



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

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

Page: 1/11

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

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

Page: 2/11

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. & FINANCIAL	COMMERCIAL UMBRELLA	405.77	112871
101-265.000-818.000-215060	COMMERCIAL UMBRELLA	HIGHSTREET INS. & FINANCIAL	COMMERCIAL UMBRELLA	262.99	112871
101-265.000-920.000	505119616 - 97 N BROAD - CITY H	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, INC	CR123A BATTERIES 24X	34.79	112835
101-301.000-726.000	RUBBER BANDS AND THERMAL PAPER	AMAZON CAPITAL SERVICES, INC	RUBBER BANDS AND THERMAL PAPER	20.42	112835
101-301.000-726.000	IPAD,TICKET PAPER, HDMI CABLE	AMAZON CAPITAL SERVICES, INC	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 EMBROIDERY POLICE HATS	PRIORITY ONE EMERGENCY INC	BALLCAP EMBROIDERY 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 & INVESTIGATION	GUARDIAN ALLIANCE TECHNOLOGIES	SOCIAL MEDIA SCREEN & INVESTIGATION	125.00	112869
101-301.000-801.000	TLO APRIL POLICE	TRANSUNION RISK AND ALTERNATIVE	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, APRIL	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 KIRSTEN AND C	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. & FINANCIAL	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, INC	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 SERVICE	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. & FINANCIAL	COMMERCIAL UMBRELLA	144.28	112871
101-441.000-955.588	TESTING - WICKHAM	CE & A PROFESSIONAL SERVICE	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. & FINANCIAL	COMMERCIAL UMBRELLA	15.79	112871

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

Page: 3/11

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 SERVIC	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 & SUPPLY	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 CO	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 TITE	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 FOUNTAIN	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

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

Page: 4/11

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. & FINANCIAL	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 INSPECTION	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 MEMORIAL	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 MEMORIAL	DRY MAR TRUCKING & DIRTWORK	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 SERVICE	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. & FINANCIAL	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 LIBRARY	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 LIBRARY	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

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

Page: 5/11

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 & DIRTWO	BASEBALL DIAMOND MAINTENANCE HCCF GRANT	7,000.00	112862
408-751.000-818.000	COMMERCIAL UMBRELLA	HIGHSTREET INS. & FINANCIAL	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. & FINANCIAL	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 MANAGEMENT	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 POWER	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

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

Page: 6/11

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. & FINANCIAL	COMMERCIAL UMBRELLA	2,698.35	112871
582-175.000-880.000	SNOWMAN	BRONNER'S CHRISTMAS WONDER	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 STRIP	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 POWER	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

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

Page: 7/11

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. & FINANCIAL	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, I	SUPPLIES - 45 MONROE STREET	18.68	112835
590-175.000-726.000	PLASTICWARE	AMAZON CAPITAL SERVICES, I	PLASTICWARE	10.64	112835
590-175.000-726.000	SUPPLIES - 45 MONROE STREET	AMAZON CAPITAL SERVICES, I	SUPPLIES - 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, I	IPAD,TICKET PAPER, HDMI CABLE	115.33	112835
590-175.000-802.000	BADGE PUNCH AND CLIPS	AMAZON CAPITAL SERVICES, I	BADGE 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. & FINANCIAL	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	USABBLUEBOOK	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

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

Page: 9/11

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. & FINANCIAL	COMMERCIAL UMBRELLA	850.17	112871
591-175.000-956.000	HOTEL - MSPI TRAINING - 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, INC	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 ENGINEER	TETRA TECH, INC	COLLEGE HOTEL WATER WORK ENGINEERING A	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 & DIRTWORK	15 YDS 22A	435.00	112862
633-000.000-101.000	PERMA- PATCH 60 LB BAGS (PATCHING)	MORIARTY MACHINERY & SUPPLY	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 FILTER	GREENMARK EQUIPMENT	CROSS BEARING ASSY, HYDRAULIC FILTER/ASSY	159.51	112868
640-443.000-730.000	OIL FILTERS, AIR FILTERS, FILTER ELEMENTS	GREENMARK EQUIPMENT	OIL FILTERS, AIR FILTERS, FILTER ELEMENTS	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 SUPPLY	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 #
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	3,600.00	
		Total For Fund 663	FIRE VEHICLE & EQUIPMENT FUND	3,600.00	

05/28/2026 11:01 AM

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

Page: 11/11

User: klopresto

EXP CHECK RUN DATES 05/28/2026 - 05/28/2026

DB: Hillsdale

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 F	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 SERVICES	4,185.00	
			Fund 640 REVOLVING MOBIL	17,163.58	
			Fund 663 FIRE VEHICLE &	3,600.00	
Total For All Funds:				1,117,623.56	

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

Roll Call:

Councilman Flynn	Aye
Councilman Morrisey	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 Morrisey to adopt the budget as presented. **Resolution #3678.**

Council discussion on City Manager department increase.

Roll Call:

Councilman Morrisey	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	Nay
Councilman Bruns	Nay
Councilman Flynn	Aye
Councilman Morrisey	Aye

Motion passed 7-2

Motion by Council Member Flynn, seconded by Council Member Morrisey 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 Morrisey	Aye
Councilman Paladino	Aye

Motion passed 7-2

B. Electric Rates Amendment (Resolution)

Motion by Council Member Flynn, seconded by Council Member Morrisey 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 Morrisey	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 Morrisey	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 Morrisey	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'd _____
Check # _____

Permit # 4542
ENTERED
2/24/2026



CITY OF HILLSDALE

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

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.

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 to 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 DPS 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: blake@cityofhillsdale.org

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

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:

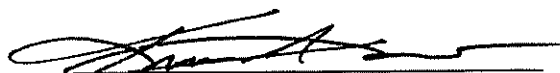
- no parking on McCollum St. between Manning St. & Broad St.;
- no parking on Howell St. between McCollum St. & Barry St.;
- no parking on Barry St. between Howell St. & Midtown alley.

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

PROJECT PLAN (Attach additional sheets, as necessary)

This image shows a full page of blank graph paper. The grid consists of small, equal-sized squares formed by thin black lines. There are 20 columns and 20 rows of squares, creating a total of 400 square units. The grid covers the entire area of the page, leaving no margins or other markings.

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 minim of on-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
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>

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

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.

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

(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.

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

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.

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

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

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

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.

Eric Schiebold

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

Vox (248) 569-9393

Fax (248) 569-9388



Environmental Sales

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

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

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

Customer Quotation

Page 1 of 4

Quotation Number Date
24488164 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

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	32201X42G42	155.00	23,250.00
EAD TIME 26 WEEKS, ARO						
Commodity code 9026806000 150.000 Country of origin						
Product Subtotal						23,250.00
Cannon Frt Chg						930.00
4.000 %						
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				
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 ALLOCABLE 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 circumstance 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 in accordance with any order. SELLER certifies that the goods covered by this invoice have been produced 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 ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

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

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

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

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

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

DATE

Q25-2247

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 - Reverse		0.00T
2	D347--RFI	Installed PVC Reverse Float Indicator - Vent		0.00T
2	D34200016	3" Sch 80 PVC Bulkhead Fitting w/EPDM Gasket - Fill (Fitting Only)		0.00T
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 Hose 2500 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.	Vector Logos - Applied
1	CUSTOMER-FL	

SEWER CLEANING COMBO TRUCK

Dealer
Customer
Make & Model
Contract
Date

MTECH
City of Hillsdale, MI
Super Products Camel Max Series
Sourcewell #101221-SPL
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

2 of 3

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

3 of 3

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

All Records
All Special Assessments
SUMMER SEASON

Page: 1/10

DB: 2026 Hillsdale Ci

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				

06/05/2026

11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 2/10

DB: 2026 Hillsdale Ci

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				

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 3/10
DB: 2026 Hillsdale Ci

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				

06/05/2026

11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 4/10

DB: 2026 Hillsdale Ci

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°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	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°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				
30-006-222-100-23	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				

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 5/10
DB: 2026 Hillsdale Ci

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
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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	533.38	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	34.00	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	121.16	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	230.00	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				

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

All Records
All Special Assessments
SUMMER SEASON

Page: 6/10
DB: 2026 Hillsdale Ci

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
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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	11.00	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	181.49	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	40.00	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				
30-006-222-301-05	HILLSDALE PLACE APARTMENT 180 MECHANIC ST HILLSDALE MI 49242	BPU: UTILITY LIENS	262.86	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				

06/05/2026

11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 7/10

DB: 2026 Hillsdale Ci

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 E½ 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

Page: 8/10
DB: 2026 Hillsdale Ci

All Records
All Special Assessments
SUMMER SEASON

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				

06/05/2026
11:23 AM

SPECIAL ASSESSMENT ROLL

Page: 9/10
DB: 2026 Hillsdale Ci

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 S78¾°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
All Records
All Special Assessments
SUMMER SEASON

Page: 10/10
DB: 2026 Hillsdale Ci

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	

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								
TAX DESCRIPTION	COUNT	TAXABLE VALUE	PRO RATED TAXABLE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE		
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									
BPU, UTILITY LIENS	51					12,067.84			
CODENF, CODE ENFORCEMENT	1					500.00			
					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---

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
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
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	11.74660	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

DB: 2026 Hillisdale City Curre

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	0.35400	988.01	987.95	-0.06
CITY 2021 STREET (NEZ - NEI)	12	2,790,994	2,790,994	1.24880	3,485.39	3,485.35	-0.04
CITY 2021 LEAF (NEZ - NEI)	12	2,790,994	2,790,994	0.17840	497.91	497.87	-0.04
LIBRARY (NEZ - NEI)	12	2,790,994	2,790,994	0.35210	982.71	982.65	-0.06
COUNTY ALLOCATED (NEZ - NEI)	12	2,790,994	2,790,994	1.79520	5,010.39	5,010.34	-0.05
STATE EDUC TAX (NEZ - NEI)	12	2,790,994	2,790,994	2.24850	6,275.55	6,275.50	-0.05
STATE EDUC TAX (CRA - REH)	4	1,075,781	1,075,781	6.00000	6,454.69	6,454.67	-0.02
CITY OPERATING (CRA/CFT-F)	4	339,801	339,801	11.74660	3,991.51	3,991.48	-0.03
CITY STREETS (CRA/CFT-F)	4	339,801	339,801	2.34920	798.26	798.24	-0.02
CITY PUBLIC SFTY (CRA/CFT-F)	4	339,801	339,801	0.94470	321.01	320.98	-0.03
CITY 2021 STREET (CRA/CFT-F)	4	339,801	339,801	3.33250	1,132.39	1,132.36	-0.03
CITY 2021 LEAF (CRA/CFT-F)	4	339,801	339,801	0.47610	161.76	161.76	-0.02
LIBRARY (CRA/CFT-F)	4	339,801	339,801	0.93960	319.28	319.25	-0.03
COUNTY ALLOCATED (CRA/CFT-F)	4	339,801	339,801	4.79050	1,627.82	1,627.79	-0.03
STATE EDUC TAX (CRA/CFT-F)	4	339,801	339,801	6.00000	2,038.81	2,038.80	-0.01
CITY OPERATING (IFT - POS)	6	1,452,833	1,452,833	5.87330	8,532.92	8,532.89	-0.03
CITY STREETS (IFT - POS)	6	1,452,833	1,452,833	1.17460	1,706.50	1,706.47	-0.03
CITY PUBLIC SFTY (IFT - POS)	6	1,452,833	1,452,833	0.47230	686.17	686.14	-0.03
CITY 2021 STREET (IFT - POS)	6	1,452,833	1,452,833	1.66620	2,420.71	2,420.68	-0.03
CITY 2021 LEAF (IFT - POS)	6	1,452,833	1,452,833	0.23800	345.77	345.75	-0.02
LIBRARY (IFT - POS)	6	1,452,833	1,452,833	0.46980	682.54	682.52	-0.02
COUNTY ALLOCATED (IFT - POS)	6	1,452,833	1,452,833	2.39520	3,479.83	3,479.81	-0.02
STATE EDUC TAX (IFT - POS)	6	1,452,833	1,452,833	6.00000	8,717.00	8,716.99	-0.01
CITY OPERATING (IFT - REH)	1	19,499	19,499	11.74660	229.05	229.04	-0.01
CITY STREETS (IFT - REH)	1	19,499	19,499	2.34920	45.81	45.80	-0.01
CITY PUBLIC SFTY (IFT - REH)	1	19,499	19,499	0.94470	18.42	18.42	0.00
CITY 2021 STREET (IFT - REH)	1	19,499	19,499	3.33250	64.98	64.98	0.00
CITY 2021 LEAF (IFT - REH)	1	19,499	19,499	0.47610	9.28	9.28	0.00
LIBRARY (IFT - REH)	1	19,499	19,499	0.93960	18.32	18.32	0.00
COUNTY ALLOCATED (IFT - REH)	1	19,499	19,499	4.79050	93.41	93.40	-0.01
STATE EDUC TAX (IFT - REH)	1	19,499	19,499	6.00000	116.99	116.99	0.00
CITY OPERATING (NEZ - .87)	2	222,685	222,685	10.27830	2,288.82	2,288.82	0.00
CITY STREETS (NEZ - .87)	2	222,685	222,685	2.05560	457.75	457.74	-0.01
CITY PUBLIC SFTY (NEZ - .87)	2	222,685	222,685	0.82660	184.07	184.06	-0.01
CITY 2021 STREET (NEZ - .87)	2	222,685	222,685	2.91590	649.33	649.31	-0.02
CITY 2021 LEAF (NEZ - .87)	2	222,685	222,685	0.41660	92.77	92.76	-0.01
LIBRARY (NEZ - .87)	2	222,685	222,685	0.82220	183.09	183.08	-0.01
COUNTY ALLOCATED (NEZ - .87)	2	222,685	222,685	4.19170	933.43	933.42	-0.01
STATE EDUC TAX (NEZ - .87)	2	222,685	222,685	6.00000	1,336.11	1,336.11	0.00
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 BUDG/SITE	2,678	209,540,692	209,536,180	1.06250	222,636.99	222,619.30	-17.69

06/11/2026
02:22 PM

DB: 2026 Hillsdale City Curre

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	4.18140	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	248.33	248.31	-0.02
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

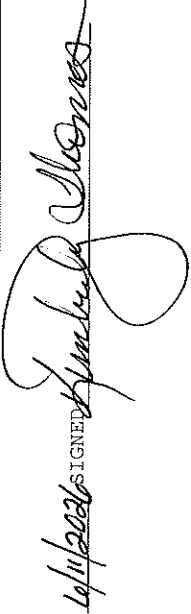
51
1

8,283,799.61	8,296,050.26	-317.19
Tax Amount Levied:	8,296,050.26	
Administration Fee:	82,835.10	
Total of Roll:	8,378,885.36	

06/11/2026
02:22 PM

DB: 2026 Hillsdale City Curre

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

DATE <u>6/11/2026</u> SIGNED <u></u> ASSESSOR/SUPERVISOR OF		CERTIFICATION # <u>R-8206</u>					
CITY OF HILLSDALE							



OFFICE of
INSPECTOR GENERAL
★ ★ ★ ★
UNITED STATES DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT

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!



Hillsdale County
Board of REALTORS®



For updates
follow us on
Facebook!



FREE snack bags
for the first
150 children
under 10.



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) <table><tr><td>☒ Increase commercial activity</td><td>☐ Retain employment</td><td>☐ Revitalize urban areas</td></tr><tr><td>☒ Create employment</td><td>☐ Prevent a loss of employment</td><td>☐ Increase number of residents in the community in which the facility is situated</td></tr></table> Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment. _____				☒ Increase commercial activity	☐ Retain employment	☐ Revitalize urban areas	☒ Create employment	☐ Prevent a loss of employment	☐ Increase number of residents in the community in which the facility is situated
☒ Increase commercial activity	☐ Retain employment	☐ Revitalize urban areas							
☒ Create employment	☐ Prevent a loss of employment	☐ Increase number of residents in the community in which the facility is situated							
☒ 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.

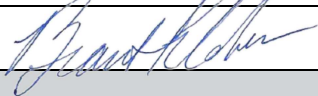
The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption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

Summary

	<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

		<u>Increase</u>	<u>Decrease</u>
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)

Summary

	<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

		<u>Increase</u>	<u>Decrease</u>
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)

Summary

	<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

Detail

Expenditure:	Increase	Decrease
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)

Summary

	<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

Detail

Expenditure:	Increase	Decrease
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>Current Budget</u>	<u>Proposed Budget Amendment</u>	<u>New Budget</u>
<u>Summary</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>Current Budget</u>	<u>Proposed Budget Amendment</u>	<u>New Budget</u>
<u>Summary</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.

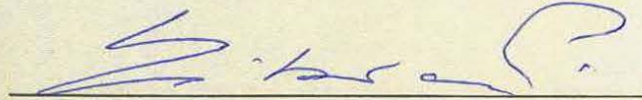
- F. **Merger and Amendment.** This Agreement is and shall be deemed the complete and final expression of the agreement between the Parties as to matters herein contained and relative thereto, and supersedes all previous agreements between the Parties pertaining to such matters. It is clearly understood 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

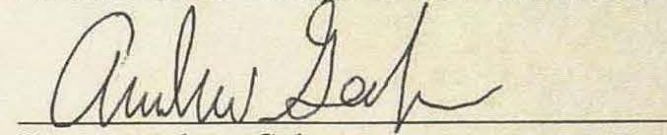


By: Peter Limberger
Its: Manager

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.