



City Council Agenda

August 17, 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 July 30, 2026: \$1,271,829.00
 - 2. Payroll of July 30, 2026: \$222,019.99
 - B. City Council Minutes of August 3, 2026
 - C. Finance Minutes of August 3, 2026
 - D. Hillsdale College Homecoming Street Closure
- VI. Communications/Petitions**
 - A. Library Annual Report
 - B. Summer Block Party
 - C. Fluoride Report
 - D. Hillsdale County Commissioner Verbal Update- Doug Ingles
- VII. Introduction and Adoption of Ordinances/Public Hearing**
 - A. Public Hearing- Public Nuisance 64 Spring St
 - B. Public Hearing – Public Nuisance 54 Westwood St
- VIII. Old Business**
- IX. New Business**
 - A. Power Plant Engine #5 Repairs
 - B. Noteworthy AI Inspection Program
 - C. Renew Microsoft Assurance Licensing
- 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**

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 07/30/2026 - 07/30/2026
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-202.050	LEASE PAYMENT - 29VZH9	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	337.69	1523
		Total For Dept 000.000		337.69	
Dept 101.000 CITY COUNCIL					
101-101.000-810.000	MML MEMBER & LEGAL DEFENSE DUES	MICHIGAN MUNICIPAL LEAGUE	MML MEMBER & LEGAL DEFENSE DUES	6,655.00	113276
		Total For Dept 101.000 CITY COUNCIL		6,655.00	
Dept 175.000 ADMINISTRATIVE SERVICES					
101-175.000-802.000	MICROSOFT OFFICE SUBSCRIPTIONS	CARD SERVICES CENTER	B. JANES CREDIT CARD	12.38	1522
		Total For Dept 175.000 ADMINISTRATIVE SERVICES		12.38	
Dept 191.000 FINANCE DEPARTMENT					
101-191.000-801.000	ACCOUNTING SERVICES - JUNE 2026	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - JUNE 2026	2,362.50	113300
101-191.000-810.000	MGFOA MEMBERSHIP	CARD SERVICES CENTER	T. BUMPUS CREDIT CARD	140.00	1522
		Total For Dept 191.000 FINANCE DEPARTMENT		2,502.50	
Dept 215.000 CITY CLERK DEPARTMENT					
101-215.000-734.000	POSTAGE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	869.91	1522
101-215.000-801.000	PAPER SHREDDING SERVICE	ACCUSHRED, LLC	PAPER SHREDDING SERVICE	73.45	113236
101-215.000-801.000	NOTARY BOND - K. PRICE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	56.25	1522
101-215.000-810.000	USA TODAY DIGITAL SUBSCRIPTION	CARD SERVICES CENTER	K. PRICE CREDIT CARD	75.00	1522
101-215.000-956.200	MEALS - MAMC CONFERENCE	CARD SERVICES CENTER	K. PRICE CREDIT CARD	727.07	1522
		Total For Dept 215.000 CITY CLERK DEPARTMENT		1,801.68	
Dept 257.000 ASSESSING DEPARTMENT					
101-257.000-801.000	LEASE FEE - 29VZH9	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	110.64	1523
101-257.000-956.000	SEPTEMBER MEETING & CON ED	MID MICH ASSOC OF ASSESSIN	SEPTEMBER MEETING & CON ED	35.00	113277
101-257.000-991.100	LEASE PRINCIPAL PAID - 29VZH9	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	533.90	1523
101-257.000-993.100	LEASE INTEREST PAID - 29VZH9	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	153.65	1523
		Total For Dept 257.000 ASSESSING DEPARTMENT		833.19	
Dept 265.000 BUILDING AND GROUNDS					
101-265.000-726.000	WATER - CITY HALL	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	13.30	113265
101-265.000-801.000	MATS - CITY HALL	CINTAS CORPORATION	MATS - CITY HALL	29.60	113245
101-265.000-801.000	MATS - CITY HALL	CINTAS CORPORATION	MATS - CITY HALL	29.60	113245
101-265.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	200.00	113258
101-265.000-801.000	QUARTERLY ELEVATOR MAINTENANCE 8	SCHINDLER ELEVATOR CORPOR	QUARTERLY ELEVATOR MAINTENANCE 8/1/2026	787.86	113292
101-265.000-801.000-215060	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	225.00	113258
101-265.000-801.000-215060	HVAC REPAIR	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	266.72	1522
101-265.000-920.000	505119616 - 97 N BROAD - CITY HA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 97 N BROAD	45.59	1514
101-265.000-920.000-215060	505431439 - 22 N MANNING - MITCH	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 22 N MANNING	47.11	1513
101-265.000-930.000	LED LIGHTING - CITY HALL	AMERICAN COPPER AND BRASS,	LED LIGHTING - CITY HALL	259.20	113239
		Total For Dept 265.000 BUILDING AND GROUNDS		1,903.98	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	TN635 TONER HCPD ADMIN	AMAZON CAPITAL SERVICES, I	TN635 TONER HCPD ADMIN	93.99	113238
101-301.000-726.000	FILE FOLDERS	AMAZON CAPITAL SERVICES, I	FILE FOLDERS	10.68	113238
101-301.000-726.000	OFFICE CHAIRS FOR CONFERENCE TAB	CURRENT OFFICE SOLUTIONS	OFFICE CHAIRS FOR CONFERENCE TABLE IN C	396.00	113251
101-301.000-726.000	BRUSH AND CLOTH APPLICATOR FOR S	GELZER HJ & SON INC	BRUSH AND CLOTH APPLICATOR FOR SQUAD RC	3.68	113260
101-301.000-726.000	EXTRA KEYS FOR THIRD FLOOR STORA	GELZER HJ & SON INC	EXTRA KEYS FOR THIRD FLOOR STORAGE ROOM	6.58	113260
101-301.000-726.000	BUSINESS CARDS - SIMS	STOCKHOUSE GRAPICS	BUSINESS CARDS - SIMS	64.00	113298
101-301.000-726.000	AMMO, RED DOT SIGHTS	CARD SERVICES CENTER	K. JOSWIAK CREDIT CARD	822.71	1522
101-301.000-742.000	CUSTOM PATCHES FOR POLICE TO HAV	PRIORITY ONE EMERGENCY INC	CUSTOM PATCHES FOR POLICE TO HAVE IN SI	590.00	113286

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Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-742.000	LILY GIMENEZ SHIRTS (2)	PRIORITY ONE EMERGENCY INC	LILY GIMENEZ SHIRTS (2)	121.98	113286
101-301.000-742.000	HEMMING OF PANTS FOR OFFICER GIM	PRIORITY ONE EMERGENCY INC	HEMMING OF PANTS FOR OFFICER GIMENEZ	24.00	113286
101-301.000-742.000	DURMAG CLIP, GLOCK MAG	CARD SERVICES CENTER	K. JOSWIAK CREDIT CARD	61.18	1522
101-301.000-930.000	UNIT 2-9 TIRES POLICE	PARNEY'S CAR CARE, LLC	UNIT 2-9 TIRES POLICE	1,039.09	113281
101-301.000-930.000	REPAIRS 2023 CHEVY TAHOE	CARD SERVICES CENTER	K. JOSWIAK CREDIT CARD	212.00	1522
101-301.000-956.000	SPEED MEASUREMENT SCHOOL - RATHB	MICH STATE POLICE	SPEED MEASUREMENT SCHOOL - RATHBUN	200.00	113275
101-301.000-956.000	SPEED MEASUREMENT SCHOOL - GIBBO	MICH STATE POLICE	SPEED MEASUREMENT SCHOOL - GIBBONS	200.00	113275
Total For Dept 301.000 POLICE DEPARTMENT				3,845.89	
Dept 336.000 FIRE DEPARTMENT					
101-336.000-726.000	HEARTSMART SMART PAFDS II FOR FR	BOUND TREE MEDICAL, LLC	HEARTSMART SMART PAFDS II FOR FRX ITEM	98.99	113242
101-336.000-726.000	MEDICAL SUPPLY ORDER FOR FIRE DE	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLY ORDER FOR FIRE DEPT	2,021.21	113242
101-336.000-726.000	QD ELECTRONIC CLEANER FOR FIRE D	PERFORMANCE AUTOMOTIVE	QD ELECTRONIC CLEANER FOR FIRE DEPT	12.29	113283
101-336.000-730.000	FRONT HEAD LIGHT FOR FIRE TRUCK	PERFORMANCE AUTOMOTIVE	FRONT HEAD LIGHT FOR FIRE TRUCK	16.24	113283
101-336.000-730.000	CIRCUIT BREAKER FOR FIRE TRUCK	PERFORMANCE AUTOMOTIVE	CIRCUIT BREAKER FOR FIRE TRUCK	10.44	113283
101-336.000-920.000	502806085 - 77 E CARLETON - FIRE	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 77 E CARLETON	79.00	1510
Total For Dept 336.000 FIRE DEPARTMENT				2,238.17	
Dept 441.000 PUBLIC SERVICES DEPARTMENT					
101-441.000-726.000	COPY PAPER	AMAZON CAPITAL SERVICES, I	COPY PAPER, 2 CYCLE OIL, GAS CAN - SHO	48.99	113238
101-441.000-726.000	WATER - 149 WATERWORKS	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	19.95	113265
101-441.000-742.000	UNIFORM REIMBURSEMENT	LUKE SMITH	UNIFORM REIMBURSEMENT	137.94	113273
101-441.000-801.000	MATS, MOP	CINTAS CORPORATION	MATS, SHOP RAGS, FENDER COVER, MOP DPS	50.44	113245
101-441.000-801.000	MATS, MOP	CINTAS CORPORATION	MATS, SHOP RAGS, FENDER COVER, MOP	50.44	113245
101-441.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	120.00	113258
101-441.000-956.000	TRAINING & SEMINARS	MICH ASSOC OF MUNICIPAL CF	2026 MAMC CONFERENCE - F. ENGLE	169.00	113274
101-441.000-956.000	REFUND - CANCELLED HOTEL FOR TVM	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	(195.00)	1522
Total For Dept 441.000 PUBLIC SERVICES DEPARTMENT				401.76	
Dept 567.000 CEMETERIES					
101-567.000-726.000	FOUNDATIONS (3)	BECKER & SCRIVENS CONCRETE	FOUNDATIONS (3)	177.68	113240
101-567.000-801.000	TREE MAINTENANCE	LONSBERY, JEFFREY	TREE MAINTENANCE	5,600.00	113249
101-567.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	8,530.92	113258
Total For Dept 567.000 CEMETERIES				14,308.60	
Dept 571.000 PARKING LOTS					
101-571.000-801.000	TREE MAINTENANCE	LONSBERY, JEFFREY	TREE MAINTENANCE	100.00	113249
101-571.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	540.00	113258
Total For Dept 571.000 PARKING LOTS				640.00	
Dept 595.000 AIRPORT					
101-595.000-726.000	SOFTENER SALT	FAMILY FARM & HOME	SOFTENER SALT	86.85	113255
101-595.000-726.000	TWINE	FAMILY FARM & HOME	TWINE	6.49	113255
101-595.000-726.000	DRILL BIT, SCREWS	FAMILY FARM & HOME	DRILL BIT, SCREWS	25.97	113255
101-595.000-726.000	SODDER KIT, PLIERS, CAULK - LIGH	GELZER HJ & SON INC	SODDER KIT, PLIERS, CAULK - LIGHT SYSTE	53.46	113260
101-595.000-726.000	PAPER	CARD SERVICES CENTER	T. STEBELTON CREDIT CARD	28.28	1522
101-595.000-930.000	TIRE REPAIR FOR JOHN DEERE TRACT	PELL'S TIRE SERVICE	TIRE REPAIR FOR JOHN DEERE TRACTOR	365.00	113282
101-595.000-930.000	RUNWAY PAPI REPAIRS	CARD SERVICES CENTER	T. STEBELTON CREDIT CARD	342.40	1522
Total For Dept 595.000 AIRPORT				908.45	
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-726.000	SUPPLIES	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	115.43	1522
101-701.000-801.000	NOTARY FILING FEE - O. SMITH	CARD SERVICES CENTER	K. PRICE CREDIT CARD	56.25	1522

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Fund 101 GENERAL FUND					
Dept 701.000 PLANNING DEPARTMENT					
101-701.000-801.372	FIELD INSPECTION SYSTEM ANNUAL S	BS&A SOFTWARE	FIELD INSPECTION SYSTEM ANNUAL SUPPORT	656.00	113243
101-701.000-905.000	POSTAGE FOR ZBA & PC NOTICES	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	156.00	1522
Total For Dept 701.000 PLANNING DEPARTMENT				983.68	
Dept 756.000 PARKS					
101-756.000-726.000	RETURN: 3/8" CAP - FOD DRINKING	GELZER HJ & SON INC	RETURN: 3/8" CAP - FOD DRINKING FOUNTAI	(9.99)	113260
101-756.000-726.000	BRASS CAP, CONNECTOR - FOD DRINK	GELZER HJ & SON INC	BRASS CAP, CONNECTOR - FOD DRINKING FO	8.98	113260
101-756.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	9,848.10	113258
101-756.000-801.000-215067	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	325.00	113258
Total For Dept 756.000 PARKS				10,172.09	
Total For Fund 101 GENERAL FUND				47,545.06	
Fund 202 MAJOR ST./TRUNKLINE FUND					
Dept 444.000 SIDEWALKS					
202-444.000-801.000	SIDEWALK REPLACEMENT - 60 N HOWE	BILL'S LAWN CARE, LLC	SIDEWALK REPLACEMENT - 60 N HOWELL	1,400.00	113241
Total For Dept 444.000 SIDEWALKS				1,400.00	
Dept 460.000 R.O.W. MAINTENANCE					
202-460.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	795.30	113258
Total For Dept 460.000 R.O.W. MAINTENANCE				795.30	
Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE					
202-460.500-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	310.40	113258
Total For Dept 460.500 TRUNKLINE R.O.W. MAINTENANCE				310.40	
Dept 470.000 TREES					
202-470.000-801.000	TREE MAINTENANCE	LONSBERY, JEFFREY	TREE MAINTENANCE	200.00	113249
Total For Dept 470.000 TREES				200.00	
Total For Fund 202 MAJOR ST./TRUNKLINE FUND				2,705.70	
Fund 203 LOCAL STREET FUND					
Dept 444.000 SIDEWALKS					
203-444.000-801.000	SIDEWALK REPLACEMENT - STORM CLE	DRY MAR TRUCKING & DIRTWO	SIDEWALK REPLACEMENT - STORM CLEANUP 95	506.25	113252
Total For Dept 444.000 SIDEWALKS				506.25	
Dept 460.000 R.O.W. MAINTENANCE					
203-460.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	669.70	113258
Total For Dept 460.000 R.O.W. MAINTENANCE				669.70	
Dept 470.000 TREES					
203-470.000-801.000	TREE MAINTENANCE	LONSBERY, JEFFREY	TREE MAINTENANCE	1,150.00	113249
Total For Dept 470.000 TREES				1,150.00	
Total For Fund 203 LOCAL STREET FUND				2,325.95	
Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
208-751.000-726.000	2 COACHES SHIRTS	COUNTRY SIDE TROPHIES	2 COACHES SHIRTS	20.00	113250
208-751.000-726.000	T-BALL/COACH PITCH SHIRTS	COUNTRY SIDE TROPHIES	T-BALL/COACH PITCH SHIRTS	73.00	113250
208-751.000-726.000	BASEBALL HATS - T-BALL (517THRIF	COUNTRY SIDE TROPHIES	BASEBALL HATS - T-BALL (517 THRIFT SPON	112.00	113250
208-751.000-726.006	STAFF SHIRTS - SANDY BEACH	AIRBORNE APPAREL COMPANY	STAFF SHIRTS - SANDY BEACH	160.00	113237
208-751.000-726.006	REBATE	CARD SERVICES CENTER	M. LOREN CREDIT CARD	1,458.58	1522

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Fund 208 RECREATION FUND					
Dept 751.000 RECREATION DEPARTMENT					
		Total For Dept 751.000 RECREATION DEPARTMENT		1,823.58	
		Total For Fund 208 RECREATION FUND		1,823.58	
Fund 247 TAX INCREMENT FINANCE ATH.					
Dept 175.000 ADMINISTRATIVE SERVICES					
247-175.000-801.000	ROUND UP APPLICATION DOWNTOWN	HOOP LAWN & SNOW, LLC	ROUND UP APPLICATION DOWNTOWN	400.00	113266
		Total For Dept 175.000 ADMINISTRATIVE SERVICES		400.00	
Dept 728.000 ECONOMIC DEVELOPMENT					
247-728.000-801.005	DAWN THEATER - MAIL LIQUOR LICEN	CARD SERVICES CENTER	K. THOMAS CREDIT CARD	11.60	1522
		Total For Dept 728.000 ECONOMIC DEVELOPMENT		11.60	
Dept 900.000 CAPITAL OUTLAY					
247-900.000-801.005	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	150.00	113258
247-900.000-920.000	507035798 - 110 N BROAD - DAWN	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 110 N BROAD	44.84	1515
		Total For Dept 900.000 CAPITAL OUTLAY		194.84	
		Total For Fund 247 TAX INCREMENT FINANCE ATH.		606.44	
Fund 271 LIBRARY FUND					
Dept 790.000 LIBRARY					
271-790.000-726.000	SIGN HOLDERS	AMAZON CAPITAL SERVICES, 1	SIGN HOLDERS	28.49	113238
271-790.000-726.000	OFFICE TAPE	AMAZON CAPITAL SERVICES, 1	BOOKS, TAPE	13.00	113238
271-790.000-726.000	SUPPLIES FOR ADULT PROGRAMS	AMAZON CAPITAL SERVICES, 1	SUPPLIES FOR ADULT PROGRAMS	69.47	113238
271-790.000-726.000	BALLOON STANDS FOR EVENTS	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	16.36	1522
271-790.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - CITY	150.00	113258
271-790.000-810.000	CRICUT DESIGN SUBSCRIPTION	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	95.88	1522
271-790.000-815.000	INNOVATIVE GRANT - CRICUT PRESS	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	99.00	1522
271-790.000-880.000	1/8 PAGE AD SEPT/OCT	SIMPLY HERS MAGAZINE	1/8 PAGE AD SEPT/OCT	135.00	113295
271-790.000-920.000	503691550 - 12 N MANNING - LIBRA	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 12 N MANNING	47.89	1516
271-790.000-964.000	PAYMENT FOR AMAZON SELLER ACCT R	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	11.94	1522
271-790.000-982.000	BOOKS - JUL26 ADULT	AMAZON CAPITAL SERVICES, 1	BOOKS - JUL26 ADULT	24.99	113238
271-790.000-982.000	BOOKS - JUL26 ADULT	AMAZON CAPITAL SERVICES, 1	BOOKS - JUL26 ADULT	58.19	113238
271-790.000-982.000	BOOKS - JUL26 ADULT	AMAZON CAPITAL SERVICES, 1	BOOKS, TAPE	16.14	113238
271-790.000-982.000	BOOKS - JUL26 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JUL26 ADULT	121.98	113268
271-790.000-982.000	BOOKS - JUL26 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JUL26 ADULT	136.29	113268
271-790.000-982.000	BOOKS - JUL26 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JUL26 ADULT	756.48	113268
271-790.000-982.000	BOOKS - JUL26 ADULT	INGRAM LIBRARY SERVICES	BOOKS - JUL26 ADULT	36.24	113268
271-790.000-982.001	BOOK IN MEMORIAM BETTY HAGAMAN	AMAZON CAPITAL SERVICES, 1	BOOK IN MEMORIAM BETTY HAGAMAN	44.95	113238
271-790.000-982.002	BOOKS - LOST/DAMAGED	AMAZON CAPITAL SERVICES, 1	BOOKS - REPLACEMENT	18.10	113238
271-790.000-982.002	BOOKS - PATRON PAID REPLACEMENTS	AMAZON CAPITAL SERVICES, 1	BOOKS - PATRON PAID REPLACEMENTS	229.97	113238
271-790.000-982.002	PATRON DAMAGED MEL BOOK	FLAT RIVER COMMUNITY LIBR	PATRON DAMAGED MEL BOOK	9.59	113259
		Total For Dept 790.000 LIBRARY		2,119.95	
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-726.010	DOGMAN BOOK PRIZE	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	40.31	1522
271-792.000-726.792	SRP ITEM RETRN	CARD SERVICES CENTER	R.DOBSKI CREDIT CARD	169.83	1522
271-792.000-982.000	BOOKS -JUL26 CHI	AMAZON CAPITAL SERVICES, 1	BOOKS -JUL26 CHI	15.07	113238
271-792.000-982.000	BOOKS - JUL26 CHI	AMAZON CAPITAL SERVICES, 1	BOOKS - JUL26 CHI	7.49	113238
271-792.000-982.000	CREDIT MEMO FOR IMPROPER BOOK	AMAZON CAPITAL SERVICES, 1	CREDIT MEMO FOR IMPROPER BOOK	(7.59)	113238
271-792.000-982.000	CREDIT MEMO FOR DUPLICATE BOOK	AMAZON CAPITAL SERVICES, 1	CREDIT MEMO FOR DUPLICATE BOOK	(7.00)	113238
271-792.000-982.000	BOOKS - JUL26 CHI	AMAZON CAPITAL SERVICES, 1	BOOKS, TAPE	13.25	113238

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Fund 271 LIBRARY FUND					
Dept 792.000 LIBRARY - CHILDREN'S AREA					
271-792.000-982.000	BOOKS - JUL26 CHI	AMAZON CAPITAL SERVICES, I	BOOKS - JUL26 CHI	194.75	113238
271-792.000-982.000	BOOKS - JUL26 CHI	INGRAM LIBRARY SERVICES	BOOKS - JUL26 CHI	233.85	113268
271-792.000-982.000	BOOKS - JUL26 CHI	INGRAM LIBRARY SERVICES	BOOKS - JUL26 CHI	17.62	113268
271-792.000-982.000	BOOKS - JUL26 CHI	INGRAM LIBRARY SERVICES	BOOKS - JUL26 CHI	190.91	113268
271-792.000-982.000	BOOKS - JUL26 CHI	INGRAM LIBRARY SERVICES	BOOKS - JUL26 CHI	11.63	113268
Total For Dept 792.000 LIBRARY - CHILDREN'S AREA				880.12	
Total For Fund 271 LIBRARY FUND				3,000.07	
Fund 481 AIRPORT IMPROVEMENT FUND					
Dept 900.000 CAPITAL OUTLAY					
481-900.000-740.295	JET A FUEL	AVFUEL CORP	JET A FUEL	14,265.82	1521
Total For Dept 900.000 CAPITAL OUTLAY				14,265.82	
Total For Fund 481 AIRPORT IMPROVEMENT FUND				14,265.82	
Fund 582 ELECTRIC FUND					
Dept 000.000					
582-000.000-110.000	WIRE - URD - #2 STR 15KV	POWER LINE SUPPLY	2 STR PRIMARY URD WIRE	27,084.80	113285
582-000.000-110.000	CROSSARM - 8' WOOD	POWER LINE SUPPLY	INVENTORY	11,304.87	113285
582-000.000-110.000	CRIMPIT 4/0 TO #6 - YC28C2	POWER LINE SUPPLY	INVENTORY	160.00	113285
582-000.000-158.000-201009	10 KVA 7620-120/240	SUNBELT SOLOMON SERVICES,	7620 TRANSFORMERS	800.00	113296
582-000.000-202.100	4CCH	COMMONWEALTH DEVELOPMENT	UB refund for account: 305698	95.00	113248
582-000.000-202.100	4CCH	ESTATE OF ROBERT VANCAMP	UB refund for account: 017707	56.68	113254
582-000.000-202.100	4CCH	LOVINGER, JOHN P	UB refund for account: 021299	147.64	113271
582-000.000-202.100	4CCH	SCHNEIDER II, JEFFREY C	UB refund for account: 022467	19.91	113293
582-000.000-202.100	4CCH	SHERMAN, KATIA B	UB refund for account: 012476	453.17	113294
582-000.000-264.000	MSCPA MEMBER POWER BILLING - JUN	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - JUNE 2026	10,000.00	1524
Total For Dept 000.000				50,122.07	
Dept 175.000 ADMINISTRATIVE SERVICES					
582-175.000-726.000	DESK MATS X3	CURRENT OFFICE SOLUTIONS	DESK MATS X3	104.99	113251
582-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS/RUGS - 45 MONROE ST	2.50	113245
582-175.000-801.000	POSTAGE MACHINE 8/18/26-11/17/26	QUADIENT LEASING USA, INC	POSTAGE MACHINE 8/18/26-11/17/26	234.07	113288
582-175.000-801.000	ACCOUNTING SERVICES - JUNE 2026	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - JUNE 2026	1,181.26	113300
582-175.000-802.000	CLIPS, POWER STRIPS, CABLE TIES	AMAZON CAPITAL SERVICES, I	CLIPS, POWER STRIPS, CABLE TIES	24.41	113238
582-175.000-802.000	SURGE PROTECTOR X2	AMAZON CAPITAL SERVICES, I	SURGE PROTECTOR X2	12.92	113238
582-175.000-802.000	YUKON ANNUAL SUPPORT OCT25-SEP26	CANNON TECHNOLOGIES INC	YUKON ANNUAL SUPPORT 25-26	5,771.50	113244
582-175.000-802.000	ESRI ENTERPRISE AGREEMENT	ENVIRONMENTAL SYSTEMS RES	ESRI ENTERPRISE AGREEMENT	6,100.00	113253
582-175.000-802.000	AVEVA WONDERWARE SUPPORT 26-27	Q-MATION, LLC	AVEVA WONDERWARE SUPPORT 26-27	6,078.50	113287
582-175.000-802.000	AMAZON WEB SERVICES	CARD SERVICES CENTER	B. JANES CREDIT CARD	16.82	1522
582-175.000-880.000	GONOTIFY APP	GOGOVAPPS	GONOTIFY APP	2,340.00	113262
582-175.000-956.000	2026 MMEA CONFERENCE	CARD SERVICES CENTER	D. MACKIE CREDIT CARD	295.00	1522
Total For Dept 175.000 ADMINISTRATIVE SERVICES				22,161.97	
Dept 544.000 OPERATIONS					
582-544.000-726.000	RED DANGER TAPE 1000FT 12X	AMAZON CAPITAL SERVICES, I	RED DANGER TAPE 1000FT 12X	71.99	113238
582-544.000-726.000	60 LED CORN BULB E39 X6	AMAZON CAPITAL SERVICES, I	60 LED CORN BULB E39 X6	107.94	113238
582-544.000-726.000	IDEAL ELECTRIC NOALOX X12	AMAZON CAPITAL SERVICES, I	IDEAL ELECTRIC NOALOX X12	205.68	113238
582-544.000-726.000	2NS SAND	BECKER & SCRIVENS CONCRETE	2NS SAND	15.00	113240
582-544.000-726.000	METERS C2SX-2S CL320 X12	CANNON TECHNOLOGIES INC	METERS C2SX-2S CL320 X12	3,120.00	113244
582-544.000-726.000	FASTENERS	GELZER HJ & SON INC	FASTENERS	2.80	113260
582-544.000-726.000	DIB 20X25X1	GELZER HJ & SON INC	DIB 20X25X1	13.99	113260

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Fund 582 ELECTRIC FUND					
Dept 544.000 OPERATIONS					
582-544.000-726.000	FASTENERS	GELZER HJ & SON INC	FASTENERS	40.20	113260
582-544.000-726.000	PLUG TAPE AND SEALANT	GELZER HJ & SON INC	PLUG TAPE AND SEALANT	16.26	113260
582-544.000-726.000	HEAT SHRINK	GELZER HJ & SON INC	HEAT SHRINK	11.46	113260
582-544.000-726.000	CABLE SPLICE, SPLICE PUMP KIT	GELZER HJ & SON INC	CABLE SPLICE, SPLICE PUMP KIT	48.96	113260
582-544.000-726.000	WATER DELIVERY SERVICE	HEFFERNAN SOFT WATER SERV	WATER DELIVERY SERVICE	14.00	113265
582-544.000-726.000	UNDERGROUND SPLICE KITS	KENDALL ELECTRIC	UNDERGROUND SPLICE KITS	123.93	113269
582-544.000-726.000	TAPE - LOCK NUTS - BUSHINGS - CO	KENDALL ELECTRIC	TAPE - LOCK NUTS - BUSHINGS - COUPLERS	796.39	113269
582-544.000-726.000	SILICONE	PERFORMANCE AUTOMOTIVE	SILICONE	57.38	113283
582-544.000-726.000	PENETRATING FLUID	PERFORMANCE AUTOMOTIVE	PENETRATING FLUID	29.81	113283
582-544.000-726.000	3/4 TO 1 ADAPTER	PERFORMANCE AUTOMOTIVE	3/4 TO 1 ADAPTER	21.09	113283
582-544.000-726.000	33+ BLACK TAPE	POWER LINE SUPPLY	33+ BLACK TAPE	777.42	113285
582-544.000-726.000	CONNECTORS 3 PLACE TRANSFORMER	POWER LINE SUPPLY	CONNECTORS - TRANSFORMER	1,516.13	113285
582-544.000-726.000	EXTENDED RANGE LOW VOLTAGE CT	POWER LINE SUPPLY	TRANSFORMER	536.03	113285
582-544.000-726.000	ALUMINUM CAP	STOLL METAL SALES, LLC	ALUMINUM CAP	281.56	113299
582-544.000-726.008	SAFETY GLASSES, HARD HATS	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	256.05	1522
582-544.000-730.000	BATTERIES	PERFORMANCE AUTOMOTIVE	BATTERIES	500.07	113283
582-544.000-730.000	BATTERIES	PERFORMANCE AUTOMOTIVE	BATTERIES	166.69	113283
582-544.000-730.000	SILCONE	PERFORMANCE AUTOMOTIVE	SILCONE	47.88	113283
582-544.000-730.000	GEAR HOUSING	SPRATT'S TRADING POST INC	GEAR HOUSING	125.99	113297
582-544.000-739.000	MSCPA MEMBER POWER BILLING - JUN	MICHIGAN SOUTH CENTRAL POW	MSCPA MEMBER POWER BILLING - JUNE 2026	990,299.66	1524
582-544.000-740.300	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	24.14	1519
582-544.000-740.400	504504154 - 201 WATERWORKS XX -	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS XX	24.15	1519
582-544.000-742.000	VESTS, RAIN BIB, RAIN JACKET	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	873.56	1522
582-544.000-801.000	LAWN MOWING - JULY 2026 - BPU	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - BPU	1,020.00	113258
582-544.000-801.000	ROLL OFF RENTAL - 401 HILLSDALE	LRS, LLC	ROLL OFF RENTAL - 401 HILLSDALE	139.00	113272
582-544.000-801.000	TESTING GLOVES/SLEEVES, GLOVES	POWER LINE SUPPLY	TESTING GLOVES/SLEEVES, GLOVES	1,016.45	113285
582-544.000-801.000	WEED CONTROL	RIGHT WAY CONTROL, LLC	WEED CONTROL SUBS AND POND	4,500.00	113290
582-544.000-801.000	TROUBLESHOOTING T2 LTC ISSUES	UIS SCADA, INC.	TROUBLESHOOTING T2 LTC ISSUES	2,369.96	113301
582-544.000-801.000	REMOVE POWER RECORDERS	UIS SCADA, INC.	REMOVE POWER RECORDERS	812.00	113301
582-544.000-920.000	504504154 - 201 WATERWORKS - PP	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 201 WATERWORKS	49.39	1517
582-544.000-930.000	PVC COUPLING PLASTIC TAPE	KENDALL ELECTRIC	PVC COUPLING PLASTIC TAPE	796.39	113269
582-544.000-930.000	PVC COUPLING	KENDALL ELECTRIC	PVC COUPLING	648.40	113269
582-544.000-930.000-215015	SERVICE REPAIR DUE TO STORM	CLARK ELECTRIC INC.	SERVICE REPAIR DUE TO STORM	669.00	113246
582-544.000-930.025	DIRECT DRIVE BLOWER MOTOR	GRAINGER INDUSTRIAL SUPPL	DIRECT DRIVE BLOWER MOTOR	122.98	113263
582-544.000-956.000	HOTEL - R. SMITH - APPRENTICE TR	COMFORT INN	HOTEL - R. SMITH - APPRENTICE TRAINING	1,247.40	113247
582-544.000-956.200-215015	MEALS - STORM	CARD SERVICES CENTER	B. JANES CREDIT CARD	1,110.03	1522
Total For Dept 544.000 OPERATIONS				1,014,627.21	
Dept 900.000 CAPITAL OUTLAY					
582-900.000-970.000	OFFICE CUBICLES	CURRENT OFFICE SOLUTIONS	OFFICE CUBICLES	4,253.26	113251
582-900.000-970.000-215016	IND SUB ELECTRICAL CONSTRUCTION	KENT POWER UTILITY SERVICE	IND SUB ELECTRICAL CONSTRUCTION	17,736.70	113270
582-900.000-970.000-215063	3 MEADOWS LIGHTS FOR EXPANSION	POWER LINE SUPPLY	3 MEADOWS LIGHTS	5,936.40	113285
Total For Dept 900.000 CAPITAL OUTLAY				27,926.36	
Total For Fund 582 ELECTRIC FUND				1,114,837.61	
Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-730.000	TURN SIGNAL BULBS - #61	PERFORMANCE AUTOMOTIVE	TURN SIGNAL BULBS - #61	42.80	113283
588-596.000-730.000	RUNNING LIGHT BULB - #61	PERFORMANCE AUTOMOTIVE	RUNNING LIGHT BULB - #61	1.38	113283
588-596.000-730.000	SPARK PLUG - LEAF BLOWER	PERFORMANCE AUTOMOTIVE	SPARK PLUG - LEAF BLOWER	4.23	113283
588-596.000-730.000	BRAKE PADS - #61	PERFORMANCE AUTOMOTIVE	BRAKE PADS - #61	109.00	113283
588-596.000-801.000	MOPS & MATS	CINTAS CORPORATION	MOPS & MATS	24.90	113245

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Fund 588 DIAL A RIDE					
Dept 596.000 DIAL-A-RIDE					
588-596.000-801.000	LAWN MOWING - JULY 2026 - CITY	FINISH LINE PROPERTY SOLUTIONS	LAWN MOWING - JULY 2026 - CITY	296.00	113258
588-596.000-920.000	507035798 - 981 DEVELOPMENT DR	- MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 981 DEVELOPMENT DR	50.93	1520
Total For Dept 596.000 DIAL-A-RIDE				529.24	
Total For Fund 588 DIAL A RIDE				529.24	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-202.100	SCCH	SCHNEIDER II, JEFFREY C	UB refund for account: 022467	15.65	113293
Total For Dept 000.000				15.65	
Dept 175.000 ADMINISTRATIVE SERVICES					
590-175.000-726.000	DESK MATS X3	CURRENT OFFICE SOLUTIONS	DESK MATS X3	52.49	113251
590-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS/RUGS - 45 MONROE ST	1.25	113245
590-175.000-801.000	POSTAGE MACHINE 8/18/26-11/17/26	QUADIENT LEASING USA, INC	POSTAGE MACHINE 8/18/26-11/17/26	117.04	113288
590-175.000-801.000	ACCOUNTING SERVICES - JUNE 2026	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - JUNE 2026	590.62	113300
590-175.000-802.000	CLIPS, POWER STRIPS, CABLE TIES	AMAZON CAPITAL SERVICES, INC	CLIPS, POWER STRIPS, CABLE TIES	12.21	113238
590-175.000-802.000	SURGE PROTECTOR X2	AMAZON CAPITAL SERVICES, INC	SURGE PROTECTOR X2	6.47	113238
590-175.000-802.000	YUKON ANNUAL SUPPORT OCT25-SEP26	CANNON TECHNOLOGIES INC	YUKON ANNUAL SUPPORT 25-26	2,885.75	113244
590-175.000-802.000	ESRI ENTERPRISE AGREEMENT	ENVIRONMENTAL SYSTEMS RES	ESRI ENTERPRISE AGREEMENT	3,050.00	113253
590-175.000-802.000	AVEVA WONDERWARE SUPPORT 26-27	Q-MATION, LLC	AVEVA WONDERWARE SUPPORT 26-27	3,039.25	113287
590-175.000-880.000	GONOTIFY APP	GOGOVAPPS	GONOTIFY APP	1,170.00	113262
Total For Dept 175.000 ADMINISTRATIVE SERVICES				10,925.08	
Dept 546.000 OPERATIONS					
590-546.000-726.000	PUMBING BUSHING	AMERICAN COPPER AND BRASS	PUMBING BUSHING	6.93	113239
590-546.000-726.000	STEEL	FAMILY FARM & HOME	AMMONIA AND STEEL	31.98	113255
590-546.000-726.000	HARDWARE	FAMILY FARM & HOME	HARDWARE	11.99	113255
590-546.000-726.000	GALVANIZED COUPLING	GELZER HJ & SON INC	GALVANIZED COUPLING	14.99	113260
590-546.000-726.000	CORDLESS SAW	GELZER HJ & SON INC	CORDLESS SAW	414.98	113260
590-546.000-726.000	TRAP, PLUMBING	GELZER HJ & SON INC	TRAP, PLUMBING	55.24	113260
590-546.000-726.000	FECAL DISHES	NORTH CENTRAL LABORATORIES	FECAL DISHES	164.15	113280
590-546.000-726.000	LIFT STATION OIL	PERFORMANCE AUTOMOTIVE	LIFT STATION OIL	24.69	113283
590-546.000-726.000	800 ML BEAKERS	USABBLUEBOOK	800 ML BEAKERS	72.31	113302
590-546.000-726.008	SAFETY GLASSES	USABBLUEBOOK	SAFETY GLASSES	72.60	113302
590-546.000-726.008	SAFETY GLASSES, HARD HATS	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	128.02	1522
590-546.000-727.800	BLEACH	FAMILY FARM & HOME	BLEACH	19.99	113255
590-546.000-727.800	AMMONIA	FAMILY FARM & HOME	AMMONIA AND STEEL	4.98	113255
590-546.000-801.000	POSTAGE - LAB SUPPLIES	FEDEX	POSTAGE - LAB SUPPLIES	14.73	113256
590-546.000-801.000	LAWN MOWING - JULY 2026 - BPU	FINISH LINE PROPERTY SOLUTIONS	LAWN MOWING - JULY 2026 - BPU	320.00	113258
590-546.000-801.000	WET TESTING QUARTERLY	GLOBAL ENVIRONMENTAL CONSULTING	WET TESTING QUARTERLY	820.00	113261
590-546.000-801.000	GRIT DUMPSTER PICK UP	REPUBLIC SERVICES OF KALAMAZOO	GRIT DUMPSTER PICK UP	2,521.44	113289
590-546.000-920.000	505161747 - 3879 W CARLETON RD	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 3879 W CARLETON RD	50.76	1509
590-546.000-920.000	505161747 - 139 E SOUTH ST	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 139 E SOUTH ST	49.92	1511
590-546.000-920.000	505161747 - 1999 W HALLETT ST	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 1999 W HALLETT	45.68	1512
590-546.000-930.950	PHASE MONITOR HALLET LIFT STATION	KENDALL ELECTRIC	PHASE MONITOR HALLET LIFT STATION	86.89	113269
Total For Dept 546.000 OPERATIONS				4,932.27	
Dept 900.000 CAPITAL OUTLAY					
590-900.000-970.000	OFFICE CUBICLES	CURRENT OFFICE SOLUTIONS	OFFICE CUBICLES	2,126.62	113251
Total For Dept 900.000 CAPITAL OUTLAY				2,126.62	

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Fund 590 SEWER FUND		Total For Fund 590 SEWER FUND		17,999.62	
Fund 591 WATER FUND					
Dept 000.000					
591-000.000-202.100	WCCH	SCHNEIDER II, JEFFREY C	UB refund for account: 022467	15.19	113293
Total For Dept 000.000				15.19	
Dept 175.000 ADMINISTRATIVE SERVICES					
591-175.000-726.000	DESK MATS X3	CURRENT OFFICE SOLUTIONS	DESK MATS X3	52.49	113251
591-175.000-801.000	MATS - 45 MONROE ST	CINTAS CORPORATION	MATS/RUGS - 45 MONROE ST	1.25	113245
591-175.000-801.000	POSTAGE MACHINE 8/18/26-11/17/26	QUADIENT LEASING USA, INC	POSTAGE MACHINE 8/18/26-11/17/26	117.04	113288
591-175.000-801.000	ACCOUNTING SERVICES - JUNE 2026	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES - JUNE 2026	590.62	113300
591-175.000-802.000	CLIPS, POWER STRIPS, CABLE TIES	AMAZON CAPITAL SERVICES, I	CLIPS, POWER STRIPS, CABLE TIES	12.21	113238
591-175.000-802.000	SURGE PROTECTOR X2	AMAZON CAPITAL SERVICES, I	SURGE PROTECTOR X2	6.47	113238
591-175.000-802.000	YUKON ANNUAL SUPPORT OCT25-SEP26	CANNON TECHNOLOGIES INC	YUKON ANNUAL SUPPORT 25-26	2,885.75	113244
591-175.000-802.000	ESRI ENTERPRISE AGREEMENT	ENVIRONMENTAL SYSTEMS RES	ESRI ENTERPRISE AGREEMENT	3,050.00	113253
591-175.000-802.000	AVEVA WONDERWARE SUPPORT 26-27	Q-MATION, LLC	AVEVA WONDERWARE SUPPORT 26-27	3,039.25	113287
591-175.000-880.000	GONOTIFY APP	GOGOVAPPS	GONOTIFY APP	1,170.00	113262
Total For Dept 175.000 ADMINISTRATIVE SERVICES				10,925.08	
Dept 543.000 OPERATIONS					
591-543.000-726.000	8 IN GASKET KITS	FERGUSON WATERWORKS	8 IN GASKET KITS	1,643.25	113257
591-543.000-726.008	SAFETY GLASSES, HARD HATS	CARD SERVICES CENTER	K. KEASAL CREDIT CARD	128.02	1522
591-543.000-730.000	OIL FILTER - BPU 39-24	PERFORMANCE AUTOMOTIVE	OIL FILTER - BPU 39-24	12.93	113283
591-543.000-801.000	LAWN MOWING - JULY 2026 - BPU	FINISH LINE PROPERTY SOLU	LAWN MOWING - JULY 2026 - BPU	620.00	113258
591-543.000-801.000	CCC PROGRAM SERVICE	HYDROCORP, LLC	CCC PROGRAM SERVICE	1,462.50	113267
591-543.000-801.000	WEED CONTROL	RIGHT WAY CONTROL, LLC	WEED CONTROL SUBS AND POND	1,500.00	113290
591-543.000-930.000	DYNAPAC LT6000 COMPACTOR CLUTCH	AMAZON CAPITAL SERVICES, I	DYNAPAC LT6000 COMPACTOR CLUTCH	56.98	113238
591-543.000-930.000	8" FOSTER ADAPTOR	FERGUSON WATERWORKS	INVENTORY	563.31	113257
591-543.000-930.000	SOUTH TOWER MIXER REPLACEMENT	MIDWEST TANK MANAGEMENT, I	SOUTH TOWER MIXER REPLACEMENT	2,750.00	113278
591-543.000-930.990	SIDEWALK REPLACEMENT - 62 S HOWE	BILL'S LAWN CARE, LLC	SIDEWALK REPLACEMENT - 62 S HOWELL LEA	2,100.00	113241
591-543.000-930.990	SIDEWALK REPLACEMENT - 87 STATE	DRY MAR TRUCKING & DIRTWO	SIDEWALK REPLACEMENT - 87 STATE ST LEA	420.00	113252
591-543.000-930.990	CONTRACTED LSL REPLACEMENTS	RJT CONSTRUCTION CO.	FYE 2027 LEAD SERVICE LINE REPLACMENTS	13,195.00	113291
591-543.000-930.990	CONTRACTED LSL REPLACEMENTS	RJT CONSTRUCTION CO.	FYE 2027 LEAD SERVICE LINE REPLACMENTS	15,660.00	113291
Total For Dept 543.000 OPERATIONS				40,111.99	
Dept 900.000 CAPITAL OUTLAY					
591-900.000-970.000	OFFICE CUBICLES	CURRENT OFFICE SOLUTIONS	OFFICE CUBICLES	2,126.62	113251
Total For Dept 900.000 CAPITAL OUTLAY				2,126.62	
Total For Fund 591 WATER FUND				53,178.88	
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 000.000					
640-000.000-202.050	LEASE PAYMENT - 29W2Q2	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	906.92	1523
Total For Dept 000.000				906.92	
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-726.000	GAS CAN - SHOP	AMAZON CAPITAL SERVICES, I	COPY PAPER, 2 CYCLE OIL, GAS CAN - SHO	122.68	113238
640-443.000-726.000	SHOP RAGS, FENDER COVER	CINTAS CORPORATION	MATS, SHOP RAGS, FENDER COVER, MOP DPS	9.54	113245
640-443.000-726.000	SHOP RAGS, FENDER COVER	CINTAS CORPORATION	MATS, SHOP RAGS, FENDER COVER, MOP	9.54	113245
640-443.000-730.000	IGNITION MODULE #123	GREENMARK EQUIPMENT	IGNITION MODULE #123	85.99	113264
640-443.000-730.000	POLE SAW REPAIRS - CABLE, COVER,	GREENMARK EQUIPMENT	POLE SAW REPAIRS - CABLE, COVER, PLUG,	135.95	113264
640-443.000-730.000	CHAINSAW REPAIRS	GREENMARK EQUIPMENT	CHAINSAW REPAIRS	204.97	113264
640-443.000-730.000	TRAILER TIRE #72	NORM'S TIRE & SERVICE	TRAILER TIRE #72	146.72	113279

07/30/2026 09:39 AM
User: lsergent
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 07/30/2026 - 07/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

Page: 9/10

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 REVOLVING MOBILE EQUIP. FUND					
Dept 443.000 MOBILE EQUIPMENT MAINTENANCE					
640-443.000-730.000	FILTERS, PLUGS - LEAF BLOWERS	PERFORMANCE AUTOMOTIVE	FILTERS, PLUGS - LEAF BLOWERS	99.97	113283
640-443.000-730.000	TIRE - PUSH BEHIND LEAF BLOWER	PERFORMANCE AUTOMOTIVE	TIRE - PUSH BEHIND LEAF BLOWER	28.49	113283
640-443.000-740.000	2 CYCLE OIL	AMAZON CAPITAL SERVICES, I	COPY PAPER, 2 CYCLE OIL, GAS CAN - SHO	52.16	113238
640-443.000-801.000	POSTAGE - MAILED RADIO	CARD SERVICES CENTER	J. BLAKE CREDIT CARD	12.75	1522
640-443.000-801.000	LEASE FEE - 29W2Q2	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	268.06	1523
640-443.000-920.000	505153845 - 149 WATERWORKS - RME	MICHIGAN GAS UTILITIES	NATURAL GAS UTILITY - 149 WATERWORKS	61.98	1518
640-443.000-981.000	DOWN PAYMENT - OUTFITTING FOR 29	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	4,543.00	1523
640-443.000-991.100	LEASE PRINCIPAL PAID - 29W2Q2	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	2,132.69	1523
640-443.000-993.100	LEASE INTEREST PAID - 29W2K7	ENTERPRISE FM TRUST	AUTO LEASES - JULY 2026	589.62	1523
Total For Dept 443.000 MOBILE EQUIPMENT MAINTENANCE				8,504.11	
Total For Fund 640 REVOLVING MOBILE EQUIP. FUND				9,411.03	
Fund 663 FIRE VEHICLE & EQUIPMENT FUND					
Dept 336.000 FIRE DEPARTMENT					
663-336.000-970.000	TURNOUT GEAR FOR FIRE DEPT	PHOENIX SAFETY OUTFITTERS	TURNOUT GEAR FOR FIRE DEPT BRIAN BENNET	3,600.00	113284
Total For Dept 336.000 FIRE DEPARTMENT				3,600.00	
Total For Fund 663 FIRE VEHICLE & EQUIPMENT FUND				3,600.00	

07/30/2026 09:39 AM
User: lsergent
DB: Hillsdale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE
EXP CHECK RUN DATES 07/30/2026 - 07/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	47,545.06	
			Fund 202 MAJOR ST./TRUNK	2,705.70	
			Fund 203 LOCAL STREET FUND	2,325.95	
			Fund 208 RECREATION FUND	1,823.58	
			Fund 247 TAX INCREMENT FUND	606.44	
			Fund 271 LIBRARY FUND	3,000.07	
			Fund 481 AIRPORT IMPROVEMENT	14,265.82	
			Fund 582 ELECTRIC FUND	1,114,837.61	
			Fund 588 DIAL A RIDE	529.24	
			Fund 590 SEWER FUND	17,999.62	
			Fund 591 WATER FUND	53,178.88	
			Fund 640 REVOLVING MOBILITY	9,411.03	
			Fund 663 FIRE VEHICLE & EQUIPMENT	3,600.00	
Total For All Funds:				1,271,829.00	

CITY COUNCIL MINUTES

City of Hillsdale
August 3, 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
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Council Members absent:	None
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Also Present: David Mackie (City Manager), Katy Price (City Clerk), Tom Thompson (City Attorney), Jason Blake (DPS Director), Kimberly Thomas (City Assessor), Nicole Leroux (Code Enforcement), Clark Judge, Penny Swan, Mark Nichols, Amber Yoder, E. Bianchi, Sheri Ingles, Doug Ingles, Bruce Sharp, D. Morris, Charles K.

Approval of Agenda

Motion by Councilman Morrissey, supported by Councilman Socha to approve the agenda as presented.

All ayes. Motion carried.

Public Comment

Bruce Sharp- Ward 3.

Consent Agenda

- A. Approval of Bills
 - 1. City and BPU Claims of July 16, 2026: \$665,437.20
 - 2. Payroll of July 16, 2026: \$267,937.47
- B. City Council Minutes of July 20, 2026 & Closed Session Minutes of July 20, 2026
- C. Finance Minutes of July 20, 2026
- D. Board of Review Minutes of July 21, 2026
- E. TIFA Program Review Committee Minutes of July 13, 2026
- F. Planning Commission Minutes of July 15, 2026
- G. TIFA Minutes of July 21, 2026
- H. TIFA Targeted Development Committee Minutes of July 16, 2026
- I. Zoning Board of Appeals Minutes of July 22, 2026
- J. TIFA Review Committee Minutes of July 29, 2026
- K. Hillsdale Renaissance Block Party Street Closure Agreement and TCO 2026-28
- L. Hillsdale Renaissance Block Party Noise Variance Request

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

Roll Call:

Councilman Bentley	Aye
--------------------	-----

Councilman Bruns	Aye
Councilman Flynn	Aye
Councilman Morrisey	Aye
Councilman Paladino	Aye
Councilman Stuchell	Aye
Councilman Socha	Aye
Councilman Wolfram	Aye
Mayor Sessions	Aye

Motion passed 9-0

Communication/Petitions

- A. Hillsdale Municipal Airport Verbal Update – Travis Stebelton
- B. 2026 Q2 Code Enforcement and Permit Report
- C. Hillsdale County Commissioner Verbal Update- Doug Ingles

Travis Stebelton, Airport Manager gave a report on events and happenings at the airport.

Kim Thomas reviewed the Q2 CE and permit report.

Doug Ingles, County Commissioner gave his report to council.

Introduction and Adoption of Ordinances/Public Hearings

Old Business

- A. Set Public Hearing for Public Nuisance Abatement – 64 Spring St

Motion by Council Member Morrisey, seconded by Council Member Flynn to set a public hearing for August 17, 2026 to provide the property owner with an opportunity to be heard on the matter. Following the public hearing, Council may adopt another resolution ordering City staff to complete the work necessary to bring the property into compliance.

All ayes. Motion carried.

New Business

- A. Declare Public Nuisance- 54 Westwood St

The Code Enforcement Department has observed and received multiple complaints for garbage, construction without permits, and illegal parking on and around the property addressed as 54 Westwood Street (located on the southeast corner of the intersection with Rippon Avenue). The property owner has been issued multiple notices and multiple civil infractions have been issued by our department and City Police. The most recent civil infraction issued by our department was heard in district court and a judgment was issued May 5, 2026 finding the property owner guilty of 4 separate infractions, levying fines, and ordering the property to be brought into compliance within 14 days. The only violation that has been corrected since that judgment was issued was for construction of a porch without a zoning compliance permit.

Lengthy Council discussion ensued on property and the steps taken to clean property up.

Motion by Council Member Bentley, seconded by Council Member Morrisey to declare 54 Westwood St a Public Nuisance.

More Council discussion on contract work and funds to clean up property.

Motion by Council Member Morrisey, seconded by Council Member Flynn to declare 54 Westwood St a Public Nuisance and set public hearing for August 17, 2026. **Resolution #3684.**

Roll Call:

Councilman Flynn	Aye
Councilman Morrisey	Aye
Councilman Paladino	Aye

Councilman Stuchell	Aye
Councilman Socha	Aye
Councilman Wolfram	Aye
Mayor Sessions	Aye
Councilman Bentley	Aye
Councilman Bruns	Aye

Motion passed 9-0

B. MDOT Contract Airport Taxiway Design

Motion by Council Member Flynn, seconded by Council Member Morrissey to approve **Resolution #3685** MDOT Contract 2026-0682 and authorize the City Manager and City Clerk, on behalf of the City of Hillsdale, to enter into the Taxiway C Phase 3 Design contract.

Roll Call:

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

Motion passed 9-0

C. Temporary Authorization for Inferno LLC- 53 N. Broad St. Letter of Permission

Inferno, LLC, dba Dante's Inferno, 53 N. Broad Street, Hillsdale, is seeking Temporary Authorization by the Michigan Liquor Control Commission to allow outdoor sales/consumption of alcohol on municipally-owned property during a special event. Inferno, LLC desires to participate in Hillsdale Renaissance's Summer Block Party community event on August 22, 2026 by operating a cordoned off area with seating where alcoholic beverages will be served. The Summer Block Party will be held in the public right-of-way on N. Howell Street, between E. Bacon Street, and McCollum Street, in downtown Hillsdale.

Motion by Council Member Bentley, seconded by Council Member Socha to approve letter granting permission for Dante's Inferno, LLC, to serve alcohol on municipally-owned property during Hillsdale Renaissance's Summer Block Party on August 22, 2026, contingent upon receiving Temporary Authorization by MLCC.

Roll Call:

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

Motion passed 9-0

D. Baw Beese Trail- HMA Repair Seal Coat Contract (Change Order)

City staff developed project documents for the reconstruction of Baw Beese Scenic Trail between Barnard St. and Sandy Beach. This project included 1.43 miles of crack repair, crack sealing, and seal coat of 10ft wide Asphalt walking/bike Trail. Crack repair involves saw cutting and removing small patches of asphalt, regrading and shaping base materials and patching with HMA. Crack sealing cracks greater 1/8" in width as coordinated with City Representative, and seal coating entire surface. This project was awarded to the lowest bidder Thomson Construction during the May 4, 2026 Council Meeting.

Due to Thompson Asphalt's unit price bid being under the recommended and approved budget of \$50,000, project limits were extended from Barnard St. west to Short St., additional .82 miles, with a total project cost of \$48,922.89. Project was completed and open to pedestrian traffic prior to the end of the 25-26 fiscal year, June 30, 2026.

Thompson Asphalt has contacted the City to extend their previously bid unit pricing for the remaining bike path repairs, N. West to M99 and Hillsdale St. to Logan St. (1.68 miles). The approved 26-27 FY budget includes \$50,000 for additional repairs to the Scenic Trail.

As this is a unit price contract, project payments are based solely on the exact quantities utilized for each bid line item.

Council discussed the project and usage of funds allotted for project.

Motion by Council Member Morrissey, seconded by Council Member Flynn to extend the current contract with Thompson Asphalt Products of Coldwater, MI to include remaining repairs of the Baw Beese Scenic Trail between N. West and M99 in addition to Hillsdale St. to Logan St. in the amount of \$30,407 with an additional contingency amount of \$3,093 for a total additional cost of \$35,000. City Council to authorize the City Manager to sign Contract Change Order #4.

Roll Call:

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

Motion passed 8-1

E. FOIA Appeal – Hannah Michelle

Ms. Hannah is requesting her \$57.00 FOIA processing fee be waived based on the grounds that her requests are for "community awareness, educational purposes, government transparency, and legal awareness, and not for commercial purposes or private financial gain." To date Ms. Hannah has requested 18 FOIAs for arrest bodycam footage. 10 FOIAs have been responded to, which 9 were denied for no records. The \$57.00 processing fee is for these 10 FOIAs.

Motion by Council Member Bentley, seconded by Council Member Morrissey to deny Hannah Michelle's request to waive FOIA fees.

Roll Call:

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

Motion passed 9-0

Miscellaneous Reports

- A. Proclamations – Eric Sheffer Retirement
- B. Appointment- None
- C. Other –None

General Public Comment

Robert Eichler, Scipio Twp

City Manager Report

Katy Price, City Clerk gave an election update.
City Manager Mackie gave his report.

Council Comment

Councilman Flynn asked Nicole Leroux to give some information on her code enforcement duties and her reporting. Flynn thanked her for the work done.

Councilman Flynn shared his condolences on John Savarino’s passing.

Mayor Pro Tem Paladino and Councilman Bentley discussed the council update method for the attorney handling the ongoing lawsuit.

Mayor Sessions thanked everyone for attending and watching at home.

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 August 3rd, 2026](#) (YouTube Channel)

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: August 3, 2026

Time: 6:30 PM

PRESENT:

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

STAFF: Jason Blake (Director of Public Services), David Mackie (City Manager)

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 101: Michigan Municipal League Dues for Legal Advice

Department 215: Michigan Association of Municipal Clerks Annual Conference

Department 257: Leasing of Vehicles for Assessing, Code Enforcement, and Zoning

Fund 582

Department 175: Software Package for BPU

Department 544: Company Does Regular Trouble Shooting for Hardware

: Mutual Aid Crews Came in for Electoral Outage. Provided Meals

Fund 590

Department 175: Outage Management Software

Motioned by Bentley and seconded by Bruns to approve

Motion Passed 4-0

Motioned by Wolfram and seconded by Bentley to adjourn

Motion passed 4-0

Adjournment 6:42 PM

Minutes prepared by Gary Wolfram

City of Hillsdale Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: Consent Agenda

SUBJECT: Right-of-Way Use Application, Street Closure, Hillsdale College Homecoming

Background:

Hillsdale College has submitted a Right-of-Way Use Application to close the Street Right-of-Way and Pedestrian Access on E. College St. between Union St. and Oak St. in addition to Oak St. between E. College St. and Academy Ln. on Saturday, October 10, 2026 from 7:00 a.m. until 10:00 p.m. for their Homecoming Tailgate. Also, requested is a soft closure of the intersection E. College St. and Hillsdale St. for their parade. The Police Department will conduct the soft closure. See attached map for the detoured route.

See attached Traffic Control Order 2026-31

RECOMMENDATION:

Approval is recommended as this is an annual event and closure.



Kristopher Joswaik

Chief of Police

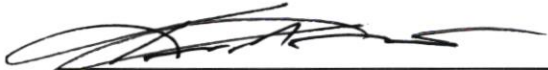
TRAFFIC CONTROL ORDER

TEMPORARY – 2026 - 31

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.

Temporary closure of the Street Right-of-Way and Pedestrian access on E. College St. between Union St. and Oak St. in addition to Oak St. from E. College St to Academy Lane on Saturday, October 10, 2026 from 7:00 a.m. until 10:00 p.m. for Hillsdale College Homecoming Tailgate.

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

8/11/26

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

Staff Use Only

Recommendation for Issuance

☐ Approved ☐ Denied

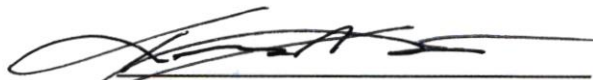
Director Comments:

Director, Department of Public Services

Recommendation for Issuance

☒ Approved ☐ Denied

Chief of Police Comments:



Chief of Police

Bond Received \$ _____

Fee Received \$ _____

City Clerk

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

Return Application to:
Department of Public Services
149 Waterworks Drive
Hillsdale, MI 49242
or
City of Hillsdale Clerk
97 N. Broad St.
Hillsdale, MI 49242
Or email to: jblake@cityofhillsdale.org

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

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

Permit # 4591

ENTERED
7/15/2026



CITY OF HILLSDALE

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

APPLICATION FOR PERMIT

OCCUPANCY OF OR WORK WITHIN STREET RIGHT-OF-WAYS

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.

TYPE:

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

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

Hillsdale College Security 7/13/2026

Applicant's Name		Date		Contractor's Name		Date	
33 E. College St							
Mailing Address				Mailing Address			
Hillsdale, MI 49242							
City	State	Zip Code		City	State	Zip Code	
517-607-2597							
Telephone Number				Telephone Number			

DESCRIPTION OF WORK OR USE:

Assist with temporary closure to hold homecoming parade starting at intersection N West St and College St to the football stadium. Hillsdale College would like to close E. College Street and Oak Street, the Right of Way between Union Street and Fayette Street on Saturday, October 10th from 7 am until 10pm for Homecoming Tailgate and a soft closure for the parade, with police assistance at the intersection of E. College Street and Hillsdale Street. Traffic will be routed South along Union Street, then West along Fayette Street, and North on Union Street. Proper signage and barricades will be used.

LOCATION: (Drawing to be provided)

Traffic assistance from police at E. College St and Hillsdale St

FACILITIES, STRUCTURES, OR EQUIPMENT TO BE INSTALLED:

Stadium III Barricades and Pedestrian Barricades are to be used along with advanced warning signs

TIME PERIOD:

COMMENCING DATE: 10/10/2026 TIME: 7:00AM ENDING DATE: 10/10/2026 TIME: 10:00PM

THE FOLLOWING MUST BE SUBMITTED PRIOR TO PERMIT ISSUANCE:

- ☒ Certificate of Insurance ☐ Performance Bond \$ _____
☐ Construction Plan ☐ Subcontractor's Names
☒ Other *noise agreement* *X Noise Variance*

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



HILLCOL-02

JDUFF

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/13/2026

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

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

PRODUCER Highstreet Insurance & Financial Services 83 N. Broad Street Hillsdale, MI 49242	CONTACT NAME: PHONE (A/C, No, Ext): (517) 278-2377 FAX (A/C, No): E-MAIL ADDRESS: WestMichigan.info@highstreetins.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: United Educators Insurance, A Reciprocal Risk Retention Group INSURER B: Greenwich Insurance Company INSURER C: XL Specialty Insurance Company INSURER D: INSURER E: INSURER F:	
INSURED Hillsdale College 33 E College Street Hillsdale, MI 49242-1205	NAIC # 10020 22322 37885	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:		U75-85D	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		RAC9438218-02	10/15/2025	10/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 1,000,000		U75-85D	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below		RWC3001827-02	10/15/2025	10/15/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

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

CERTIFICATE HOLDER

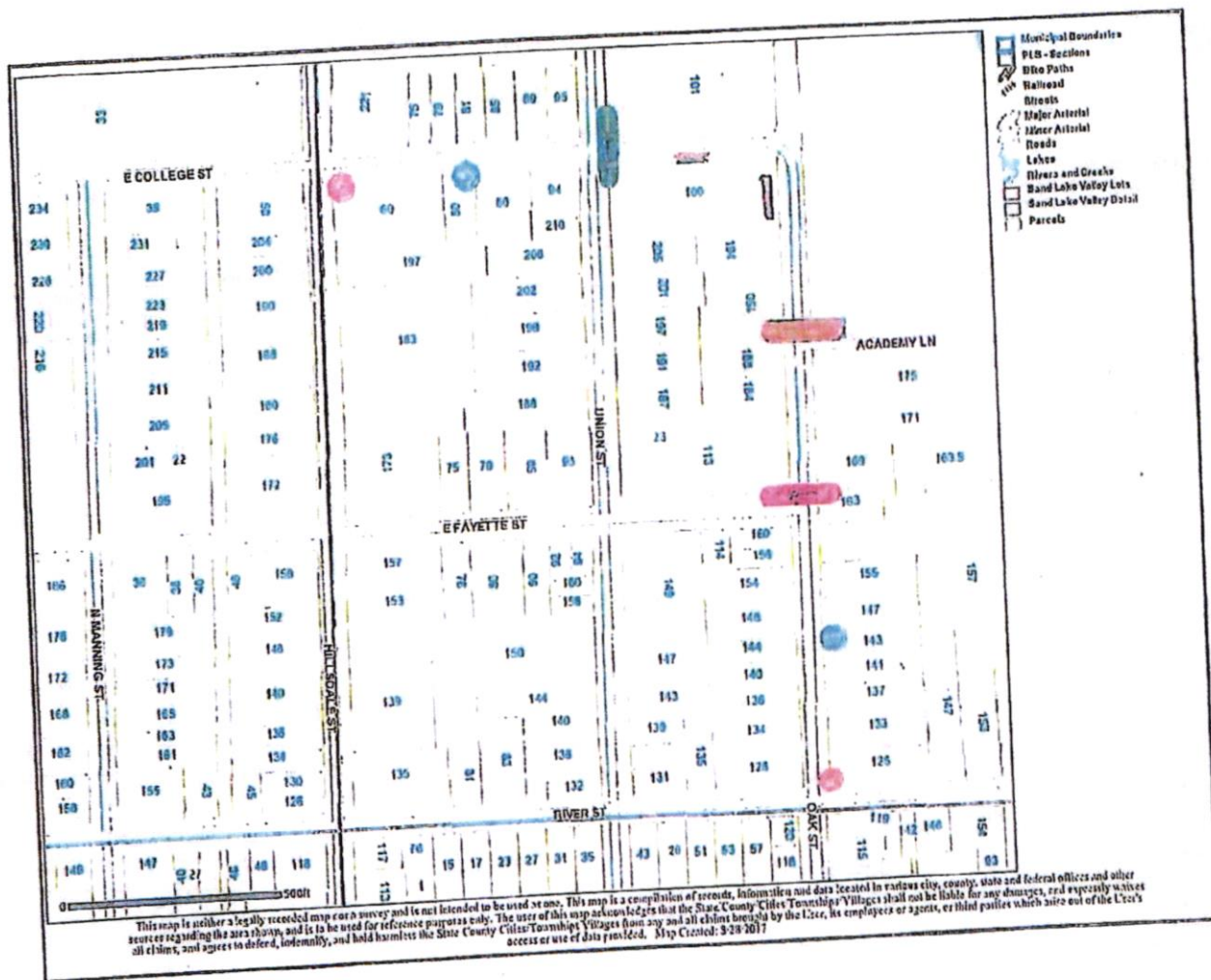
CANCELLATION

City of Hillsdale 97 N. Broad Street Hillsdale, MI 49242	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Chris Samson</i>

ACORD 25 (2016/03)

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The ACORD name and logo are registered marks of ACORD



- - Detour Ahead
- - Street Closed Ahead
- - III w/ Right detour arrow w 2 Class I
- - III w/ Left detour arrow w 1-I, leave South bound lane open
- - III w/ 3 I
- 1 - Class Ia (\$1) parking lot

98 8/28/17

in reference purposes only...



HILLSDALE COLLEGE
PURSUING TRUTH • DEFENDING LIBERTY SINCE 1844

July 13, 2026

Chief of Police
97 Broad Street
Hillsdale, MI 49242

Dear Chief:

Hillsdale College would like to close E. College Street and Oak Street, the Right of Way between Union Street and Fayette Street on Saturday, October 10th from 7 am until 10 pm for Homecoming Tailgate and a soft closure for the parade, with police assistance at the intersection of E. College Street and Hillsdale Street. Traffic will be routed South along Union Street, then West along Fayette Street, and North on Union Street. Proper signage and barricades will be used.

If you have any questions, please call me at 607-2597

Thank you for your assistance.

Respectfully submitted,

John Wilmer

John Wilmer
Director of Security

JW/ajs



Assisted temporary closure to hold a homecoming parade starting at intersection N West St and College St to the football stadium. Hard road closure from the intersection of Union St and College St to Fayette St.

Hillsdale Community Library

Annual Report

July 1 2025 - June 30 2026



Our Mission

Hillsdale Community Library is dedicated to serving the informational, educational, and recreational needs of the citizens of Hillsdale. As a public agency, the library is maintained as a service to the community and the people who support it. Service of the library is not limited to individuals but extends to support the civic, educational and cultural activities of groups and organizations. The library cooperates with other organizations, agencies, and institutions to provide library service.

Our Vision

The vision for this library builds on the strengths and achievements of the past and envisions a future in which the library reflects the changing needs and desires of those who use it and reaches out in a creative way to attract new users. The library provides a welcoming environment to all, makes the best technology available to serve the information needs of the community, and encourages lifelong learning.

11 E Bacon St.
Hillsdale, MI 49242
517-427-6470
hillsdale-library.org

Mon - Tue: 10AM - 6PM
Wed - Fri: 10AM - 5PM
Saturday: 10AM - 1PM
Sunday: Closed

Our Team

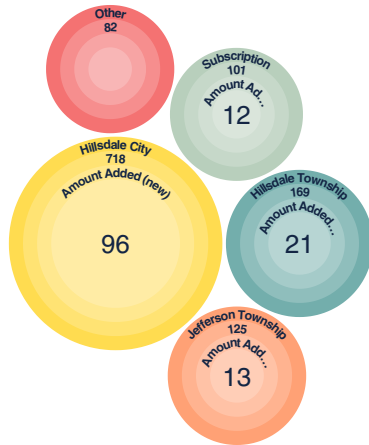
Name	Role
Rebekah Dobski	Library Director
Heidi Pruitt	Programming Coordinator
Laura Negus	Junior Services Librarian
Elizabeth Cole	Interlibrary Loan Librarian
Sierra Smith	Librarian Aide
Chloe Stewart	Librarian Aide
Dakota Swafford	Page

Library Board

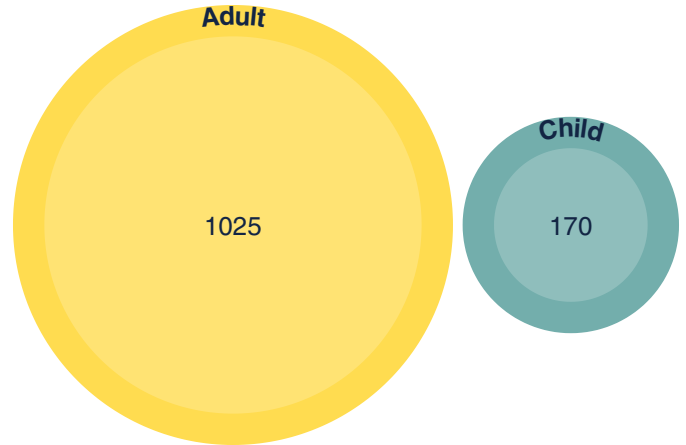
Name	Role
George Allen	President
Jaminda Springer	Vice President
Elyse Apel	Secretary
Eric Moore	Trustee
Joshua Paladino	Trustee

Circulation Data

Active Cards By Residence



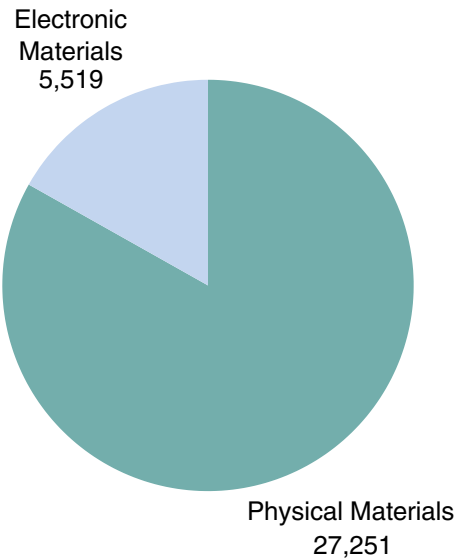
Demographics of Cardholders



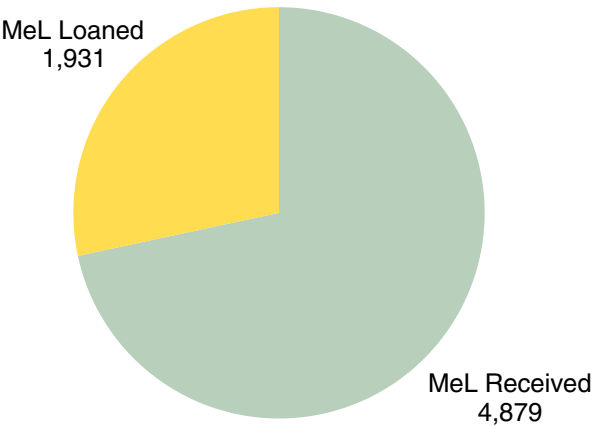
To qualify for our free library card, residents have to live within the City of Hillsdale, Hillsdale Township, or Jefferson Township. Due to our centrality and collection, we also offer subscription cards to residents of other areas for an annual \$40 subscription. In Hillsdale County, there is no connected system for library services, since each city or township chooses to support a certain library. All Hillsdale County residents *are* entitled to a free library card somewhere, dependent solely on where their **property** taxes go to support.

City	Hillsdale	Jefferson	Subscription	Other	Total
718	169	125	101	82	1,195

In House Circulation

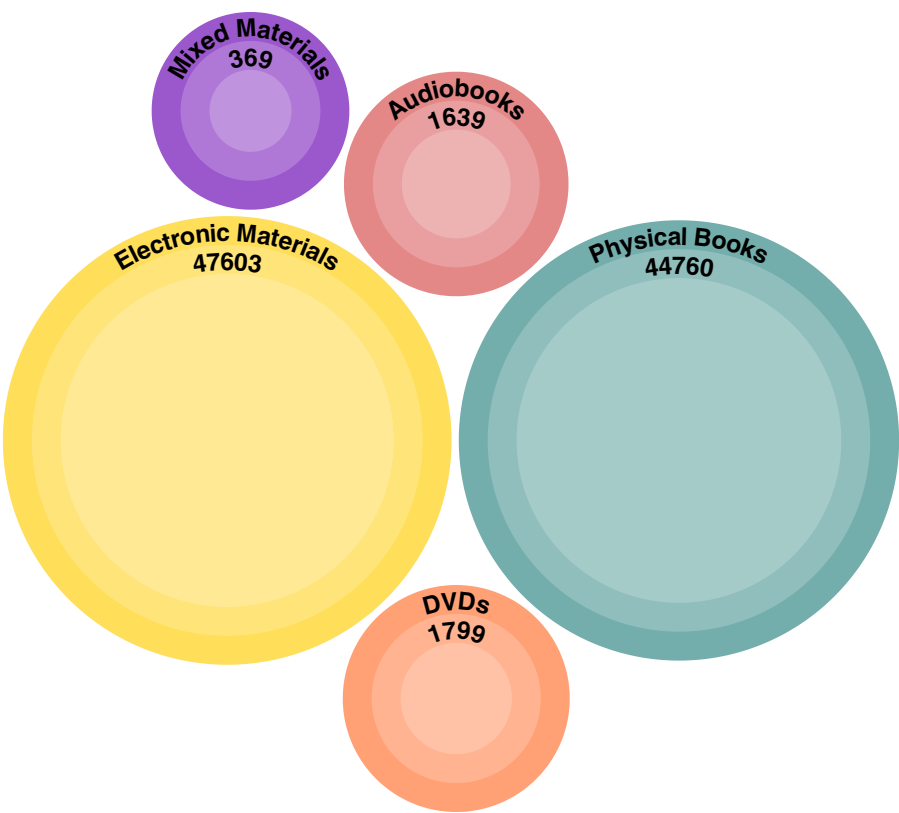


Interlibrary Circulation



Physical	eMaterial	Loaned Out	Loaned In	Total
27,251	5,519	1,931	4,879	39,580

Available Collections



Physical	eMaterial	Audio	DVDs	Mixed Materials	Total
44,760	47,603	1,639	1,799	369	96,170

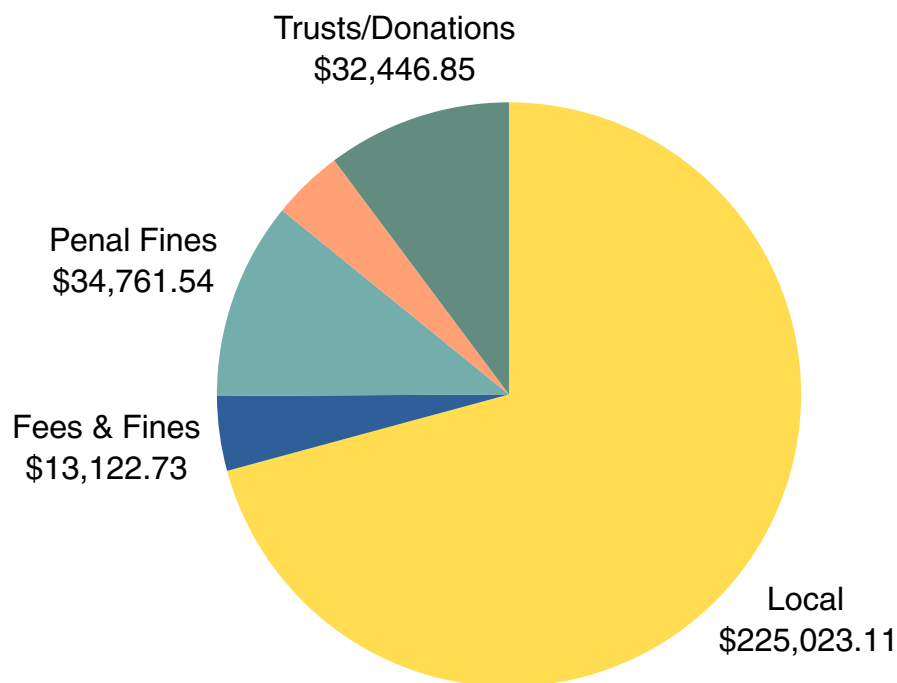
Our library sources print materials from Ingram, a book retailer, as well as Amazon. Additionally, we accept book donations and monetary gifts to the library intended for book purchases. Between both youth and adult budgets, we add roughly 1,500 new books each year.

The electronic collection that we offer is purchased and maintained via our library cooperative, the Woodlands Library Cooperative. Along with 50 other libraries, we share an electronic library that covers over 825,000 Michigan residents!

Financial Data

Revenues

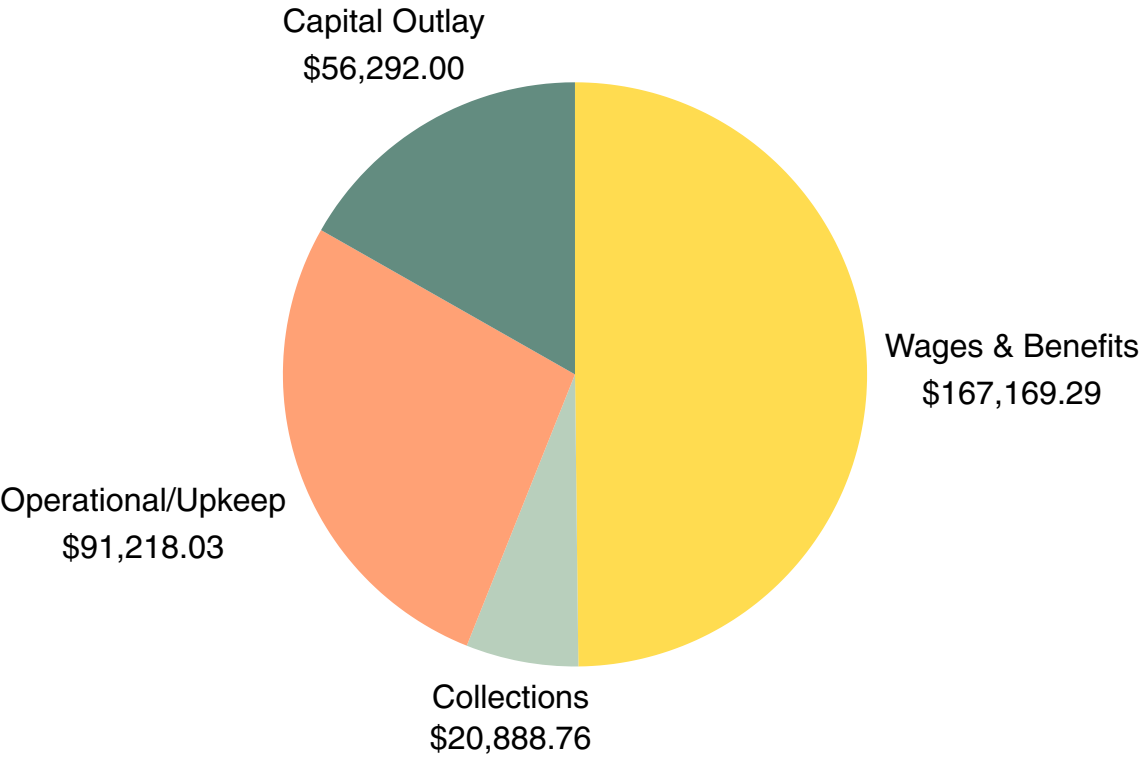
Local Fees & Fines Penal Fines State Grant Trusts/Donations



Local	Fees/Fines	Penal Fines	State Aid	Trusts/Donations	Total
225,023.11	13,122.73	34,761.54	12,543.86	32,446.85	318,354.23

The Library receives most of its funding via our local community. This includes penal fines, property taxes, ordinance fines, and payments from the townships we additionally cover. The Library also annually receives state aid from the Library of Michigan and disbursements from local donors and trusts. In house, the Library collects money for printing/copying, subscription cards, late fees, lost items, and our book sale.

Expenditures

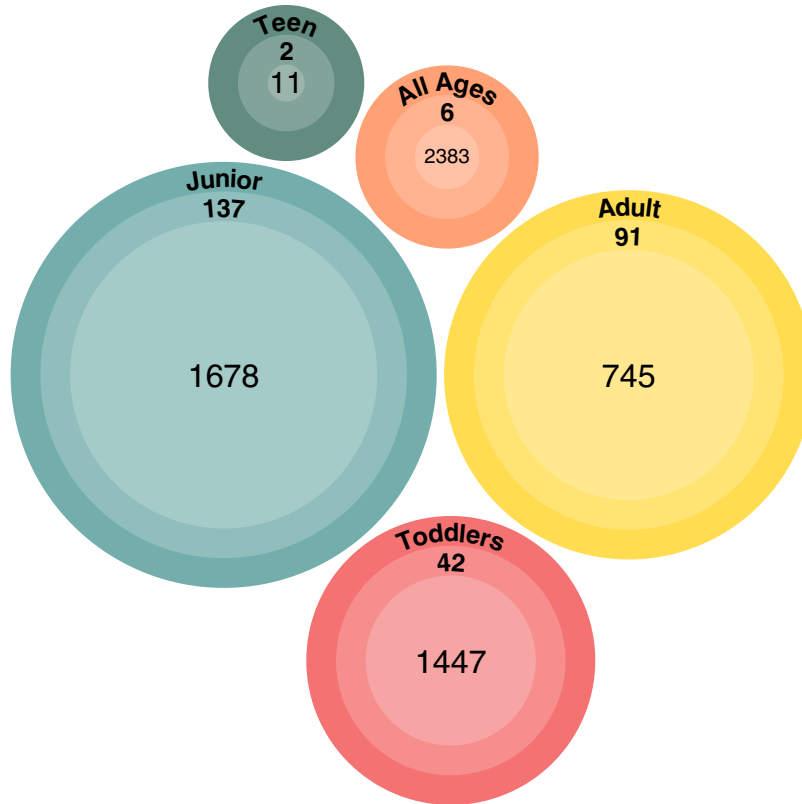


Wages/Benefits	Collections	Operational	Capital Outlay	Total
167,169.29	20,888.76	91,218.03	56,292.00	\$335,568.08

Wages and benefits, a necessary expenditure for the continuation of great services at the library, is the largest expenditure. Our operational budget contributes to our utilities, supplies, technical services, and our contracted providers that keep the Library clean, warm, and hydrated.

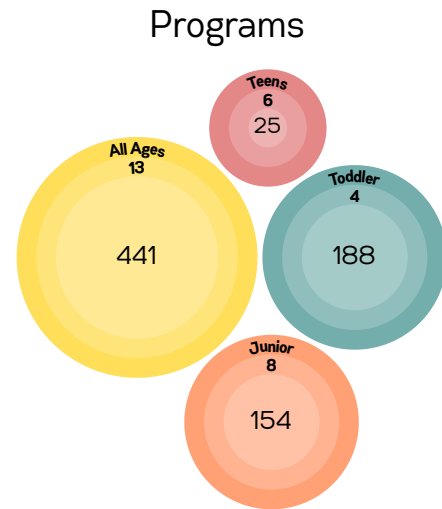
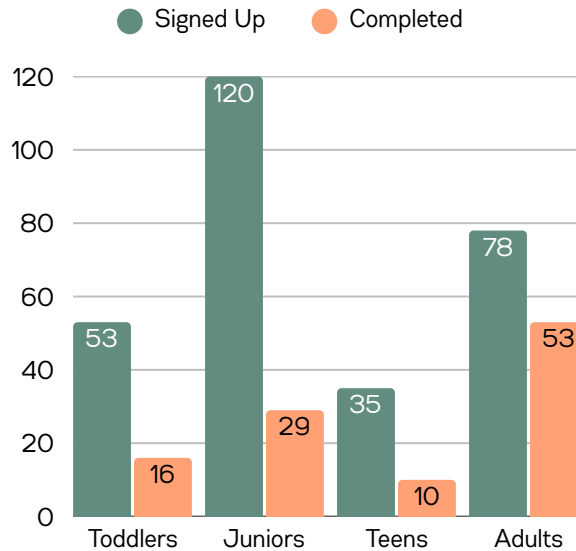
Throughout the 25-26FY, the library only completed one capital project. The library had new carpets put down in the main library area, in place of 20+ year old carpets.

Programming



Nearly all of our programming is undertaken by our programming coordinator Heidi Pruitt. We hold a lot of weekly/routine programs that see many familiar faces! Throughout the course of the school year, we held a total of 278 events, and as a result had 6,264 participants! A quarter of these are considered "passive," meaning they did something independently, but also interacted with us to get their prize.

2026 SUMMER READING PROGRAM



Every year, the library offers a summer reading program for everyone in the area to participate in. This summer the theme was called Unearth a Story, and it was all about dinosaurs! While we did have a lot of readers throughout the summer time, we only had a fraction who qualified for our grand prizes. In addition to our reading program, we also have a bunch of themed programs, which are always a popular hit throughout summertime. Even though these numbers are lower than last year, the ratio is still comparable!

Miscellaneous Statistics

Visitors



36,411

Hours Open



1,900

Reference Questions



8,119

WiFi Usage



9,033

Notary Patrons



124

Computer Usage



2,932

Presented by Hillsdale Renaissance &



SUMMER BLOCK PARTY

August 22, 2026

4 - 8 pm 29 N Howell

Celebrate the end of Summer
on Howell St! Enjoy:

- Food and drinks



- Live music
- Line dancing
- Goat petting zoo
- Bouncy houses



Hillsdale Rotary Cash Raffle
Drawing at 6 pm

1st Prize: \$2,500

2nd Prize \$1,000

3rd Prize \$500

All proceeds will go directly to fund the
Rotary Fitness Park

Raffle tickets: \$20 each. To purchase,
contact Nolan Sullivan 517-320-0774



@Hillsdale Renaissance

Want to be involved? events@hillsdalerenaissance.com

Hillsdale City Council

Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: Communication

SUBJECT: Drinking Water Fluoridation Recommendation

BACKGROUND PROVIDED BY: David Mackie, City Manager / BPU Director

At the February 9th BPU Board meeting, the Board had an initial discussion about the City Council's request for the BPU to look into whether the city should continue supplementing fluoride into our drinking water to meet State and Federal guidelines. Naturally our water wells contain between .22 to .36 milligrams per liter of fluoride. State and Federal guidelines suggest fluoride be added to water systems to obtain a range between .4 to .7 milligrams per liter. Our treated water obtains around .65 milligrams per liter. The State's position through the Michigan Department of Health and Human Services (MDHHS) is that we continue to supplement fluoride into our water system and maintain our current levels. Materials both for and against continuing our current fluoride levels were discussed by the Board.

At the June 9th Board meeting, the Board asked the Water Subcommittee to prepare a draft recommendation to the City Council for the Board to consider at their July 14th meeting. At their July 14th meeting the BPU Board approved forwarding the attached summary and recommendation to the City Council for consideration.

RECOMMENDATION:

Discuss the BPU Board's report on water fluoridation and consider the City Council's next step.

Fluoride

- Michigan follows the US Public Health Service and CDC recommendation of 0.7 mg/L (ppm) for public drinking water.
- Hillsdale BPU water source is approximately .3 mg/l
- Hillsdale BPU has been adding Fluoride to maintain .5-.7 mg/l
- Studies (JAMA) have shown that doses of Fluoride measured 1.5, 2.0 and 4.0 mg/l are associated with lower IQ in children
- When fluoride concentration in water is low, and in the absence of other sources of fluoride such as toothpaste, supplementation via municipal water supply has demonstrated significant reductions in cavities. Relatively dated studies show that fluoride in the drinking water reduces cavities
- Fluoride in the water system will only provide dental benefits if the water is consumed orally.
- Fluoride is available in most tooth paste.
- Many people do not regularly brush their teeth
- Hillsdale has many dentists

- Many people cannot afford, or do not go to the dentist
- Are people really benefitting from the additional fluoride?
- Fluoride (Hexafluorosilicic Acid) is one of the most dangerous chemicals in the BPU's inventory of chemistry used in water or waste water treatment
- It costs between \$2-3k each year for the BPU to add fluoride to the city drinking water
- There have been reported cases in other cities of 'over fluoridation' due to system operational issues, causing illness and death in the US.
- There are also documented cases of municipal workers being injured by the Hexafluorosilicic Acid handling (actually mishandling)
- Utah and Florida have passed legislation that prohibits municipalities from adding fluoride
 - Forced medication
 - Too much government
 - Concerns of the IQ study
 - Concerns of the 2019 Sandy accidental poisoning – 270 homes over 4 mg/l!!

- Several cities that stopped adding fluoride, reversed their decision afterward reportedly due to measured increase in 'dental issues'
 - Windsor, London, and Calgary, Canada
 - Buffalo, NY
 - Mt Pleasant Mi
- Public sentiment at BPU meetings has been in favor of continuing the addition of fluoride

The water subcommittee met to discuss all the above:

Conclusions:

- The benefits of additional fluoride to dental hygiene and the potential dangers to cognitive development are difficult to prove.
- The potential dangers to the overall public and municipal workers is very real in the occurrence of operator error or accident.

In summary: Fluoride can be dangerous and costs money to add, and there is evidence that sufficient levels of fluoride can be unhealthy, that said, the benefits of adding the fluoride at what are considered safe levels,

have been shown to cause benefits to people that won't go for dental help otherwise (70 years ago when it was an entirely different dental care mentality), and the costs are relatively low. At board meetings the current pulse on public sentiment would suggest we stay course until a time where the benefits are not shown to be as strong or the health risks become better understood. That said, public sentiment was also what brought this 'lightening rod' topic to the BPU board but from the standpoint of asking for its removal.

Because the evidence for Fluoride's health safety health benefit and cognitive hazard is far from clear, the Board feels that this topic should be put to the measure of public sentiment at the City Council with the understanding that the potential hazard to the BPU drinking customers and BPU technicians is very real with the occurrence of an accident or operator error.

City of Hillsdale

Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: Public Hearing

SUBJECT: Resolution #3683 Declaration of [Nuisance](#), Chapter 14, Article II, Hillsdale Code of Ordinances – 64 Spring St – Failure to abate

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor/Code Official)

Resolution #3683 was adopted by Council at their regular meeting on July 20, 2026 declaring the property commonly known as 64 Spring Street to be a public hazard and nuisance and ordering the property cleaned up and the unsafe structure removed by the owner within 14 days.

Enforcement History: The Code Enforcement Department received notice that a structure fire occurring March 25, 2026 had rendered the residence addressed as 64 Spring Street unsafe for occupancy. The property owner was notified that the structure was dangerous and ordered to demolish it by April 29, 2026. There was no insurance on the property and the property owner has indicated that he did not have the financial means to demolish the unsafe structure. A civil infraction was issued on June 23, 2026.

In addition to the unsafe structure, the property owner has been cited for solid waste/sanitation violations and an inoperable vehicle. No civil infractions have been issued yet for this violation.

Following the fire, the property owner submitted an application for a zoning permit to change the use of the garage to a residence. The stipulations for approval of this permit included clear language that the structure could not be occupied as a residence until a Certificate of Occupancy was issued by the Hillsdale County Building Official, verifying compliance with the minimum requirements under the Michigan Residential Building Code. Despite this stipulation, the owner has subsequently been cited for occupancy of the garage by himself and others without the required approved permits. No civil infractions have been issued for this violation, but the structure has been posted as unsafe for occupancy.

Sec. 14-31. Generally.

Whatever annoys, injures, or endangers the safety, health, comfort, or repose of the public; offends public decency; interferes with, obstructs or renders dangerous any street, highway, navigable lake, or stream; or in any way renders the public insecure in life or property is declared to be a public nuisance. Public nuisances shall include, but not be limited to, whatever is forbidden by any provisions of this article. No person shall commit, create, or maintain any nuisance.

(Code 1979, § 8.08.010)

Sec. 14-32. Abatement of nuisance required.

The hazards and nuisances specified and defined in this Code shall be abated, either by action of the owner or by the action of the city council under the provisions of section 11.4 of the city Charter.

(Code 1979, § 8.08.020)

Sec. 14-33. Presentation of recommendation to council. Whenever a city officer is made responsible for the abatement of a nuisance or hazard by provisions of this Code, he shall present to the city council his recommendation that the hazard or nuisance be done away with.

(Code 1979, § 8.08.030)

Sec. 14-34. Recommendation for abatement of nuisance; action by council; notice.

Whenever a recommendation has been presented to the city council in accordance with the provisions of section 14-33, the council shall immediately accept or reject such recommendation. If, in the opinion of the council, a public hazard or nuisance which is dangerous to the health or safety of the inhabitants of the city exists, the council shall issue an order to the owner of the offending premises specifying the nature of the nuisance or hazard and requiring such owner to abate the hazard or nuisance promptly and within a time commensurate with the nature of the hazard or nuisance.

(Code 1979, § 8.08.040)

Sec. 14-35. Notice; noncompliance; abatement ordered.

If, at the expiration of the time limit as set forth in the notice pursuant to section 14-34, the owner of the premises has not complied with the requirements as set forth in the notice, or in any case where the owner of the premises is not known, the council may order such hazard or nuisance abated by the proper department or agency of the city which is qualified to do the work required or may do the work by contract or by hire.

(Code 1979, § 8.08.050)

Sec. 14-36. Abatement costs; assessment and collection.

The cost of the removal of the hazard or nuisance shall be assessed upon the property upon which such hazard or nuisance was located and shall constitute a lien upon such property. This assessment shall be collected at the same time as are the regular city property taxes, if unpaid, and shall be subject to the same penalties as are levied for unpaid property taxes.

(Code 1979, § 8.08.060)

RECOMMENDATION:

Because the owner has failed to abate the hazard and nuisance, staff recommends that Council hold a public hearing August 17, 2026 to provide the property owner with an opportunity to be heard on the matter. Following the public hearing, staff recommends Council adopt the proposed resolution ordering City staff to complete the work necessary to bring the property into compliance.

CITY OF HILLSDALE, MICHIGAN

RESOLUTION NO. _____

A Resolution pursuant to Section 11.4 of the Hillsdale City Charter determining that the residential structures situated on the lot located at 64 SPRING ST within the City of Hillsdale, Michigan, having been condemned as a public nuisance and ordered abated in Resolution No. 3683 of the City Council adopted on July 20, 2026, have not been brought into compliance with City Ordinance as required by the Resolution, and ordering that the structures situated on the property be demolished by the Department of Public Services and/or by a contractor as determined by the City's Code Official, consistent with Sections 14.31 through 14.36 of the Hillsdale Municipal Code.

WHEREAS on July 20, 2026, the City Council adopted Resolution No. 3683 determining that that the property located at **64 SPRING ST** in the City of Hillsdale, Michigan, is not being maintained in a clean, safe, secure, and sanitary condition, and that the structures located thereon are unsafe and dangerous and thereby constitute a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said property and structures, in violation of Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance, said Resolution further directing the Code Official for the City to give notice to the owner of the property of the City Council's determination, with said notice further ordering the property owner to alter, repair, tear down, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice; and

WHEREAS the owner of the property was provided with the notice by the Code Official along with a copy of the Resolution of the City Council on July 21, 2026; and

WHEREAS a public hearing was held in open Council on August 17, 2026, at which evidence was presented indicating that the owner of the property has failed to alter, repair, tear down, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice provided by the Code Official; and

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council has determined that the owner of the property located at **64 SPRING ST** in the City of Hillsdale has failed to alter, repair, tear down, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice provided by the Code Official as required by Resolution No. 3683, dated July 20, 2026, and that in order to abate the nuisance and dangerous conditions presented by the property and the structures located thereon it is necessary to demolish the structures located on the property.

IT IS FURTHER RESOLVED that the Department of Public Services for the City and/or a suitable contractor or contractors, as determined by the Code Official for the City, shall forthwith enter into the property located at **64 SPRING ST** in the City of Hillsdale, Michigan, and demolish the structures located on the property and remove the debris therefrom, consistent with the provisions of Section 11.4 of the Hillsdale City Charter, the provisions of Sections 14.31 through

14.36 of the Hillsdale City Code, charging the costs thereof against the property in accordance with the provisions of Sections 11.4 of the Hillsdale City Charter and Sections 14-35 and 14-36 of the Hillsdale Municipal Code.

ADOPTED IN OPEN COUNCIL MEETING THIS _____ DAY OF _____, 20____.

Scott Sessions, Mayor

Katy Price, City Clerk

CITY OF HILLSDALE, MICHIGAN

RESOLUTION NO. 3683

A Resolution pursuant to Section 11.4 of the Hillsdale City Charter determining that: the lot located at 64 SPRING ST within the City of Hillsdale, Michigan and structures situated thereon are a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said lot and structures, in violation of Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance; condemning the residential structure situated on the property; and ordering the abatement of the public nuisance created by the dangerous lot and structures.

WHEREAS the City has received a report from the Code Official dated July 14, 2026, indicating that the lot located at 64 SPRING ST within the City of Hillsdale, Michigan is not being maintained in a clean, safe, secure, and sanitary condition, and that the structures located thereon are unsafe and dangerous for the reasons set forth in the report of the Code Official; and

WHEREAS the owner of the property was provided with a copy of the report of the Code Official along with a Notice of Violation issued by the Code Official dated June 23, 2026, giving notice to the owner of the property that the property was not in compliance with the requirements of applicable provisions of the Hillsdale Municipal Code regarding the maintenance of the property and the structures located thereon; and

WHEREAS the owner of the property failed to bring the property and the structures situated thereon into compliance with the requirements of the applicable Ordinances within the times provided in the Notices issued by the Code Official; and

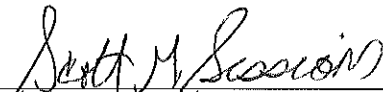
WHEREAS the City Council has reviewed and considered the report and recommendation of the Code Official at the regular meeting of the City Council on July 20, 2026, pursuant to Sections 14-32 through 14-34 of the Hillsdale Municipal Code and Section 11.4 of the Hillsdale City Charter.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council has determined, for the reasons set forth in the report of the Code Official dated July 14, 2026, a copy of which report is attached to this Resolution and incorporated herein by reference, that the property located at 64 SPRING ST in the City of Hillsdale, Michigan is not being maintained in a clean, safe, secure, and sanitary condition, and that the structures located thereon are unsafe and dangerous and thereby constitute a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said property and structures, in violation of Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance.

IT IS FURTHER RESOLVED that the Code Official for the City is hereby directed to give notice to the owner of the property located at 64 SPRING ST of the determination of the City Council, said notice to include a duly executed copy of this Resolution along with a copy of the

attached report of the Code Official, with said notice further ordering the property owner to alter, repair, tear down, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice so as to remedy the unsafe and dangerous conditions identified in the report of the Code Official, with the notice to further provide that if the specified work required to abate the public hazard or nuisance as identified in the report of the Code Official is not completed within said fourteen (14) day period, the Code Official or the Code Official's designated representative is ordered, in consultation with the City Attorney's Office, to take such steps as are necessary to carry out the requirements of the notice and charge the costs thereof against the property in accordance with the provisions of Sections 11.4 of the Hillsdale City Charter and Sections 14-35 and 14-36 of the Hillsdale Municipal Code.

ADOPTED IN OPEN COUNCIL MEETING THIS 20th Day of July, 2026.



Scott M. Sessions, Mayor



Katy Price, City Clerk



CITY OF HILLSDALE

Code Enforcement

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6455 FAX: (517) 437-6448
codeenforcement@cityofhillsdale.org

July 21, 2026

WYATT, JONATHAN
64 SPRING ST
HILLSDALE, MI 49242

Re: Property at 64 SPRING ST, Hillsdale, Michigan, 49242

Dear WYATT, JONATHAN:

I write to provide you with notice that on July 20, 2026, the Hillsdale City Council passed a resolution determining that the property you own at 64 SPRING ST in the City of Hillsdale, Michigan, and the structures located thereon are a public hazard and nuisance pursuant to Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code. I have enclosed a copy of the Resolution with this Notice.

PLEASE TAKE NOTICE that you have fourteen (14) days from the date of this Notice to complete the work required to abate the hazardous and nuisance conditions and bring the property and structure into compliance with the applicable provisions of the Hillsdale City Charter and Hillsdale Municipal Code, consistent with the requirements of the report that is attached to the Resolution, or else the City will take steps to cause the work to be completed with the cost thereof to be assessed against the property and against you, consistent with the City Charter, City Ordinance, and the Resolution.

If you have any questions regarding this matter, please feel free to give me a call to discuss them.

Sincerely,


Kimberly Thomas
Assessor/Code Official

Enclosures

Cc: Mr. David Mackie, Hillsdale City Manager
Thomas L. Thompson, City Attorney's Office



CITY OF HILLSDALE

Code Enforcement

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6455 FAX: (517) 437-6448
codeenforcement@cityofhillsdale.org

COPY

August 4, 2026

WYATT, JONATHAN
64 SPRING ST
HILLSDALE, MI 49242

Re: Property at 64 SPRING ST, Hillsdale, Michigan, 49242

Dear WYATT, JONATHAN:

I write to provide you with notice that a public hearing will be held **at 7:00 PM on Monday, August 17, 2026**, to determine whether the residential structure located on the property you own at 64 SPRING ST in the City of Hillsdale, Michigan, should be demolished consistent with the prior Resolution Number 3683 of the Hillsdale City Council dated July 20, 2026 which Resolution condemned the structures on the property as dangerous structures and a public nuisance as defined in Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code.

The public hearing has been scheduled based upon your failure to comply with the requirements of the previous Notices of Violation that were issued to you by the City of Hillsdale and your failure to correct the violations by demolishing the structures and/or otherwise bringing the structures and the property into compliance with City Ordinance consistent with the Resolution of the City Council.

You have a right to attend the public hearing and to address the City Council to provide any explanation, evidence, or other information that may be relevant to the determination of whether or not you have brought the property into compliance with City Ordinance as required by the Resolution of the City Council. If you have legal counsel, they are welcome to attend the public hearing with you.

If you have any questions regarding this matter, please feel free to give me a call to discuss them.

Sincerely,

Kimberly Thomas
Assessor/Code Official

City of Hillsdale - Code Enforcement

Enclosures

Cc: Mr. David Mackie, Hillsdale City Manager
Thomas L. Thompson, City Attorney's Office

BAYDOUN, AMAL Y
540 N HAGGERTY
CANTON, MI 48187



006-227-252-03

64 SPRING ST

2026-08-12_1



006-227-252-03

64 SPRING ST

2026-08-12



Hillsdale County GIS

Parcel Report: 006-227-252-03

8/12/2026

1:06:23 PM



Property Address

64 SPRING ST
HILLSDALE, MI, 49242

Owner Address

WYATT, JON
--
64 SPRING ST
HILLSDALE, MI 49242

Unit:	006
Unit Name:	CITY OF HILLSDALE

General Information for 2026 Tax Year

Parcel Number:	006-227-252-03
Property Class:	401

Class Name:	RESIDENTIAL-IMPROVED
School Dist Code:	30020
School Dist Name:	HILLSDALE COMM PUBLIC SCHS

PRE 2025:	100%
PRE 2026:	100%

Assessed Value:	\$63,100
Taxable Value:	\$40,135
State Equalized Value:	\$63,100

Prev Year Info

Prev Year Info	MBOR Assessed	Final SEV	Final Taxable
2025	\$51,600	\$51,600	\$39,080
2024	\$41,700	\$41,700	\$0

Land Information

Acreage:	0.299
-----------------	-------

Tax Description

LOT 6 AND E 16.5 FT LOT 7 SUBJ TO ESMT E 20 FT LOT 6 FOR WOLF CREEK DRAIN (L381 P468) 0.38A M/L VAN VALKENBURGHS WESTERN ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)

Sales Information

Sale Date:	06-01-2024
-------------------	------------

Sale Price: 1
Instrument: QC
Grantor: WYATT, JON/HAWKINS, JODY
Grantee: WYATT, JON
Terms of Sale: 04-BUYERS INTEREST IN A LC
Liber/Page: 1875/260
[Register of Deeds Site](#)

Sale Date: 09-02-2022

Sale Price: 90000
Instrument: MLC
Grantor: BAYDOUN, AMAL Y
Grantee: WYATT, JONATHAN/HAWKINS, JODY
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 1834/1267
[Register of Deeds Site](#)

Sale Date: 12-15-2021

Sale Price: 0
Instrument: OTH
Grantor: FEDERAL HOME LOAN MORTGAGE CORP
Grantee: BAYDOUN, AMAL Y
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 1815/146
[Register of Deeds Site](#)

Sale Date: 12-14-2021

Sale Price: 47481
Instrument: QC
Grantor: FEDERAL HOME LOAN MORTGAGE CORP
Grantee: BAYDOUN, AMAL Y
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 1815/149
[Register of Deeds Site](#)

Sale Date: 10-15-2021

Sale Price: 57240
Instrument: SD
Grantor: BABCOCK, ROBERT L
Grantee: FEDERAL HOME LOAN MORTGAGE CORP
Terms of Sale: 10-FORECLOSURE
Liber/Page: 1810/338
[Register of Deeds Site](#)

Sale Date: 03-28-2014

Sale Price: 100
Instrument: QC
Grantor: BABCOCK, SHERI R
Grantee: BABCOCK, ROBERT L
Terms of Sale: 06-COURT JUDGEMENT
Liber/Page: 1558/657
[Register of Deeds Site](#)

Sale Date: 01-26-2011

Sale Price: 59000
Instrument: WD
Grantor: TABBERT, DUSTIN E & AMANDA K(STONE)
Grantee: BABCOCK, ROBERT L & SHERI R
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 1448/43
[Register of Deeds Site](#)

Sale Date: 08-01-2003

Sale Price: 42000
Instrument: WD
Grantor: OHM, STEVEN K/OHM, KEVIN
Grantee: TABBERT, DUSTIN E/STONE, AMANDA K
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 1099/898
[Register of Deeds Site](#)

Sale Date: 02-07-2003

Sale Price: 25000
Instrument: WD
Grantor: MONARCH COMMUNITY BANK
Grantee: OHM, STEVEN K/OHM, KEVIN
Terms of Sale: 11-FROM LENDING INSTITUTION EXPOSED
Liber/Page: 1055/433
[Register of Deeds Site](#)

Sale Date: 05-23-2002

Sale Price: 39215
Instrument: SD
Grantor: FREEMAN, ROBERT L & JOANNE M
Grantee: BRANCH COUNTY FEDERAL S & L ASSOC
Terms of Sale: 10-FORECLOSURE
Liber/Page: 1007/967
[Register of Deeds Site](#)

Sale Date: 02-05-2002

Sale Price: 0
Instrument: AFF
Grantor: FREEMAN, ROBERT L & JOANNE M
Grantee: BRANCH COUNTY FEDERAL S & L ASSOC
Terms of Sale: 01-ABANDONMENT
Liber/Page: 996/402
[Register of Deeds Site](#)

Sale Date: 02-11-1999

Sale Price: 42500
Instrument: WD
Grantor: SANFORD, JOSEPH C & JOYCE M
Grantee: FREEMAN, ROBERT L & JOANNE M
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 849/930
[Register of Deeds Site](#)

Sale Date: 11-30-1998

Sale Price: 32000
Instrument: QC
Grantor: BRANCH COUNTY FEDERAL S & L ASSOC
Grantee: SANFORD, JOSEPH C & JOYCE M
Terms of Sale: 11-FROM LENDING INSTITUTION EXPOSED
Liber/Page: 841/226
[Register of Deeds Site](#)

Sale Date: 11-06-1998

Sale Price: 0
Instrument: WD
Grantor: SANFORD, JERAMY J
Grantee: BRANCH COUNTY FEDERAL S & L ASSOC
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 838/781
[Register of Deeds Site](#)

Sale Date: 12-18-1996

Sale Price: 30000
Instrument: WD
Grantor: SANFORD, JOSEPH C & JOYCE M
Grantee: SANFORD, JERAMY J
Terms of Sale: 09-FAMILY/RELATED ENTITY
Liber/Page: 771/230
[Register of Deeds Site](#)

Sale Date: 11-07-1995

Sale Price: 7500
Instrument: WD
Grantor: REDDING, HAROLD E/KELLEY, VIOLET A
Grantee: SANFORD, JOSEPH C & JOYCE M
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 740/147
[Register of Deeds Site](#)

Sale Date: 10-29-1993

Sale Price: 1
Instrument: QC
Grantor: REDDING, HAROLD E
Grantee: REDDING, HAROLD E/KELLEY, VIOLET A
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 693/134
[Register of Deeds Site](#)

Building Information

Residential Buildings

>1 STY => 3 BED/Single Family - 0

General Information

Year Built:	0
Style:	>1 STY => 3 BED/Single Family
Exterior:	Vinyl
Total Living Area:	860
Heating Type:	Forced Air w/Ducts
Rooms Basement:	0
Rooms 1st Floor:	5
Rooms 2nd Floor:	0
Bedrooms:	4
Baths: Full/Half:	1/0

Fireplaces: Quantity - Type

Area Detail

Height	Ground Floor Area	Foundation	Exterior
1 Story	440	Mich Bsmnt.	Siding
1.5 Story	280	Mich Bsmnt.	Siding

Basement Finished Areas

Recreation:	0
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Living Area:	0
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Garage/Carport Information

Area	Capacity	Exterior	Type
672		Siding	Detached

Porch/Breezeway Information

Area	Description
167	Porch WGEF (1 Story)
90	Porch WGEF (1 Story)

Deck Information

Area	Description
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Tax History *Total Due as of settlement date

Tax Details 2026 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$1,363.10
Admin Fees:	\$13.63
Interest Fees:	\$0.00
Total Tax & Fees:	\$1,376.73
Assessed Value:	\$63,100
Taxable Value:	\$40,135
State Equalized Value:	\$63,100
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2026 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.7466	471.44	\$0.00

CITY STREETS	2.3492	94.28	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9447	37.91	\$0.00
CITY 2021 STREET	3.3325	133.74	\$0.00
CITY 2021 LEAF	0.4761	19.10	\$0.00
LIBRARY	0.9396	37.71	\$0.00
COUNTY ALLOCATED	4.7905	192.26	\$0.00
STATE EDUC TAX	6	240.81	\$0.00
SCHOOL OPERATING	8.3627	0.00	\$0.00
SCHOOL BLDG/SITE	1.0625	42.64	\$0.00
HILLSDALE ISD	0.1302	5.22	\$0.00
HILLSDALE SPC ED	1.4616	58.66	\$0.00
HILLSDALE VOC ED	0.7308	29.33	\$0.00
SCHOOL OPER FC	8.3627	0.00	\$0.00

Tax Details 2025 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$299.50
Admin Fees:	\$3.00
Interest Fees:	\$9.08
Total Tax & Fees:	\$311.58
Assessed Value:	\$51,600
Taxable Value:	\$39,080
State Equalized Value:	\$51,600
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2025 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CO MCF OPERATING	0.594	23.21	\$0.00

CO SENIOR SVCS	0.9888	38.64	\$0.00
CO AMBULANCE	0.99	38.68	\$0.00
CO MENTAL HEALTH	0.4851	18.95	\$0.00
CO MCF DEBT	0.223	8.71	\$0.00
CO P S COMM DEBT	0.991	38.72	\$0.00
SCHOOL OPERATING	8.3971	0.00	\$0.00
SCHOOL BLDG/SITE	1.0693	41.78	\$0.00
HILLSDALE ISD	0.1303	5.09	\$0.00
HILLSDALE SPC ED	1.4626	57.15	\$0.00
HILLSDALE VOC ED	0.7312	28.57	\$0.00
SCHOOL OPER FC	8.3971	0.00	\$0.00

Tax Details 2025 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$1,328.64
Admin Fees:	\$13.29
Interest Fees:	\$87.23
Total Tax & Fees:	\$1,429.16
Assessed Value:	\$51,600
Taxable Value:	\$39,080
State Equalized Value:	\$51,600
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2025 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.7525	459.28	\$0.00
CITY STREETS	2.3504	91.85	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9452	36.93	\$0.00

CITY 2021 STREET	3.3343	130.30	\$0.00
CITY 2021 LEAF	0.4763	18.61	\$0.00
LIBRARY	0.9401	36.73	\$0.00
COUNTY ALLOCATED	4.8074	187.87	\$0.00
STATE EDUC TAX	6	234.48	\$0.00
SCHOOL OPERATING	8.3971	0.00	\$0.00
SCHOOL BLDG/SITE	1.0694	41.79	\$0.00
HILLSDALE ISD	0.1303	5.09	\$0.00
HILLSDALE SPC ED	1.4623	57.14	\$0.00
HILLSDALE VOC ED	0.7312	28.57	\$0.00
SCHOOL OPER FC	8.3971	0.00	\$0.00

Tax Details 2024 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$0.00
Admin Fees:	\$0.00
Interest Fees:	\$0.00
Total Tax & Fees:	\$0.00
Assessed Value:	\$41,700
Taxable Value:	\$0
State Equalized Value:	\$41,700
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2024 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CO MCF OPERATING	0.5881	0.00	\$0.00
CO SENIOR SVCS	0.9988	0.00	\$0.00
CO AMBULANCE 1	0.8332	0.00	\$0.00
CO AMBULANCE 2	0.147	0.00	\$0.00

CO MENTAL HEALTH	0.4901	0.00	\$0.00
CO MCF DEBT	0.25	0.00	\$0.00
SCHOOL OPERATING	8.6577	0.00	\$0.00
SCHOOL BLDG/SITE	1.0886	0.00	\$0.00
HILLSDALE ISD	0.1314	0.00	\$0.00
HILLSDALE SPC ED	1.4747	0.00	\$0.00
HILLSDALE VOC ED	0.7373	0.00	\$0.00
SCHOOL OPER FC	8.6577	0.00	\$0.00

Tax Details 2024 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$0.00
Admin Fees:	\$0.00
Interest Fees:	\$0.00
Total Tax & Fees:	\$0.00
Assessed Value:	\$41,700
Taxable Value:	\$0
State Equalized Value:	\$41,700
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2024 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.9887	0.00	\$0.00
CITY STREETS	2.3977	0.00	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9642	0.00	\$0.00
CITY 2021 STREET	3.4013	0.00	\$0.00
CITY 2021 LEAF	0.4859	0.00	\$0.00
LIBRARY	0.959	0.00	\$0.00

COUNTY ALLOCATED	4.856	0.00	\$0.00
STATE EDUC TAX	6	0.00	\$0.00
SCHOOL OPERATING	8.6577	0.00	\$0.00
SCHOOL BLDG/SITE	1.0886	0.00	\$0.00
HILLSDALE ISD	0.1314	0.00	\$0.00
HILLSDALE SPC ED	1.4745	0.00	\$0.00
HILLSDALE VOC ED	0.7373	0.00	\$0.00
SCHOOL OPER FC	8.6577	0.00	\$0.00

Tax Details 2023 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:	February 28, 2024
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Base Tax:	\$245.58
Admin Fees:	\$2.46
Interest Fees:	\$7.44
Total Tax & Fees:	\$255.48
Assessed Value:	\$36,100
Taxable Value:	\$36,100
State Equalized Value:	\$36,100
Exemption Percent:	100%

Base Paid:	\$245.58
Admin Fees Paid:	\$2.46
Interest Fees Paid:	\$7
Total Paid:	\$255.48

Tax Items 2023 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
COUNTY MED CARE	0.5889	21.25	\$21.25
2022 SENIORS	1	36.10	\$36.10
COUNTY AMBULANCE	0.8343	30.11	\$30.11
2018 AMBULANCE	0.1472	5.31	\$5.31
2018 MENT HEALTH	0.4907	17.71	\$17.71
2006 MCF DEBT	0.3	10.83	\$10.83
SCHOOL OPERATING	8.8155	0.00	\$0.00

SCHOOL BLDG/SITE	1.0986	39.65	\$39.65
HILLSDALE ISD	0.1315	4.74	\$4.74
HILLSDALE SPC ED	1.4754	53.26	\$53.26
HILLSDALE VOC ED	0.7376	26.62	\$26.62
SCHOOL OPER FC	8.8155	0.00	\$0.00

Application Use and Disclaimer

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GIS/Mapping Disclaimer

City of Hillsdale

Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: Public Hearing

SUBJECT: Declaration of [Nuisance](#), Chapter 14, Article II, Hillsdale Code of Ordinances – 54 Westwood St – Failure to abate

BACKGROUND PROVIDED BY STAFF (Kimberly Thomas, Assessor/Code Official)

Resolution #3684 was adopted by Council at their regular meeting on August 3, 2026 declaring the property commonly known as 54 Westwood St to be a public hazard and nuisance and ordering the property cleaned up and the hazards abated by the owner within 14 days.

Enforcement History: The Code Enforcement Department has observed and received multiple complaints for garbage, construction without permits, and illegal parking on and around the property addressed as 54 Westwood Street (located on the southeast corner of the intersection with Rippon Avenue). The property owner has been issued multiple notices and multiple civil infractions have been issued by our department and City Police. The most recent civil infraction issued by our department was heard in district court and a judgment was issued May 5, 2026 finding the property owner guilty of 4 separate infractions, levying fines, and ordering the property to be brought into compliance within 14 days. The only violation that has been corrected since that judgment was issued was for construction of a porch without a zoning compliance permit.

Sec. 14-31. Generally.

Whatever annoys, injures, or endangers the safety, health, comfort, or repose of the public; offends public decency; interferes with, obstructs or renders dangerous any street, highway, navigable lake, or stream; or in any way renders the public insecure in life or property is declared to be a public nuisance. Public nuisances shall include, but not be limited to, whatever is forbidden by any provisions of this article. No person shall commit, create, or maintain any nuisance.

(Code 1979, § 8.08.010)

Sec. 14-32. Abatement of nuisance required.

The hazards and nuisances specified and defined in this Code shall be abated, either by action of the owner or by the action of the city council under the provisions of section 11.4 of the city Charter.

(Code 1979, § 8.08.020)

Sec. 14-33. Presentation of recommendation to council. Whenever a city officer is made responsible for the abatement of a nuisance or hazard by provisions of this Code, he shall present to the city council his recommendation that the hazard or nuisance be done away with.

(Code 1979, § 8.08.030)

Sec. 14-34. Recommendation for abatement of nuisance; action by council; notice.

Whenever a recommendation has been presented to the city council in accordance with the provisions of section 14-33, the council shall immediately accept or reject such recommendation. If, in the opinion of the council, a public hazard or nuisance which is dangerous to the health or safety of the inhabitants of the city exists, the council shall issue an order to the owner of the offending premises specifying the nature of the nuisance or hazard and requiring such owner to abate the hazard or nuisance promptly and within a time commensurate with the nature of the hazard or nuisance.

(Code 1979, § 8.08.040)

Sec. 14-35. Notice; noncompliance; abatement ordered.

If, at the expiration of the time limit as set forth in the notice pursuant to section 14-34, the owner of the premises has not complied with the requirements as set forth in the notice, or in any case where the owner of the premises is not known, the council may order such hazard or nuisance abated by the proper department or agency of the city which is qualified to do the work required or may do the work by contract or by hire.

(Code 1979, § 8.08.050)

Sec. 14-36. Abatement costs; assessment and collection.

The cost of the removal of the hazard or nuisance shall be assessed upon the property upon which such hazard or nuisance was located and shall constitute a lien upon such property. This assessment shall be collected at the same time as are the regular city property taxes, if unpaid, and shall be subject to the same penalties as are levied for unpaid property taxes.

(Code 1979, § 8.08.060)

RECOMMENDATION:

Because the owner has failed to abate the hazard and nuisance, staff recommends that Council hold a public hearing August 17, 2026 to provide the property owner with an opportunity to be heard on the matter. Following the public hearing, staff recommends Council adopt the proposed resolution ordering City staff to complete the work necessary to bring the property into compliance.

CITY OF HILLSDALE, MICHIGAN

RESOLUTION NO. _____

A Resolution pursuant to Section 11.4 of the Hillsdale City Charter determining that the residential structures situated on the lot located at 54 WESTWOOD ST within the City of Hillsdale, Michigan, having been condemned as a public nuisance and ordered abated in Resolution No. 3684 of the City Council adopted on August 3, 2026, have not been brought into compliance with City Ordinance as required by the Resolution, and ordering that the property be brought into compliance by the Department of Public Services and/or by a contractor as determined by the City's Code Official, consistent with Sections 14.31 through 14.36 of the Hillsdale Municipal Code.

WHEREAS on August 3, 2026, the City Council adopted Resolution No. 3684 determining that that the property located at **54 WESTWOOD ST** in the City of Hillsdale, Michigan, is not being maintained in a clean, safe, secure, and sanitary condition and thereby constitute a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said property and structures, in violation of Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance, said Resolution further directing the Code Official for the City to give notice to the owner of the property of the City Council's determination, with said notice further ordering the property owner to alter, repair, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice; and

WHEREAS the owner of the property was provided with the notice by the Code Official along with a copy of the Resolution of the City Council on August 4, 2026; and

WHEREAS a public hearing was held in open Council on August 17, 2026, at which evidence was presented indicating that the owner of the property has failed to alter, repair, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice provided by the Code Official; and

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council has determined that the owner of the property located at **54 WESTWOOD ST** in the City of Hillsdale has failed to alter, repair, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice provided by the Code Official as required by Resolution No. 3684, dated August 3, 2026, and that in order to abate the nuisance and dangerous conditions presented by the property it is necessary to remove the unpermitted fence and illegally parked and/or inoperable vehicles located on the property.

IT IS FURTHER RESOLVED that the Department of Public Services for the City and/or a suitable contractor or contractors, as determined by the Code Official for the City, shall forthwith enter into the property located at **54 WESTWOOD ST** in the City of Hillsdale, Michigan, and remove the unpermitted fence and illegally parked and/or inoperable vehicles located on the property and remove the debris therefrom, consistent with the provisions of Section 11.4 of the Hillsdale City Charter, the provisions of Sections 14.31 through 14.36 of the Hillsdale City Code,

charging the costs thereof against the property in accordance with the provisions of Sections 11.4 of the Hillsdale City Charter and Sections 14-35 and 14-36 of the Hillsdale Municipal Code.

ADOPTED IN OPEN COUNCIL MEETING THIS ____ DAY OF _____, 20____.

Scott Sessions, Mayor

Katy Price, City Clerk

CITY OF HILLSDALE, MICHIGAN

RESOLUTION NO. 3684

A Resolution pursuant to Section 11.4 of the Hillsdale City Charter determining that: the lot located at 54 WESTWOOD ST within the City of Hillsdale, Michigan and structures situated thereon are a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said lot and structures, in violation of Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance; condemning the residential structure situated on the property; and ordering the abatement of the public nuisance created by the dangerous lot and structures.

WHEREAS the City has received a report from the Code Official dated July 28, 2026, indicating that the lot located at 54 WESTWOOD ST within the City of Hillsdale, Michigan is not being maintained in a clean, safe, secure, and sanitary condition, and that the structures located thereon are unsafe and dangerous for the reasons set forth in the report of the Code Official; and

WHEREAS the owner of the property was provided with a copy of the report of the Code Official along with a Notice of Violation issued by the Code Official dated February 10, 2026, giving notice to the owner of the property that the property was not in compliance with the requirements of applicable provisions of the Hillsdale Municipal Code regarding the maintenance of the property and the structures located thereon; and

WHEREAS the owner of the property failed to bring the property and the structures situated thereon into compliance with the requirements of the applicable Ordinances within the times provided in the Notices issued by the Code Official; and

WHEREAS the City Council has reviewed and considered the report and recommendation of the Code Official at the regular meeting of the City Council on August 3, 2026, pursuant to Sections 14-32 through 14-34 of the Hillsdale Municipal Code and Section 11.4 of the Hillsdale City Charter.

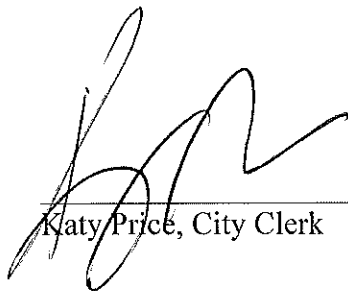
NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council has determined, for the reasons set forth in the report of the Code Official dated July 28, 2026, a copy of which report is attached to this Resolution and incorporated herein by reference, that the property located at 54 WESTWOOD ST in the City of Hillsdale, Michigan is not being maintained in a clean, safe, secure, and sanitary condition, and that the structures located thereon are unsafe and dangerous and thereby constitute a public hazard or nuisance which is dangerous to the health or safety of the residents of the City or of those residing or habitually going near said property and structures, in violation of Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code and otherwise in violation of applicable City ordinance.

IT IS FURTHER RESOLVED that the Code Official for the City is hereby directed to give notice to the owner of the property located at 54 WESTWOOD ST of the determination of the City Council, said notice to include a duly executed copy of this Resolution along with a copy of the

attached report of the Code Official, with said notice further ordering the property owner to alter, repair, tear down, remove, or otherwise abate the public hazard or nuisance from the property within fourteen (14) days of the date of the notice so as to remedy the unsafe and dangerous conditions identified in the report of the Code Official, with the notice to further provide that if the specified work required to abate the public hazard or nuisance as identified in the report of the Code Official is not completed within said fourteen (14) day period, the Code Official or the Code Official's designated representative is ordered, in consultation with the City Attorney's Office, to take such steps as are necessary to carry out the requirements of the notice and charge the costs thereof against the property in accordance with the provisions of Sections 11.4 of the Hillsdale City Charter and Sections 14-35 and 14-36 of the Hillsdale Municipal Code.

A public hearing has been scheduled for August 17, 2026, to review the matter and authorize the code official to move forward with any and all work necessary to bring the property into compliance with the City codes.

ADOPTED IN OPEN COUNCIL MEETING THIS 3rd Day of August, 2026.



Katy Price, City Clerk

Scott M. Sessions, Mayor



CITY OF HILLSDALE

Code Enforcement

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6455 FAX: (517) 437-6448
codeenforcement@cityofhillsdale.org

August 4, 2026

MALINCHOK, WILLIAM WAUKEEN
54 WESTWOOD ST
HILLSDALE, MI 49242

Re: Property at 54 WESTWOOD ST, Hillsdale, Michigan, 49242

Dear MALINCHOK, WILLIAM WAUKEEN:

I write to provide you with notice that on August 3, 2026, the Hillsdale City Council passed a resolution determining that the property you own at 54 WESTWOOD ST in the City of Hillsdale, Michigan, and the structures located thereon are a public hazard and nuisance pursuant to Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code. I have enclosed a copy of the Resolution with this Notice.

PLEASE TAKE NOTICE that you have fourteen (14) days from the date of this Notice to complete the work required to abate the hazardous and nuisance conditions and bring the property and structure into compliance with the applicable provisions of the Hillsdale City Charter and Hillsdale Municipal Code, consistent with the requirements of the report that is attached to the Resolution, or else the City will take steps to cause the work to be completed with the cost thereof to be assessed against the property and against you, consistent with the City Charter, City Ordinance, and the Resolution.

If you have any questions regarding this matter, please feel free to give me a call to discuss them.

Sincerely,



Kimberly Thomas
Assessor/Code Official

Enclosures

Cc: Mr. David Mackie, Hillsdale City Manager
Thomas L. Thompson, City Attorney's Office



CITY OF HILLSDALE

Code Enforcement

97 NORTH BROAD STREET
HILLSDALE, MICHIGAN 49242-1695
(517) 437-6455 FAX: (517) 437-6448
codeenforcement@cityofhillsdale.org

August 4, 2026

MALINCHOK, WILLIAM WAUKEEN
54 WESTWOOD ST
HILLSDALE, MI 49242

Re: Property at 54 WESTWOOD ST, Hillsdale, Michigan, 49242

Dear MALINCHOK, WILLIAM WAUKEEN:

I write to provide you with notice that a public hearing will be held **at 7:00 PM on Monday, August 17, 2026**, to determine whether the fence and deck constructed without required permits located on the property you own at 54 WESTWOOD ST in the City of Hillsdale, Michigan, should be demolished, and the inoperable and/or illegally parked vehicles should be removed, along with all trash and rubbish accumulated on the property, consistent with the prior Resolution Number 3684 of the Hillsdale City Council dated August 3, 2026, which Resolution condemned the structures on the property as dangerous structures and a public nuisance as defined in Section 11.4 of the Hillsdale City Charter and Section 14.31 of the Hillsdale Municipal Code.

The public hearing has been scheduled based upon your failure to comply with the requirements of the previous Notices of Violation that were issued to you by the City of Hillsdale and your failure to correct the violations by demolishing the structures and/or otherwise bringing the structures and the property into compliance with City Ordinance consistent with the Resolution of the City Council.

You have a right to attend the public hearing and to address the City Council to provide any explanation, evidence, or other information that may be relevant to the determination of whether or not you have brought the property into compliance with City Ordinance as required by the Resolution of the City Council. If you have legal counsel, they are welcome to attend the public hearing with you.

If you have any questions regarding this matter, please feel free to give me a call to discuss them.

Sincerely,

Kimberly Thomas
Assessor/Code Official

City of Hillsdale - Code Enforcement

Enclosures

Cc: Mr. David Mackie, Hillsdale City Manager
Thomas L. Thompson, City Attorney's Office



006-227-255-01

54 WESTWOOD ST

2026-08-12 1



006-227-255-01

54 WESTWOOD ST

2026-08-12



-227-255-01

54 WESTWOOD ST

2026-08-06 ZONING PERMI6



006-227-255-01

54 WESTWOOD ST

2026-08-06 ZONING PERM



006-227-255-01

54 WESTWOOD ST

2026-08-03 1



006-227-255-01

54 WESTWOOD ST

2026-08-03



006-227-255-01

54 WESTWOOD ST

2026-07-31_2



006-227-255-01

54 WESTWOOD ST

2026-07-31_1



006-227-255-01

54 WESTWOOD ST

2026-07-31



006-227-255-01

54 WESTWOOD ST

2026-07-29 4



006-227-255-01

54 WESTWOOD ST

2026-07-29_3



006-227-255-01

54 WESTWOOD ST

2026-07-29_2



006-227-255-01

54 WESTWOOD ST

2026-07-29 1



006-227-255-01

54 WESTWOOD ST

2026-07-29



Hillsdale County GIS

Parcel Report: 006-227-255-01

8/12/2026

1:33:53 PM



Property Address

54 WESTWOOD ST
HILLSDALE, MI, 49242

Owner Address

MALINCHOK, WILLIAM WAUKEEN

--

54 WESTWOOD ST
HILLSDALE, MI 49242

Unit:	006
Unit Name:	CITY OF HILLSDALE

General Information for 2026 Tax Year

Parcel Number:	006-227-255-01
Property Class:	401

Class Name:	RESIDENTIAL-IMPROVED
School Dist Code:	30020
School Dist Name:	HILLSDALE COMM PUBLIC SCHS

PRE 2025:	100%
PRE 2026:	100%

Assessed Value:	\$70,400
Taxable Value:	\$21,768
State Equalized Value:	\$70,400

Prev Year Info

Prev Year Info	MBOR Assessed	Final SEV	Final Taxable
2025	\$74,000	\$74,000	\$21,196
2024	\$58,400	\$58,400	\$20,559

Land Information

Acreage:	0.152
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Tax Description

W 50 FT LOT 12 0.15A M/L RIPPONS ADDN SEC 27 T6S R3W THIRD WARD (REDISTRICTED FROM SECOND WARD)

Sales Information

Sale Date: 10-01-2018

Sale Price: 25000
Instrument: WD
Grantor: KINNEY, JERRY C & SUZANNE
Grantee: MALINCHOK, WILLIAM WAUKEEN
Terms of Sale: 16-LC PAYOFF
Liber/Page: 1769/1286
[Register of Deeds Site](#)

Sale Date: 02-28-2012

Sale Price: 1
Instrument: QC
Grantor: HUFFMAN, RUSSELL & M MAXINE LVG TR
Grantee: KINNEY, SUZANNE
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 1481/749
[Register of Deeds Site](#)

Sale Date: 02-28-2012

Sale Price: 1
Instrument: QC
Grantor: KINNEY, SUZANNE
Grantee: KINNEY, JERRY C & SUZANNE
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 1481/750
[Register of Deeds Site](#)

Sale Date: 02-28-2012

Sale Price: 25000
Instrument: LC
Grantor: KINNEY, JERRY C & SUZANNE
Grantee: MALINCHOK, WILLIAM WAUKEEN
Terms of Sale: 03-ARM'S LENGTH
Liber/Page: 1481/751
[Register of Deeds Site](#)

Sale Date: 06-05-2011

Sale Price: 0
Instrument: OTH
Grantor: HUFFMAN, RUSSELL L
Grantee: HUFFMAN, RUSSELL & M MAXINE LVG TR
Terms of Sale: 07-DEATH CERTIFICATE
Liber/Page: 1481/745
[Register of Deeds Site](#)

Sale Date: 08-24-2001

Sale Price: 0
Instrument: OTH
Grantor: HUFFMAN, MARY MAXINE
Grantee: HUFFMAN, RUSSELL & M MAXINE LVG TR
Terms of Sale: 07-DEATH CERTIFICATE
Liber/Page: 1481/744
[Register of Deeds Site](#)

Sale Date: 12-07-1995

Sale Price: 1
Instrument: QC
Grantor: HUFFMAN, RUSSELL L & M MAXINE
Grantee: HUFFMAN, RUSSELL & M MAXINE LVG TR
Terms of Sale: 14-INTO/OUT OF TRUST
Liber/Page: 742/241
[Register of Deeds Site](#)

Sale Date: 03-20-1954

Sale Price: 1
Instrument: WD
Grantor: BROTT, NORRIS C & BETTY J
Grantee: HUFFMAN, RUSSELL L & MAXINE
Terms of Sale: 21-NOT USED/OTHER
Liber/Page: 306/216
[Register of Deeds Site](#)

Building Information

Residential Buildings

TWO-STORY/Single Family - 1913

General Information

Year Built:	1913
Style:	TWO-STORY/Single Family
Exterior:	Vinyl
Total Living Area:	1540
Heating Type:	Forced Heat & Cool
Rooms Basement:	1
Rooms 1st Floor:	4
Rooms 2nd Floor:	3
Bedrooms:	4
Baths: Full/Half:	2/0
Fireplaces: Quantity - Type	

Area Detail

Height	Ground Floor Area	Foundation	Exterior
2 Story	770	Mich Bsmnt.	Siding

Basement Finished Areas

Recreation:	0
Living Area:	0

Garage/Carport Information

Area	Capacity	Exterior	Type
300	1	Siding	1 Wall

Porch/Breezeway Information

Area	Description
40	Porch CGEP (1 Story)
108	Porch CGEP (1 Story)
104	Porch CPP
24	Porch WPP

Deck Information

Area	Description
--	--

Tax History *Total Due as of settlement date

Tax Details 2026 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$739.26
Admin Fees:	\$7.39
Interest Fees:	\$0.00
Total Tax & Fees:	\$746.65
Assessed Value:	\$70,400
Taxable Value:	\$21,768
State Equalized Value:	\$70,400
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2026 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.7466	255.69	\$0.00
CITY STREETS	2.3492	51.13	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9447	20.56	\$0.00
CITY 2021 STREET	3.3325	72.54	\$0.00
CITY 2021 LEAF	0.4761	10.36	\$0.00
LIBRARY	0.9396	20.45	\$0.00
COUNTY ALLOCATED	4.7905	104.27	\$0.00
STATE EDUC TAX	6	130.60	\$0.00
SCHOOL OPERATING	8.3627	0.00	\$0.00
SCHOOL BLDG/SITE	1.0625	23.12	\$0.00
HILLSDALE ISD	0.1302	2.83	\$0.00
HILLSDALE SPC ED	1.4616	31.81	\$0.00
HILLSDALE VOC ED	0.7308	15.90	\$0.00
SCHOOL OPER FC	8.3627	0.00	\$0.00

Tax Details 2025 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$162.43
Admin Fees:	\$1.62
Interest Fees:	\$4.92
Total Tax & Fees:	\$168.97
Assessed Value:	\$74,000
Taxable Value:	\$21,196
State Equalized Value:	\$74,000
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2025 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CO MCF OPERATING	0.594	12.59	\$0.00
CO SENIOR SVCS	0.9888	20.95	\$0.00
CO AMBULANCE	0.99	20.98	\$0.00
CO MENTAL HEALTH	0.4851	10.28	\$0.00
CO MCF DEBT	0.223	4.72	\$0.00
CO P S COMM DEBT	0.991	21.00	\$0.00
SCHOOL OPERATING	8.3971	0.00	\$0.00
SCHOOL BLDG/SITE	1.0693	22.66	\$0.00
HILLSDALE ISD	0.1303	2.76	\$0.00
HILLSDALE SPC ED	1.4626	31.00	\$0.00
HILLSDALE VOC ED	0.7312	15.49	\$0.00
SCHOOL OPER FC	8.3971	0.00	\$0.00

Tax Details 2025 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$720.58
Admin Fees:	\$7.21
Interest Fees:	\$47.30
Total Tax & Fees:	\$775.09
Assessed Value:	\$74,000
Taxable Value:	\$21,196
State Equalized Value:	\$74,000
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2025 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.7525	249.10	\$0.00
CITY STREETS	2.3504	49.81	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9452	20.03	\$0.00
CITY 2021 STREET	3.3343	70.67	\$0.00
CITY 2021 LEAF	0.4763	10.09	\$0.00
LIBRARY	0.9401	19.92	\$0.00
COUNTY ALLOCATED	4.8074	101.89	\$0.00
STATE EDUC TAX	6	127.17	\$0.00
SCHOOL OPERATING	8.3971	0.00	\$0.00
SCHOOL BLDG/SITE	1.0694	22.66	\$0.00
HILLSDALE ISD	0.1303	2.76	\$0.00
HILLSDALE SPC ED	1.4623	30.99	\$0.00
HILLSDALE VOC ED	0.7312	15.49	\$0.00
SCHOOL OPER FC	8.3971	0.00	\$0.00

Tax Details 2024 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$138.50
Admin Fees:	\$1.39
Interest Fees:	\$4.20
Total Tax & Fees:	\$144.09
Assessed Value:	\$58,400
Taxable Value:	\$20,559
State Equalized Value:	\$58,400
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2024 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CO MCF OPERATING	0.5881	12.09	\$0.00
CO SENIOR SVCS	0.9988	20.53	\$0.00
CO AMBULANCE 1	0.8332	17.12	\$0.00
CO AMBULANCE 2	0.147	3.02	\$0.00
CO MENTAL HEALTH	0.4901	10.07	\$0.00
CO MCF DEBT	0.25	5.13	\$0.00
SCHOOL OPERATING	8.6577	0.00	\$0.00
SCHOOL BLDG/SITE	1.0886	22.38	\$0.00
HILLSDALE ISD	0.1314	2.70	\$0.00
HILLSDALE SPC ED	1.4747	30.31	\$0.00
HILLSDALE VOC ED	0.7373	15.15	\$0.00
SCHOOL OPER FC	8.6577	0.00	\$0.00

Tax Details 2024 Summer

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$708.91
Admin Fees:	\$7.09
Interest Fees:	\$46.54
Total Tax & Fees:	\$762.54
Assessed Value:	\$58,400
Taxable Value:	\$20,559
State Equalized Value:	\$58,400
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2024 Summer

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
CITY OPERATING	11.9887	246.47	\$0.00
CITY STREETS	2.3977	49.29	\$0.00
CITY SINK FUND	0	0.00	\$0.00
CITY PUBLIC SFTY	0.9642	19.82	\$0.00
CITY 2021 STREET	3.4013	69.92	\$0.00
CITY 2021 LEAF	0.4859	9.98	\$0.00
LIBRARY	0.959	19.71	\$0.00
COUNTY ALLOCATED	4.856	99.83	\$0.00
STATE EDUC TAX	6	123.35	\$0.00
SCHOOL OPERATING	8.6577	0.00	\$0.00
SCHOOL BLDG/SITE	1.0886	22.38	\$0.00
HILLSDALE ISD	0.1314	2.70	\$0.00
HILLSDALE SPC ED	1.4745	30.31	\$0.00
HILLSDALE VOC ED	0.7373	15.15	\$0.00
SCHOOL OPER FC	8.6577	0.00	\$0.00

Tax Details 2023 Winter

School Dist. Code:	30020
School Dist. Name:	HILLSDALE COMM PUBLIC SCHS
Property Class:	401
Class Name:	RESIDENTIAL-IMPROVED

Last Payment Date:

Base Tax:	\$133.19
Admin Fees:	\$1.33
Interest Fees:	\$4.04
Total Tax & Fees:	\$138.56
Assessed Value:	\$48,500
Taxable Value:	\$19,580
State Equalized Value:	\$48,500
Exemption Percent:	100%

Base Paid:	\$0.00
Admin Fees Paid:	\$0.00
Interest Fees Paid:	\$0
Total Paid:	\$0.00

Tax Items 2023 Winter

Tax Source	Millage Rate	Tax Amt.	Base Amt. Paid
COUNTY MED CARE	0.5889	11.53	\$0.00
2022 SENIORS	1	19.58	\$0.00
COUNTY AMBULANCE	0.8343	16.33	\$0.00
2018 AMBULANCE	0.1472	2.88	\$0.00
2018 MENT HEALTH	0.4907	9.60	\$0.00
2006 MCF DEBT	0.3	5.87	\$0.00
SCHOOL OPERATING	8.8155	0.00	\$0.00
SCHOOL BLDG/SITE	1.0986	21.51	\$0.00
HILLSDALE ISD	0.1315	2.57	\$0.00
HILLSDALE SPC ED	1.4754	28.88	\$0.00
HILLSDALE VOC ED	0.7376	14.44	\$0.00
SCHOOL OPER FC	8.8155	0.00	\$0.00

Application Use and Disclaimer

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GIS/Mapping Disclaimer

Hillsdale City Council

Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: New Business

SUBJECT: Power Plant Engine #5 Repairs

BACKGROUND PROVIDED BY: David Mackie, City Manager / BPU Director

Engine #5 at the Power Plant is in need of a complete overhaul, including the repair and/or replacement of multiple cylinder heads. Attached is a copy of the Service Report (7-10-26) and Estimate (7-9-26) from Larry Wheeler from Wheeler World Inc. Wheeler World's estimate is a worst-case scenario and it's hoped that the final cost will come in at less than the full \$800,000. Engine #5 provides the City with 3.3-4 MWs of capacity, which the City is required to have and emergency power. Based on the cost of capacity, an \$800,000 investment in Engine #5 would pay for itself in four (4) years. Attached, is a capacity analysis prepared by American Municipal Power (AMP) demonstrating the payback period and other potential options. Repair of Engine #5 is our most cost-effective option. Currently, the Electric Department has \$4,215,231 in cash available for capital projects. Temporary capacity will need to be purchased while the unit is being repaired. Through the end of the year replacement capacity will cost the City around \$75,000.

The BPU Board Electric Committee, BPU Director and the Electric Department's staff recommend the repair of Engine #5.

RECOMMENDATION:

Discuss the repair of Engine #5. Approve repairing Engine #5 for a not to exceed amount of \$800,000 with the work being paid for out of the Electric Department's reserves.



3071 Martinsburg Road
Gambier Ohio 43022
www.wheelerworldinc.com

SERVICE REPORT

Hillsdale BPW

7/10/26

Hillsdale BPW
201 Water Works Drive
Hillsdale Michigan 49242

Re: Unit # 5 engine overhaul

Doug,

The following is a "cost estimate" for engine overhaul and repair for your unit # 5 LSVB-20-GDT. All cylinder heads, liners and power pistons will require A detailed inspection & evaluation is required to confirm what needs to be replaced and what can be re-used & conditioned.

No pricing has been added into the "Estimate" for cylinder head crack repair or replacement. We know there are at least 2 heads that will require replacement or repair. Die check and black light checks are required will determine if cracked heads can be repaired or will need to be replaced.

A complete set of valves, seats and intake guides have been added to the Estimate but we are more likely to see about 50% parts replacement due to water damage that has been found during unit inspection. Only parts required for repair will be used and customer will be billed "TIME & MATERIAL" accordingly unless customer will want all new parts used for repair.

"Engine Warming Systems"

Unit # 5 & 6 requires a new "Jacket Water" warming system for each unit. Currently both engines are kept warm when the plant boiler system is in service. This is not always in service therefore the engines J/W gets cold. Thermal growth of the engine blocks causes gaskets on the engine to leak. The Jacket water and lube oil needs to be heated at all times.

(TO BE DISCUSSED AT A LATER DATE)

If you have any questions please contact me @ your earliest convenience.

Larry Wheeler
Wheeler World Inc.

Cylinder Head “Scope of Work”

- Remove heads, ship to WWI shop
- Disassemble heads
- Hot tank cylinder heads, clean for inspection
- Hydro test heads – black light for cracks – machine repair if required
- Inspection of all cyl head components to determine what needs replaced.
- Grind valves and seats if repairable and replace rest with new components
- All valves and seats to be lapped and blued to confirm mating surfaces
- Gas valve adjustments made, recorded, and pneumatically tested to OEM Specs
- Reassemble heads and prep for shipping and ready for re-assembly to the engine.

Engine disassembly:

- Dismantling top of engine: Intake manifolds, gas headers, air start header, etc.
- Remove rocker arm assemblies, push rods, injectors, air start valves, etc. from heads
- Remove cylinder heads from engine, pallet and prep to ship to WWI shop for repair

Power Pistons

- Remove pistons from engine for cleaning (clean piston crown, look for cracks)
- Check & record piston pin to bushing clearances – record findings
- Check & record ring side clearance
- Check & record ring end clearance

Liners

- Check and record liner I.D. dimensions
- Check and record liner proudness: Liner to block height
- Check all gasket surfaces on liner and block:: Head to liner gasket sealing surfaces
- Remove all lower liner seal flanges, seals from crankcase and clean all gasket Surfaces as required for new gaskets.
- Detailed inspection required on all lower liner seas (Rinkle Bellys)
- Install all lower liner seals and gaskets to the engine
- Prep all power pistons for installation to the engine
- Determine type of repair for liners that do not have the correct liner to block readings

Fuel System

- Check & record Fuel injection timing and fuel lifts
- Replace / repair / adjust as required
- Check fuel injectors opening pressure: Set @ 3100 PSI

Engine # 5 Control System

- Discuss engine control devices that can be removed from the engine to simplify engine operation and trouble shooting engine control system problems.
- UIS – Kevin Mitchell involvement require.

Engine assembly

Start unit

Run engine break-in

Recommission unit into service

Wheeler World Inc.

3071 Martinsburg Road
Gambier, OH 43022
www.wheelerworldinc.com

Phone #: 800-499-4906

Fax #: 808-825-6511

Estimate

Date Estimate #

7/9/2026 12679

AP A/R: tina@wheelerworldinc.com Sales: nola@wheelerworldinc.com Service: larry@wheelerworldinc.com
President: tina@wheelerworldinc.com

Name / Address

Hillsdale Board of Public Utilities
45 Monroe Street
Hillsdale, MI 49242

Project/Engine

Note	Item	Description	Qty	Rate	Total
		# 5 LSV-20-GDT ENGINE OVERHAUL PROPOSAL REQUIRED PARTS FOR OVERHAUL			
	LSV-12-R#1	INTAKE VALVE TRIBALLOY - 45 DEGREE	40.00	1,700.00	68,000.00
	LSV-12-M#5	EXHAUST VALVE - INCONNEL 45*	40.00	1,440.00	57,600.00
	LSV-11-8E#1	VALVE SEAT	80.00	700.00	56,000.00
	LSV-12-H#3	CHROME GUIDES	20.00	840.00	16,800.00
	LSV-12-4C	EXHAUST GUIDE	10.00	305.69	3,056.90
	G18-9-7G#1	GASKET, LOWER SEAL	20.00	38.21	764.20
	G18-9-7G#2	GASKET, UPPER SEAL	20.00	38.60	772.00
	#507-LSV-11-7	HEAD GASKET KIT	20.00	1,440.00	28,800.00
	NK1000063C1...	1 - 1/2 PIPE GASKET	40.00	180.00	7,200.00
	LT-9-AA	GASKET - CRANKCASE DOOR COVER	20.00	64.00	1,280.00
	SD-94-LSVB-7	RING SET	20.00	3,500.00	70,000.00
	LABOR ESTI...	SHOP LABOR ESTIMATE - HEAD REPAIR	20.00	3,400.00	68,000.00
	SHOP SUPPLI...	IN HOUSE SHOP SUPPLIES -	1.00	4,000.00	4,000.00
	CYLINDER H...	Cylinder Hd crack repair or Cyl Hd core exchange Inspection of cylinder heads required before actual cost of repair can be determind	10.00	7,500.00	75,000.00
ON SITE LABLR & EXPENSES 8 WKS 60 HR PER WEEK	LABOR Larry ...	LARRY WHEELER SERVICE REPRESENTATIVE	480.00	175.00	84,000.00
	TRAVEL TIM...	TRAVEL SERVICE REPRESENTATIVE	40.00	90.00	3,600.00
	MILEAGE	Header account do not use	2,240.00	2.00	4,480.00
	ROOM AND ...	DAILY ROOM AND MEALS	80.00	250.00	20,000.00
	LABOR SERV...	SERVICE MECHANIC	480.00	90.00	43,200.00

Subtotal:

Please Sign, Date & Return to our Office Thank You ,

Sales Tax: (0.0%)

Total:

Wheeler World Inc.

3071 Martinsburg Road
Gambier, OH 43022
www.wheelerworldinc.com

Phone #: 800-499-4906

Fax #: 808-825-6511

Estimate

Date Estimate #

7/9/2026 12679

AP A/R: tina@wheelerworldinc.com Sales: nola@wheelerworldinc.com Service: larry@wheelerworldinc.com
President: tina@wheelerworldinc.com

Name / Address

Hillsdale Board of Public Utilities
45 Monroe Street
Hillsdale, MI 49242

Project/Engine

Note	Item	Description	Qty	Rate	Total
	LABOR SERV...	SERVICE MECHANIC OVERTIME	40.00	105.00	4,200.00
	TRAVEL TIM...	TRAVEL TIME SERVICE MECHANIC	40.00	90.00	3,600.00
	MILEAGE	Header account do not use	2,440.00	2.00	4,880.00
	ROOM AND ...	DAILY ROOM AND MEALS	80.00	250.00	20,000.00
	LABOR SERV...	SERVICE MECHANIC	480.00	90.00	43,200.00
	LABOR SERV...	SERVICE MECHANIC OVERTIME	40.00	105.00	4,200.00
	Travel Time	Header account do not use	40.00	90.00	3,600.00
	MILEAGE	Header account do not use	2,440.00	2.00	4,880.00
	ROOM AND ...	DAILY ROOM AND MEALS	80.00	250.00	20,000.00
	LABOR SERV...	SERVICE MECHANIC	480.00	85.00	40,800.00
	LABOR SERV...	SERVICE MECHANIC OVERTIME	40.00	105.00	4,200.00
	TRAVEL TIM...	TRAVEL TIME SERVICE MECHANIC	40.00	65.00	2,600.00
	MILEAGE	Header account do not use	2,440.00	2.00	4,880.00
	ROOM AND ...	DAILY ROOM AND MEALS	80.00	250.00	20,000.00

Subtotal: \$793,593.10

Please Sign, Date & Return to our Office Thank You ,

Sales Tax: (0.0%) \$0.00

Total: \$793,593.10

Hillsdale Unit 5 Capacity Analysis

August 4, 2026



Assumptions

- Unit 5 MISO ELCC seasonal capacity value based on PY 26/27 actuals
 - Assumed to remain constant over analysis period
- Capital cost to repair unit is \$800,000
- Repairs completed by December 1, 2026
 - No capacity replacement needed for PY 2026/27 Winter and Spring
- Discount Rate of 5%
- No fixed or variable operating costs used in analysis
- MISO Zone 7 Capacity Costs based on PY 26/27 actuals and AMP (S&P) forecast for PY27/28 – PY30/31
 - Assumed PY 31/32 – PY 34/35 constant at PY 30/31 cost for NPV calculation

Unit 5 MISO ELCC Value (MWs)

	<u>Summer</u>	<u>Fall</u>	<u>Winter</u>	<u>Spring</u>
Hillsdale 5	3.9	3.8	4	3.3

MISO Zone 7 Capacity Cost (\$/kW-month)

	<u>Summer</u>	<u>Fall</u>	<u>Winter</u>	<u>Spring</u>
PY 26/27 (actuals)	\$12.91	\$1.03	\$1.09	\$0.23
PY 27/28 (forecast)	\$9.10	\$4.22	\$1.09	\$0.23
PY 28/29 (forecast)	\$7.14	\$6.33	\$4.14	\$4.33
PY 29/30 (forecast)	\$5.15	\$7.91	\$7.99	\$7.91
PY 30/31 (forecast)	\$5.67	\$8.66	\$9.51	\$8.32

MISO Zone 7 PY 26/27 Replacement Capacity (\$/kW-month)

	Summer	Fall	Winter	Spring
PY 26/27	\$15.21	\$1.22	\$1.52	\$0.61

Unit 5 Repair Cost Analysis

	0	1	2	3	4	5	6	7	8
	<u>2026/27</u>	<u>2027/28</u>	<u>2028/29</u>	<u>2029/30</u>	<u>2030/31</u>	<u>2031/32</u>	<u>2032/33</u>	<u>2033/34</u>	<u>2034/35</u>
Capacity Value	\$15,357	\$169,935	\$248,247	\$324,618	\$361,551	\$361,551	\$361,551	\$361,551	\$361,551
Capital Repair Cost	(\$800,000)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Replacement Capacity	(\$164,068)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenses	(\$964,068)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Margin	(\$948,711)	\$169,935	\$248,247	\$324,618	\$361,551	\$361,551	\$361,551	\$361,551	\$361,551
Net Cash Flow	(\$948,711)	(\$778,776)	(\$530,529)	(\$205,911)	\$155,641	\$517,192	\$878,743	\$1,240,294	\$1,601,845
Net-Present Value	\$766,834								

Based on the assumptions, the \$800,000 investment to repair Unit 5 would have a simple payback of approximately 4 years. Based on the net-present value, the investment would turn positive in approximately 8 years.

Alternate Capacity Options

- AMP has received a draft term sheet for an existing landfill gas unit in Michigan with the indicative terms:
 - Term – 10 years
 - Nameplate – 4 MWs
 - Price - \$9.00/kW-month with 2.5% annual escalation
- Additional PowerSecure RICE Unit
 - The indicative fixed price is approximately \$12.00/kW-month based on AMP's current BTM II project development analysis
 - Estimate 18-24 months from contract execution to COD
- Long-term Zone 7 bilateral contract

Alternate Capacity Options

- Indicative cost for the Year-1 fixed costs for the LFG PPA and PowerSecure RICE unit are based on the respective nameplate capacity shown in table
 - PowerSecure indicative cost shown is debt service only – does not include variable or fixed operating and maintenance (O&M) costs

	<u>Capacity (MWs)</u>	<u>Year 1</u>
LFG PPA	4.0	\$ (432,000)
PowerSecure	3.0	\$ (432,000)



For more information, visit
www.ampppartners.org



Stronger Together: Serving Members Through Joint Action

Hillsdale City Council

Agenda Item Summary

Meeting Date: August 17, 2026

Agenda Item: New Business

SUBJECT: Noteworthy AI Inspection Program

BACKGROUND PROVIDED BY: David Mackie, City Manager / BPU Director

Noteworthy is an AI tool that analyzes pictures taken by vehicle mounted cameras to inventory and analyze a community's electric distribution pole system. The American Municipal Power (AMP) agency has partnered with Noteworthy to make their AI program available to AMP members at a reduced cost. Through Noteworthy, Hillsdale could work more proactively towards system reliability by inventorying and analyzing the condition of our electric distribution poles/assets. Hillsdale has around 7,000 electric poles within our system. Once our system's pictures are uploaded into the Noteworthy program, it will provide us with pole and asset conditions, lighting and attachment information, vegetation conditions and other useful information. A community's Noteworthy data is intended to be updated periodically to track system improvements.

On July 20th the Electric Subcommittee, BPU Director, IT Director and GIS Coordinator had a Teams meeting and demonstration with representatives from Noteworthy and AMP. Attached is a Power Point presentation on Noteworthy and the Master Services Agreement with AMP to employ Noteworthy and a draft resolution for the City Council to approve the program. The costs to the BPU for Noteworthy would range between \$21,245 (4,700 poles) and \$29,173 (7,000 poles) for the first year.

The Electric Subcommittee, BPU Director and IT Director are recommending we move forward with the Noteworthy program.

RECOMMENDATION:

Discuss the Noteworthy program. Approve resolution _____ authorizing the Master Services Agreement with AMP to deploy the Noteworthy program for an amount not to exceed \$30,000 from the Electric Department's 2026/27 budget.

Noteworthy AI Inspection Program

Joe Morris



Put **cameras + AI** on utility fleet vehicles.

- ✓ Fully autonomous
- ✓ No crew disruption
- ✓ Works during routine operations
- ✓ Windshield time -> passive data collection + analytics



Noteworthy Description

- Noteworthy AI's product is an AI tool that analyzes pictures taken by vehicle-mounted cameras. Its base functionality is to inventory and geolocate poles, then the customer can buy the following “use cases” to expand the functionality:
- **Asset Inventory:**
 - Geolocate and capture high-resolution imagery for all distribution assets
 - Inventory over 20 types of pole-top assets
 - Identify insulator material (polymer, porcelain) for cutouts, pin insulators, strain insulators, and lightning arresters
 - Identify idle transformers
 - Identify the presence of animal guards for cutouts and arresters
 - Classify pole material (wood, concrete)
 - [BETA] Identify open wire secondaries
 - [BETA] Identify pole-top bird discouragers

Noteworthy Description cont'd

- **Asset Inspection**

- Identify leaning poles and measure degree of lean
- Identify transformer corrosion and oil leaks
- Identify crossarm damage
- [BETA] Identify pole-top damage

- **Damage Assessment**

- Pinpoint storm-related damage and flag key issues such as open fuses, bypass switches, and ATS devices
- Results automatically upload to the cloud in real-time

- **Lighting Audits**

- Geolocate and capture high-resolution imagery for all lighting assets
- Classify fixtures by type (cobra head, area light, post-top acorn, pendant, etc.)
- Classify LED vs Non-LED cobra head lights
- NEMA socket identification
- Day burner identification

Noteworthy Description cont'd

- **Attachment Audits**

- Identify double and triple poles
- Detect and identify the presence of attachments
- [BETA] Count number of third party pole attachers

- **Vegetation Condition Assessments**

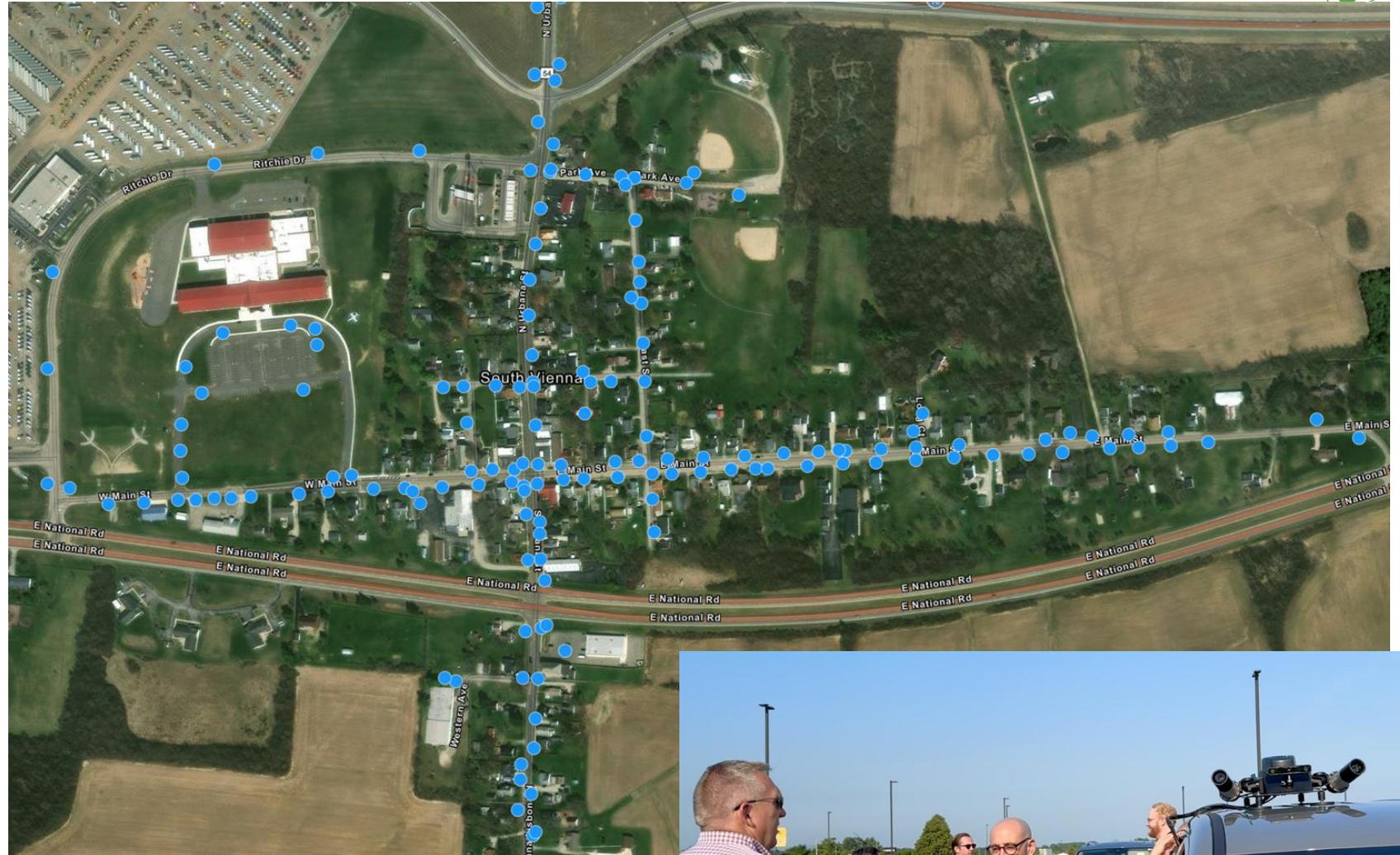
- Detect vines growing on poles

Demo recap

Live Inspection Demo Date: July 30, 2025

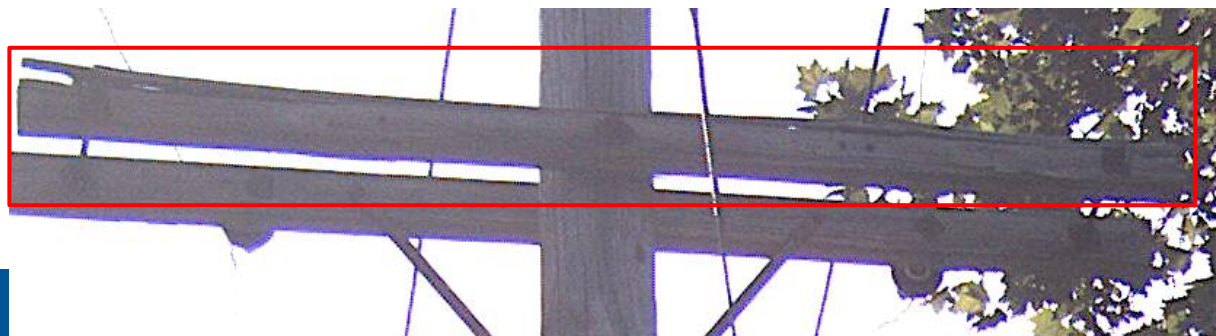
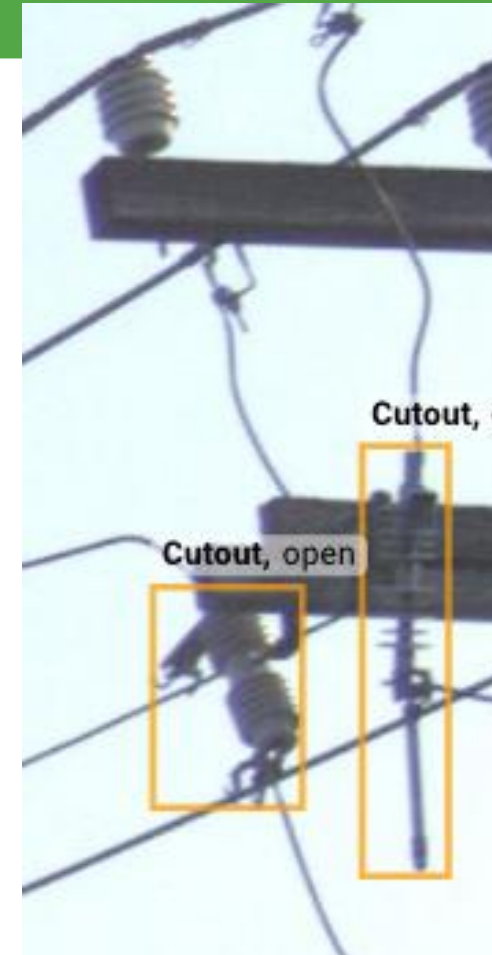
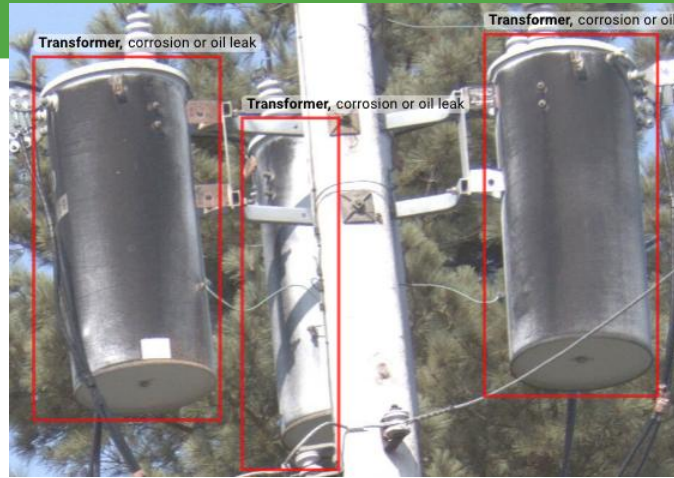
Inspected **174** distribution poles in ~25 minutes

Solution automatically provided **near-real time inventory and analysis** results in cloud



Key inspection findings

- Transformer corrosion/leaks
- Pole/crossarm damage
- Leaning insulators
- Open cutouts/fuses
- Day burners
- 3rd party attachment points



AMP Program

Description

- AMP has partnered with Noteworthy and created to provide all Members with pricing at Noteworthy's 100,000-250,000 per-pole pricing tier to make this technology affordable.
- Members can rent cameras from AMP, buy their own cameras, or contract with AMP to have AMP or a contractor perform the drive with AMP's cameras.
- The system will be able to integrate with a Member Geographic Information System (GIS), although those without a GIS will still be able to download the shapefile, and AMP will make a backup of the shapefiles for Members.

Member Requirements

Members will need to provide the following information via a questionnaire:

- Total count of all Member's Poles
- What is their overall goal?
- What use cases is the Member interested in?
 - Asset Inventory
 - Asset Inspection
 - Lighting Audits
 - Real-time Damage Assessment
 - 3rd Party / Joint Use Management
 - Vegetation Condition Assessment
- Will the Member be renting or buying their camera?
- Will the Member contract a driver, or handle the drive themselves?
- Does the Member have an existing GIS we can integrate into? If so, what is that GIS?

Member Requirements

Buying

- Member will need to inform us if they plan to purchase a:
 - Magnet Mount.
 - Roof Rack Mount.
- There may be additional purchasing considerations, so Member should meet with AMP and Noteworthy to discuss camera ordering options.
- Should a Member choose to buy a camera, it will be shipped directly to them.

Member Requirements

Contracted Driving

- Member will need to supply AMP with all addresses, and/or a service territory map.
- Member will need to supply AMP with a timeline they would like the service to be completed by.
- AMP personnel may perform the drive, rather than hiring a contractor, which would still be billed at the contractor rate, and would only occur for convenience. Any drive performed by AMP is subject to AMP personnel availability.

Enrollment

- Member will reach out to the AMP Representative
- AMP Representative meets with Member and have them answer the Member Requirements section
- AMP receives quote from contractor to drive, if applicable.
- AMP Representative will provide the Member with a SOW.
- AMP Representative will provide the Member with a quote for the cameras, if Member opts to buy rather than rent.
- AMP Representative then notifies Noteworthy of an opportunity.
- Member executes agreement with AMP.
- AMP Representative notifies Noteworthy that a camera is going to be shipped to a Member.
 - Noteworthy then associates the rented camera to the Members instance.

Enrollment, cont'd

- AMP ships the camera to the Member in a rugged case, with a return label inside the case.
- Member takes a picture of the camera and emails the pictures to AMP Representative.
- Member or Contractor mounts camera to vehicle and completes the drive/route.
- Member takes pictures of camera following the work and emails them to AMP Representative.
- Member ships the camera back to AMP.
- AMP inspects the camera.
- AMP Notifies Noteworthy that the Camera is no longer with the Member.
- Member reviews the data and tags all poles that are not theirs.
- AMP notifies Noteworthy about the tagged poles that need to be removed from the Members instance.
- GIS Integration/Shape File transfer completed alongside AMP IT.



For more information, visit
www.ampppartners.org



Stronger Together: Serving Members Through Joint Action

David Mackie

From: Joseph Morris <jmorris@amppartners.org>
Sent: Wednesday, July 22, 2026 5:10 PM
To: David Mackie
Subject: RE: HBPU Board Meeting link 7-14-26

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon, David,

As we discussed earlier this week, below is the table comparison the pricing for 4,700 poles versus 7,000 poles.

Category	4700 Poles	7,000 Poles
Cameras	\$ 350	\$ 350
Asset Geolocation & Imagery	\$ 4,794	\$ 7,140
Analytics Use Case 1	\$ 1,222	\$ 1,820
Analytics Use Case 2	\$ 1,081	\$ 1,610
Analytics Use Case 3	\$ 987	\$ 1,470
Analytics Use Case 4	\$ 846	\$ 1,260
Analytics Use Case 5	\$ 752	\$ 1,120
Analytics Use Case 6+	\$ 611	\$ 910
Professional Services Fee	\$ 10,602	\$ 13,493
Total	\$ 21,245	\$ 29,173
Savings versus pursuing solo	\$ 38,205	\$ 49,827

Please don't hesitate to reach out if you have any questions or concerns.

Thanks, and have a great day,

Joe Morris

Chief Technology Officer
American Municipal Power, Inc.
1111 Schrock Road, Columbus, OH 43229
614.540.0937 (office)
614.306.3472 (cell)
jmorris@amppartners.org
www.amppartners.org



Stronger Together: Serving Members Through Joint Action

AMERICAN MUNICIPAL POWER, INC.
AND
CITY OF HILLSDALE, MICHIGAN
SCHEDULE TO MASTER SERVICES AGREEMENT
FOR NOTEWORTHY AI PROGRAM SERVICES

WHEREAS, American Municipal Power, Inc. (“AMP”) is a not-for-profit corporation that provides various services to its members, directly or indirectly; and

WHEREAS, the City of Hillsdale, Michigan (“Municipality”) operates a municipal electric utility and is a member of AMP; and

WHEREAS, AMP and Municipality have entered into a Master Services Agreement, designated as AMP Contract No. _____, pursuant to which AMP provides certain services to Municipality as set forth in various schedules to the Master Services Agreement; and

WHEREAS, Municipality desires for AMP to provide hardware, software and related services to Municipality to detect, inventory and analyze the status of assets on and including electrical poles and power distribution and transmission assets; and

WHEREAS, AMP has entered into an agreement (“Vendor Agreement”) with Noteworthy AI Inc. (“Vendor”) for the purchase of Vendor’s Inspect Edge™ high-resolution AI cameras (each, a “Camera”) and for the use of a Software as a Service program Noteworthy Inspect™ Platform (“Software”) which Member may access and review the results of the Services pursuant to an online account (the “Member Dashboard”) in order to provide certain services to AMP members, including the detection, inventory and analysis of electrical poles and power distribution and transmission assets, as detailed in the Description of Services attached hereto and incorporated herein as Exhibit A to provide a comprehensive program that has the advantages to participating AMP members of economies of scale, mitigation of risk from local technology deployment and support, and reduced burden of ongoing support (“Noteworthy AI Program”); and

WHEREAS, AMP has provided the Municipality with a copy of the Vendor Agreement; and

WHEREAS, pursuant to this Schedule to the Master Services Agreement (this “Schedule”), Municipality desires to subscribe to the Software and purchase the Services and/or

Camera(s) (as applicable) selected in Exhibits A and B attached hereto and incorporated herein (the “Services”).

NOW THEREFORE, in consideration of the conditions, terms and covenants herein, the Parties agree as follows:

Section 1. Services

A. For the Term of this Schedule, AMP agrees to provide to Municipality, and Municipality agrees to take and pay for, the Services set forth in Exhibits A and B, including payment for the Camera(s) if purchasing, attached hereto and incorporated by reference herein.

B. The Services shall be completed in consultation with the Municipality, and the Services shall begin on a mutually agreeable date.

C. AMP’s obligations to provide Services hereunder are contingent upon, and subject to, the delivery to AMP of Services by the Vendor, in accordance with the Vendor Agreement, or AMP’s ability to secure replacement Services in the event of a failure or inability to deliver or default by Vendor.

D. AMP may subcontract the performance of the Services provided under this Schedule without the prior consent of Municipality, provided that AMP shall remain liable for the performance or non-performance of any such Services for which AMP would otherwise be liable.

E. AMP shall, in the event of a failure or inability to deliver or default by Vendor, and whether or not such failure or default leads to termination of the Vendor Agreement, in good faith use its best efforts to substitute for actual delivery replacement Services in a timely and reasonable manner.

F. AMP shall designate in writing an employee of AMP to act as AMP’s representative with respect to its responsibilities and the Services (the “AMP Representative”). The AMP Representative shall have authority to transmit instructions, receive information, and relay AMP’s policies and recommendations with respect to the Services.

G. The AMP Representative shall give prompt written notice to Municipality whenever he or she observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of the Services or any defect or nonconformance in the Services, or in the work of any subcontractor pursuant to this Schedule.

H. All Services shall be provided in accordance with all applicable laws, rules,

regulations and codes.

I. AMP assumes no responsibilities of any kind with respect to the operation or maintenance of Municipality's electric system, network, infrastructure or other property owned or used by Municipality.

J. In addition to other terms defined elsewhere in this Schedule, the following terms, as used herein, have the following meanings:

1. "Authorized User" is defined in the Vendor Agreement to mean those uniquely identified individuals who are: (a) employees or contractors of AMP, and (b) who are authorized by AMP to use the Member Dashboard.

2. "Confidential Information" means scientific or business information, trade secrets or know-how, including software and related documentation, marketing, sales, operating, performance, cost, business and technical information, the Software and related documentation, Personal Information, Program Materials, Software-Generated Data, and enrollment and/or marketing processes used by Vendor, in any form, tangible or intangible, which may be disclosed or otherwise made available to Municipality by either AMP or Vendor.

3. "Marks" means trademarks, service marks, logos, trade names and other indicia of origin.

4. "Noteworthy Platform" means Vendor's Noteworthy InspectTM Platform software provided as part of the Services.

5. "Platform Generated Data" means location, condition, attachments, asset information and other data recorded or generated in connection with use of the Noteworthy Platform collected from a Member's electric utility system.

Section 2. Term and Termination

A. This Schedule is entered into and shall become effective as of the last date of the Parties execution of this Schedule (the "Effective Date") and shall remain in effect for a period of one year from the Effective Date (the "Initial Term"). Unless Municipality provides written notice to AMP not later than thirty (30) days prior to the end of the Initial Term, this Schedule will automatically extend for an additional period that is coterminous with the Vendor Agreement, which ends on February 17, 2029 ("Full Term"); provided, however, that Municipality shall

remain obligated to pay to AMP any charges that shall have accrued hereunder and are unpaid as of such expiration date.

B. Either Party may terminate this Schedule for cause upon thirty (30) days' written notice in the event of substantial failure by the other Party to perform in accordance with the terms hereof through no fault of the terminating Party. Notwithstanding the foregoing, this Schedule will not terminate as a result of such substantial failure if the Party receiving such notice begins, within ten (10) days of receipt of such notice, to correct its failure to perform and proceeds diligently to cure such failure within thirty (30) days of receipt thereof; provided however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such Party has diligently attempted to cure the same and thereafter continues diligently to cure the same, the cure period provided for herein shall extend up to, but in no case more than, thirty (30) days after the date of receipt of the notice.

C. AMP may terminate this Schedule for convenience upon thirty (30) days' written notice.

D. Termination of this Schedule shall not relieve Municipality of its obligation to pay any fees set forth in Exhibit B, subject to the terms and conditions thereof.

E. Upon termination of this Schedule for any reason, Municipality shall, and shall ensure that all employees, agents, and contractors of Municipality who are authorized to use the Software, immediately cease using the Software.

Section 3 Compensation

A. AMP shall be compensated for the Services and or Camera(s) (as applicable) in accordance with the fees set forth in Exhibit B.

B. All other provisions and terms for billing and payment for services rendered under this Schedule shall be governed by Section 7 of the Master Services Agreement.

Section 4 License

A. Exclusive of Municipality Marks, which will remain owned by Municipality, As an Authorized User, Vendor shall grant Member, pursuant to the Vendor Agreement, a limited, non-exclusive, non-transferable right and license to access and use the Member Dashboard in conjunction with the Services. With respect to any other Software that is distributed or provided

to Member for use on Member premises or devices, Vendor shall grant Member, pursuant to the Vendor Agreement, a nonexclusive, non-transferable, non-sublicensable license to use such Software during the Term of this Schedule only in connection with the Services. Except as set forth in this license grant, Municipality is not acquiring a copyright, patent, trade secret or other intellectual property or proprietary right in the Noteworthy Platform, Software, or in any data, modifications, customizations, enhancements, changes or work product related thereto.

Section 5. Municipality Responsibilities

A. Municipality shall designate in writing an employee to act as Municipality's representative with respect to its responsibilities and the Services (the "Municipality Representative"). The Municipality Representative shall have complete authority to transmit instructions, receive information, and interpret and define Municipality's policies and decisions with respect to the Services.

B. Municipality shall provide AMP and its subcontractors with access to equipment, personnel and network infrastructure necessary to facilitate AMP's performance of the Services.

C. Municipality shall provide information, comments and approvals as required in a timely manner to AMP when such input is necessary for AMP to perform the Services. The Municipality Representative shall give prompt written notice to AMP whenever he or she observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of the Services or any defect or nonconformance in the Services, or in the work of any subcontractor pursuant to this Schedule.

D. Municipality shall use the Cameras for their intended purposes in a timely fashion and return them by the deadlines in good working condition, as applicable.

E. Municipality shall take no action the effect of which would be to prevent, hinder or delay AMP from the timely fulfillment of its obligations under this Schedule or the Master Services Agreement; provided, however, that nothing contained herein shall be construed to prevent or restrict Municipality from asserting any rights which it may have against AMP.

Section 6. Standard of Care, Liabilities and Warranties

A. The standard of care for all Services performed or furnished by AMP under this Schedule will be the care and skill ordinarily used by professionals practicing under similar

conditions at the same time and in the same locality as services performed pursuant to this Schedule. AMP shall not be responsible for the accuracy or completeness of (a) any information captured by the Cameras; (b) reported or supplied either by Municipality or by Vendor to the Municipality or (c) any reports derived from any inaccurate or incomplete information or reported in the Vendor Platform or supplied by Municipality or Vendor pursuant thereto.

B. In connection with the Services, AMP shall use reasonable diligence in assuring the Software provided in connection with the Services sufficiently performs in accordance with applicable industry standards.

C. AMP may prepare training materials related to the mounting and use of the Cameras or use of the Software. Municipality understands and acknowledges that AMP is not liable for the accuracy of the training materials and AMP expressly disclaims any liability related thereto.

D. To the extent permitted, AMP will assign to Municipality all Vendor or other third-party warranties related to the Services as set forth in Exhibit C. If AMP is not permitted to assign such warranties, it will otherwise provide to Municipality the financial benefit thereof. However, AMP does not warrant any specified level of performance with respect to the Services beyond the warranties AMP receives from Vendor and assigns to the Municipality. If the Services fail or are rendered partially or completely inoperable for any reason whatsoever, except to the extent caused by AMP's willful, wanton or intentional acts or omissions or recklessness, AMP shall not be liable for damages caused thereby to Municipality and such events shall not constitute a breach of AMP's obligations under this Schedule. In the case of a material Vendor default, AMP shall promptly exercise its rights under the Vendor Agreement, or otherwise under the law, for the benefit of Municipality, provided that out-of-pocket costs and expenses associated with AMP's exercise of such rights will be at Municipality's expense.

E. Notwithstanding anything in the foregoing, AMP's liability for any injury or damage that is caused by the actions or omissions of AMP in the provision of any Services is limited to the limits of applicable insurance, excluding umbrella coverage, maintained by AMP, irrespective of whether such damages arise out of negligence, gross negligence, recklessness, intentional acts or omissions, or strict liability, and irrespective of whether the theory of recovery of such damages sounds in tort, contract, or any other legal theory. In the event that AMP does not maintain insurance applicable to the aforementioned injury or damage, AMP's liability shall be

limited to two times (2x) the amount paid for the Services hereunder, or \$50,000, whichever is greater. This Section shall survive the voluntary or involuntary termination of the Master Services Agreement, this Schedule, or any extension of either. This Section does not limit or modify in any way Vendor's indemnification obligations found in the Vendor Agreement.

Section 7. Force Majeure

If AMP or Municipality is unable, wholly or in part, by an act of God, civil disobedience, strike, pandemic, epidemic, force majeure or other cause beyond its reasonable control and without its fault or negligence ("Force Majeure"), to carry out its performance obligations under this Schedule, the affected Party shall give to the other Party prompt notice thereof, and such performance period shall be extended to the extent and during such time as the Party is reasonably affected by the Force Majeure. Thereafter, affected Party shall use its reasonable efforts to perform its obligations under this Schedule as quickly as possible.

Section 8. Modification or Amendment

Except to the extent otherwise provided herein, with respect to supplements, amendments and modifications in the appendices, this Schedule shall not be amended, modified or otherwise changed except by written instrument executed and delivered by each Party.

Section 9. Master Services Agreement

All terms and conditions of the Master Services Agreement shall be applicable to this Schedule unless such term or condition is in express conflict with a specific term or condition of this Schedule, in which case the term or condition of this Schedule shall prevail.

[signature page follows]

IN WITNESS WHEREOF, the Parties have executed this Schedule. Each individual executing this Schedule represents and warrants that he/she has the authority to bind the Party through the execution of this Schedule.

_____ **OF** _____, _____

AMERICAN MUNICIPAL POWER, INC.

By: _____

By: _____

Name: _____

Name: Branndon Kelley

Title: _____

Title: SVP, CSO

Date: _____

Date: _____

Approved as to Form:

Approved as to Form:

Municipal Legal Advisor

Lisa McAlister
Senior Vice President & General Counsel

Exhibit A - Description of Services

The Services will consist of following:

1. Cameras

Municipality will select from the following Services related to the Cameras.

Mark "X" at Selection	Description	Terms and Conditions
X	Rental of Camera(s)	- Scheduling of Rental Periods (as defined in Exhibit B) shall be mutually agreed upon by Municipality and AMP's IT Department, subject to availability. - AMP will ship each Camera to the Municipality in an individual Pelican case via carrier selected by AMP. AMP will provide a return shipping label for Municipality to use at the conclusion of Municipality's Rental Period. - Municipality shall return each Camera to AMP only via the approved carrier designated on the return shipping label. - Municipality is liable for any damage to the Camera unless and until it is returned to AMP in the same condition as received by Municipality. - Municipality shall reimburse AMP for all costs and expenses incurred, including complete replacement value, in the event a Camera is damaged or destroyed while in Municipality's possession.
	AMP Personnel or AMP Subcontractor to Utilize Camera(s) for Municipality's data collection	- Scheduling of Camera Usage Period (as defined in Exhibit B) shall be mutually agreed upon by Municipality and AMP's IT Department, subject to availability. - If this Service is selected, AMP, or an AMP subcontractor, will utilize an AMP-owned or Subcontractor-owned vehicle, as applicable, to perform the data collection. - If AMP personnel, or AMP's subcontractor, perform the data collection, Municipality must first provide AMP with (i) a customer list or (ii) existing electrical system service area map. This will allow AMP or its subcontractor to determine a route to drive to perform the data collection.

		After the data collection is performed, the fees for the number of poles will be subject to reconciliation based on actual numbers of poles, and Municipality will be invoiced or credited, as applicable.
	Purchase of Camera(s)	AMP will ship each Camera to the Municipality in an individual Pelican case via carrier selected by AMP.

2. Software Subscription – Base Use Case: Asset Geolocation and Imagery

A basic subscription to use the Software includes only pole location and pictures gathered during use of the Camera (“Asset Geolocation and Imagery”). Municipality agrees to the Base Software Subscription for the duration of the Term upon execution of this Schedule.

3. Software Subscription – Additional Use Cases

In addition to the Asset Geolocation and Imagery as set forth in Section 2 of this Exhibit A, Municipality may select one or more additional Software capabilities (referred to as “Use Cases”) as set forth below. Only selected Use Cases will apply to this Exhibit A, Description of Services.

Mark “X” at Selection	Use Cases	Description
X	Asset Inventory	- Geolocate and capture high resolution imagery for all distribution assets - Inventory more than 15 types of pole-top components - Identify insulator material for cutouts, pin insulators, strain insulators, and lightning arrestors - Identify idle transformers - Identify the presence of animal guards for cutouts and arrestors
X	Asset Inspection	- Identify leaning poles and measure degree of lean - Identify transformer corrosion or oil leaks
X	Damage Assessment	- Pinpoint storm-related damage and flag key issues such as open fuses, bypass switches and ATS devices - Upload results automatically to cloud in real time
X	Lighting Audits	- Geolocate and capture high-resolution imagery for all lighting assets

		- Classify fixtures by type (cobra head, area lights, post-top acorn, pendant, etc.) - Classify LED vs Non-LED cobra head lights
X	Attachment Audits	- Identify double and triple pole attachments
X	Vegetation Condition Assessments	- Detect vines growing on poles

4. Training

- a. AMP will provide to Municipality, the Vendor-prepared training documentation and/or video(s) instructing Municipality on the proper mounting and use of the Cameras and use of the Software.
- b. With respect to any training materials provided to Municipality by AMP related to the Camera(s) or the Software, if applicable, , Municipality understands and acknowledges that AMP is not liable for their accuracy, and AMP disclaims any liability related thereto.
- c. Municipality shall direct all questions or support concerns related to the Cameras or Software to AMP Representative. The AMP Representative for this Agreement shall be: Joe Morris; email: jmorris@amppartners.org.

5. Reports: In addition to the functionality described in the selected Use Cases, Asset Geolocation and Imagery shall also include the ability of Municipality to download and print pole maps. INCORPORATION OF THE INFORMATION FROM THE SOFTWARE INTO MUNICIPALITY'S OWNED OR HOSTED GIS SYSTEM IS NOT INCLUDED IN THE ANNUAL SOFTWARE SUBSCRIPTION OR ANY OTHER COSTS IDENTIFIED IN THIS SCHEDULE OR THE EXHIBITS THERETO AND MAY BE UNDERTAKEN ONLY AT MUNICIPALITY'S SOLE COST.:

Exhibit B –Fees

Municipality shall pay the selected fees associated with the Camera Usage Fee, Camera purchase or Contracted Drive Fee (as applicable) as set forth in Table 1, below.

Table 1: Camera Fees

Mark “X” at Selection	Description
<u> X </u>	Rental of <u> 1 </u> vehicle-mounted Camera at \$350/week per Camera (“Camera Usage Fee”) for the rental period of <u> 1 </u> weeks (“Rental Period”). • Municipality may request an extension of the Rental Period from the AMP program manager at the weekly rate quoted above. If AMP is unable to grant such extension and Municipality does not timely return the Camera, Municipality will be charged a weekly overdue fee as set forth herein. • Municipality will be charged the following Fees on an as-incurred basis, as applicable: shipping and insurance. AMP will provide a final reconciliation with actual amounts incurred upon completion of the Services. • Municipality will be subject to a minimum overdue fee of \$700.00 per Camera for each week exceeding the Rental Period. For clarity, if Municipality retains the Camera beyond the agreed-upon Rental Period, even if only for one (1) day into the following week, Municipality shall be charged for a full additional week of overdue fees. No pro-rating of overdue fees will occur for partial-week delays. • For purposes of the Rental Period, a “week” is defined to be five business days beginning on the date that the Camera(s) is received by the Municipality and ending when Municipality deposits the Camera(s) with an approved carrier for return shipping to AMP.
<u> </u>	Contracted Drive Fee: If AMP personnel or an AMP contractor performs data collection in the Municipality with the Camera(s) the following fee will apply: \$ <u> </u>. • Municipality will be charged the following Fees on an as-incurred basis, as applicable: labor (including travel, meals, lodging, gas), shipping and insurance. AMP will provide a final reconciliation with actual amounts incurred upon completion of the Services.
<u> </u>	Municipality to purchase <u> </u> of Cameras at \$18,000/each.
Subtotal – Camera(s): \$ <u> </u> Camera Usage Fee: \$ 350 Contracted Drive Fee: \$ <u> </u>	

- **Annual Software Subscription:** The fees associated with the annual Software Subscription

and Use Cases are set forth in **Table 2**, below. At a minimum, the Software Subscription covers Asset Geolocation and Imagery as a base Use Case. Any additional Software Services selected in Exhibit A(3) are referred to as a separate “Use Case” and are priced according to the number of selections as set forth in **Table 2**, below.

Table 2: Annual Software Subscription Fees

Mark “X” at Selection(s)	Use Case (Add description of Use Case Selected)	Price / Pole	# Poles*	Annual Total
X	Asset Geolocation & Imagery (Base Use Case)	\$1.02 per pole	7,000	\$7,140
X	Selected Use Case #1: Asset Inventory	\$0.26 per pole	7,000	\$1,820
X	Selected Use Case #2: Asset Inspection	\$0.23 per pole	7,000	\$1,610
X	Selected Use Case #3: Damage Assessment	\$0.21 per pole	7,000	\$1,470
X	Selected Use Case #4: Lighting Audit	\$0.18 per pole	7,000	\$1,260
X	Selected Use Case #5: Attachment Audit	\$0.16 per pole	7,000	\$1,120
X	Selected Use Case #6+: Vegetation Condition Assessment	\$0.13 per pole	7,000	\$910

- **Total Annual Professional Services Fees:** Municipality will be charged a Total Annual Professional Services Fee that includes costs associated with AMP project management, AMP IT services (**24 hours annually), an administrative fee, contracting, invoice processing, and program development costs. If the total number of poles in Municipality’s service area changes during the term of this Schedule, the Total Annual Professional Services Fee payable by Municipality will be revised to account for the change.

The Total Annual Professional Services Fee is set forth below in **Table 3**:

* If the number of poles identified varies from the number of poles captured by the camera, AMP reserves the right to adjust the pole number and related costs. The pole number must remain the same for every Use Case (i.e., you cannot apply a Use Case to only half of your poles).

** Any AMP IT services needed by Municipality in excess of 24 hours annually will be billed to Municipality at a rate of \$120/hour. AMP will contact Municipality prior to full utilization of the 24-hours annual allotment for AMP IT services.

Table 3: Total Annual Professional Services Fee

Total Annual Professional Services Fee	\$13,493
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- **Total Fees:** The Total Fee from I, II and III are set forth below in **Table 4:**

Table 4: Total Fees

Camera(s); Camera Usage Fee; Contracted Drive Fee, as applicable*	\$350
Annual Software Subscription Fee**	\$15,330
Total Annual Professional Services Fee**	\$13,493
Total Fee	\$29,173

**Camera(s), Camera Usage Fee and Contracted Drive Fee are not annual charges and will be quoted at the Municipality's request. The cost to purchase cameras or to contract a driver may change, and will be re-quoted as-needed.*

*** Annual Software Subscription Fee and Total Annual Professional Services Fee are both annual fees which will be charged for the duration of the Term.*

EXHIBIT C

HARDWARE WARRANTY

INSPECT EDGE COMPUTE UNIT:

24 month limited conditional warranty

INSPECT EDGE CAMERA UNIT:

Machine Vision Cameras:

36 month limited warranty

STEREOVISION CAMERA:

12 month limited warranty

The above limited Hardware Warranties are subject to the limitations below:

Does not cover:

- Damage resulting from: misuse, accidental damage, abnormal overloading use, negligence, abuse, revisions, improper setup, illegal repair or revisions, improper testing, over temperature/humidity specification, power surges, power spikes, power loss, natural disasters, or acts of God
- Accessories, software, and second-hand products
- Products with a missing or damaged serial number label

CITY OF HILLSDALE, MICHIGAN

RESOLUTION NO. _____

**TO APPROVE THE EXECUTION OF A
SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC. FOR PARTICIPATION IN THE
NOTEWORTHY AI PROGRAM**

WHEREAS, the City of Hillsdale, Michigan (“Municipality”) owns and operates an electric utility system for the sale of electric power and associated energy for the benefit of its citizens and customers; and

WHEREAS, American Municipal Power, Inc. (“AMP”) is an Ohio nonprofit corporation, organized to own and operate facilities, or to provide otherwise, for the generation, transmission or distribution of electric power and energy, or any combination thereof, and to furnish services on a cooperative, nonprofit basis, for the mutual benefit of AMP members (“Members”), such Members, including Municipality, being, as of the date hereof, political subdivisions that operate, or whose members operate, municipal electric utility systems in Delaware, Indiana, Kentucky, Maryland, Michigan, Ohio, Pennsylvania, Virginia and West Virginia; and

WHEREAS, AMP and Municipality have entered into a Master Services Agreement, AMP Contract No. _____ (“MSA”) pursuant to which AMP provides certain services to Municipality as set forth in various schedules to the Master Services Agreement; and

WHEREAS, AMP and Noteworthy AI Inc. (“Noteworthy”) have entered into an agreement (“Noteworthy Agreement”) for the purchase of Noteworthy’s Inspect Edge™ high-resolution AI cameras (“Cameras”) and for the use of a Software as a Service program Noteworthy Inspect™ Platform (“Software”) in order to provide certain services to AMP members, including the detection, inventory and analysis of electrical poles and power distribution and transmission assets that has the advantages to participating AMP members of economies of scale, mitigation of risk from local technology deployment and support, and reduced burden of ongoing support (collectively, the “Noteworthy AI Program”);

WHEREAS Municipality desires to participate in, and AMP desires for Municipality to participate in, the Noteworthy AI Program, on terms and conditions as generally set forth in a participating member schedule between AMP and Municipality (“Noteworthy AI Program Services Schedule”) under the MSA, on file with the Clerk, through which Municipality agrees to subscribe to the Software and purchase the Services and/or Camera(s) (as applicable) selected in Exhibits A and B of the Noteworthy AI Program Services Schedule.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLSDALE, MICHIGAN:

SECTION 1: That the Noteworthy AI Program Services Schedule between Municipality and AMP, substantially in the form attached hereto or on file with the Clerk, including any appendices and/or exhibits thereto, are approved, and the Board of Public Utilities (BPU) Director of Municipality is hereby authorized to execute and deliver the Noteworthy AI Program Services Schedule, with such changes as the BPU Director may approve as neither inconsistent with this Resolution nor materially detrimental to the Municipality, his or her execution of the Noteworthy AI Program Services Schedule to be conclusive evidence of such approval.

SECTION 2. That the BPU Director is hereby authorized to take any action necessary for Municipality to fulfill its obligations under the Noteworthy AI Program Services Schedule.

SECTION 3. That it is found and determined that all formal actions of this City Council concerning and relating to the passage of this Resolution were taken in conformance with applicable open meetings laws and that all deliberations of this City Council and of any committees that resulted in those formal actions were in compliance with all legal requirements including any applicable open meetings requirements.

SECTION 4. If any section, subsection, paragraph, clause or provision or any part thereof of this Resolution shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Resolution shall be unaffected by such adjudication and all the remaining provisions of this Resolution shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

SECTION 5. That this Resolution shall take effect at the earliest date allowed by law.

ADOPTED IN OPEN COUNCIL MEETING THIS 17th Day of August, 2026.

Scott M. Sessions, Mayor

Katy Price, City Clerk

City of Hillsdale

Agenda Item Summary

MEETING DATE: August 17th, 2026

AGENDA ITEM #: New Business

SUBJECT: Renew Microsoft Software Assurance Licensing

BACKGROUND PROVIDED BY STAFF: Brandon Janes, Technical Services

Project Background:

The Hillsdale Board of Public Utilities and City of Hillsdale uses Microsoft software for our daily operations of servers, operating systems, and software.

Annual renewal for our software assurance for SQL, Remote Desktop, and Windows Servers amounts to \$9,724.00 and is purchased through of Microsoft reseller, Sonit Systems.

This is a shared expense with the City of Hillsdale and has been budgeted for during the upcoming budget year.

RECOMMENDATION:

Staff recommends renewing the Microsoft licensing at a cost of \$9,724.00.



www.sonit.com
419-446-2151

130 Westfield Drive, Archbold, OH 43502

Quote SONQ21303

Print this quote

Prepared For:

City of Hillsdale
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bjanes@hillsdalebpu.com

Prepared By:

Don Lawson
Technical Solutions Advisor
Phone: 419-446-6456
Fax:
Email: donl@sonit.com



Line Item Detail

Qty	Description	Unit Price	Ext Price
Microsoft Software Assurance :			\$7,744.00
- Microsoft Agreement #V5668885 - Current year ends 7/31/2026 - Third year of a 3-year agreement paid annually. - Anniversary orders cannot be placed more than 30 days before the usage date. This means that Sonit will not be able to officially place this order with Microsoft before 7/1/2026.			
2	Microsoft SQL Server Standard Core Edition - Software Assurance - 2 Core - Price Level D - Additional Product, 1 Year Acquired Year 1 - Microsoft Open Value - PC	\$990.00	\$1,980.00
5	Microsoft Windows Remote Desktop Services - Software Assurance - 1 User CAL - Price Level D - 1 Year Acquired Year 1, Additional Product - Microsoft Open Value - PC	\$44.00	\$220.00
24	Microsoft Windows Server Datacenter Edition - Software Assurance - 2 Core - Price Level D - Additional Product, 1 Year Acquired Year 1 - MOLP: Open Value	\$213.00	\$5,112.00
36	Microsoft Windows Server - Software Assurance - 1 User CAL - Microsoft Open Value	\$12.00	\$432.00
Microsoft Software Assurance for SQL:			\$1,980.00
Microsoft Agreement # V1880153			
2	Microsoft SQL Server Standard Core Edition - Software Assurance - 2 Core - Price Level D - Additional Product, 1 Year Acquired Year 1 - Microsoft Open Value - PC	\$990.00	\$1,980.00

Total: \$9,724.00

Update Totals

Ready to Accept?

Order Confirmation

- We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.
- Freight and taxes are estimates or not included.
- Quotes are valid for 30 days, subject to supplier pricing and product availability at the time of shipping. Standard payment terms are Net 20, and some orders may require a down payment prior to placing the order.
- Sonit Systems does not accept hardware or software returns for items that have been used. Sonit will work with the supplier to try and return items that have not been used, and fees for processing, restocking, and shipping will be billed to the customer. Liability is limited to the cost of products and services.
- Time for labor is an estimate only. Delays in responses can delay the completion of projects and increase time spent. Time quoted does not include travel time, of which we normally charge the hourly rate for one-way. Hours are assumed to be during regular business hours of 8 am to 5 pm M-F. Any work that needs to be done after hours will be billed at a higher rate.

☐ I agree to the terms and conditions of the above document and any attachments with an electronic signature below.

IP Address

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email

Address

bjanes@hillsdalebpu.com

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Daylight Time UTC-04:00

Sonit Systems

City Manager's Report for August 17, 2026

Vertical Autonomy Expansion Includes Major Hillsdale Investment

The City of Hillsdale received exciting news this week with the announcement of a major expansion by Vertical Autonomy, a Michigan-based unmanned aircraft systems manufacturer, that will result in an anticipated capital investment of \$28.72 million the creation of at least 70 high-paying jobs, with investment occurring at facilities in both the City of Hillsdale and City of Jackson. The project will involve significant upgrades to its existing Hillsdale facility, which will work in conjunction with a new planned manufacturing and operations hub in Jackson. This investment, which also includes the consolidation and relocation of assets currently located in California and Arizona to Michigan, helps support the continued growth of advanced manufacturing and aerospace technologies right here in our own backyard.

For Hillsdale, this announcement is another example of why supporting the growth of our existing businesses remains an important part of the City's economic development efforts. The City has partnered with the Cobra family of companies over the years, through economic development incentives, including tax abatements, as these companies have invested in and expanded their Hillsdale operations. Those partnerships help give local companies the confidence and opportunity to grow while encouraging continued investment in our community. We are excited to see that Hillsdale remains an important part of Vertical Autonomy's future as it enters this next stage of growth.

Hallett Street Railroad Bridge Replacement Bid Awarded

The City reached another important milestone in the planned replacement of the Hallett Street Railroad Bridge this week, as the Michigan Department of Transportation (MDOT) successfully bid and awarded the approximately \$7.3 million reconstruction project. The City has worked closely with MDOT and other project partners to help facilitate this significant and much-needed investment in Hillsdale's transportation infrastructure.

Replacement of the bridge will address a longstanding issue along Hallett Street, where the existing bridge has insufficient clearance and has been struck by trucks and other vehicles numerous times over the years. The new bridge will provide increased clearance and improve safety and reliability along this important route through the City.

Construction is planned to take place during the summer of 2027. This will be an incredible investment in Hillsdale and the culmination of considerable coordination between the City, MDOT, the railroad, utility providers, and others. We are excited to see this long-awaited improvement moving forward.

Oak and South Street Resurfacing Update

The two residential streets scheduled for resurfacing this year will see work begin in mid-September, with the project contractor now providing a firm anticipated start date. Concrete work is expected to begin on Oak Street around September 14 before crews move to South Street. Milling is planned for both streets at approximately the same time, with full-depth patching to follow immediately afterward. This sequencing will help preserve access to South Street for school traffic during construction.

Summer Property Tax Bill Deadline

As a reminder to City of Hillsdale property owners, summer property tax bills are payable without penalty or interest through August 31. After the August 31 deadline, a 4% penalty will be applied to late payments. Residents have several options for paying their property tax bills:

- Pay in person at the Treasurer's Office, located on the first floor of City Hall. Office hours are Monday through Friday, 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 3:00 p.m.
- Pay online through the City of Hillsdale's website—www.cityofhillsdale.org
- Pay by mail via check
- Use the 24/7 drop box located in front of the main entrance to City Hall