354,284 |
| Revenue: | Increase Grant Budget to Reflect total Grant for Terminal Construction | |
| 481-000.000-515.000 | Federal Grant | 389,464 |
| 481-000.000-569.000 | State Grant | 10,249 |
| Expenditure: | | |
| 481-900.000-970.000-215057 | Capital Outlay | 478,628 |

City of Hillsdale

Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: New Business

Subject: Approval of Liquor License Purchase

BACKGROUND PROVIDED BY STAFF (Olivia Smith, Zoning Administrator):

The 2021 *Liquor License Purchase Agreement* entered into by Keefer House Hotel, LLC and the City of Hillsdale Tax Increment Finance Authority (TIFA) included an “Obligation to Reconvey License” as follows:

“In the event that Purchaser ceases to be the entity that leases, occupies, and operates the Dawn Theater or in the event that Keefer House Hotel, LLC loses authority to serve alcohol on said premises or is prohibited from serving alcohol on said premises, Purchaser shall take all necessary steps to reconvey the Liquor Licenses that are the subject of this Agreement to Seller for a sum not to exceed Twenty Thousand (\$20,000.00) Dollars.”

The Keefer House Hotel, LLC no longer leased, occupied, or operated the Dawn Theater effective June 10, 2025.

City policy requires that any purchase over \$10,000 requires City Council approval.

RECOMMENDATION:

Staff recommends City Council approve the purchase amount of \$20,000 so that funds may be disbursed to fulfill the requirements of the Agreement.

LIQUOR LICENSE PURCHASE AGREEMENT

THIS LIQUOR LICENSE PURCHASE AGREEMENT (“Agreement”) is entered into as of the date when the last of the Parties signs below (the “Effective Date”) by and between The Keefer House Hotel, LLC, a Michigan limited liability company (“Seller” or “Keefer House”) and the City of Hillsdale Michigan Tax Increment Finance Authority (“Buyer” or “TIFA”) (collectively, the “Parties”).

WHEREAS, the Seller owns certain Class C and SDM liquor licenses issued by the Michigan Liquor Control Commission (“MLCC”) (License Nos. L-000440093 and L-000440094, Business Id. No. 0272639), which licenses and attendant permits, if any (collectively, the “Liquor License”), is currently in operation in Seller’s name, at 110 N. Broad St. Hillsdale, Hillsdale County, Michigan (the “Dawn Theater” or the “Premises”);

WHEREAS, Keefer House, as Buyer, and TIFA, as Seller entered into a certain Purchase Agreement dated March 2, 2021, to sell the Liquor License to Keefer House for the purpose of Keefer House acting as the property and event manager of the Dawn Theater (the “2021 Purchase Agreement”);

WHEREAS, the 2021 Purchase Agreement includes an “Obligation to Reconvey License” as follows:

“In the event that [Keefer House] ceases to be the entity that leases, occupies, and operates, the Dawn Theater or in the event that the Keefer House Hotel, LLC loses authority to serve alcohol on said premises or is prohibited from serving alcohol on said premises, [Keefer House] shall take all necessary steps to reconvey the Liquor Licenses that are the subject of this Agreement to [TIFA] for a sum not to exceed Twenty Thousand (\$20,000.00) Dollars.”

WHEREAS, Keefer House will no longer lease, occupy, or operate the Dawn Theater effective June 10, 2025;

WHEREAS, pursuant to the 2021 Purchase Agreement, Keefer House desires to reconvey the Liquor License to TIFA in accordance with the terms of this Agreement;

NOW, THEREFORE, in consideration of the covenants and agreements contained herein, the Parties agree as follows:

1. **Sale of Liquor License.** Seller agrees to sell to Buyer and Buyer agrees to purchase the Liquor License, free and clear of any liens, encumbrances, restrictions, obligations, and claims of any nature whatsoever, subject only to the conditions and contingencies set forth herein. The Parties shall execute and deliver, each to the other, any legal instrument, application or document of whatsoever nature or kind may be necessary to effect and consummate this transaction, including the right to an MLCC appeal.

A. **Payment of Purchase Price** The Purchase Price shall be paid At the time of Closing (as hereinafter defined), Buyer will pay to Seller Twenty Thousand and

No/100ths Dollars (\$20,000.00) (the "Purchase Price") in the form of a cashier's check, wire transfer or other immediately available U.S. funds.

2. **Inventory.** There is no inventory included in the transaction contemplated by this Agreement.
3. **Closing Contingencies.** The Parties' performance on this Agreement is contingent upon the occurrence of each of the following conditions precedent. Should any one of the following fail to occur, then the same shall constitute an automatic termination of this Agreement.
 - A. Buyer's receipt of written approval from the City of Hillsdale and the MLCC for transfer of ownership of the Liquor License to the Buyer for use at the Premises, after appeal of any denial, at Buyer's sole and absolute discretion (the "Governmental Approvals"). Buyer shall apply to the MLCC for a conditional liquor license and shall treat its receipt of a Conditional Approval Order from the MLCC as MLCC approval of the Liquor License transfer. The Buyer shall apply to the MLCC and the City of Hillsdale, if required, for the transfer of Seller's Liquor License to Buyer within fourteen (14) days after full execution of this Agreement, and both Parties shall diligently and expeditiously proceed with whatever steps shall be necessary to obtain the Governmental Approvals. Both Seller and Buyer agree to immediately fulfill any directives or requirements from the MLCC and the City of Hillsdale to expedite the Governmental Approvals. Buyer shall pay all fees required in connection with obtaining the Governmental Approvals, including but not limited to inspection fees, fees for other permits (such as, by way of example and not by way of limitation, outdoor service permits), and any other fees for any permits included in the Liquor License. Seller shall pay all fees that may have accrued prior to the Closing Date (as hereinafter defined), including without limitation, all renewal and/or escrow fees and any licensing fees not associated with the transfer that accrued prior to the Closing Date;
 - B. The representations, covenants, and warranties of Seller contained in this Agreement shall be true at the time of the Closing.
4. **Closing.** The consummation of the transaction contemplated by this Agreement (the "Closing") shall take place within fourteen (14) days after the satisfaction or waiver of all contingencies set forth in Section 4 hereof, at a time and place mutually determined by the Parties (the "Closing Date"). The Parties agree that, except as specifically set forth herein, the Closing shall take place no later than one hundred twenty (120) days after the Effective Date (the "Outside Closing Date"). If, through no fault of Buyer, the Governmental Approvals have not been obtained because of delays by the MLCC processing normal paperwork, and not because of Buyer's non-performance or failure to timely respond to requests from the MLCC, the local police or the local unit of government, then the Parties hereby agree that the Outside Closing Date shall be extended an additional thirty (30) days

to facilitate completion of the application processing and consideration of the transfer by the MLCC ("Extended Closing Date").

If the application is approved for transfer by the MLCC, but subject to a final inspection or other conditions outside the control of Seller, then the Closing shall be consummated as set forth above, and the Liquor License shall remain in escrow until such time as the conditions may be satisfied ("Escrowed Closing"). In the event of an Escrowed Closing, and if the Liquor License has not finally transferred prior to the next succeeding MLCC renewal deadline, Seller shall cooperate with Buyer to facilitate renewal of the Liquor License by timely forwarding the executed MLCC renewal form to Buyer's counsel for processing before the April 30 renewal deadline.

In the event that the contingencies contained herein have not been satisfied by the Outside Closing Date, and the delay or failure is a result of misrepresentation, concealment, fraud, non-performance or untrue/unstated representations made by either party or its agents, the party committing such misrepresentation, concealment, fraud or non-performance shall be deemed to be in default and the non-defaulting party shall have the remedies set forth in Section 10, below.

5. **Termination Upon Failure of Contingencies.** In the event that any of the Closing Contingencies set forth in Section 4 above are not satisfied, for any reason other than the breach by Buyer or Seller of the express terms of this Agreement, after the Parties have complied with all of the terms and provisions provided herein, then this Agreement shall become null and void.
6. **Conveyance of Clear Title.** All taxes and assessments of every nature and kind, and all obligations, debts or claims which have been or may become a lien upon the Liquor License or which arise during or by virtue of Seller's ownership thereof, shall be paid by Seller prior to the Closing Date. Any liens or assessments not paid by Seller on or before the Closing Date may be paid by Buyer and credited against the Purchase Price due to Seller at Closing.
7. **Representations, Warranties, and Covenants of Seller.** Seller represents and warrants to and covenants to Buyer as follows:
 - A. **Marketable Title.** That Seller is the sole owner of, and has good and marketable title to, and authority to sell and transfer the Liquor License, which Liquor License shall be free and clear of all liens and encumbrances as of the Closing Date, and that there are no transfer applications or other transactions pending with anyone concerning the transfer of, or ownership of, the Liquor License.
 - B. **Liens.** That no judgments, liens, or security interests will be outstanding at the time of Closing against Seller which would affect Seller's title to, or Seller's ability to transfer, the Liquor License to Buyer.

- C. **Taxes.** All taxes and assessments of every nature and kind which have been or may become a lien upon the Liquor License or which arise during, or by virtue of, Seller's ownership thereof, shall be paid by Seller prior to the Closing Date. There shall be no outstanding taxes due at the Closing Date that could result in successor liability under MCL 205.27a.
- i. Prior to Closing, Seller shall provide to Buyer a Clearance of Account Statement from the Michigan Unemployment Insurance Agency ("MUIA") confirming that it has filed all reports and returns and paid all amounts due from Seller to MUIA.
- D. **No Violations.** There are no violations of the Michigan Liquor Control Code, or the rules promulgated thereunder, currently pending regarding the Liquor License. In the event that such a violation does exist, and Seller fails to remedy such violation, Buyer shall have the right, but not the obligation, to itself remedy the violation in order to facilitate the transfer of the Liquor License to Buyer, in which event Seller shall indemnify and hold Buyer harmless from any and all liability, including without limitation, fines, penalties and actual attorney fees associated with Buyer remedying Seller's or Seller's predecessor's outstanding violations of the Michigan Liquor Control Code or Rules. In the alternative, Buyer may deduct the amount Buyer pays in fines, penalties, and actual attorneys' fees associated with Buyer remedying Seller's or Seller's predecessor's outstanding violations of the Michigan Liquor Control Code or Rules from the Purchase Price paid at Closing.
- E. **Authority.** Seller is the sole owner of the Liquor License, and title to the Liquor License is, or at Closing shall be, free, clear and unencumbered. The execution and delivery of this Agreement by Seller, the execution and delivery of every other document, and the consummation of the transaction contemplated hereby have been duly authorized and validly executed and delivered by Seller, and will not (i) constitute or result in the breach of or default under any oral or written agreement to which Seller is a party or which affects the Liquor License; (ii) constitute or result in a violation of any order, decree, or injunction under which Seller and/or the Liquor License is bound; and/or (iii) violate any provision of any municipal, state or federal law, statutory or otherwise, to which Seller or the Liquor License is or may be subject.
8. **Representations, Warranties, and Covenants of Buyer.** Buyer represents and warrants to Seller as follows:
- A. **Qualification.** Buyer acknowledges that there are requirements of the City of Hillsdale and the MLCC associated with the transfer of the Liquor License from Seller to Buyer. With respect to this transfer, Buyer knows of no reason why Buyer, or any of Buyer's officers, directors, board members, trustees or any of their spouses (collectively, the "Qualified Parties") would not be approved by the City

of Hillsdale or the MLCC for the transfer of the Liquor License. Specifically, Buyer represents and warrants to Seller that: (i) none of the Qualified Parties has ever been convicted of a crime; (ii) none of the Qualified Parties holds any position, either by appointment or election, which involves the duty to enforce any penal law of the United States or the State of Michigan, or any penal ordinance or resolution of any municipal subdivision of the State of Michigan; (iii) that none of the Qualified Parties owns any interest in any wholesale or manufacturer liquor license; (iv) that there is no significant violation history associated with any retail liquor license in which any of the Qualified Parties owns an interest; (v) that all of the Qualified Parties are U.S. citizens or lawful permanent residents of the United States; and (vi) that all of the Qualified Parties are over twenty-one (21) years of age.

- B. **Authorization.** This Agreement has been duly and validly authorized by any and all necessary action of Buyer and, upon due execution and delivery, will constitute a valid and binding agreement of Buyer.
9. **Brokerage Commission.** The Parties covenant and warrant to each other that they have not obtained or contracted for the services of any broker, nor have they agreed to pay any commission or finder's fees. Each party shall indemnify and hold the other party harmless against and in respect of any claim for any brokerage or other commissions relative to this Agreement that is the result of any listing agreement or commitment to pay a commission or fee that was entered into by such indemnifying party and that is not specifically disclosed in this paragraph. The obligations of the Parties in this Section 10 shall survive the Closing or the termination of this Agreement.
10. **Default and Remedy.**
- A. **Seller Default.** In the event that Seller defaults on any of its obligations under this Agreement, and Seller fails to cure such default within ten (10) days of Buyer's submission of written notice thereof, Buyer shall have the option, which shall be effective upon submission of written notice by Buyer to Seller, to (1) waive such default and proceed to Closing, (2) terminate this Agreement, , or (3) seek the remedy of specific performance.
- B. **Buyer Default.** In the event that Buyer defaults on any of its obligations under this Agreement, and Buyer fails to cure such default within ten (10) days of Seller's submission of written notice thereof, Seller shall have the option, which shall be effective upon submission of written notice by Seller to Buyer, to either (1) waive such default, or (2) terminate this Agreement. In the event that Seller elects to terminate this Agreement, neither party shall have any further obligation to the other hereunder.

11. **Status of Buyer.** By virtue of its execution of this Purchase Agreement, any individual executing this Purchase Agreement on behalf of Buyer represents and warrants that he/she holds the title noted below his/her signature and that he/she is authorized and empowered by all necessary legal means, including corporate, partnership, or company action (as applicable), and under applicable law, to execute and deliver this Purchase Agreement on behalf of such entity and to bind such entity to its obligations hereunder. Buyer will remain qualified to do business and in good standing in the State of Michigan until the Closing Date. If the applicable entity is not qualified as stated herein, or is not duly existing, the individual(s) signing on behalf of such entity hereby acknowledge and agree that they individually, jointly and severally, shall be responsible for all terms, covenants, and obligations of this Purchase Agreement, in addition to said entity, until such time as the applicable entity is properly qualified or duly existing.

12. **UCC-1 Lien and Release.** The Parties acknowledge that a UCC-1 Financing Statement (Filing No. 202012280000401-4) filed with the Michigan Department of State by Southern Michigan Bank & Trust, as secured party, identifies "general intangibles" in its collateral description, which under Michigan law may include the Liquor License. Seller agrees to cause the release and removal of any and all security interests, liens, or encumbrances held by Southern Michigan Bank & Trust—or any other secured party—against the Liquor License, including but not limited to the release of the Liquor License from the above-referenced UCC-1 filing, on or before the Closing Date.

Seller shall indemnify, defend, and hold harmless Buyer from and against any and all claims, demands, liabilities, losses, damages, costs, or expenses (including reasonable attorneys' fees) arising out of or relating to: (a) any alleged or actual security interest in or lien against the Liquor License arising from the above-referenced UCC-1 filing or any other financing statement filed by or on behalf of Seller or its affiliates, or (b) any claim of successor liability related thereto.

13. **Miscellaneous.**
 - A. **Notice.** All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to be duly given if sent via electronic mail or by a nationally recognized overnight courier, with proof of delivery on the next business day by such courier to the following addresses unless a different address is provided in accordance with this notice provision:

- (1) To the Seller:
- Brant Cohen
104 N. Howell St.
Hillsdale, MI 49242
brant.cohen@cl-red.com
- (2) With a copy to (which shall not constitute notice):
- Kelly Allen, Esq.
Adkison, Need, Allen, & Rentrop, PLLC
39572 Woodward Ave., Suite 222
Bloomfield Hills, Michigan 48304
kallen@anafirm.com
- (3) To the Buyer:
- Alan Beeker
City of Hillsdale
97 Broad St.
Hillsdale, MI 49242
abeeker@cityofhillsdale.org
- (4) With a copy to (which shall not constitute notice):
- Kelly Allen, Esq.
Adkison, Need, Allen, & Rentrop, PLLC
39572 Woodward Ave., Suite 222
Bloomfield Hills, Michigan 48304
kallen@anafirm.com

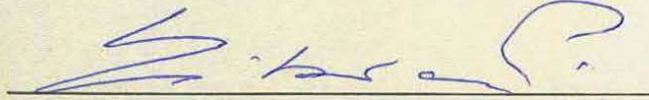
- B. **Governing Law.** This Agreement shall be governed by Michigan law.
- C. **Assignment.** This Agreement shall not be Assigned without the prior written consent of both Parties.
- D. **Survival.** The covenants, representations and warranties of all Parties set forth herein will be effective on the date hereof, on the Closing Date, and shall survive Closing.
- E. **Pronouns.** The pronouns and relative words herein used are written in the singular only. If more than one Buyer and/or Seller join in the execution hereof, such pronouns and words shall be read as if written in plural.

- F. **Merger and Amendment.** This Agreement is and shall be deemed the complete and final expression of the agreement between the Parties as to matters herein contained and relative thereto, and supersedes all previous agreements between the Parties pertaining to such matters. It is clearly understood that no promise or representation not contained herein was an inducement to either party or was relied on by either party in entering into this Agreement. This Agreement cannot be amended, altered or any of the provisions waived on behalf of either party, except in writing by a duly authorized agent of either party.
- G. **Waiver of Performance.** Any failure of either party to insist upon strict compliance with any provisions of this Agreement shall not constitute a waiver thereof and all provisions herein shall remain in full force and effect.
- H. **Headings.** The paragraph headings used in this Agreement are included solely for convenience and shall not affect or be used in connection with the interpretation of this Agreement.
- I. **Severability.** If any part of this Agreement is held to be invalid or unenforceable under Michigan law, the remaining provisions shall be enforceable to the maximum extent permitted by law; provided that the remaining provisions effectuate fully the intent of the Parties as manifested herein.
- J. **Counterparts and Electronically Transmitted Signatures.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. For purposes of this Agreement, an electronically transmitted signature shall be deemed the same as an original.
- K. **Attorneys' Fees.** In the event of any litigation between the Parties regarding this Agreement, the non-prevailing party will pay the prevailing party's legal fees.
- L. **Attorney Review.** Each Party acknowledges and agrees that it read this Agreement prior to signing it, or that it is responsible for its failure to have done so. Each Party acknowledges and agrees that it has had the opportunity to have this Agreement reviewed by independent legal counsel, and has elected to do so or declined to do so without influence from any other party.

*[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK;
SIGNATURES APPEAR ON THE FOLLOWING PAGE]*

IN WITNESS WHEREOF, the Parties have entered into this Agreement to be effective as of the date first set forth above.

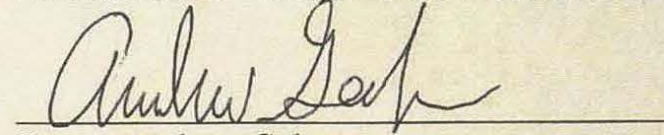
SELLER:
KEEFER HOUSE HOTEL, LLC,
a Michigan limited liability company



By: Peter Limberger
Its: Manager

Dated: 7-17-2025

BUYER:
**CITY OF HILLSDALE TAX
INCREMENT FINANCE AUTHORITY**



By: Andrew Gelzer
Its: Chairman

Dated: 7-11-25

City of Hillsdale

Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: New Business

SUBJECT: Elevator Maintenance Contract Amendment

BACKGROUND PROVIDED BY: Jason Blake, Director of Public Services

Attached is a proposed contract amendment, from Schindler Elevator Corporation to include the elevator, wheelchair lift (WCL-SS47644) located at the Dawn Theater, 110 N. Broad St. into the City's current maintenance contract. The proposed amendment will increase current monthly pricing from \$262.62 to \$340.62 and will cover inspections (no parts, test etc.) per State of Michigan Requirements, Bureau of Construction Codes, Elevator Section (408.7025 – semiannual maintenance).

During the June 2, 2026 TIFA Board Meeting, the Board voted in favor to approve the attached contract amendment and to cover the \$78.00 monthly increase. The City's current maintenance contract expires April 30, 2028.

RECOMMENDATION:

Staff recommends for council to approve the contract amendment to include the wheelchair lift located at the Dawn Theater to City's current elevator maintenance contract.

PROPOSAL TO AMEND ELEVATOR MAINTENANCE AGREEMENT

Hillsdale City Hall
97 N Broad St
Hillsdale, MI 49242

135 East Bennett St.
Saline, MI 48176
5/18/2026

Please refer to the Full Maintenance Agreement, 4100015387 for all elevators located at:

Hillsdale City Hall
97 N Broad St
Hillsdale, MI 49242

We propose that this Elevator Maintenance Agreement be amended **June 01, 2026**, to:

The contract price will be increased by the price stated below. This is for the Inspection contract only (No parts, tests, etc) for the Wheelchair Lift (WCL) (SS#47644)

Current Pricing..... \$ 262.62 / month
Increased Price \$78.00 / month
New Monthly Price.....\$340.62 / month

All other terms and conditions of the Service Agreement shall remain the same and in full force and effect.

Respectfully submitted by, _____ Date _____
Kevin Kalita

Acceptance In Duplicate

Hillsdale City Hall

Schindler Elevator Corporation

By _____

Title _____

Date _____

Approved by: Terry Quinn

Title: General Manager

Date _____

MINUTES
Tax Increment Finance Authority (TIFA)
June 2, 2026, 7:30 AM
Council Chambers, Hillsdale City Hall

I. Call to Order

- a. Members Present: Andrew Gelzer (Chair), Chris Sumnar, Cindy Bieszk, Darin Spieth, James Brandon (Non-voting, not sworn in), Luke Robson, Margaret Braman, and Rachel Doty
- b. Others Present: Jack McLain, Mary Wolfram (Friends of the Dawn), and Olivia Smith (Zoning Administrator and TIFA Secretary/Treasurer)
- c. Members Absent: Chris Bahash, Kevin Conant (no notice), Mary Margaret Spiteri (no notice), Mike Clark (no notice), and R. Gregory Stuchell (no notice)

II. Consent Agenda

- a. Motion by Robson to approve the consent agenda with the correction to the March 17, 2026 full Board meeting minutes. Second Bieszk. Motion passed.

III. Public Comment – Agenda Items Only

- a. None

IV. Communications

- a. Smith briefed the Board on the communications

V. Committee Reports

- a. Beautification – Braman
 - i. Hillsdale College donated new banners to be placed downtown
 - ii. Considering purchasing replacement trashcans for the downtown
- b. Dawn Theater Governance Board – Brandon
 - i. Chair Brandon approved request from Hillsdale Academy to hold a play at the Dawn Theater in November
 - ii. Gelzer welcomed him as a new member to the full TIFA Board.
- c. Program Committee – Bieszk
 - i. No new grant applications at this time
- d. Review Committee – Gelzer
 - i. Tentative meeting scheduled tomorrow, June 3, 2026 regarding the Rules and Procedure document.
- e. Targeted Development Committee – Gelzer (in Bahash’s absence)
 - i. Two applicants for Dawn Theater Operator – Friends of the Dawn Theater and Hudson Entertainment. The ball is in TD court regarding a selection.
 - ii. Gelzer requested the following actions be taken by the full Board:
 1. Dissolve the Dawn Theater Governance Board

- a. The applicants for the operator position have stated that there are “too many cooks in the kitchen” regarding Dawn Theater oversight. Discussion took place.
 - b. Motion by Bieszk to dissolve the Dawn Theater Governance Board and place the responsibilities on Brandon as the TIFA liaison to the Dawn Theater. Second Sumnar. Motion passed.
2. Delegate the responsibility of appointing the Operator to the Targeted Development Committee due to that committee meeting regularly or schedule a special meeting of the full TIFA Board once Targeted Development has made a decision.
 - a. The members supported to schedule a special meeting following a decision of the Targeted Development Committee.
 - b. The next Targeted Development Committee meeting will be held on Tuesday, June 16, 2026 at 5:30 PM in the 2nd Floor Conference Room of Hillsdale City Hall.
3. Delegate the Targeted Development Committee as Dawn Theater Liaison with Brandon

VI. Old Business

- a. Dawn Theater Waterproofing
 - i. \$3,000 for tuck-pointing and waterproofing. Previously authorized by the Board.
 - ii. Motion by Sumnar to accept the quote. Second by Braman. Motion passed.
- b. Liquor License Update
 - i. Motion by Robson to transfer the liquor license and place it into escrow. Second Doty. Motion passed.
 - ii. Gelzer – it is a 90-day process to bring it out of escrow
 - iii. Brandon – Motion favors the Friends of the Dawn concerning the operator search. Hinders private company that does not have access to limited liquor licenses like non-profits.
 1. Gelzer – Private operator will be required by TIFA to work with the Friends of the Dawn if awarded the position.

VII. New Business

- a. Hoop Lawn & Snow Quote
 - i. Has not increased over several years
 - ii. Motion by Sumnar to approve the quote. Second Spieth. Motion passed.
- b. Wheelchair Lift Inspection Contract
 - i. TIFA only responsible for the increase in the City contract with Schindler
 - ii. Motion by Sumnar to approve the quote. Second Bieszk. Motion passed.
- c. Budget Amendments
 - i. Will not pay the bills from LRS. Board did not sign a contract with the company and the trash receptacles are not being used by the Friends of the Dawn or others that rent the space. Contract was only with prior tenant. Gelzer confirmed with them that they did terminate their service contract with LRS.
 - ii. Motion by Gelzer to approve the presented amendments with the \$20,000 liquor license transfer and \$3,000 waterproofing expenses added. Second Robson. Motion passed.

VIII. Economic Development Update/Board Round Table

- a. Ethan's Donut Factor, just the business, is for sale. That was the business plan.
- b. Culver's and Fast Guys Automotive in progress

IX. Public Comment – TIFA Items

- a. McLain – Noah Smith was not a Friends of the Dawn Theater board member per the last state records filed by the non-profit. Did not understand why he was not removed with the other members of the general public during the May 5, 2026 Targeted Development closed session.
 - i. Gelzer let new TIFA Board members that typically, the Board does not to address the public during the general public comment time. Due to little public present, he addressed Mr. McLain to clarify that Targeted Development invited any Friends of the Dawn Theater to stay, no specifically Board members.

X. Adjournment

- a. Next Meeting: July 21, 2026 at 7:30 AM

City of Hillsdale

Agenda Item Summary

Meeting Date: June 15, 2026

Agenda Item: New Business

SUBJECT: July 6, 2026 Council Meeting Discussion

BACKGROUND PROVIDED BY STAFF (David Mackie, City Manager):

In recent years, Council has sometimes decided to cancel the first regular July meeting in the month when it falls on or near the Independence Day federal holiday, and, when there is no urgent business set to come before Council that necessitates holding that meeting. Council has typically waited until the last meeting in June to make that determination.

RECOMMENDATION:

Council discuss whether to cancel the July 6, 2026, regular meeting and direct staff accordingly.