City of Hart, Michigan
CITY COUNCIL AGENDA
June 27, 2023, 7:30 PM
407 State St. – Council Chamber
NOTICE OF PUBLIC MEETING
REGULAR COUNCIL MEETING

1. Call to Order
2. Roll Call – Adams, Burillo, Evans, Hodges, Klotz, Trygstad, Platt
3. Pledge of Allegiance
4. Approval of Agenda
5. Public Comments – **Public comment on any matter other than a scheduled public hearing. We ask that you please limit your comments to 3 minutes.**
    a. Correspondence, Events, Presentations
        i. Presentation – Andy Campbell and Barbara Marczak to present financial data and recommendations on infrastructure projects
6. Consent Agenda:
    a. Approval of Minutes from June 13, 2023 Council meeting.
    b. Bills, Claims, Payroll
    c. Reports of Boards, Commissions, and Committees
    d. Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp.
7. Action Items
    a. Resolution 2023-27 Fiscal Year End 2023 Budget Amendments
    b. Resolution 2023-28 Accept bids and award BioPure Projects
    c. Resolution 2023-29 Accept bids and award Dryden Street Project
8. Discussion Items
9. City Manager Report
10. Communications from the Mayor and Council (Including board and committee updates.)
11. Adjournment –

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With advance notice of seven calendar days, the City will provide interpreter services at all public meetings, including language translation and signage for the hearing impaired. Call 231-873-2488. La Ciudad proporcionará servicio de intérprete para esta reunión pública si se pide con siete días de anticipación, lo cual incluye la traducción de idioma y letreros para los con una discapacidad auditiva. Llame al 231-873-2488.

CITY OF HART (MICHIGAN) SEWER FUND

COMPARATIVE STATEMENT OF NET POSITION

	As of		
	6/30/2020	6/30/2021	6/30/2022
	(---------- Per Audit ----------)		
Assets			
Current assets:			
Cash and pooled investments	$639,089	$1,104,341	$1,049,803
Accounts receivable, net	208,878	218,192	220,880
Inventory	30,517	54,883	62,993
Total current assets	878,484	1,377,416	1,333,676
Noncurrent assets:			
Capital assets not being depreciated	405,925	354,781	788,024
Capital assets, net of depreciation	6,922,805	6,617,527	6,104,561
Total noncurrent assets	7,328,730	6,972,308	6,892,585
Total Assets	$8,207,214	$8,349,724	$8,226,261
Deferred Outflows of Resources			
OPEB	42,305	28,668	34,557
Liabilities			
Current liabilities:			
Accounts payable	$210,515	$315,896	$147,778
Accrued liabilities	10,447	13,177	15,564
Current portion of compensated absences	40,225	41,679	53,668
Total current liabilities	261,187	370,752	217,010
Noncurrent liabilities:			
Noncurrent portion of compensated absences	1,995	5,770	3,493
Net other post-employment benefit liability	284,526	50,214	66,017
Total noncurrent liabilities	286,521	55,984	69,510
Total Liabilities	547,708	426,736	286,520
Deferred Inflows of Resources			
OPEB	117,041	288,335	248,936
Net Position			
Net Investment In Capital Assets	7,328,730	6,972,308	6,892,585
Unrestricted	256,040	691,013	832,777
Total Net Position	7,584,770	7,663,321	7,725,362
Total Liabilities and Net Position	$8,132,478	$8,090,057	$8,011,882

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CITY OF HART (MICHIGAN) SEWER FUND

COMPARATIVE STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

	Fiscal Year Ended		
	6/30/2020	6/30/2021	6/30/2022
	(---------- Per Audit ----------)		
Operating Revenues			
Charges for services	$1,915,894	$2,084,953	$2,131,281
Other revenues	77,921	66,025	57,814
Intergovernmental	733,835	-	-
Total operating revenue	2,727,650	2,150,978	2,189,095
Operating Expenses			
Operating expenses	2,243,508	1,462,450	1,507,109
Depreciation	486,986	528,886	535,800
Total operating expense	2,730,494	1,991,336	2,042,909
Net operating income (loss)	(2,844)	159,642	146,186
Non-Operating Revenue (Expenses)			
Interest earned	762	3,054	-
Income (loss) before transfers	(2,082)	162,696	146,186
Transfers out	(57,620)	(84,145)	(84,145)
Change in net position	(59,702)	78,551	62,041
Net Position - Beginning of year	7,644,472	7,584,770	7,663,321
Net Position - End of year	$7,584,770	$7,663,321	$7,725,362

CITY OF HART (MICHIGAN) SEWER FUND

COMPARATIVE DETAIL OF OPERATING EXPENSES

		Fiscal Year Ended					
		6/30/2021	6/30/2022	6/30/2023	6/30/2024	Test Year	Multiplier
		(----------Per Client----------)					
Dept. 527.100 - Sewer - Pumping & Treatment							
702.800	Wages	$169,029	$180,063	$200,351	$209,737	$209,737	3.00%
702.810	Standby	7,554	10,000	7,905	10,400	10,400	3.00%
702.900	Overtime	12,554	11,910	15,025	12,480	12,480	3.00%
702.902	Overtime-SAW Grant	458	-	-	-	-	0.00%
711.000	Leave Days	-	28,410	10,533	29,546	29,546	3.00%
715.000	FICA	13,468	15,064	35,170	33,168	33,168	3.00%
715.900	Combined Fringes	37,785	1,200	13,291	25,905	25,905	3.00%
716.000	Uniforms	3,223	3,200	3,726	3,648	3,648	3.00%
740.000	Operating Supplies	89,435	56,100	36,941	48,996	48,996	3.00%
740.010	Lab Supplies & Contractual	13,061	22,000	33,519	46,587	46,587	3.00%
740.020	Chemicals	44,552	60,600	104,412	89,688	89,688	4.00%
740.800	Repairs and Maintenance	-	-	3,341	-	-	0.00%
801.000	Professional Services	39,733	20,600	25,000	25,000 [1]	25,000	3.00%
801.020	Lab Testing Services	8,497	8,500	7,854	11,640	11,640	3.00%
801.050	Fees	-	-	1,950	-	-	0.00%
801.100	License Fees	7,621	13,000	3,677	18,607	18,607	3.00%
818.000	Contractual Service	4,397	14,000	1,469	15,000	15,000	3.00%
818.661	Motor Operations	8,743	12,240	24,888	12,013	12,013	3.00%
910.800	Property/Liability/Bonding Ins.	-	6,760	-	-	-	0.00%
920.000	Utilities (Heat, Water, Electric)	2,035	1,800	4,218	4,124	4,124	4.00%
920.200	Electricity	363,505	404,000	375,080	408,000	408,000	3.00%
920.500	Telephone/Pagers	4,704	6,500	4,377	3,349	3,349	3.00%
943.000	Equipment Rental	900	-	-	-	-	0.00%
956.000	Conf/Wkshops/Training	170	1,000	900	288	288	3.00%
983.200	Sludge Removal	436,977	350,000	805,130	500,000 [2]	500,000	4.00%
998.000	Miscellaneous	743	2,500	1,019	1,494	1,494	3.00%
	Total Pumping & Treatment	1,269,145	1,229,447	1,719,776	1,509,671	1,509,671	
Dept. 527.200 - Sewer - Pumping & Treatment Lift Station							
702.800	Wages	3,338	12,798	7,168	4,867	4,867	3.00%
702.825	Wages-SAW Grant	3,117	-	-	3,510	3,510	3.00%
702.900	Overtime	179	980	1,219	545	545	3.00%
702.902	Overtime-SAW Grant	-	-	-	-	-	0.00%
715.000	FICA	483	1,072	1,345	1,355	1,355	3.00%
715.900	Combined Fringes	5,478	1,152	990	3,267	3,267	3.00%
740.000	Operating Supplies	220	4,000	890	-	-	0.00%
740.800	Repairs & Maintenance	-	-	19,037	10,000 [2]	10,000	3.00%
818.000	Contractual Service	16,986	10,200	18,945	20,000 [1]	20,000	3.00%
910.800	Property/Liability/Bonding Ins.	-	1,500	-	-	-	0.00%
920.000	Utilities (Heat,Water,Electric)	972	1,285	1,239	1,090	1,090	3.00%
920.200	Electricity	19,224	19,290	25,021	22,620	22,620	3.00%
920.500	Telephone/Pagers	1,811	2,040	2,303	3,240	3,240	3.00%
970.000	Capital Outlay	-	-	-	- [3]	-	0.00%
	Total Pumping & Treatment Lift Station	51,808	54,317	78,157	70,494	70,494	
Dept. 527.300 - Sewer - Collection/Transmission							
702.800	Wages	4,442	12,015	6,247	4,705	4,705	3.00%
702.825	Wages-SAW Grant	70	-	-	(104) [4]	-	0.00%
702.900	Overtime	292	1,400	900	1,235	1,235	3.00%
702.902	Overtime-SAW Grant	151	-	-	-	-	0.00%
715.000	FICA	367	950	925	483	483	3.00%
715.900	Combined Fringes	2,743	1,040	989	1,790	1,790	3.00%
740.000	Operating Supplies	742	1,836	-	-	-	0.00%
801.000	Professional Services	6,824	10,000	-	10,000 [1]	10,000	3.00%
818.000	Contractual Service	7,153	10,200	1,153	1,976	1,976	3.00%
818.661	Motor Operations	-	500	-	1,694	1,694	3.00%
	Total Collection/Transmission	22,783	37,941	10,213	21,778	21,882	

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CITY OF HART (MICHIGAN) SEWER FUND

COMPARATIVE DETAIL OF OPERATING EXPENSES

		Fiscal Year Ended					
		6/30/2021	6/30/2022	6/30/2023	6/30/2024	Test Year	Multiplier
		(----------Per Client----------)					
Dept. 527.400 - Sewer - Administrative							
702.200	City Manager	17,780	20,825	16,758	17,893	17,893	3.00%
702.300	Clerical	16,172	21,757	23,652	24,217	24,217	3.00%
702.350	Meter Reading	-	750	-	-	-	0.00%
711.000	Leave Days	26,394	20,000	23,814	17,399	17,399	3.00%
711.400	Longevity Pay	2,125	2,125	1,250	937	937	3.00%
715.000	FICA	4,906	3,091	12,379	10,330	10,330	3.00%
715.900	Combined Fringes	11,441	10,000	10,758	10,787	10,787	3.00%
715.905	OPEB	-	15,600	20,000	-	-	0.00%
727.000	Office Supplies	824	2,000	282	77	77	3.00%
727.100	Postage	3,200	2,900	2,948	2,603	2,603	3.00%
740.000	Operating Supplies	-	100	362	-	-	0.00%
801.000	Professional Services	15,823	16,000	18,318	25,700	25,700	3.00%
801.001	2210874 Forcemain Replacement	-	-	-	- [3]	-	0.00%
801.100	License Fees	5,600	-	-	2,922	2,922	3.00%
818.000	Contractual Service	-	-	150	-	-	0.00%
900.000	Printing And Publishing	-	500	-	-	-	0.00%
910.800	Property/Liability/Bonding Ins.	7,635	3,750	12,839	15,080	15,080	3.00%
920.000	Utilities (Heat, Water, Electric)	394	600	-	979	979	4.00%
920.500	Telephone/Pagers	-	800	-	-	-	0.00%
920.800	Miss Dig	522	200	483	915	915	3.00%
955.100	Conf/Wkshops/Training	144	1,000	1,390	1,040	1,040	3.00%
956.200	Memberships/Dues	194	900	698	207	207	3.00%
968.100	Depreciation Expense	-	-	-	- [5]	-	0.00%
970.000	Capital Outlay	-	-	639	-	-	0.00%
970.005	Computer Upgrading	-	-	103	-	-	0.00%
970.598	Sewer System Improvement	-	-	-	135,000 [2]	-	0.00%
998.000	Miscellaneous	-	3,000	-	-	-	0.00%
998.702	Tf To Hart Historic District	14,220	14,220	7,110	14,789	14,789	3.00%
999.580	Transfer To Hydro	-	-	-	-	-	0.00%
999.600	Tf To City Hall Fund	66,370	66,370	33,185	69,025	69,025	3.00%
999.700	(Expense) Pay In Lieu Of Tax	65,280	65,280	32,640	67,891	67,891	3.00%
999.760	Ag-Ren Drain Assess	3,235	3,900	2,938	4,056	4,056	3.00%
999.840	Heart Program	3,555	7,110	-	-	-	0.00%
999.860	Economic/Community Development	18,960	18,960	9,480	19,718	19,718	3.00%
999.990	Property Taxes Due	-	4,850	-	5,044	5,044	3.00%
	Total Administrative	284,774	306,588	232,177	446,608	311,608	
	Total Sewer Operating Expenditures	$1,628,509	$1,628,293	$2,040,324	$2,048,551	$1,913,655	

[1] Reimburseable bond expenses are removed from this report.
[2] Adjusted per client.
[3] Capital outlay and other capital improvement projects are removed from this section of the report. These items are discussed later in the report.
[4] Negative expenses are removed from the test year this report.
[5] Depreciation expense is removed from this report as this study is performed on the cash basis.

CITY OF HART (MICHIGAN) SEWER FUND

SCHEDULE OF AMORTIZATION OF $3,070,000 PRINCIPAL AMOUNT OUTSTANDING OF 2022 CWSRF REVENUE BONDS - ESTIMATED

Payment Date	Principal Balance	Interest Rate	Debt Service			Fiscal Year Total
			Principal	Interest	Total	
	(In Dollars)	(%)	(In Dollars)			
04/01/23	$3,070,000			$30,540.10	$30,540.10	$30,540.10
10/01/23	3,070,000			28,781.30	28,781.30	
04/01/24	3,070,000	1.875	$135,000	28,781.30	163,781.30	192,562.60
10/01/24	2,935,000			27,515.67	27,515.67	
04/01/25	2,935,000	1.875	140,000	27,515.67	167,515.67	195,031.34
10/01/25	2,795,000			26,203.17	26,203.17	
04/01/26	2,795,000	1.875	140,000	26,203.17	166,203.17	192,406.34
10/01/26	2,655,000			24,890.67	24,890.67	
04/01/27	2,655,000	1.875	145,000	24,890.67	169,890.67	194,781.34
10/01/27	2,510,000			23,531.29	23,531.29	
04/01/28	2,510,000	1.875	145,000	23,531.29	168,531.29	192,062.58
10/01/28	2,365,000			22,171.91	22,171.91	
04/01/29	2,365,000	1.875	150,000	22,171.91	172,171.91	194,343.82
10/01/29	2,215,000			20,765.66	20,765.66	
04/01/30	2,215,000	1.875	150,000	20,765.66	170,765.66	191,531.32
10/01/30	2,065,000			19,359.41	19,359.41	
04/01/31	2,065,000	1.875	155,000	19,359.41	174,359.41	193,718.82
10/01/31	1,910,000			17,906.28	17,906.28	
04/01/32	1,910,000	1.875	160,000	17,906.28	177,906.28	195,812.56
10/01/32	1,750,000			16,406.28	16,406.28	
04/01/33	1,750,000	1.875	160,000	16,406.28	176,406.28	192,812.56
10/01/33	1,590,000			14,906.28	14,906.28	
04/01/34	1,590,000	1.875	165,000	14,906.28	179,906.28	194,812.56
10/01/34	1,425,000			13,359.40	13,359.40	
04/01/35	1,425,000	1.875	165,000	13,359.40	178,359.40	191,718.80
10/01/35	1,260,000			11,812.52	11,812.52	
04/01/36	1,260,000	1.875	170,000	11,812.52	181,812.52	193,625.04
10/01/36	1,090,000			10,218.77	10,218.77	
04/01/37	1,090,000	1.875	175,000	10,218.77	185,218.77	195,437.54
10/01/37	915,000			8,578.14	8,578.14	
04/01/38	915,000	1.875	175,000	8,578.14	183,578.14	192,156.28
10/01/38	740,000			6,937.51	6,937.51	
04/01/39	740,000	1.875	180,000	6,937.51	186,937.51	193,875.02
10/01/39	560,000			5,250.01	5,250.01	
04/01/40	560,000	1.875	185,000	5,250.01	190,250.01	195,500.02
10/01/40	375,000			3,515.63	3,515.63	
04/01/41	375,000	1.875	185,000	3,515.63	188,515.63	192,031.26
10/01/41	190,000			1,781.25	1,781.25	
04/01/42	190,000	1.875	190,000	1,781.25	191,781.25	193,562.50
	Totals		$3,070,000	$638,322.40	$3,708,322.40	$3,708,322.40

Note: Estimated based on initial debt schedule before construction.

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CITY OF HART (MICHIGAN) SEWER FUND

CASH FLOW ANALYSIS - BASE BID + ALTERNATE #1

		2022/23	One-Time Increase	2023/24	Increases Per Year	2024/25	2025/26	Increases Per Year	2026/27	2027/28	2028/29	2029/30
Assumptions												
Customers billed		791		791		791	791		791	791	791	791
Base rate (monthly)		$30.97	4.00%	$32.21	14.00%	$36.72	$41.86	6.00%	$44.37	$47.03	$49.85	$52.85
Customer charge - Seneca (monthly)		$2,880.38	4.00%	$2,995.60	14.00%	$3,414.98	$3,893.08	6.00%	$4,126.66	$4,374.26	$4,636.72	$4,914.92
Customer charge - Michigan Freeze Pack/Great Lakes Packing (monthly)		$2,880.38	4.00%	$2,995.60	14.00%	$3,414.98	$3,893.08	6.00%	$4,126.66	$4,374.26	$4,636.72	$4,914.92
Volume sold above minimum - commercial and residential (mgal)		40,000		40,000		40,000	40,000		40,000	40,000	40,000	40,000
Volume rate - commercial and residential (per 1,000 gal over 3,000 gal)		$3.44	4.00%	$3.58	14.00%	$4.08	$4.65	6.00%	$4.93	$5.22	$5.54	$5.87
Volume sold above minimum - industrial (mgal)		225,000		225,000		225,000	225,000		225,000	225,000	225,000	225,000
Volume rate - industrial - (per 1,000 gal over 3,000 gal)		$3.44	4.00%	$3.58	14.00%	$4.08	$4.65	6.00%	$4.93	$5.22	$5.54	$5.87
Typical homeowner's monthly bill (assumes 4,500 gallons/month)		*$36.13*		*$37.58*		*$42.84*	*$48.83*		*$51.76*	*$54.87*	*$58.16*	*$61.65*
Revenues												
Base rate		$293,967		$305,726		$348,528	$397,321		$421,161	$446,430	$473,216	$501,609
Customer charge - Seneca		34,565		35,947		40,980	46,717		49,520	52,491	55,641	58,979
Customer charge - Michigan Freeze Pack/Great Lakes Packing		34,565		35,947		40,980	46,717		49,520	52,491	55,641	58,979
Volume rate - commercial and residential		137,600		143,104		163,139	185,978		197,137	208,965	221,503	234,793
Volume rate - industrial		774,000		804,960		917,654	1,046,126		1,108,894	1,175,427	1,245,953	1,320,710
Total rates & charges revenue		1,274,696		1,325,684		1,511,280	1,722,859		1,826,231	1,935,805	2,051,953	2,175,070
Surcharges (BOD and TSS)		895,064	7.50%	962,194	7.50%	1,034,358	1,111,935	0.00%	1,111,935	1,111,935	1,111,935	1,111,935
Septage & other		77,520		64,170		64,170	64,170		64,170	64,170	64,170	64,170
Total revenues		2,247,281		2,352,048		2,609,809	2,898,965		3,002,336	3,111,910	3,228,058	3,351,176
Less: Total operating expenditures		(2,040,324)		(2,048,551)		(1,977,013)	(2,042,509)		(2,110,218)	(2,180,215)	(2,252,580)	(2,327,393)
Net operating revenue		206,957		303,497		632,796	856,455		892,118	931,695	975,479	1,023,782
Less: Current debt service payments		(30,540)		(192,563)		(195,031)	(192,406)		(194,781)	(192,063)	(194,344)	(191,531)
Estimated cash-funded capital improvements		(917,770)		(50,000)		(50,000)	(50,000)		(50,000)	(50,000)	(50,000)	(50,000)
Estimated debt service #1 2023 CWSRF Bonds (BioPure) [1]		-		(95,000)		(160,000)	(373,000)		(373,000)	(373,000)	(373,000)	(373,000)
Estimated debt service #2 2023 CWSRF Bonds (Dryden) [2]		-		(16,000)		(27,000)	(65,000)		(65,000)	(65,000)	(65,000)	(65,000)
Estimated debt service #3 2025/26 CWSRF Bonds [3]		-		-		-	(73,000)		(125,000)	(255,000)	(255,000)	(255,000)
Net cash flow		($741,353)		($50,065)		$200,764	$103,049		$84,337	($3,367)	$38,135	$89,251
Cash & investments	*$1,049,803*	*$308,450*		*$258,384*		*$459,149*	*$562,198*		*$646,535*	*$643,168*	*$681,303*	*$770,553*

[1] Estimated debt service payments based on a $8,495,000 30-year CWSRF bond issue at the current interest rate (1.875%). Total project cost is $12,500,000 with $4,005,000 grant.
[2] Estimated debt service payments based on a $1,432,500 30-year CWSRF bond issue at the current interest rate (1.875%). Total project cost is $2,865,000 with $1,432,500 grant.
[3] Estimated debt service payments based on a $5,540,000 30-year CWSRF bond issue at a conservative interest rate.

CITY OF HART (MICHIGAN) SEWER FUND

CASH FLOW ANALYSIS - BASE BID

		2022/23	One-Time Increase	2023/24	Increases Per Year	2024/25	2025/26	Increases Per Year	2026/27	2027/28	2028/29	2029/30
Assumptions												
Customers billed		791		791		791	791		791	791	791	791
Base rate (monthly)		$30.97	4.00%	$32.21	10.00%	$35.43	$38.97	6.00%	$41.31	$43.79	$46.42	$49.20
Customer charge - Seneca (monthly)		$2,880.38	4.00%	$2,995.60	10.00%	$3,295.15	$3,624.67	6.00%	$3,842.15	$4,072.68	$4,317.04	$4,576.06
Customer charge - Michigan Freeze Pack/Great Lakes Packing (monthly)		$2,880.38	4.00%	$2,995.60	10.00%	$3,295.15	$3,624.67	6.00%	$3,842.15	$4,072.68	$4,317.04	$4,576.06
Volume sold above minimum - commercial and residential (mgal)		40,000		40,000		40,000	40,000		40,000	40,000	40,000	40,000
Volume rate - commercial and residential (per 1,000 gal over 3,000 gal)		$3.44	4.00%	$3.58	10.00%	$3.94	$4.33	6.00%	$4.59	$4.86	$5.16	$5.47
Volume sold above minimum - industrial (mgal)		225,000		225,000		225,000	225,000		225,000	225,000	225,000	225,000
Volume rate - industrial - (per 1,000 gal over 3,000 gal)		$3.44	4.00%	$3.58	10.00%	$3.94	$4.33	6.00%	$4.59	$4.86	$5.16	$5.47
Typical homeowner's monthly bill (assumes 4,500 gallons/month)		*$36.13*		*$37.58*		*$41.33*	*$45.47*		*$48.19*	*$51.09*	*$54.15*	*$57.40*
Revenues												
Base rate		$293,967		$305,726		$336,299	$369,928		$392,124	$415,652	$440,591	$467,026
Customer charge - Seneca		34,565		35,947		39,542	43,496		46,106	48,872	51,804	54,913
Customer charge - Michigan Freeze Pack/Great Lakes Packing		34,565		35,947		39,542	43,496		46,106	48,872	51,804	54,913
Volume rate - commercial and residential		137,600		143,104		157,414	173,156		183,545	194,558	206,231	218,605
Volume rate - industrial		774,000		804,960		885,456	974,002		1,032,442	1,094,388	1,160,051	1,229,655
Total rates & charges revenue		1,274,696		1,325,684		1,458,253	1,604,078		1,700,323	1,802,342	1,910,482	2,025,111
Surcharges (BOD and TSS)		895,064	7.50%	962,194	7.50%	1,034,358	1,111,935	0.00%	1,111,935	1,111,935	1,111,935	1,111,935
Septage & other		77,520		64,170		64,170	64,170		64,170	64,170	64,170	64,170
Total revenues		2,247,281		2,352,048		2,556,781	2,780,183		2,876,428	2,978,447	3,086,588	3,201,217
Less: Total operating expenditures		(2,040,324)		(2,048,551)		(1,977,013)	(2,042,509)		(2,110,218)	(2,180,215)	(2,252,580)	(2,327,393)
Net operating revenue		206,957		303,497		579,768	737,674		766,210	798,233	834,008	873,823
Less: Current debt service payments		(30,540)		(192,563)		(195,031)	(192,406)		(194,781)	(192,063)	(194,344)	(191,531)
Estimated cash-funded capital improvements		(917,770)		(50,000)		(50,000)	(50,000)		(50,000)	(50,000)	(50,000)	(50,000)
Estimated debt service #1 2023 CWSRF Bonds (BioPure) [1]		-		(59,000)		(100,000)	(233,000)		(233,000)	(233,000)	(233,000)	(233,000)
Estimated debt service #2 2023 CWSRF Bonds (Dryden) [2]		-		(16,000)		(27,000)	(65,000)		(65,000)	(65,000)	(65,000)	(65,000)
Estimated debt service #3 2025/26 CWSRF Bonds [3]		-		-		-	(73,000)		(125,000)	(255,000)	(255,000)	(255,000)
Net cash flow		($741,353)		($14,065)		$207,737	$124,268		$98,429	$3,170	$36,665	$79,292
Cash & investments	*$1,049,803*	*$308,450*		*$294,384*		*$502,121*	*$626,389*		*$724,818*	*$727,988*	*$764,653*	*$843,945*

[1] Estimated debt service payments based on a $5,295,000 30-year CWSRF bond issue at the current interest rate (1.875%). Total project cost is $9,300,000 with $4,005,000 grant.
[2] Estimated debt service payments based on a $1,432,500 30-year CWSRF bond issue at the current interest rate (1.875%). Total project cost is $2,865,000 with $1,432,500 grant.
[3] Estimated debt service payments based on a $5,540,000 30-year CWSRF bond issue at a conservative interest rate.

City of Hart
CWSRF 5845-01

	Base bid	Base Bid plus Headwork	Base Bid plus Polishing Station	Base Bid Plus both
Planning costs	$ -	$ -	$ -	$ -
Design Engineering	$444,200	$444,200	$444,200	$444,200
Ineligible design engineering				
Financial Advisor	$9,500	$9,500	$9,500	$9,500
Administrative Costs	$ -	$ -	$ -	$ -
S& P Rating Estimate	$ -	$ -	$ -	$ -
Bid Advertisment Cost	$ -	$ -	$ -	$ -
Bond Counsel	$20,000	$20,000	$20,000	$20,000
Bond Advertisement	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00
Bid Advertisement	$1,000	$1,000	$1,000	$1,000
Construction Engineering	$695,000	$695,000	$695,000	$695,000
Ineligible construction engineering				
Construction costs	$8,500,395	$8,500,395	$8,500,395	$8,500,395
Alternate 1		$2,804,600		
Alternate 2			$1,027,600	
Alternates 1 and 2				$3,832,200
Ineligible construction costs				
Project Cost Subtotal	**$ 9,672,595.00**	**$ 12,477,195.00**	**$ 10,700,195.00**	**$ 13,504,795.00**
Contingency 6%	$ 580,000.00	$ 749,000.00	$ 642,000.00	$ 810,000.00
Project Total	**$ 10,252,595.00**	**$ 13,226,195.00**	**$ 11,342,195.00**	**$ 14,314,795.00**
EDA grant	($2,887,000)	($2,887,000)	($2,887,000)	($2,887,000)
SRF grant/principal forgiveness	($4,005,000)	($4,005,000)	($4,005,000)	($4,005,000)
Loan needed	$ 3,360,595	$ 6,334,195	$ 4,450,195	$ 7,422,795

City of Hart
CWSRF 5791-01

		Base bid		**with alternate 1**		**with Alternate 2**	
Planning costs	$	-	$	-	$	-	Project Plan - put in 5722-01 project
Design Engineering		$261,600		$261,600		$261,600	
Ineligible design engineering	$	(92,083.20)	$	(83,450.40)	$	(80,834.40)	varies
Financial Advisor		$15,500		$15,500		$15,500	
Administrative Costs	$	-	$	-	$	-	
S& P Rating Estimate							
Bid Advertisment Cost	$	-	$	-	$	-	
Bond Counsel		$16,500		$16,500		$16,500	
Bond Advertisement	$	2,500.00	$	2,500.00	$	2,500.00	estimated
Bid Advertisement							
Construction Engineering		$295,700		$295,700		$351,200	estimated
Ineligible construction engineering	$	(104,086)	$	(94,328)	$	(108,521)	varies
Construction costs		$2,949,419		$3,378,588		$4,245,706	
Ineligible construction costs	$	(1,038,738)	$	(1,076,749)	$	(1,313,601)	
Project Cost Subtotal (eligible)	**$**	**2,306,311**	**$**	**2,715,861**	**$**	**3,390,050**	
Contingency 6%	$	138,000	$	163,000	$	203,000	

CITY OF HART
407 S. STATE ST.
HART, MI 49420
SPECIAL MEETING OF CITY COUNCIL - COUNCIL PROCEEDINGS
June 20th, 2023
MINUTES – Draft

PRESENT: Councilors: Mayor Vicki Platt, Justin Adams, Catalina Burillo, Dean Hodges, Amanda Klotz, and Kris Trygstad
ABSENT: Jim Evans
OTHERS PRESENT: City Manager – Rob Splane, City Clerk – Karla Swihart, and BioPure Superintendent – Paul Cutter

Mayor Platt called the meeting to order; following the roll call, then led the Council in the pledge of allegiance.

APPROVAL OF AGENDA:

- J. Adams motioned to approve the agenda and was supported by A. Klotz
  - Ayes: 6 Nays: 0 Absent: 1

PUBLIC COMMENTS:

- None

CORRESPONDENCE, EVENTS, PRESENTATIONS:

- Public Hearing – Increasing 2023 Property Taxes
  - A. Klotz motioned to open the Public Hearing on Increasing 2023 Property Taxes at 5:33pm and supported by K. Trygstad
    - Ayes: 6 Nays: 0 Absent: 1
- No Public Present.
  - A. Klotz motioned to close the Public Hearing on Increasing 2023 Property Taxes at 5:41pm and supported by J. Adams
    - Ayes: 6 Nays: 0 Absent: 1
- Public Hearing – Fiscal Year 2024 Proposed Budget Presentation
  - A. Klotz motioned to open the Public Hearing on Fiscal Year 2024 Budget Presentation at 5:42pm and supported by J. Adams
    - Ayes: 6 Nays: 0 Absent: 1
- Fiscal year 2024 Proposed Budget Presentation

Public hearing on the budget will be held June 13th 2023, take a few minutes to go over our goals for the year.
FY2024 Annual Budget – Draft
In accordance with Chapter IX of the City Charter, here is the proposed annual budget for FY2024 (July 1, 2023 – June 30, 2024) for the City of Hart, Michigan. I would like to thank the Mayor, City Council, Committees, Boards, Clerk – Treasurer, and City staff for their invaluable assistance in the preparation of this document. I would like to begin by reviewing the FY2023 accomplishements and proposed foals for FY2024

FY2023 ACCOMPLISHMENTS

Constructed two new housing units at The Creeks Development with four additional units in construction.
Enhancements and reconstruction to Dam embankment complete.
Secured a local contractor to assist with bio-solid hauling seeking more predictable BioPure plant functionality.
Upgrade communication equipment within the water system SCADA equipment.
Infrastructure upgrades and construction of Hanson and Wigton Streets.
Demplish blighted building at 227 E. Main
Deployed grant funded districbuted audio system in downtown Hart.
Provide new fencing insulation, and siding at Hart Energy site as an efficiency and security measure.
Implemented new BS&A software modules to streamline employee timecards and reduce time and paper resource wastes.

Completed Hart Energy comprehensive system study.
Completed Griswold force main construction utilizing $810,000 in CDBG (Community Development Block Grant) funding.
Purchase of commerical leaf vacuum to ensure clean streets and open storm sewers.
Exterior improvements on DPW garage to enhance its appearance on a major City street.
Engaged with local industry businesses to partner in capital improvement plan forecast to ensure proper infrastructure for planned growth.
Replaced dozens of utility poles at end-of-life as directed by pole inspection results.
Continued tree trimming to minimize Hart Energy power outages.
Kicked off drinking water asset management project with awarded grant funds in the amount of $407,400 to survey the City's water supply inventory and help support the state mandated replacement of drinking water service lines.
The HEART team was able to articulate the COVID storm and brought lots of added benefit to the City. Some highlights of their efforts include;

- Sponsered the Pitch North Competition, which looks to bring new business to West Michigan.
- Worked with multiple interested developers and entrepreneurs promoting new growth in our City.
- Applied and was awarded a $106,000 USDA grant ot improve 227 E Main property.
- Applied and was awarded a $12,500 grant for art installations.
- Completed all work with First Impression Tourism Grant. The FIT Grant produced a report of impressions of first-time visitors in Hart, aiding future community development campaigns.
- Continued focus on tasks outlined in the City's adopted Economic Development and Markering Plan which includes initiatives in Edcuation, Infrastructure, Industry activity, as well as Destination and Marketing goals.

FY2024 Goals

Infrastructure upgrades and construction of protions of Dryden, Hart, Wood, Jefferson, Johnson, and Church Street
Utilize DNR grant award of $300,000 to improve Veteran's Memorial Park.
Implement property maintenance code enforcement and rental inspection program utilizing Hart Police Department Staff.
Seek SRF (State Revolving Fund) loan for up to $9,500,000 to construct planned water, wastewater, and road projects.
Work with City staff, engineers, and stakeholder support to seek out and apply for available grants.
Demolition and site remediation of Boy Scout Cabin. (A planned 2023 goal, the City continues to work with the Boy Scout Pack to identify a new location for their home.)
Continuing implementation of Drinking Water Asset Management Grant (DWAM) to study and assist with replacement planning of City water supply, lines per state mandate.
Research Diesel Power Plant improvements for generation and other potential strategies.
Contiue risk management assessments and emergency planning with Hart Police Department Projects include surveillance of critical infrastructure/assets, access control, and staff training.
Work with City Treaasurer to further enhance budgetary reporting.
The City of Hart will likely receive an award of $448,523 in funding from the Safe Routes to School program. The Michigan SRTS program is managed by the Michigan Department of Transportation with support provided by the Michigan Fitness Foundation. If the grant money is awarded, it will allow for the construction of an extension of our Bike Trail from Wood to Water Street North to Johnson, West to Plum Street, North to Tyler and West to the mobile home park on 72nd and Tyler. This is a welcome additin to our existing outdoor recreatinal opportunities, providing additional safety to our students, and continuing development of National Bike Route 35 (BR35)

SUMMARY

Utility Rates and Fees - This year continues to implement our Water and Sewer rate increases (As planned with council in March of 2022). Following the Electric rate assessment, the City may need to consider raising Electric rates to continue to support our aging infrastructure in a planned and forecasted manner.

Taxes – Millage rates are porposed to remain consistent with proior year rates.

Crants – The City has applied for a U.S Economic Development Coporation $2,887,000 grant to help cover some of the cost of proposed $9,500,000 wastewater, water, and road infrastructure projects. The State awarded principle forgiveness of 50% (up to $4,250,000) to support the wastewater system improvements. A DNR Trust Fund Grant of $300,000 (awarded in 2021) will help cover the cost of Veteran's Park renovations. A $98,336 USDA Grant has been awarded for the demolition and remediation of the 227 E> Main property with funds still forthcoming.

Debt – An $9,500,000 SRF loan will allow the necessary reconstruction of several proposed Water, Wastewater, and Road projects.

Staffing – Goals included in 2023 included an efficiency measure to digitize archived paper records to reduce the amount of storage space needed for City records and add the ability to easily find old documents. A temporary part-time position will be created to have a staff member available to focus on this effort. No other new positions are planned.

RECOMMENDATION

Here is the grand total bedget including Major and Minor fund activity, transers, and inter-fund payments:

GRAND TOTAL FY2024	REVENUES	EXPENDITURES
	$17,494,844	$16,631,732

- J. Adams motioned to close the Public Hearing on Fiscal Year 2024 Proposed Budget Presentation at 6:13pm and supported by C. Burillo
  - Ayes: 6 Nays: 0 Absent: 1

CONSENT AGENDA:

- Approval of minutes from May 23rd, 2023.
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp
  - C. Burillo motioned to approve Consent Agenda and supported by A. Klotz
    - Ayes: 6 Nays: 0 Absent: 1

ACTION ITEMS:

- Resolution 2023-24 FY2024 ELECTRIC, WATER, SEWER, & TRASH RATES

WHEREAS, the City of Hart owns and operates electric, water, sewer, and wastewater treatment facilities; and contracts for trash hauling services ("services"); and

WHEREAS, these services are funded through user rates and should self-fund their operations, maintenance, equipment replacement, and debt service; and

WHEREAS, the FY2024 Annual Budget is developed assuming the following electric, water, sewer and trash rates; and

WHEREAS, in order to secure the benefits of efficient self-government and to promote and protect our common interests and welfare, the City Council hereby declares:

Adopts the rates and charges as identified below for FY2024 effective for utility bills for services after July 1, 2023:

A	ELECTRIC—RESIDENTIAL	RATES FY 2024 - RATES FY2023

	Single phase monthly base rate	$8.50 - $8.50
	Three phase monthly base rate	$20.50 - $20.50
	kWh charge	$0.08560 - $0.08560
B	**ELECTRIC-- COMMERCIAL**	**RATES FY 2024 - RATES FY2023**
	Single phase monthly base rate	$19.50 - $19.50
	Three phase monthly base rate	$22.00 - $22.00
	kWh charge	$0.1010 - $0.1010
C	**ELECTRIC--DEMAND CUSTOMER**	**RATES FY 2024 - RATES FY2023**
	Monthly base rate	$90.00 - $90.00
	Demand charge per KW	$9.00 - $9.00
	kWh charge	$0.06370 - $0.06370
D	**ELECTRIC—INDUSTRIAL CUSTOMER EXCEDING 2,000,000 KWH ANNUALLY**	**RATES FY 2024 - RATES FY2023**
	Monthly base rate	$150.00 - $150.00
	Demand charge per KW	$9.00 - $9.00
	kWh charge	$0.05906 - $0.05906
E	**FUEL COST ADJUSTMENT FACTOR (12-MONTH ROLLING AVERAGE)**	Varies
F	**ENERGY OPTIMIZATION**	**RATES FY 2024 - RATES FY2023**
	Residential per kWh	$0.0013 - $0.0013
	Commercial per meter	$4.43 - $4.43
	Industrial per meter (6)	$215.24 - $215.24
G	**WATER – Council planned 1% annual increase per 2022 Water Rate Study**	**RATES FY 2024 - RATES FY2023**
	Base rate per month with: 5/8 inch meter **1 inch meter** **1.5-inch meter**	$6.32 - $6.26 $7.91 - $7.83 $11.07 - $10.96

	2-inch meter **3-inch meter** **4-inch meter**	$18.97 - $18.78 $28.45 - $28.17 $28.45 - $28.17
	Rate per 1000 gallons (1-13,000 gallons per month)	$1.32 - $1.31
	Rate per 1000 gallons (over 13,000 per month)	$1.13 - $1.12

H	**WASTEWATER – Council planned 4% annual increase per 2022 debit payment schedule**	**RATES FY 2024 - RATES FY2023**
	Base rate per month including up to 3,000 gallons per month	$32.21 - $30.97
	Volume rate per 1000 gallons per month over 3,000 gallons	$3.58 - $3.44
	Volume rate per 1000 gallons per month over 3,000 gallons (contracts)	$3.58 - $3.44
	BOD Surcharge per pound	$0.220 - $0.205
	TSS Surcharge per pound	$0.162 - $0.151
I	**CUSTOMER CHARGE** **Gray & Company** **Michigan Freeze Pack** **Indian Summer**	 $2,995.60 - $2,880.38/month $2,995.60 - $2880.38/month $936.00 - $900.00/month

J	**MONTHLY RESIDENTIAL TRASH COLLECTION FEE**	$23.92 - $23.25
	MONTHLY RESIDENTIAL CLEAN UP FEE	$1.00
	Monthly residential trash collection fees increase annually at 2.9% per contractual agreement with Republic Services	

- C. Burillo motioned to approve Resolution 2023-24 and supported by J. Adams
  - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2023-25 2024 Millage Rates & Levy

WHEREAS, the City of Hart has established a general millage for operating purposes and voted millage for the cemetery and street improvements in 2018 and 2020, respectively: and

WHEREAS, the City conducted a "Truth In Taxation" hearing on June 20th, 2023 which permits the proposed tax rates to exceed the maximum rates allowed by "headlee" rules (MCL 211:34);

WHEREAS, the City has determined that for FY 2023 that it is necessary to levy the maximum allowable mill levy.

NOW THEREFORE BE IT RESOLVED THAT THE HART CITY COUNCIL:

Adopts and levies the following tax rates for 2023 as follows:

PURPOSE	2023 MILLAGE RATE
Operating	12.6364
Streets (Voted March 2020)	1.993
Cemetery (Voted November 2018)	0.499
TOTAL	**15.1284**

  - A. Klotz motioned to approve Resolution 2023-25 and supported by J. Adams
    - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2023-26 FY2024 Annual Budget Adoption

WHEREAS, the City of Hart pursuant to Chapter IX of the City Charter is required to conduct a public hearing for and adopt an annual budget on or before the first meeting in June each year, and City staff has prepared and submitted a budget for review by various committees and boards; and

WHEREAS, the City of Hart conducted a Truth and Taxation public hearing on June 20th 2023, formalizing revenue included in the annual budget; and

WHEREAS, the City of Hart prepared a 10-Year Capital Improvement Program, a planning, and forecasting tool to assess the long-term infrastructure needs of the City; and

WHEREAS, in order to secure the benefits of efficient self-government and to promote and protect our common interests and welfare, the City Council hereby declares:

NOW THEREFORE BE IT RESOLVED THAT:

The Annual Budget for FY2024 (July 1, 2023- June 30, 2024) and 10-Year Capital Improvement Program is adopted as follows:

GENERAL OPERATING FUNDS		
	REVENUES	EXPENDITURES
General – 101	$2,177,397	$2,137,054
	Balance	**$40,343**
Major Streets – 202	$173,671	$56,147
	Balance	**$117,524**
Local Streets – 203	$373,285	$372,658
	Balance	**$627**
Street Improvements – 204	$106,500	$98,000
	Balance	**$8,500**
Park - 208	$432,050	$464,330
	Balance	**($32,280)**

Tax Increment Financing -215	$212,026	$88,205
	Balance	**$123,821**

HEART -244	$52,230	$19,300
	Balance	**$32,930**
Historic District – 702	$24,426	$24,376
	Balance	**$50.00**
ENTERPRISE FUNDS		
Hydroelectric – 580	$5,686,702	$5,772,434
	Balance	**($85,733)**
BioPure – 590	$9,142,315	$8,261,122
	Balance	**$881,194**
Water – 591	$496,103	$461,203
	Balance	**$34,901**
SPECIAL FUNDS		
Library Debt Service – 301	**Retired**	**Retired**
	Balance	**$0**
Hart Lake Board – 241	**$32,424**	**$32,003**
	Balance	**$422**

GRAND TOTAL FY 2023	**REVENUES**	**EXPENDITURES**
	$22,167,449	**$20,637,392**
	Includes use of cash reserves	Includes interfund transfers
PRIOR YEAR BUDGETED FY 2022	**$14,832,169**	**$14,659,317**

- J. Adams motioned to approve Resolution 2023-26 and supported by K. Trygstad
  - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2023-27 Approve, Ratify, and Confirm Publication of Notice on Intent with Respect to Resolution 2023-23

At a regular meeting of the City Council of the City of Hart, held at the City Hall, 407 S. State Street, Hart Mi, on the 20th day of June 2023, at 5:30pm., local time.

Present: Member Mayor Vicki Platt, Counselor Justin Adams, Catalina Burillo, Dean Hodges, Amanda Klotz and Kris Trygstad

Absent: Member Jim Evans

The following Resolution was offered by Member Catalina Burillo and supported by Member Kris Trygstad:

RESOLUTION TO APPROVE, RATIFY, AND CONFIRM PUBLICATION OF NOTICE OF INTENT WITH RESPECT TO RESOLUTION 2023-23, THE "RESOLUTION TO PURCHASE, AQUIRE AND CONSTRUCT IMPROVEMENTS TO THE CITY OF HART SEWER SYSTEM; AUTHORIZE PUBLICATION OF NOTICE OF INTENT TO ISSUE REVENUE BONDS; DECLARE INTENT TO REIMBURSE EXPENDITURES FOR PROJECT"

WHEREAS, this City Council adopted Resolution No. 2023-23, entitled "Resolution to Purchase, Acquire and Construct Improvements to the City of Hart Sewer System; Authorize Publication of Notice on Intent to Issue Revenue Bonds; Declare Intent to Reimburse Expenditures for Project" (the "Resolution of Intent"), on May

23,2023, which authorized the publication of a Notice of Intent in the Oceana Herald-Journal with respect to the proposed BioPure wastewater treatment plant project (the "Project");
WHEREAS, the City Council wishes to approve, ratify, and confirm the publication of the Notice of Intent in the form attached hereto as Exhibit A.

NOW THEREFORE BE IT RESOLVED:

1. The City Council hereby approves, ratify, and confirm the publication of the Notice of Intent in the form attached hereto as Exhibit A with regard to the Project.
2. In all other respects, the Resolution of Intent is ratified and affirmed.

YEAS: Members: Catalina Burillo, Dean Hodges, Amanda Klotz, Kris Trygstad, Justin Adams and Vicki Platt
NAYS: Members: None
ABSENT: Members: Jim Evans
RESOLUTION DECLARED ADOPTED.

Karla Swihart

Karla Swihart, City Clerk

STATE OF MICHIGAN)
)SS.
COUNTY OF OCEANA)

I, Karla Swihart, the duly qualified and acting Clerk of the City of Hart, Oceana County, Michigan (the "City") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a regular meeting held on the 20th day of June 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.
IN WITNESS WHEREOF, I have hereto affixed my official signature this 20th day of June 2023

Karla Swihart

Karla Swihart, City Clerk

DISCUSSION ITEMS:

- None

CITY MANAGER'S REPORT:

UPDATES:

- CEDAM conference was beneficial as many of the presentations focused on our need for more housing. Lots of State and Federal funding is coming to help communities meet housing needs, with many of these programs still pending details. It was fun to share pictures of our Tin Man to people that were at our pitch presentation last year.
- The 50th National Asparagus Festival, was a great success with near record numbers and virtually no safety or security incidents. Our new fireworks vendor Pyrotechnica received positive reviews from those in attendance.
- Beginning code enforcement efforts have started around the City with officers beginning to reach out to residents with concerns about existing property code violations. In coming weeks, we will begin public outreach efforts. Planning is in progress to have officers trained on rental inspection operations with those inspections starting later this year.
- Bids for Dryden and related street construction projects and the second bid opening for BioPure Plant upgrades are due Wednesday June 21st. The results of these will be a significantly higher than previously projected.

- A public information open house will take place Thursday June 22nd in the community center to seek public input on the upcoming streetscape project. Council will be invited to attend, share input, and hear from the community from 5pm-7pm.

Legacy Topics:

- The Charter review committee has finished its assessment for phase one City Charter amendments. The committee will continue its review to identify additional changes for review by the council. The amendments will be processed for ballot approval at the next general election.
- Safe Routes to School trail project – pending state approval projected start date June 2024.

Upcoming Topics:

- Adoption of 2022-2026 Park and Rec Master Plan
- Veteran's Memorial Park final design approval
- Water, Wastewater, and Energy rate studies
- Council adoption of code enforcement policies, procedures, and implementation.

COMMUNICATIONS FROM THE MAYOR AND COUNCIL:

- J. Adams – The research center hosted group of international folks that all play apart in the Asparagus industry and all had very good things to say about the City and one that I talked to specifically was the largest Asparagus grower in England and he really loved the flags on the light poles with the Asparagus.
- C. Burillo will be absent at the next two City Council meetings on vacation.
- Mayor Platt asked when the chalets would be open downtown. July 1st is opening day and as of right now there are 3 or them rented.

ADJOURN:

- There being no further business to come before the Council, the meeting adjourned upon a motion by C. Burillo and supported by J. Adams. The next regularly scheduled meeting will be on June 27th, 2023, at 7:30 pm.

Respectfully Submitted

Karla Swihart

Karla Swihart, City Clerk

Payables Date 6.27.2023	Description	Total	General +	DPW	Energy	BPTF	Water
AAA Sling Ind. Supply	Parts/Supplies	$ 122.46			$ 122.46		
Automated Bus. Equipment	Money counter	$ 1,600.00	$ 1,600.00				
Blue Cross Blue Shield Medicare	July Premium	$ 2,125.08	$ 1,416.72		$ 708.36		
Blue360 Media	Motor Vehicle Laws of Michigan	$ 215.48	$ 215.48				
Boersma, Steven	MOC Simply in Time	$ 750.00	$ 750.00				
BS&A	Timesheets Software & Training	$ 3,615.00	$ 3,615.00				
Charter	Starting Block	$ 367.82			$ 367.82		
Crossroads Mobile Main.	2019 Ford F550 Brakes	$ 656.40			$ 656.40		
Crossroads Mobile Main.	1997 Ford AA Leaf Spring Repair	$ 44.80			$ 44.80		
ETNA	Parts/Supplies	$ 695.00					$ 695.00
Fleis&VanDenBrink	853030 SRTS	$ 2,566.28	$ 2,566.28				
Freed Mgmt	#7 JGP Managers	$ 3,500.00	$ 3,500.00				
Gracon	Cloud Back Up - Server Subscription	$ 590.00	$ 196.66	$ 98.33	$ 98.33	$ 98.33	$ 98.35
Hallack Contracting	#2 Force Main Replacement	$ 253,587.55				$ 253,587.55	
Hansen's	Shipping Charges	$ 41.28				$ 41.28	
Hart Heritage Preservation	Repairs and Maintenance	$ 529.85	$ 529.85				
Huntington	CC Charges	$ 18,736.84	$ 7,154.52	$ 3,101.55	$ 7,526.87	$ 953.90	
Jons to Go	Portable Restroom - Veteran's Pk	$ 110.00			$ 110.00		
JR Accounting	Accounting Assistance	$ 210.00	$ 210.00				
Kolk, Benjamin	MOC Ben Traverse	$ 500.00	$ 500.00				
LEAF	Police Copier Lease Fee	$ 39.00	$ 39.00				
Linde	Cylinder Rentals	$ 80.02		$ 80.02			
Linde	Cylinder Rentals	$ 105.05			$ 105.05		
Louis Gelder	Parts/Supplies	$ 46.09				$ 46.09	
McKenna	Planning Services	$ 816.25	$ 816.25				
Mick's Truck & Auto	Repairs to 1997 Ford F800	$ 412.35			$ 412.35		
Mika Meyers	Legal Services	$ 8,333.00	$ 8,333.00				
Monarch Tree Service	Tree Clean-up JGP	$ 3,000.00	$ 3,000.00				
MPPA	Purchased Power	$ 67,330.46			$ 67,330.46		
MPPA	Purchased Power	$ 20,569.10			$ 20,569.10		
NAPA	Auto Parts/Supplies	$ 186.15		$ 65.21	$ 62.05	$ 58.89	
Pixel Grafix	Tax Envelopes	$ 325.00	$ 325.00				
Power Line Supply	Parts/Supplies	$ 265.25			$ 265.25		
Power Line Supply	Credit Memo	$ (78.00)			$ (78.00)		
Power Line Supply	Parts/Supplies	$ 887.00			$ 887.00		
Power Line Supply	Parts/Supplies	$ 10.25			$ 10.25		
Power Line Supply	Parts/Supplies	$ 135.59			$ 135.59		
Power Line Supply	Parts/Supplies	$ 203.39			$ 203.39		
Power Line Supply	Parts/Supplies	$ 2,957.90			$ 2,957.90		
Power Line Supply	Parts/Supplies	$ 117.00			$ 117.00		
Pranger Property Mgmt	CH/CC/HC BR Cleaning Services	$ 295.00	$ 295.00				
Prein & Newhof	Various Projects	$ 34,430.84	$ 9,807.49			$ 21,214.60	$ 3,408.75
Quill	Office/Kitchen Supplies	$ 36.99	$ 36.99				
SpringBrook	Water Line Supplies	$ 622.97	$ 208.89			$ 414.08	
UIS SCADA	Furnish & Install Cell Modems	$ 2,243.70			$ 1,121.85		$ 1,121.85
Weesies	Flowers - CH & BP	$ 148.46	$ 74.23			$ 74.23	
Windridge	Decals for New Svc Truck	$ 125.00		$ 125.00			
		$ -					
		$ -					
		$ -					
	Sub-total	**$ 434,207.65**	**$ 45,190.36**	**$ 3,470.11**	**$ 103,734.28**	**$ 276,488.95**	**$ 5,323.95**
HAND CHECKS/ACH/EFT							
Alerus	City Share 401 Retirement - PR 178	$ 4,699.52					
US Postmaster	Postage	$ -					
AFLAC	Insurance Premium	$ 921.18					
CBG	Windshield Replacement	$ 425.00					
State of Michigan	Unclaimed Property	$ 1,132.61					
City of Hart	Missed Utility Invoice	$ 49.75					
Guardian	Insurance Premium	$ 55.71					
Delta Dental	Insurance Premium	$ 1,459.85					
United Group	Insurance Premium	$ -					
Blue Cross Blue Shield	Insurance Premium	$ 15,557.48					
	TOTAL HAND CHECKS	**$ 24,301.10**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
	Sub-Total Regular Bills/Hand Checks	***$ 458,508.75***	***$ 45,190.36***	***$ 3,470.11***	***$ 103,734.28***	***$ 276,488.95***	***$ 5,323.95***
Gross Payroll	PR 178	$ 79,295.06					
	Sub-Total	**$ 79,295.06**					
	GRAND TOTAL	***$ 537,803.81***	**$ 45,190.36**	**$ 3,470.11**	**$ 103,734.28**	**$ 276,488.95**	**$ 5,323.95**

--OVER--

Payroll ID: 178

Pay Period End Date: 06/18/2023 Check Post Date: 06/22/2023 Bank ID: GEN

Grand Totals for Payroll:

Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.
15X	0.00	69.00	3,370.61	19,935.28
2X	0.00	7.00	402.50	3,093.65
BACK PAY	114.00	0.00	316.92	316.92
COMP	12.75	0.00	356.93	1,481.64
ETO	133.00	0.00	4,054.08	47,537.34
HOURLY	1,198.50	0.00	42,100.65	430,298.01
SALARY	805.50	0.00	28,348.25	286,382.93
STANDBY	8.00	0.00	345.12	2,535.81

Ded/Exp Id	Cur. Amnt.	YTD Amnt.
ALERUS 401	2,349.76	29,793.60
ALERUS 401 AD	8.00	104.00
ALERUS 457	1,050.00	11,100.00
ALERUS 457P	2,245.18	29,097.59
ALERUS R 457%	1,442.84	17,398.90
CHILD SUPPORT	556.09	1,668.27
DENTAL_EE	113.18	1,328.91
DENTAL_ER	452.70	5,315.31
FITW	7,998.91	115,788.11
GAP_EE	354.98	4,129.53
GAP_ER	1,303.42	15,120.03
GUARDIAN_ER	209.24	2,484.33
INS REIM	70.66	847.92
LOAN	159.86	2,078.18
MED_EE	1,431.47	16,232.28
MED_ER	5,725.80	64,928.07
MEDICARE_EE	1,120.92	15,060.93
MEDICARE_ER	1,120.92	15,060.93
SITW	3,025.71	40,488.96
SOCSEC_EE	4,792.93	64,398.51
SOCSEC_ER	4,792.93	64,398.51
UNI46	323.84	1,825.28
UNIFM	14.85	193.05
VISION-LIFE-GN	19.68	229.50
VOL. LIFE	156.75	940.50
VOL. LIFE - CH	19.25	115.50
VOL. LIFE - SPO	55.02	317.61

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
79,295.06	0.00	27,309.88	51,985.18	1,062,849.78	51,218.22	13,605.01

* = Check Adjustment

City of Hart Police Department

407 State Street Ph. (231)873-2488 Fax (231)873-0100 Hart, MI 49420-1259

Juan Salazar, Chief

TO: City of Hart Mayor, City Council, and City Manager
FROM: Juan Salazar, Chief of Police
DATE: June 27th, 2023

RECENT EVENTS

From Wednesday, June 6th, 2023, through Wednesday, June 21st, 2023, the Hart Police Department received 122 Complaints ranging from Larcenies, Suspicious Situations, Malicious Destruction of Property, Well-Being Checks, Assault & Batteries, Juvenile Complaints, Disturbances, Animal Complaints, Medical Assists, Vehicle Violations, Motorist Assists, Harassment Complaints and Noise Complaints.

On Wednesday, June 7th, 2023, the Hart Police Department was dispatched to the 400 block of Wood Street regarding a Malicious Destruction of Property complaint. A 32-year-old Hart woman reported a large rock had been thrown at her front storm door, damaging the door. The woman also noted a large rock had been thrown at her vehicle, which was parked in the driveway area of her home, damaging the vehicle. An investigation is ongoing.

On Thursday, June 8th, 2023, the Hart Police Department was dispatched to the 200 block of Griswold Street, referencing approximately $100.00 worth of flowers taken/stolen from a residence. Officers later located the flowers in the 400 block of Lincoln Street. A 15-year-old Hart boy and a 13-year-old Hart boy were interviewed about this complaint in front of their mother. A report will be submitted to the Oceana County Prosecutor's Office for his review.

On Thursday, June 8th, 2023, as officers exited Hart City Hall, the officers noted many pages torn out of a paperback book to be within the Hart City Hall Playground and Hart City Hall parking lot. Officers were able to view Hart City Hall surveillance footage and identified a 13-year-old Hart boy as the individual who had torn pages out of a book, throwing the pages on the ground. The boy was cited for littering.

On Saturday, June 10th, 2023, officers of the Hart Police Department participated/assisted with traffic control and foot patrol for the National Asparagus Festival events. Officers conducted foot patrols downtown for the arts and crafts show and conducted traffic control during the National Asparagus Festival parade. The officers also conducted foot patrols downtown for the National Asparagus Festival After Party/Fireworks Show. Officers received no major complaints during the festivities. The Hart Police Department was assisted by the New Era Police Department, the Oceana County Sheriff's Office Reserve Unit, the Oceana County Sheriff's Marine Division, the Michigan Department of Natural Resources, the Hart Fire Department and the Hart Department of Public Works.

On Monday, June 12th, 2023, the Hart Police Department initiated a traffic stop on a vehicle on Lincoln Street near Courtland Street, referencing a vehicle violation. A 59-year-old Pentwater man was cited for Operating a Motor Vehicle without Insurance and Improper Plate.

On Tuesday, June 13th, 2023, D/Sgt. Skipski conducted two separate American Heart Association CPR/First Aid/AED classes for employees of the City of Hart. The class consisted of lectures and question-and-answer opportunities. The class was instructed according to AHA guidelines and requirements.

On Tuesday, June 13th, 2023, the Hart Police Department initiated a traffic stop on a vehicle on Griswold Street near Church Street, referencing a vehicle violation. A 19-year-old Shelby woman was cited for Operating a Motor Vehicle without a License.

On Sunday, June 18th, 2023, the Hart Police Department was dispatched to the 300 block Of Griswold Street regarding a Larceny. A 53-year-old Benton Harbor, Michigan, man reported two (2) E-bicycles stolen from the area. The man estimated the bicycles to be approximately $400.00 each. An investigation is ongoing.

On Sunday, June 18th, 2023, the Hart Police Department initiated a traffic stop on a vehicle on Griswold Street near Church Street, referencing a vehicle violation. A 53-year-old Hart man was cited for Driving While License Suspended.

On Tuesday, June 20th, 2023, the Hart Police Department conducted its Spring Firearms Qualifications at the Hart Long Rifles Range. D./Sgt. Skipski, a certified MCOLES Firearms Instructor, instructed the spring qualifications. The spring qualifications consist of qualifying with the officer's duty weapon, patrol rifle, and any secondary weapons. All officers attended this mandatory training and will receive a certificate of accomplishment by D./Sgt. Skipski. Firearms training is required by MCOLES (Michigan Commission on Law Enforcement Standards) to be conducted twice (2) times a year, in Spring and Fall shoots. All officers must show proficiency with their duty weapons and any secondary weapons to pass the qualifications course.

Respectfully,

J. Salazar,
Chief of Police

RESOLUTION 2023-27
CITY COUNCIL
City of Hart, Michigan
Oceana County

Fiscal Year 2023 Final Budget Amendments

WHEREAS, the City Council may amend the annual budget to reflect changes in purchasing patterns or revised objectives; and

WHEREAS, the City Council desires to secure the benefits of efficient self-governance and to promote and protect our common interests and welfare; and

NOW THEREFORE BE IT RESOLVED THAT THE HART CITY COUNCIL:

Amends the FY2023 Annual Budget as follows:

Fund	GL Number	DESCRIPTION	Activity	Original Adopted Budget	Amended Budget
General	101-000.000-540.000	STATE GRANT		300,000.00	$0
General	101-301.000-702.900	OVERTIME	35,886.53	18,000.00	$35,890
General	101-441.000-740.800	REPAIRS & MAINTENANCE	0.00	35,000.00	$0
General	101-441.000-970.000	CAPITAL OUTLAY	132,321.51	86,000.00	$132,322
General	101-775.000-818.000	CONTRACTURAL SERVICE	31,703.58	0.00	$31,704
Local Streets	203-970.000-970.223	LINCOLN ST. IMP	275,712.20		$275,713
Street	fund 202 to fund 203	Transfer $892,000			
Local Streets	203-970.000-970.220		962,823	460,756	$962,823
Park Fund	208-000.000-665.000	INTEREST ON INVESTMENTS	5,364.72	50	$5,365
Park Fund	208-751.000-740.800	REPAIRS & MAINTENANCE	681.75	500,000.00	$682
TIFA	215-000.000-818.000	CONTRACTURAL SERVICE	22,877.10	0	$22,878
TIFA	215-000.000-880.000	COMMUNITY PROMOTIONS	37,532.00	2500	$37,532
TIFA	215-000.000-970.982	DOWNTOWN REVITALIZATION	97,068.39	55000	$97,069
TIFA	215-000.000-999.800	FACILITY REHABILITATION	33,733.17	0	$33,734
ARPA to General	fund 285 to fund 101	Transfer $217,323.47			
Sewer	590-527.100-801.000	PROFESSIONAL SERVICES	566,680.18	80000	$566,681
Sewer	590-527.100-983.200	SLUDGE REMOVAL	805,129.66	480000	$805,130
Sewer	590-527.400-801.001	FORCEMAIN REPLACEMENT GRISWOLD	35,000.00	917769.77	$917,770
Water	591-547.400-801.002	DRINKING WATER ASSET MANAGEMENT	18,000.00	35063.25	$35,064
Energy	580-537.200-740.800	Dam Repair	200,000.00	200,000.00	$0

Moved by _____, supported by _____, and thereafter adopted by the Hart City Council at a regularly scheduled meeting held on June 27, 2022

Ayes: __ Nays: __ Absent: __

City of Hart FY 2022 Budget Amendment

Fund	GL Number	*DESCRIPTION*	Activity	Original Adopted Budget	Amended Budget	Justification
General	**101-000.000-540.000**	*STATE GRANT*		300,000.00	**$0**	DNR Grant to be carried to 2024
General	**101-301.000-702.900**	*OVERTIME*	35,886.53	18,000.00	**$35,890**	Police staffing shortage due to injury and scheduling difficulty
General	**101-441.000-740.800**	*REPAIRS & MAINTENANCE*	0.00	35,000.00	**$0**	back-hoe rebushing to be performed in FY 24
General	**101-441.000-970.000**	*CAPITAL OUTLAY*	132,321.51	86,000.00	**$132,322**	Street Sweeper cost higher than budgeted / replacement truck purchase
General	**101-775.000-818.000**	*CONTRACTURAL SERVICE*	31,703.58	0.00	**$31,704**	Pocket park city match
Local Streets	**203-970.000-970.223**	*LINCOLN ST. IMP*	275,712.20		**$275,713**	Lincoln Street cost overruns - unpaid from 2021
Street	**fund 202 to fund 203**	*Transfer $892,000*				Planned Hanson and Emergency Wigton Street Improvements
Local Streets	**203-970.000-970.220**		962,823	460,756	**$962,823**	Planned Hanson and Emergency Wigton Street Improvements
Park Fund	**208-000.000-665.000**	*INTEREST ON INVESTMENTS*	5,364.72	50	**$5,365**	Interest returns higher that expected
Park Fund	**208-751.000-740.800**	*REPAIRS & MAINTENANCE*	681.75	500,000.00	**$682**	Veteran's Park construction to be performed in FY24
TIFA	**215-000.000-818.000**	*CONTRACTURAL SERVICE*	22,877.10	0	**$22,878**	227 E Main demo, site work, and parking lot installations (Partially Grant Funded)
TIFA	**215-000.000-880.000**	*COMMUNITY PROMOTIONS*	37,532.00	2500	**$37,532**	227 E Main demo, site work, and parking lot installations (Partially Grant Funded)
TIFA	**215-000.000-970.982**	*DOWNTOWN REVITALIZATION*	97,068.39	55000	**$97,069**	Hart wayfinding signage project
TIFA	**215-000.000-999.800**	*FACILITY REHABILITATION*	33,733.17	0	**$33,734**	227 E Main demo, site work, and parking lot installations (Partially Grant Funded)
ARPA to General	**fund 285 to fund 101**	*Transfer $217,323.47*				Per council resolution 2023-18
Sewer	**590-527.100-801.000**	*PROFESSIONAL SERVICES*	566,680.18	80000	**$566,681**	Planned infrastructure projects using SRF loan revenue
Sewer	**590-527.100-983.200**	*SLUDGE REMOVAL*	805,129.66	480000	**$805,130**	Additional spring hauling per council resolution
Sewer	**590-527.400-801.001**	*FORCEMAIN REPLACEMENT GRISWOLD*	35,000.00	917769.77	**$917,770**	Planned project using $810,000 in CDBG Grant revenue
Water	**591-547.400-801.002**	*DRINKING WATER ASSET MANAGEMENT*	18,000.00	35063.25	**$35,064**	Planned project using DWAM Grant revenue
Energy	**580-537.200-740.800**	*Dam Repair*	200,000.00	200,000.00	**$0**	Move to department 100 as it was a dam repair not diesel

Prein&Newhof
Engineers ▪ Surveyors ▪ Environmental ▪ Laboratory

Addendum No. 1

Owner:	City of Hart
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street
Project #:	2221070 Date of Addendum: June 1, 2023

Notice to Prospective Bidders

In accordance with Article 1 of the General Conditions, this Addendum is hereby issued as part of the Contract Documents.

1. The time for receiving bids has been revised. Sealed bids will be received until **1:30 PM on Wednesday, June 21, 2023**.

2. Proposal Cover and Itemized Proposal have been revised to incorporate two additive alternates. See "Bid Proposal – Alternates" enclosed.

3. Maintenance of Traffic: If only the Base Bid, as described in the "Bid Proposal – Alternates", is selected, all work on Jefferson Street may be completed with Hart Street under Phase 1.

Matthew R. Hulst, PE

Enclosures: Proposal

c: Plan Holders

Bid Proposal

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

The undersigned, being familiar with the site, plans, specifications, and related documents, proposes to furnish all required labor, materials, tools and equipment to construct the project in accordance with the unit prices on the following sheets.

Date Prepared: 6/21/2023

Receipt of Addenda

Receipt of Addenda 1 through 2 is hereby acknowledged.

Summary of Bids

Total Base Bid $ 2,949,419.00

The Owner reserves the right to accept or reject any or all bids and to waive any irregularities in the bidding. No partial bids will be accepted.

Contractor's Signature

Hallack Contracting Inc		231-873-5081
Contractor's Name		Telephone Number
4223 W Polk rd	Hart	49420
Business Address	City	Zip Code
David Hallack	president	6/21/23
Signature	Title	Date

Seal (if bidder is a corporation)

Bid Proposal – Alternates

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

The Drawings and Specifications include all work to complete the Base Bid and Alternate Activities. The design assumes all alternates are accepted. Due to budget constraints, it is possible that the entire project will not be able to move forward, therefore, additive alternates have been included. In order to incorporate these alternates some modifications to the design as shown on the drawings will be necessary and are outlined in the Base Bid and Alternate Activities description. The drawings will be reissued following award to incorporate the selected work. The Unit Price Proposal incorporates these modifications.

BASE BID ACTIVITIES

The Contractor shall provide unit price cost data for the base bid activities. The base bid consists of all work shown on the drawings and included in the specifications on Dryden Street from Sta 40+55 to Sta. 50+50, Jefferson Street, Wood Street and Hart Street.

If this work is awarded without Alternate 1, the Jefferson Street sanitary sewer will be extended at 0.40% between MH #SN4 to Sta. 18+14 (Hart Street) at 0.40% where a proposed manhole will be placed and connected to the N-S 15-inch sanitary sewer with a proposed 8-inch west invert of 669.12. This replaces the existing sanitary manhole #4003 at Sta. 18+14. Proposed MH #SN12 will be deleted from the project. Proposed MH #SN4 north invert will be deleted and an 8-inch east invert of 670.51 will be added. A new manhole will be added at 50+35 with a north 8-inch invert of 673.90 and connected to the sanitary sewer flowing north.

ALTERNATE ACTIVITIES

The Contractor shall provide unit price cost data for the additive alternates outlined below. The alternate pricing shall include the additional cost for all associated activities required for a complete installation of that alternate.

Determination of the lowest Bidder shall be based on the sum of the Base Bid and any Alternates the Owner accepts. Alternates will be accepted in the order listed in the Proposal form. The Owner will accept an Alternate only if all other previously listed Alternates are also accepted unless acceptance by the Owner of Alternates in a different order does not affect determination of the lowest bidder in any way.

1. Alternate No. 1 consists of all work shown on the drawings on Dryden Street from Sta. 50+50 to Sta. 55+25. If Alternate No. 1 is selected without Alternate 2, MH #SN5 will have an added north invert at 668.72 and the 8-inch sanitary sewer from the north must be

connected to MH #SN5. Drawings will be updated as needed prior to construction for the selected alternative. This alternate will be based on the unit prices listed in the proposal.

Alternate No. 1, add $429,169.25

2. Alternate No. 2 consists of all work shown on the drawings on Dryden Street from Sta. 55+25 to Sta. 61+05 and all work on Church Street. This alternate will be based on the unit prices listed in the proposal.

Alternate No. 2, add $867,117.75

Bid Proposal – Supplemental Information

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

I. SUBCONTRACTORS

This bid is submitted on the basis of using the following subcontractors:

Concrete Bella Concrete

Asphalt Paving Rieth Riley

No change from the subcontractors listed above will be allowed after the Proposal is submitted except by mutual consent of the Contractor and Owner in writing.

Bid Proposal - Unit Prices

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Base Bid: Jefferson, Wood, Hart & Dryden Street (Wigton St to Jefferson St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	274,000.00	274,000.00
2	Traffic Control	1	Lsum	10,000.00	10,000.00
3	Contaminated Soil and Groundwater Management Coord	1	Lsum	2500.00	2,500.00
4	Tree, Rem, 6 inch to 18 inch	4	Ea	500.00	2,000.00
5	Tree, Rem, 19 inch to 36 inch	9	Ea	1250.00	11,250.00
6	Tree, Rem, 37 inch or Greater	4	Ea	2500.00	10,000.00
7	Dr Structure, Rem	28	Ea	385.00	10,780.00
8	Sewer Rem, Less than 24 inch	1,215	Ft	5.00	6075.00
9	Sewer Rem, 24 inch to 48 inch	20	Ft	25.00	500.00
10	Sewer, Abandon Less than 20 inch	1,830	Ft	5.95	10,888.50
11	Water Main, Rem	305	Ft	7.50	2,287.50
12	Curb and Gutter Rem	4,910	Ft	3.00	14,730.00
13	Pavt, Rem	1,690	Syd	5.00	8450.00
14	HMA Surface, Rem	13,140	Syd	2.00	26,280.00
15	Sidewalk, Rem	2,690	Syd	4.00	10,760.00
16	Irrigaton Repair Allowance	50,000	Dlr	1.00	50,000.00
17	Erosion Control, Inlet Protection, Fabric Drop	22	Ea	85.00	1870.00
18	Machine Grading, Modified	32	Sta	7500.00	240,000.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	Aggregate Surface Cse, 8 inch, Modified	65	Syd	15.00	975.00
20	Aggregate Base, 4 inch, Modified	410	Syd	12.50	5125.00
21	Aggregate Base, 8 inch, Modified	12,660	Syd	15.00	189,000.00
22	HMA, 4EML, Modified	1,330	Ton	120.00	159,600.00
23	HMA, 5EML, Modified	1,130	Ton	130.00	146,900.00
24	Driveway, Nonreinf Conc, 6 inch	950	Syd	65.00	61,750.00
25	Driveway, Nonreinf Conc, 8 inch	330	Syd	75.00	24,750.00
26	Conc Pavt, Nonreinf, 8 inch	410	Syd	75.00	30,750.00
27	Curb and Gutter, Conc. Det F3	170	Ft	35.00	5950.00
28	Curb and Gutter, Conc. Det F4	5,550	Ft	35.00	194,250.00
29	Driveway Opening, Conc, Det M	410	Ft	35.00	14,350.00
30	Sidewalk, Conc, 4 inch	17,685	Sft	7.00	123,795.00
31	Sidewalk, Conc, 6 inch	4,436	Sft	8.00	35,488.00
32	Curb Ramp, Conc, 4 inch	840	Sft	7.00	5880.00
33	Curb Ramp, Conc, 6 inch	2,352	Sft	8.00	18,816.00
34	Curb Ramp Opening, Conc	260	Ft	35.00	9100.00
35	Detectable Warning Surface	260	Ft	35.00	9100.00
36	Turf Restoration	32	Sta	2000.00	64,000.00
37	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	1,570	Ft	2.00	3,140.00
38	Rem Curing Compound, For Spec Mrkg	95	Sft	5.00	475.00
39	Sign, Type III, Erect, Salv	1	Ea	50.00	50.00
40	Sanitary Sewer, 8", Tr Det B	2,042	Ft	75.00	153,150.00
41	Sanitary Sewer, 12", Tr Det B	730	Ft	90.00	65,700.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Sanitary Manhole, 48" Dia	12	Ea	5000.00	60,000.00
43	Sanitary Drop Manhole, 48" Dia	2	Ea	7500.00	15,000.00
44	Sanitary Manhole Tap, 8 inch	1	Ea	450.00	450.00
45	Sanitary Sewer, Wye, 8" x 6"	39	Ea	250.00	9750.00
46	Sanitary Sewer, Wye, 10" x 6"	1	Ea	2500.00	2500.00
47	Sanitary Sewer, Wye, 12" x 6"	11	Ea	550.00	6050.00
48	Sanitary Lateral, 6", Public	1,695	Ft	35.00	59,325.00
49	Sanitary Lateral, 6", Private	760	Ft	55.00	41,800.00
50	Sanitary Lateral, Connect to Ex.	48	Ea	150.00	7200.00
51	Sanitary Lateral, Restoration, Private	6	Ea	1500.00	9000.00
52	Sanitary Sewer, Connect to Ex. 8"	2	Ea	500.00	1000.00
53	Sanitary Sewer, Connect to Ex 12"	1	Ea	750.00	750.00
54	Sanitary Sewer, Connect to Ex 15"	3	Ea	1000.00	3000.00
55	Sanitary Sewer, Bulkhead, 8 inch	3	Ea	500.00	1500.00
56	Sanitary Sewer, CCTV	2,772	Ft	2.00	5544.00
57	Sewer, Cl A, 6 inch, Tr Det B	10	Ft	55.00	550.00
58	Sewer, Cl A, 8 inch, Tr Det B	5	Ft	60.00	300.00
59	Sewer, Cl E, 12 inch, Tr Det B	436	Ft	65.00	28,340.00
60	Sewer, Cl E, 15 inch, Tr Det B	478	Ft	70.00	33,460.00
61	Sewer, Ductile Iron, 8 inch, Tr Det B	22	Ft	60.00	1320.00
62	Sewer, Ductile Iron, 12 inch, Tr Det B	96	Ft	65.00	6240.00
63	Sewer, Connect to Ex. 6"	1	Ea	500.00	500.00
64	Sewer, Connect to Ex. 8"	1	Ea	550.00	550.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
65	Sewer, Connect to Ex. 12"	1	Ea	600.00	600.00
66	Sewer, Connect to Ex. 24"	1	Ea	750.00	750.00
67	Dr Structure Tap, 12"	2	Ea	300.00	600.00
68	Dr Structure Tap, 15"	1	Ea	350.00	350.00
69	Dr Structure, 24 inch dia, Mod	9	Ea	1850.00	16,650.00
70	Dr Structure, 48 inch dia, Mod	13	Ea	2500.00	32,500.00
71	Dr Structure Cover, Type B, Mod	7	Ea	1000.00	7000.00
72	Dr Structure Cover, Type C	2	Ea	1250.00	2500.00
73	Dr Structure Cover, Type D	2	Ea	1250.00	2500.00
74	Dr Structure Cover, Type K	11	Ea	1250.00	13,750.00
75	Accessible Dr Structure Cover	1	Ea	1250.00	1250.00
76	Dr Structure Cover, Adj, Case 1	4	Ea	450.00	1800.00
77	Water Main, Copper, 2", Tr Det G	80	Ft	60.00	4800.00
78	Water Main, DI, 6", Tr Det G	616	Ft	75.00	46,200.00
79	Water Main, DI, 8", Tr Det G	1,845	Ft	85.00	156,825.00
80	Water Main, Bend, 45 Degree, 6"	2	Ea	500.00	1000.00
81	Water Main, Bend, 45 Degree, 8"	10	Ea	500.00	5000.00
82	Water Main, Reducer, 8" x 6"	1	Ea	500.00	500.00
83	Water Main, Sleeve, 6"	3	Ea	1000.00	3000.00
84	Water Main, Sleeve, 8"	10	Ea	1000.00	10000.00
85	Water Main, Tee, 6" x 6" x 6"	1	Ea	1000.00	1000.00
86	Water Main, Tee, 8" x 8" x 6"	4	Ea	1000.00	4000.00
87	Water Main, Tee, 8" x 8" x 8"	1	Ea	1000.00	1000.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
88	Water Main, Cross, 8" x 8" x 8" x 8"	2	Ea	1250.00	2500.00
89	Water Main, Tapping Saddle, 2 inch	2	Ea	750.00	1500.00
90	Water Main, Tapping Tee and Valve, 8"x6"	2	Ea	5250.00	10,500.00
91	Water Main, Valve and Box, 6"	5	Ea	1850.00	9250.00
92	Water Main, Valve and Box, 8"	15	Ea	2250.00	33750.00
93	Water Main, Cap, 6"	1	Ea	1500.00	1500.00
94	Water Main, Cut and Cap, 4"	3	Ea	1500.00	4500.00
95	Water Main, Connect to Ex. 2"	2	Ea	1750.00	3500.00
96	Water Main, Valve Box	2	Ea	750.00	1500.00
97	Valve Box, Adjust	5	Ea	750.00	3750.00
98	Hydrant, Rem	3	Ea	750.00	2250.00
99	Hydrant	4	Ea	5000.00	20,000.00
100	Water Service, Corporation Stop, 1"	43	Ea	350.00	15,050.00
101	Water Service, Curb Stop and Box, 1"	43	Ea	750.00	32,250.00
102	Water Service, 1"	2,330	Ft	50.00	116,500.00
103	Water Service, Connect to Existing	42	Ea	1250.00	52,500.00
104	Water Service, Meter Pit	5	Ea	1850.00	9250.00
105	Water Service Restoration, Private	42	Ea	150.00	6300.00
				Total Base Bid:	$ 2,949,419.00

Bid Proposal - Unit Prices Alternate 1

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Alternate 1: Dryden Street (Jefferson St to Johnson St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	40,000.00	40,000.00
2	Traffic Control	1	Lsum	37,500.00	37,500.00
3	Tree, Rem, 6 inch to 18 inch	2	Ea	500.00	1000.00
4	Dr Structure, Rem	4	Ea	385.00	1540.00
5	Sewer Rem, Less than 24 inch	554	Ft	5.00	2770.00
6	Sewer Rem, 24 inch to 48 inch	20	Ft	25.00	500.00
7	Sewer, Abandon Less than 20 inch	115	Ft	5.95	684.25
8	Curb and Gutter Rem	970	Ft	3.00	2910.00
9	Pavt, Rem	90	Syd	5.00	450.00
10	HMA Surface, Rem	2,030	Syd	2.00	4060.00
11	Sidewalk, Rem	510	Syd	4.00	2040.00
12	Erosion Control, Inlet Protection, Fabric Drop	4	Ea	85.00	340.00
13	Machine Grading, Modified	5	Sta	7500.00	37,500.00
14	Aggregate Base, 8 inch, Modified	2,220	Syd	15.00	33,300.00
15	HMA, 4EML, Modified	180	Ton	120.00	21,600.00
16	HMA, 5EML, Modified	240	Ton	130.00	31,200.00
17	Driveway, Nonreinf Conc, 6 inch	170	Syd	65.00	11,050.00
18	Curb and Gutter, Conc. Det F4	970	Ft	35.00	33,950.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	Sidewalk, Conc, 4 inch	3,850	Sft	7.00	26,950.00
20	Sidewalk, Conc, 6 inch	820	Sft	8.00	6560.00
21	Curb Ramp, Conc, 4 inch	110	Sft	7.00	770.00
22	Curb Ramp, Conc, 6 inch	330	Sft	8.00	2640.00
23	Curb Ramp Opening, Conc	40	Ft	35.00	1400.00
24	Detectable Warning Surface	40	Ft	50.00	2000.00
25	Turf Restoration	5	Sta	2000.00	10,000.00
26	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	310	Ft	2.00	620.00
27	Sanitary Sewer, 8", Tr Det B	505	Ft	75.00	37,875.00
28	Sanitary Manhole, 48" Dia	2	Ea	5000.00	10,000.00
29	Sanitary Sewer, Wye, 8" x 6"	12	Ea	250.00	3000.00
30	Sanitary Lateral, 6", Public	421	Ft	35.00	14,735.00
31	Sanitary Lateral, Connect to Ex.	12	Ea	150.00	1800.00
32	Sanitary Sewer, Connect to Ex. 8"	2	Ea	500.00	1000.00
33	Sanitary Sewer, CCTV	505	Ft	2.00	1010.00
34	Sewer, Cl E, 12 inch, Tr Det B	51	Ft	65.00	3315.00
35	Dr Structure Tap, 12"	2	Ea	300.00	600.00
36	Dr Structure, 24 inch dia, Mod	2	Ea	1850.00	3700.00
37	Dr Structure Cover, Type B, Mod	2	Ea	1000.00	2000.00
38	Dr Structure Cover, Type K	2	Ea	1250.00	2500.00
39	Dr Structure Cover, Adj, Case 1	2	Ea	450.00	900.00
40	Water Main, Valve Box	3	Ea	750.00	2250.00
41	Valve Box, Adjust	3	Ea	750.00	2250.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Water Service, 1"	270	Ft	50.00	13,500.00
43	Water Service, Connect to Existing	11	Ea	1250.00	13750.00
44	Water Service Restoration, Private	11	Ea	150.00	1650.00
				Total Bid Alternate 1:	$ 429,169.25

Bid Proposal - Unit Prices Alternate 2

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Alternate 2: Church & Dryden Street (Johnson St to Lincoln St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	85,500.00	85,500.00
2	Traffic Control	1	Lsum	10,000.00	10,000.00
3	Tree, Rem, 6 inch to 18 inch	5	Ea	500.00	2500.00
4	Tree, Rem, 19 inch to 36 inch	10	Ea	1250.00	12,500.00
5	Tree, Rem, 37 inch or Greater	1	Ea	2500.00	2500.00
6	Dr Structure, Rem	11	Ea	385.00	4235.00
7	Sewer Rem, Less than 24 inch	1,046	Ft	5.00	5230.00
8	Sewer Rem, 24 inch to 48 inch	40	Ft	25.00	1000.00
9	Sewer, Abandon Less than 20 inch	545	Ft	5.95	3242.75
10	Water Main, Rem	80	Ft	7.50	600.00
11	Curb and Gutter Rem	1,870	Ft	3.00	5610.00
12	Pavt, Rem	500	Syd	5.00	2500.00
13	HMA Surface, Rem	4,040	Syd	2.00	8080.00
14	Sidewalk, Rem	1,110	Syd	4.00	4440.00
15	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	85.00	510.00
16	Machine Grading, Modified	11	Sta	7500.00	82,500.00
17	Aggregate Base, 4 inch, Modified	350	Syd	12.50	4375.00
18	Aggregate Base, 8 inch, Modified	3,990	Syd	15.00	59,850.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	HMA, 4EML, Modified	320	Ton	120.00	38,400.00
20	HMA, 5EML, Modified	420	Ton	130.00	54,600.00
21	Driveway, Nonreinf Conc, 6 inch	210	Syd	65.00	13,650.00
22	Driveway, Nonreinf Conc, 8 inch	30	Syd	85.00	2550.00
23	Conc Pavt, Nonreinf, 8 inch	350	Syd	85.00	29,750.00
24	Curb and Gutter, Conc. Det F3	80	Ft	35.00	2800.00
25	Curb and Gutter, Conc. Det F4	1,870	Ft	35.00	65,450.00
26	Driveway Opening, Conc, Det M	45	Ft	35.00	1575.00
27	Sidewalk, Conc, 4 inch	7,180	Sft	7.00	50,260.00
28	Sidewalk, Conc, 6 inch	1,340	Sft	8.00	10,720.00
29	Curb Ramp, Conc, 4 inch	190	Sft	7.00	1330.00
30	Curb Ramp, Conc, 6 inch	560	Sft	8.00	4480.00
31	Curb Ramp Opening, Conc	65	Ft	35.00	2275.00
32	Detectable Warning Surface	65	Ft	50.00	3250.00
33	Turf Restoration	11	Sta	2000.00	22,000.00
34	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	720	Ft	2.00	1440.00
35	Rem Curing Compound, For Spec Mrkg	80	Sft	2.00	160.00
36	Sign, Type III, Erect, Salv	1	Ea	50.00	50.00
37	Sanitary Sewer, 8", Tr Det B	775	Ft	75.00	58,125.00
38	Sanitary Manhole, 48" Dia	5	Ea	5000.00	25,000.00
39	Sanitary Sewer, Wye, 8" x 6"	15	Ea	250.00	3750.00
40	Sanitary Lateral, 6", Public	536	Ft	35.00	18,760.00
41	Sanitary Lateral, Connect to Ex.	13	Ea	150.00	1950.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Sanitary Sewer, Connect to Ex. 8"	1	Ea	500.00	500.00
43	Sanitary Sewer, Connect to Ex 12"	1	Ea	750.00	750.00
44	Sanitary Sewer, CCTV	775	Ft	2.00	1550.00
45	Sewer, Cl E, 12 inch, Tr Det B	131	Ft	65.00	8515.00
46	Sewer, Cl E, 24 inch, Tr Det B	54	Ft	95.00	5130.00
47	Sewer, Connect to Ex. 24"	2	Ea	750.00	1500.00
48	Dr Structure Tap, 12"	1	Ea	300.00	300.00
49	Dr Structure, 24 inch dia, Mod	4	Ea	1850.00	7400.00
50	Dr Structure, 48 inch dia, Mod	3	Ea	2500.00	7500.00
51	Dr Structure Cover, Type B, Mod	2	Ea	1000.00	2000.00
52	Dr Structure Cover, Type K	5	Ea	1250.00	6250.00
53	Dr Structure Cover, Adj, Case 1	1	Ea	450.00	450.00
54	Water Main, DI, 6", Tr Det G	477	Ft	75.00	35,775.00
55	Water Main, Sleeve, 6"	5	Ea	1000.00	5000.00
56	Water Main, Tee, 6" x 6" x 6"	2	Ea	1000.00	2000.00
57	Water Main, Cross, 6" x 6" x 6" x 6"	1	Ea	1250.00	1250.00
58	Water Main, Valve and Box, 6"	8	Ea	1850.00	14,800.00
59	Water Main, Cut and Cap, 4"	2	Ea	1500.00	3000.00
60	Water Main, Valve Box	3	Ea	750.00	2250.00
61	Valve Box, Adjust	3	Ea	750.00	2250.00
62	Hydrant, Rem	1	Ea	750.00	750.00
63	Hydrant	1	Ea	5000.00	5000.00
64	Water Service, Corporation Stop, 1"	5	Ea	350.00	1750.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
65	Water Service, Curb Stop and Box, 1"	5	Ea	750.00	3750.00
66	Water Service, 1"	440	Ft	50.00	22,000.00
67	Water Service, Connect to Existing	13	Ea	1250.00	16,250.00
68	Water Service Restoration, Private	13	Ea	150.00	1950.00
				Total Bid Alternate 2:	$967,117.75

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Bid Bond

CONTRACTOR:
Name, legal status and address)

Hallack Contracting, Inc.

4223 West Polk Road

Hart, MI 49420

SURETY:
(Name, legal status and principal place of business)

United Fire & Casualty Company

118 Second Avenue SE

Cedar Rapids, IA 52407-3909

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Hart

BOND AMOUNT: Five Percent of Bid (5% of Bid)

PROJECT: City of Hart - Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street / 3,900 feet of 8" and 12" sanitary sewer, 2,860
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of June , 2023

Maria Alvestaffer
(Witness)

Monell Foster
(Witness) Monell Foster

Hallack Contracting, Inc.
(Principal) Daniel Hallack *(Seal)*

(Title)

United Fire & Casualty Company
(Surety) *(Seal)*

John T. Foster *, Attorney-in-Fact*
(Title)

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UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JOHN T. FOSTER, JAMES N. SLEAR, HEATHER BUONODONO, SHERRY ALTMAN ALEXANDER, IAN T. FOSTER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed $30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 22nd day of July, 2022

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Dennis J Richmann
Vice President

State of Iowa, County of Linn, ss:

On 22nd day of July, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 4/23/2024

Judith A Jones
Notary Public
My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 21st day of June, 2023.

By: Mary A Bertsch
Assistant Secretary,
UF&C & UF&I & FPIC

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prime contractor must provide a completed *Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form* with its bid or proposal package to the owner.

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under federal nonprocurement programs by any federal department or agency;

(2) Have not, within the three-year period preceding the proposal, had one or more public transactions (federal, state, or local) terminated for cause or default; and

(3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three-year period preceding the proposal, been convicted of or had a civil judgment rendered against it:

(a) For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local) or a procurement contract under such a public transaction;

(b) For the violation of federal or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or

(c) For the commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, under 18 U.S.C. §1001, a false statement may result in a fine of up to $10,000 or imprisonment for up to five years, or both.

Daniel Hallack president

Name and Title of Authorized Representative

Hallack Contracting Inc

Name of Participant Agency or Firm

Daniel Hallack 6/21/23

Signature of Authorized Representative Date

☐ I am unable to certify to the above statement. Attached is my explanation.

Bid Proposal

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

The undersigned, being familiar with the site, plans, specifications, and related documents, proposes to furnish all required labor, materials, tools and equipment to construct the project in accordance with the unit prices on the following sheets.

Date Prepared: JUNE 21, 2023

Receipt of Addenda

Receipt of Addenda 1 through 2 is hereby acknowledged.

Summary of Bids

Total Base Bid $ 3,275,955.50

The Owner reserves the right to accept or reject any or all bids and to waive any irregularities in the bidding. No partial bids will be accepted.

Contractor's Signature

WADEL STABILIZATION, INC.		(231) 873-4006
Contractor's Name		Telephone Number
2500 N. OCEANA DRIVE	HART	49420
Business Address	City	Zip Code
	PRESIDENT	JUNE 21, 2023
Signature	Title	Date

Seal (if bidder is a corporation)

Bid Proposal – Alternates

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

The Drawings and Specifications include all work to complete the Base Bid and Alternate Activities. The design assumes all alternates are accepted. Due to budget constraints, it is possible that the entire project will not be able to move forward, therefore, additive alternates have been included. In order to incorporate these alternates some modifications to the design as shown on the drawings will be necessary and are outlined in the Base Bid and Alternate Activities description. The drawings will be reissued following award to incorporate the selected work. The Unit Price Proposal incorporates these modifications.

BASE BID ACTIVITIES

The Contractor shall provide unit price cost data for the base bid activities. The base bid consists of all work shown on the drawings and included in the specifications on Dryden Street from Sta 40+55 to Sta. 50+50, Jefferson Street, Wood Street and Hart Street.

If this work is awarded without Alternate 1, the Jefferson Street sanitary sewer will be extended at 0.40% between MH #SN4 to Sta. 18+14 (Hart Street) at 0.40% where a proposed manhole will be placed and connected to the N-S 15-inch sanitary sewer with a proposed 8-inch west invert of 669.12. This replaces the existing sanitary manhole #4003 at Sta. 18+14. Proposed MH #SN12 will be deleted from the project. Proposed MH #SN4 north invert will be deleted and an 8-inch east invert of 670.51 will be added. A new manhole will be added at 50+35 with a north 8-inch invert of 673.90 and connected to the sanitary sewer flowing north.

ALTERNATE ACTIVITIES

The Contractor shall provide unit price cost data for the additive alternates outlined below. The alternate pricing shall include the additional cost for all associated activities required for a complete installation of that alternate.

Determination of the lowest Bidder shall be based on the sum of the Base Bid and any Alternates the Owner accepts. Alternates will be accepted in the order listed in the Proposal form. The Owner will accept an Alternate only if all other previously listed Alternates are also accepted unless acceptance by the Owner of Alternates in a different order does not affect determination of the lowest bidder in any way.

1. Alternate No. 1 consists of all work shown on the drawings on Dryden Street from Sta. 50+50 to Sta. 55+25. If Alternate No. 1 is selected without Alternate 2, MH #SN5 will have an added north invert at 668.72 and the 8-inch sanitary sewer from the north must be

connected to MH #SN5. Drawings will be updated as needed prior to construction for the selected alternative. This alternate will be based on the unit prices listed in the proposal.

Alternate No. 1, add 433,458.16

2. Alternate No. 2 consists of all work shown on the drawings on Dryden Street from Sta. 55+25 to Sta. 61+05 and all work on Church Street. This alternate will be based on the unit prices listed in the proposal.

Alternate No. 2, add 949,459.70

Bid Proposal – Supplemental Information

Owner:	City of Hart		
Owner Address:	407 State Street, Hart, MI 49420		
Project Title:	Street and Utility Improvements Church, Jefferson, Wood, Hart & Dryden Street		
Bid Date & Time:	June 21, 2023 at 1:30 PM	Project #:	2221070
SRF Project No.	5791-01		

I. SUBCONTRACTORS

This bid is submitted on the basis of using the following subcontractors:

Concrete Martin J Concrete

Asphalt Paving Asphalt Paving Inc

No change from the subcontractors listed above will be allowed after the Proposal is submitted except by mutual consent of the Contractor and Owner in writing.

Bid Proposal - Unit Prices

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Base Bid: Jefferson, Wood, Hart & Dryden Street (Wigton St to Jefferson St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	300,000.00	300,000.00
2	Traffic Control	1	Lsum	35,000.00	35,000.00
3	Contaminated Soil and Groundwater Management Coord	1	Lsum	15,000.00	15,000.00
4	Tree, Rem, 6 inch to 18 inch	4	Ea	500.00	2,000.00
5	Tree, Rem, 19 inch to 36 inch	9	Ea	2,500.00	22,500.00
6	Tree, Rem, 37 inch or Greater	4	Ea	4,200.00	16,800.00
7	Dr Structure, Rem	28	Ea	400.00	11,200.00
8	Sewer Rem, Less than 24 inch	1,215	Ft	8.00	9,720.00
9	Sewer Rem, 24 inch to 48 inch	20	Ft	10.00	200.00
10	Sewer, Abandon Less than 20 inch	1,830	Ft	10.00	18,300.00
11	Water Main, Rem	305	Ft	8.00	2,440.00
12	Curb and Gutter Rem	4,910	Ft	4.70	23,077.00
13	Pavt, Rem	1,690	Syd	9.00	15,210.00
14	HMA Surface, Rem	13,140	Syd	3.60	47,304.00
15	Sidewalk, Rem	2,690	Syd	6.90	18,561.00
16	Irrigaton Repair Allowance	50,000	Dlr	1.00	50,000.00
17	Erosion Control, Inlet Protection, Fabric Drop	22	Ea	100.00	2,200.00
18	Machine Grading, Modified	32	Sta	4,000.00	128,000.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	Aggregate Surface Cse, 8 inch, Modified	65	Syd	22.00	1,430.00
20	Aggregate Base, 4 inch, Modified	410	Syd	10.00	4,100.00
21	Aggregate Base, 8 inch, Modified	12,660	Syd	16.70	211,422.00
22	HMA, 4EML, Modified	1,330	Ton	111.00	147,630.00
23	HMA, 5EML, Modified	1,130	Ton	123.00	138,990.00
24	Driveway, Nonreinf Conc, 6 inch	950	Syd	45.00	42,750.00
25	Driveway, Nonreinf Conc, 8 inch	330	Syd	50.00	16,500.00
26	Conc Pavt, Nonreinf, 8 inch	410	Syd	94.00	38,540.00
27	Curb and Gutter, Conc. Det F3	170	Ft	26.00	4,420.00
28	Curb and Gutter, Conc. Det F4	5,550	Ft	21.00	116,550.00
29	Driveway Opening, Conc, Det M	410	Ft	26.00	10,660.00
30	Sidewalk, Conc, 4 inch	17,685	Sft	4.00	70,740.00
31	Sidewalk, Conc, 6 inch	4,436	Sft	5.00	22,180.00
32	Curb Ramp, Conc, 4 inch	840	Sft	5.00	4,200.00
33	Curb Ramp, Conc, 6 inch	2,352	Sft	5.00	11,760.00
34	Curb Ramp Opening, Conc	260	Ft	26.00	6,760.00
35	Detectable Warning Surface	260	Ft	35.00	9,100.00
36	Turf Restoration	32	Sta	1,540.00	49,280.00
37	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	1,570	Ft	3.25	5,102.50
38	Rem Curing Compound, For Spec Mrkg	95	Sft	6.50	617.50
39	Sign, Type III, Erect, Salv	1	Ea	100.00	100.00
40	Sanitary Sewer, 8", Tr Det B	2,042	Ft	145.00	296,090.00
41	Sanitary Sewer, 12", Tr Det B	730	Ft	162.00	118,260.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Sanitary Manhole, 48" Dia	12	Ea	5,500.00	66,000.00
43	Sanitary Drop Manhole, 48" Dia	2	Ea	9,000.00	18,000.00
44	Sanitary Manhole Tap, 8 inch	1	Ea	1,370.00	1,370.00
45	Sanitary Sewer, Wye, 8" x 6"	39	Ea	670.00	26,130.00
46	Sanitary Sewer, Wye, 10" x 6"	1	Ea	820.00	820.00
47	Sanitary Sewer, Wye, 12" x 6"	11	Ea	920.00	10,120.00
48	Sanitary Lateral, 6", Public	1,695	Ft	75.00	127,125.00
49	Sanitary Lateral, 6", Private	760	Ft	105.00	79,800.00
50	Sanitary Lateral, Connect to Ex.	48	Ea	1,000.00	48,000.00
51	Sanitary Lateral, Restoration, Private	6	Ea	50.00	300.00
52	Sanitary Sewer, Connect to Ex. 8"	2	Ea	900.00	1,800.00
53	Sanitary Sewer, Connect to Ex 12"	1	Ea	1,200.00	1,200.00
54	Sanitary Sewer, Connect to Ex 15"	3	Ea	1,300.00	3,900.00
55	Sanitary Sewer, Bulkhead, 8 inch	3	Ea	900.00	2,700.00
56	Sanitary Sewer, CCTV	2,772	Ft	1.50	4,158.00
57	Sewer, Cl A, 6 inch, Tr Det B	10	Ft	77.00	770.00
58	Sewer, Cl A, 8 inch, Tr Det B	5	Ft	80.00	400.00
59	Sewer, Cl E, 12 inch, Tr Det B	436	Ft	85.00	37,060.00
60	Sewer, Cl E, 15 inch, Tr Det B	478	Ft	90.00	43,020.00
61	Sewer, Ductile Iron, 8 inch, Tr Det B	22	Ft	110.00	2,420.00
62	Sewer, Ductile Iron, 12 inch, Tr Det B	96	Ft	145.00	13,920.00
63	Sewer, Connect to Ex. 6"	1	Ea	450.00	450.00
64	Sewer, Connect to Ex. 8"	1	Ea	480.00	480.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
65	Sewer, Connect to Ex. 12"	1	Ea	720.00	720.00
66	Sewer, Connect to Ex. 24"	1	Ea	1,285.00	1,285.00
67	Dr Structure Tap, 12"	2	Ea	920.00	1,840.00
68	Dr Structure Tap, 15"	1	Ea	920.00	920.00
69	Dr Structure, 24 inch dia, Mod	9	Ea	2,360.00	21,240.00
70	Dr Structure, 48 inch dia, Mod	13	Ea	4,185.00	54,405.00
71	Dr Structure Cover, Type B, Mod	7	Ea	650.00	4,550.00
72	Dr Structure Cover, Type C	2	Ea	850.00	1,700.00
73	Dr Structure Cover, Type D	2	Ea	750.00	1,500.00
74	Dr Structure Cover, Type K	11	Ea	850.00	9,350.00
75	Accessible Dr Structure Cover	1	Ea	750.00	750.00
76	Dr Structure Cover, Adj, Case 1	4	Ea	740.00	2,960.00
77	Water Main, Copper, 2", Tr Det G	80	Ft	120.00	9,600.00
78	Water Main, DI, 6", Tr Det G	616	Ft	132.00	81,312.00
79	Water Main, DI, 8", Tr Det G	1,845	Ft	84.70	156,271.50
80	Water Main, Bend, 45 Degree, 6"	2	Ea	740.00	1,480.00
81	Water Main, Bend, 45 Degree, 8"	10	Ea	850.00	8,500.00
82	Water Main, Reducer, 8" x 6"	1	Ea	780.00	780.00
83	Water Main, Sleeve, 6"	3	Ea	1,190.00	3,570.00
84	Water Main, Sleeve, 8"	10	Ea	1,280.00	12,800.00
85	Water Main, Tee, 6" x 6" x 6"	1	Ea	1,150.00	1,150.00
86	Water Main, Tee, 8" x 8" x 6"	4	Ea	1,255.00	5,020.00
87	Water Main, Tee, 8" x 8" x 8"	1	Ea	1,340.00	1,340.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
88	Water Main, Cross, 8" x 8" x 8" x 8"	2	Ea	1,845.00	3,690.00
89	Water Main, Tapping Saddle, 2 inch	2	Ea	1,845.00	3,690.00
90	Water Main, Tapping Tee and Valve, 8"x6"	2	Ea	5,000.00	10,000.00
91	Water Main, Valve and Box, 6"	5	Ea	1,950.00	9,750.00
92	Water Main, Valve and Box, 8"	15	Ea	2,510.00	37,650.00
93	Water Main, Cap, 6"	1	Ea	1,000.00	1,000.00
94	Water Main, Cut and Cap, 4"	3	Ea	1,000.00	3,000.00
95	Water Main, Connect to Ex. 2"	2	Ea	950.00	1,900.00
96	Water Main, Valve Box	2	Ea	320.00	640.00
97	Valve Box, Adjust	5	Ea	350.00	1,750.00
98	Hydrant, Rem	3	Ea	440.00	1,320.00
99	Hydrant	4	Ea	3,675.00	14,700.00
100	Water Service, Corporation Stop, 1"	43	Ea	795.00	34,185.00
101	Water Service, Curb Stop and Box, 1"	43	Ea	1,050.00	45,150.00
102	Water Service, 1"	2,330	Ft	65.00	151,450.00
103	Water Service, Connect to Existing	42	Ea	775.00	32,550.00
104	Water Service, Meter Pit	5	Ea	750.00	3,750.00
105	Water Service Restoration, Private	42	Ea	50.00	2,100.00
				Total Base Bid:	$3,275,955.50

Bid Proposal - Unit Prices Alternate 1

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Alternate 1: Dryden Street (Jefferson St to Johnson St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	3,330.00	3,330.00
2	Traffic Control	1	Lsum	9,295.00	9,295.00
3	Tree, Rem, 6 inch to 18 inch	2	Ea	504.00	1,008.00
4	Dr Structure, Rem	4	Ea	443.00	1,772.00
5	Sewer Rem, Less than 24 inch	554	Ft	10.00	5,540.00
6	Sewer Rem, 24 inch to 48 inch	20	Ft	22.60	452.00
7	Sewer, Abandon Less than 20 inch	115	Ft	18.70	2,150.50
8	Curb and Gutter Rem	970	Ft	4.50	4,365.00
9	Pavt, Rem	90	Syd	9.50	855.00
10	HMA Surface, Rem	2,030	Syd	3.60	7,308.00
11	Sidewalk, Rem	510	Syd	7.10	3,621.00
12	Erosion Control, Inlet Protection, Fabric Drop	4	Ea	131.00	524.00
13	Machine Grading, Modified	5	Sta	10535.00	32,675.00
14	Aggregate Base, 8 inch, Modified	2,220	Syd	16.70	37,074.00
15	HMA, 4EML, Modified	180	Ton	122.00	21,960.00
16	HMA, 5EML, Modified	240	Ton	135.00	32,400.00
17	Driveway, Nonreinf Conc, 6 inch	170	Syd	55.00	9,350.00
18	Curb and Gutter, Conc. Det F4	970	Ft	33.00	32,010.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	Sidewalk, Conc, 4 inch	3,850	Sft	5.00	19,250.00
20	Sidewalk, Conc, 6 inch	820	Sft	6.10	5,002.00
21	Curb Ramp, Conc, 4 inch	110	Sft	6.60	726.00
22	Curb Ramp, Conc, 6 inch	330	Sft	7.70	2,541.00
23	Curb Ramp Opening, Conc	40	Ft	38.50	1,540.00
24	Detectable Warning Surface	40	Ft	38.50	1,540.00
25	Turf Restoration	5	Sta	1,560.00	7,800.00
26	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	310	Ft	3.60	1,116.00
27	Sanitary Sewer, 8", Tr Det B	505	Ft	146.00	73,730.00
28	Sanitary Manhole, 48" Dia	2	Ea	5,525.00	11,050.00
29	Sanitary Sewer, Wye, 8" x 6"	12	Ea	668.00	8,016.00
30	Sanitary Lateral, 6", Public	421	Ft	82.90	34,900.90
31	Sanitary Lateral, Connect to Ex.	12	Ea	1,015.00	12,180.00
32	Sanitary Sewer, Connect to Ex. 8"	2	Ea	916.00	
33	Sanitary Sewer, CCTV	505	Ft	2.20	
34	Sewer, Cl E, 12 inch, Tr Det B	51	Ft	85.70	
35	Dr Structure Tap, 12"	2	Ea	920.00	
36	Dr Structure, 24 inch dia, Mod	2	Ea	2,360.00	
37	Dr Structure Cover, Type B, Mod	2	Ea	521.00	
38	Dr Structure Cover, Type K	2	Ea	740.00	
39	Dr Structure Cover, Adj, Case 1	2	Ea	744.00	
40	Water Main, Valve Box	3	Ea	321.00	
41	Valve Box, Adjust	3	Ea	355.00	

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Water Service, 1"	270	Ft	64.40	
43	Water Service, Connect to Existing	11	Ea	774.00	
44	Water Service Restoration, Private	11	Ea	233.00	
				Total Bid Alternate 1:	$433,458.10

Bid Proposal - Unit Prices Alternate 2

Owner:
City of Hart

Project Title:
Street and Utility Improvements, Alternate 2: Church & Dryden Street (Johnson St to Lincoln St)

Bid Date & Time:
See Advertisement

Project #:
2221070

SRF Project No.
5791-01

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization, Max, 10%	1	Lsum	3,330.00	
2	Traffic Control	1	Lsum	14,240.00	
3	Tree, Rem, 6 inch to 18 inch	5	Ea	504.00	
4	Tree, Rem, 19 inch to 36 inch	10	Ea	2,635.00	
5	Tree, Rem, 37 inch or Greater	1	Ea	4,575.00	
6	Dr Structure, Rem	11	Ea	443.00	
7	Sewer Rem, Less than 24 inch	1,046	Ft	10.10	
8	Sewer Rem, 24 inch to 48 inch	40	Ft	22.60	
9	Sewer, Abandon Less than 20 inch	545	Ft	18.10	
10	Water Main, Rem	80	Ft	9.70	
11	Curb and Gutter Rem	1,870	Ft	4.50	
12	Pavt, Rem	500	Syd	9.50	
13	HMA Surface, Rem	4,040	Syd	3.60	
14	Sidewalk, Rem	1,110	Syd	7.10	
15	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	131.00	
16	Machine Grading, Modified	11	Sta	7,245.00	
17	Aggregate Base, 4 inch, Modified	350	Syd	10.40	
18	Aggregate Base, 8 inch, Modified	3,990	Syd	17.30	

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
19	HMA, 4EML, Modified	320	Ton	122.00	
20	HMA, 5EML, Modified	420	Ton	135.00	
21	Driveway, Nonreinf Conc, 6 inch	210	Syd	55.00	
22	Driveway, Nonreinf Conc, 8 inch	30	Syd	106.00	
23	Conc Pavt, Nonreinf, 8 inch	350	Syd	103.00	
24	Curb and Gutter, Conc. Det F3	80	Ft	28.00	
25	Curb and Gutter, Conc. Det F4	1,870	Ft	27.50	
26	Driveway Opening, Conc, Det M	45	Ft	27.50	
27	Sidewalk, Conc, 4 inch	7,180	Sft	5.00	
28	Sidewalk, Conc, 6 inch	1,340	Sft	6.10	
29	Curb Ramp, Conc, 4 inch	190	Sft	6.00	
30	Curb Ramp, Conc, 6 inch	560	Sft	7.70	
31	Curb Ramp Opening, Conc	65	Ft	38.50	
32	Detectable Warning Surface	65	Ft	38.50	
33	Turf Restoration	11	Sta	1,570.00	
34	Pavt Mrkg, Waterborne, 6 inch, Cross Walk, White	720	Ft	3.00	
35	Rem Curing Compound, For Spec Mrkg	80	Sft	7.20	
36	Sign, Type III, Erect, Salv	1	Ea	110.00	
37	Sanitary Sewer, 8", Tr Det B	775	Ft	140.00	
38	Sanitary Manhole, 48" Dia	5	Ea	5,525.00	
39	Sanitary Sewer, Wye, 8" x 6"	15	Ea	1008.00	
40	Sanitary Lateral, 6", Public	536	Ft	82.90	
41	Sanitary Lateral, Connect to Ex.	13	Ea	1,015.00	

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
42	Sanitary Sewer, Connect to Ex. 8"	1	Ea	916.00	
43	Sanitary Sewer, Connect to Ex 12"	1	Ea	1,145.00	
44	Sanitary Sewer, CCTV	775	Ft	2.20	
45	Sewer, Cl E, 12 inch, Tr Det B	131	Ft	85.70	
46	Sewer, Cl E, 24 inch, Tr Det B	54	Ft	115.00	
47	Sewer, Connect to Ex. 24"	2	Ea	1,070.00	
48	Dr Structure Tap, 12"	1	Ea	920.00	
49	Dr Structure, 24 inch dia, Mod	4	Ea	2,360.00	
50	Dr Structure, 48 inch dia, Mod	3	Ea	4,185.00	
51	Dr Structure Cover, Type B, Mod	2	Ea	521.00	
52	Dr Structure Cover, Type K	5	Ea	740.00	
53	Dr Structure Cover, Adj, Case 1	1	Ea	744.00	
54	Water Main, DI, 6", Tr Det G	477	Ft	132.00	
55	Water Main, Sleeve, 6"	5	Ea	1,190.00	
56	Water Main, Tee, 6" x 6" x 6"	2	Ea	1,150.00	
57	Water Main, Cross, 6" x 6" x 6" x 6"	1	Ea	1,455.00	
58	Water Main, Valve and Box, 6"	8	Ea	1,950.00	
59	Water Main, Cut and Cap, 4"	2	Ea	1,015.00	
60	Water Main, Valve Box	3	Ea	321.00	
61	Valve Box, Adjust	3	Ea	355.00	
62	Hydrant, Rem	1	Ea	439.00	
63	Hydrant	1	Ea	3,675.00	
64	Water Service, Corporation Stop, 1"	5	Ea	795.00	

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
65	Water Service, Curb Stop and Box, 1"	5	Ea	1,050.00	
66	Water Service, 1"	440	Ft	64.40	
67	Water Service, Connect to Existing	13	Ea	774.00	
68	Water Service Restoration, Private	13	Ea	233.00	
				Total Bid Alternate 2:	$949,459.70

UNITED FIRE & CASUALTY COMPANY 118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Wadel Stabilization, Inc.
2500 Oceana Drive
Hart, MI 49420

SURETY:
(Name, legal status and principal place of business)
United Fire & Casualty Company
118 Second Avenue SE
P.O. Box 73909
Cedar Rapids, Iowa 52407

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
City of Hart

MI
BOND AMOUNT:
5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Street and Utility Improvements: Church, Jefferson, Wood, Hart & Dryden Street

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of June, 2023

(Witness)

(Witness) Beth Walker

Wadel Stabilization, Inc.
(Principal) (Seal)
By:
(Title) PRESIDENT

UNITED FIRE & CASUALTY COMPANY
(Surety) (Seal)
By:
(Title) Attorney in Fact Shannon Nyhuis

The language in this document conforms exactly to the language used in AIA Document A310 2010 edition.

CONT0525 (072010)

ufg INSURANCE

UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

Shannon Nyhuis their true and lawful Attorney-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed $100,000,000.00

Surety Bond Number Bid Bond
Principal: Wadel Stabilization, Inc.
Obligee: City of Hart

and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 19th day of December, 2017

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Dennis J Richmann
Vice President

State of Iowa, County of Linn, ss:
On 8th day of April, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 4/23/2024

Judith A Jones
Notary Public
My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 21st day of June 2023.

By: Mary A Bertsch
Assistant Secretary,
UF&C & UF&I &FPIC