

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
November 11, 2024 at 7:00 pm
A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of October 15, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: Proposal from Jones & Henry Engineers – CWSRF Project
 - B. Approve: Financial Services – CWSRF Project
 - C. Approve: Water Extension
 - D. Approve: Medical Insurance Opt-Out Policy
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- VIII. CITY MANAGER'S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

Jeaniene McClellan, City Clerk

**** MINUTES FOR THIS MEETING WILL BE AVAILABLE AT HUDSON CITY OFFICE ****
**** 121 N. CHURCH STREET, HUDSON, MI 49247 ****

NOTE: Anyone planning to attend the meeting who has a need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (517) 448-8983 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations.

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 15, 2024 at 7:00 p.m.**

748221:

The regular meeting was called to order by Mayor Daniel Schudel at 7:00 pm. in the Council Chambers.

ROLL CALL: PRESENT: Daniel Schudel, Brandi Clark, Lisa Enerson, Sherry Kirkland, Rick Moreno and Carl Sword

ABSENT: Natalie Loop

ALSO PRESENT: Fire Chief Jerry Tanner Jr, DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Sara Schudel, Bruce VanWieren, Devin & Sierra Sandahl, State Representative Jennifer Wortz, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Member:

748222:

Motion by Lisa Enerson, seconded by Sherry Kirkland **to excuse Natalie Loop from the meeting.** CARRIED 6-0 by roll call

Setting the agenda:

748223:

Motion by Brandi Clark, seconded by Sherry Kirkland **to move item D to E under New Business and add item D Used Utility Truck Bid.** CARRIED 6-0 by roll call

Approval of minutes dated October 1, 2024:

748224:

Motion by Lisa Enerson, seconded by Carl Sword **to approve minutes of October 1, 2024 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

State Representative Jennifer Wortz introduced herself to the Council for the upcoming election.

NEW BUSINESS:**Approve: Reappointment to the DDA:**

Dave Willhite's current 4-year appointment to the Downtown Development Authority will expire this month and he has expressed the desire to be reappointed.

He meets the requirements to be reappointed to the Downtown Development Authority.

748225:

Motion by Carl Sword seconded by Rick Moreno to **reappoint Dave Willhite to the Downtown Development Authority for 4-year term expiring in October 2028.** CARRIED 6-0 by roll call

Approve: No Parking on Main Street – Christmas Parade:

The annual Christmas parade will be held on Saturday, November 30, 2024 at 6:00 p.m. The parade line-up will be staged on School and McKenzie, proceed west on School and north on Spring Street. To Main Street, continue west on Main Street to West Street, then head north on West Street to Railroad Street, and travel east on Railroad Street to the Fire Station.

We recommend that Council authorize “No Parking” in the 200 and 300 block of West Main Street from 5:00 pm – 7:00 pm for the parade. This will allow for a safer environment for the children and others attending the parade.

If Council authorizes no parking in the 200 and 300 blocks of West Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that parking can be opened up sooner than 7:00 pm, they will do so.

748226:

Motion by Lisa Enerson seconded by Brandi Clark to **authorize No Parking in the 200 and 300 blocks of West Main Street from 5:00 pm – 7:00 pm Saturday, November 30, 2024 for the Christmas Parade.** CARRIED 6-0 by roll call

Approve: Purchase New Dump Truck:

DPW Superintendent Jay Best is requesting a pre-approval for the purchase of a new frontline 5-yard dump truck. This will be a direct replacement for the 2005 Sterling dump truck. The 05 is coming up on its life expectancy and we have had issues with the truck. 5 years ago, the motor was replaced, and the Sterling model truck is no longer being made and it is getting extremely hard to find some parts for the truck.

We are requesting the pre-approved to replace the truck because of the 18-24 month lead time for vehicles of this kind. He has an estimate of \$150,000.00 for replacement for the truck. Once he gets a commitment, he can then get some firm numbers after researching the cost vs timeframe.

We must be put on a list for build then can firm up the numbers for the cab and chassis. He wanted to start the process, due to the lead time of the build.

He would like to have council on board with approval then go out for the numbers based on the lead time and truck model. After that he can get a price on setting the truck with plow and dump body and get hard numbers on total. There would not be a monetary commitment at this time just a verbal OK needed to proceed.

748227:

Motion by Rick Moreno seconded by Sherry Kirkland **approve the commitment to the purchase of a replacement dump truck for the 2005 Sterling Dump truck.** CARRIED 6-0 by roll call

Approve: Purchase New Dump Truck:

We have found a 2015 utility truck on the BidCorp auction site that would be beneficial to the DPW. We did budget \$25,000 in the equipment replacement line in the Motor Vehicle Equipment Fund for the potential purchase for such a truck. If the city purchases the truck, the DPW pickup that it is replaced will be transferred to the WWTP and the old black dodge (in poor condition) used at the WWTP can be sold.

The auction is ending on October 17th is why the short notice to the City Council. The current Motor Vehicle budget Equipment Replacement line of \$25,000.00 and under the Motor Vehicle Repair Parts is \$4,408.95 for a total of \$29,408.95.

There is currently a deficit in the Motor Vehicle Repair & Maintenance line (under budgeted) and the recent service on the Vactor Truck, the balance will be \$12,452.89.

Current balance in the Motor Vehicle Equipment Fund (Cash) is \$129,274.98.

If approved to bid, Jay will make the trip to look at the vehicle in Oakland County.

748228:

Motion by Sherry Kirkland seconded by Rick Moreno **approve to bid on BidCorp for the purchase of a utility truck not to exceed \$10,500.00 total for the purchase.** CARRIED 6-0 by roll call

Executive Session: OMA Section 8 (a) City Manager Performance Evaluation:

Mr Weir has submitted a written request to enter into Executive Session in order to complete this year's performance appraisal. Each Council member was given an evaluation form to complete and discuss during the executive session.

748229:

Motion by Rick Moreno, seconded by Brandi Clark **to enter into Closed Session pursuant to OMA Section 8 (a) for the City Manager's Performance Appraisal.** CARRIED 6-0 by roll call

**Entered executive session at 7:28 pm
 **Returned to open session at 7:38 pm

748230:

Motion by Rick Moreno, seconded by Brandi Clark **that City Manager Charles has met all the job functions and continues to do an exceptionally job.** CARRIED 6-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
 October 15, 2024

Bills to be Approve

Jack Donheny Co	\$7,663.10	Vac Truck Repair
Total	\$7,663.10	

Bills to be Confirmed

K & B Asphalt	\$6,446.00	Crack Fill & Seal
Adrian Sign Shop	\$13,807.98	New Police Car updates
Total	\$20,253.98	

748231:

Motion by Lisa Enerson, seconded by Rick Moreno **to approve to pay the bills.** CARRIED 6-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	\$1,049,043.50
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$259,814.97
Local Street Fund	\$ 16,023.81
Fire Department Fund	\$158,291.30
Recreation Fund	\$ 682.93

Cemetery Foundation	\$ 18,929.68
Ambulance	\$102,248.23
Community Center	\$ 35,616.48
Income Tax Fund	\$ 87,369.79
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,319.51
Industrial Park Fund	\$ 13,231.31
2021 Capital Improvement Bond Fund	\$115,325.06
Water and Sewer Fund	\$137,974.75
Motor Veh and Equip Fund	\$129,274.98
Property Tax Collection	\$ 3,507.56
Payroll Fund	\$ 30,728.02
Sidewalk Fund	\$ 17,167.43

748232:

Motion by Carl Sword, seconded by Rick Moreno **to accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

Department Head Reports:**748233:**

Motion by Lisa Enerson, seconded by Brandi Clark **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

CITY MANAGER'S REPORT:

- The DDA had a meeting on Tuesday October 8th and is moving forward with some projects with the remaining funds in the DDA account. They approved purchasing a new video camera system for the downtown area. Chief Keck is assisting the DDA with this project. They are also considering new trash receptacles and additional lighting in the alleyways downtown. There was also discussion about having the light poles re-painted.
- The City of Hudson 2024-2029 Parks & Recreation Master Plan has been submitted to the MDNR and in the review process for approval. The approval of the plan will allow the city to apply for DNR grants for Parks and Recreation projects that will also include the trail system.
- We had the Hydro Vactor truck in for its 500 hours service and other items addressed. The invoice for the service was \$9,171.53. We did not receive a quote before the work was completed otherwise, Mr Weir would have brought it before Council. He spoke with Doheny Service about not receiving a quote before the work was performed and the city will be credited back \$1,299.24. The motor vehicle repair and maintenance budget line-item expenditure is over budget and will have to be amended later this fiscal year. We will be able to move funds within the motor vehicle budget to adjust for the deficit in the line item without pulling from the Motor Vehicle fund balance.

- The medical insurance committee met on October 10th with the city's insurance carrier and discussed options to reduce the insurance costs to the city while still providing a good benefit for the employees and their families. There is more work to be done but decision will have to be made over the next few weeks during the open enrollment and renewal period.
- The exterior painting of City Hall and the fire barn is complete. The cost of the materials was about \$700.00.
- The crack sealing on the trails has also been completed.

COUNCIL COMMENTS:

Downtown Trick or Treat, Halloween Craft Show (Community Center) Trunk or Treat (Bleich Farms, C & R, Frank Austin) - October 26th
Christmas Parade and Santa Claus plus other items at the Community Center – November 30th
Christmas Craft Show and Tree Lighting – December 7th

ADJOURNMENT:

748234:

Motion by Rick Moreno, seconded by Lisa Enerson to **adjourn the meeting at 7:56 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Jones & Henry Engineers FY 2025 CWSRF Project Proposal	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the FY 2025 CWSRF Engineering Proposal	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> November 11, 2024
<u>SUMMARY:</u> As you are aware the city has been approved for the funding of the project through the State Revolving Fund, SRF, with the 12% loan forgiveness. The estimated cost of the project is \$805,230.00. I have received the proposal from Jones & Henry regarding the engineering services required for the FY 2025 CWSRF project. The cost of the engineering services for the project is \$134,000.00. Jones & Henry needs approval from the city before they can begin work on the project. Detailed plans and specifications for the project must be submitted to EGLE for approval by March 24, 2025.	
<u>RECOMMENDATION:</u> Approve the proposal from Jones & Henry Engineers Ltd. in the amount of \$134,000.00 for engineering services for the FY 2025 CWSRF project and authorize the city manager to sign Task Order #2 for the project.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



October 24, 2024

Mr. Charles A. Weir
City Manager
City of Hudson
121 North Church Street
Hudson, Michigan 49247-1011

Subject: City of Hudson, Michigan
Proposal for Engineering Services
FY2025 CWSRF Project

Dear Mr. Weir:

We are pleased to provide this proposal to provide engineering services for a CWSRF Project.

Statement of Understanding

The City is in the Fiscal Year (FY) 2025 CWSRF fundable range for partial funding of the Sanitary Sewer Rehabilitation and Infiltration/Inflow (I/I) Reduction Project contained in the CWSRF/DWSRF Project Plan dated April 2023. We understand that the City would like to proceed with a scaled-back project that includes approximately 2,585 lineal feet of 8-inch Cured-In-Place Pipe (CIPP) sewer lining, 1,585 lineal feet of 10-inch CIPP sewer lining, 290 vertical feet of manhole lining, and reinstatement of approximately 86 service connections in Maple Grove Avenue.

The proposed project is intended to apply toward the City's Infiltration and Inflow (I/I) Reduction Program requirements contained in the City's current NPDES Permit. The project will also address sanitary sewer system deficiencies within the project area identified in the City's current Wastewater Collection System Asset Management Plan dated October 2018.

The CWSRF Financing Schedule requires detailed plans and specifications to be submitted to EGLE for approval by March 24, 2025. The project would be required to be advertised for bids by May 23, 2025. The CWSRF loan closing would be on August 28, 2025.

Scope of Services

1. Design Phase Services
 - 1.1. Conduct a site investigation survey (Rim and invert elevations) of the manholes and catch basins along the proposed CIPP route. The depths and sizes of piping at the manholes will be recorded.

Mr. Charles A. Weir
October 24, 2024
Page 2

- 1.2. Several years ago, the City completed an evaluation of the collection system under a SAW grant. The sewer that is scheduled to be lined under this scope of services was CCTV inspected with an internal inspection at that time. Sewers will deteriorate over time and due to the amount of time that has passed since the CCTV was completed, we recommend the City contract directly with a company that specializes in CCTV services to perform an internal inspection of the current pipe conditions. We have included hours within the budget to assist the City with drafting a scope of services, observation while the CCTV is conducted, and summarize the findings.
- 1.3. Provide a preliminary estimate of construction costs.
- 1.4. Prepare the bid documents for the CIPP sewer work. This will include plans and specifications.
- 1.5. Prepare the Part 41 Application for the project. The City will pay the necessary fees to EGLE.
- 1.6. Prepare a final estimate of construction costs for the project based on the final design.
- 1.7. Provide assistance with project funding to assist the City in completing the application process, including providing project estimates to the bond council and financial advisor.
2. Bidding Phase Services
 - 2.1. Bidding tasks will include the distribution of bid packages to bidders through our website, answering questions during the bidding period, reviewing bids, and providing a recommendation of award.
3. Construction Engineering Phase
 - 3.1. Completion of contract preparation and distribution.
 - 3.2. Shop drawing review and distribution.
 - 3.3. Responding to requests for information and other questions.
 - 3.4. Meeting attendance and minutes distribution.
 - 3.5. Review of applications for payments and requests for changes.
 - 3.6. Observance of construction activities through a full-time resident project representative. We have assumed a construction duration of 7 weeks.
 - 3.7. Periodic site visits by the Engineer.
 - 3.8. Assist the City with the submission of project construction phase close-out documentation for the CWSRF loan.

Mr. Charles A. Weir
October 24, 2024
Page 3

Our estimated fee to provide these services is \$134,000. Actual charges will be based on the time and expenses used in fulfilling the proposed scope of services.

We thank you for your confidence in Jones & Henry, and we look forward to serving you. Please contact us if you need clarifications or require additional information regarding this offering. If you are in agreement with this proposal, please sign the enclosed Task Order form authorizing us to proceed under our existing Engineering Services Agreement.

Sincerely,

JONES & HENRY ENGINEERS, LTD.



Troy M. Brehmer, PE, Principal
Director of Wastewater Treatment

TMB:PAL/bjm



Peter A. Latta, CSI®, Principal
Toledo Office Director

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated January 26, 2023 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order:
- b. Owner: City of Hudson
- c. Engineer: Jones & Henry Engineers, Ltd.
- d. Specific Project (title): Engineering Services for FY2025 CWSRF Project
- e. Specific Project (description): Proposal Attached

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are as mentioned in the proposal for Engineering Services for FY2025 CWSRF Project dated October 24, 2024.
- B. Resident Project Representative (RPR) Services - Not used.
- C. Designing to a Construction Cost Limit - Not used.
- D. Other Services – Not used.
- E. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services – Not used.

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: No modifications.

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule: Scheduling will be coordinated with the Owner as described in Section 2.A.

6. Payments to Engineer

- A. Owner shall pay Engineer for services rendered under this Task Order as follows: Owner will be billed on a time and expense basis as described in Section 2.A.

B. Based on the attached letter proposal dated October 24, 2024, for a fee of \$134,000, which is not to be exceeded without prior written approval of the City.

7. **Consultants retained as of the Effective Date of the Task Order:** None

8. **Other Modifications to Agreement and Exhibits:** None.

9. **Attachments:** Proposal for Engineering Services for FY2025 CWSRF Project dated October 24, 2024.

10. **Other Documents Incorporated by Reference:** None.

11. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____.

OWNER: City of Hudson, Michigan

ENGINEER: Jones & Henry Engineers, Ltd.

By: _____

By: 

Print Name: Charles A. Weir

Print Name: Peter A. Latta, CDT®, CSI

Title: City Manager

Title: Toledo Office Director

By: 

Print Name: Troy M. Brehmer, PE

Title: Principal/Secretary

Engineer License or Firm's Certificate No. (if required): COA.02387

State of: Ohio

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Charles A. Weir

Title: City Manager

Address: 121 North Church Street

Hudson, Michigan 49247-1011

E-Mail Address: _____

Phone: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Troy M. Brehmer, PE

Title: Client Principal/Secretary

Address: 3103 Executive Parkway, Suite 300

Toledo, Ohio 43606

E-Mail Address: TBrehmer@JHEng.com

Phone: 567-661-0223

Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies,
and American Society of Civil Engineers. All rights reserved.

Mr. Charles A. Weir
October 24, 2024
Page 3

Our estimated fee to provide these services is \$134,000. Actual charges will be based on the time and expenses used in fulfilling the proposed scope of services.

We thank you for your confidence in Jones & Henry, and we look forward to serving you. Please contact us if you need clarifications or require additional information regarding this offering. If you are in agreement with this proposal, please sign the enclosed Task Order form authorizing us to proceed under our existing Engineering Services Agreement.

Sincerely,

JONES & HENRY ENGINEERS, LTD.



Troy M. Brehmer, PE, Principal
Director of Wastewater Treatment


TMB:PAL/bjm



Peter A. Latta, CSI®, Principal
Toledo Office Director



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Bendzinski & Co Municipal Finance Advisors FY 2025 CWSRF Proposal	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the proposal.	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> November 11, 2024
<u>SUMMARY:</u> <p>For the FY 2025 CWSRF project the city will need financial services for the project. I spoke with CPA Municipal Advisor Andy Campbell about this CWSRF project. Andy has assisted the city with previous projects, and was formerly with Bakertilly but is now with Bendzinski & Co. I asked Andy about comparative pricing between Bakertilly and Bendzinski & Co. and Andy advised me that Bendzinski & Co. cost for services is lower due to less overhead.</p> <p>Andy sent me the attached detailed proposal for the financial services for the project. The cost for the services will be \$13,850.00. This will be paid on the closing of the bond with a portion of the bond proceeds.</p> <p>I had the City Attorney review the proposal and he gave it his approval. He also said that Brenzinski is a good Company.</p>	
<u>RECOMMENDATION:</u> Approve the financial services proposal from Brendzinski & Co. in the amount of \$13,850.00 for the FY 2025 CWSRF project, and authorize the City Manager to the sign the proposal.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



City of Hudson
November 1, 2024

RE: 2025 Clean Water State Revolving Fund Bond Issue

Dear City of Hudson Council,

Bendzinski & Co. Municipal Finance Advisors would like to thank you for the opportunity to serve as the Registered Municipal Advisor for the issuance of the above referenced bond issue. This letter will confirm the terms of our engagement:

Act on behalf of the City of Hudson (the "Issuer") with a fiduciary duty, which shall include a duty of loyalty and care in accordance with the rules and regulations set forth by the Municipal Securities Rulemaking Board ("Board" or "MSRB") and the Securities and Exchange Commission ("SEC")

Phase 1 – Sewer Rate Study

- Review and analyze historical operating expenses using audit and budget information.
 - 2-4 years of audits and budgets.
 - Current and proposed (if available) budget.
- A “Test Year” is developed that reflects a “normalized” operating budget.
 - Current and/or proposed budgets are considered.
 - Analysis of anticipated changes to operating costs with both client input and our input.
 - Inflation multipliers are analyzed and attached to each budget line item.
- Existing debt is analyzed.
 - Drafting of existing semi-annual debt service by debt issue.
 - Refinancing and/or restructuring possibilities are explored.
- The customer base is analyzed, including the number of meter equivalents, billable flow, treated/pumped flow and other methods.
 - This information is verified by applying it to the current rate structure to ascertain margin of error compared to audited and budgeted revenues.
 - Other operating and non-operating revenues analyzed for trends and stability.
 - Analysis of assumptions made for duration of the analysis, including prediction of meter equivalents, billable flow and other user rate revenue methods.



City of Hudson
November 1, 2024

- Capital improvement plans are analyzed and discussed.
 - Annual asset management plans are analyzed, and scenarios are developed for cash funding and debt funding costs.
 - Funding asset management plans from cash reserves is analyzed against potential efficiency of grouping certain costs together for purposes of debt financing.
 - Financing options are considered including the State Revolving Fund, USDA Rural Development, other agency funding sources and open market bonds. Various term options, bond securities and possible interest rate scenarios are considered.
- Cash reserve analysis.
 - Cash and investments are analyzed for trending and stability, including restricted funds.
 - A cash reserve policy is recommended based on the fund's stability, capital improvement plans, size of the system and changing customer dynamics.
- User rate management is considered with various options and scenarios.
 - Appropriateness of rate structure, including the proportion of revenue generated from ready to serve and commodity charge, is analyzed.
 - Rate adjustments of a one-time nature, annual inflationary increases and other options are considered.
- Meetings
 - In-person attendance of three meetings is included.
 - This includes a rate presentation to be conducted by the company to discuss findings and recommendations.
 - Virtual attendance of Teams meetings and/or calls is included.
- Reports
 - Upon completion of study, a five-year user rate recommendation will be made.
 - Provide financial information, important supporting data, important trends and analysis, narrative detailing findings and recommendations.
- Usual and customary rate consultant services as may be requested by the Client.



City of Hudson
November 1, 2024

Phase 2 – Clean Water State Revolving Fund Bond Issue

- Prepare financial information and projections in cooperation with Issuer officials and engineers, in order to arrive at the amount of the issue to be sold and determine the methodology for the timely repayment of the bond issue;
- Attend meetings with Issuer's staff, its engineers, bond counsel, and Michigan Department of Environment, Great Lakes & Energy (“EGLE”) staff for the purpose of planning the proposed SRF project;
- Provide assistance when requested to the Issuer, Issuer Attorney and Bond Counsel to ensure that all possible provisions are made towards the most advantageous sale of bonds;
- Prepare with the Issuer's cooperation, the application required by the Municipal Finance Division of the Michigan Department of Treasury for their approval and expedite this approval;
- Prepare with the Issuer's cooperation, the application required by the Michigan Department of Environment, Great Lakes & Energy Assistance Division, Municipal Facilities Section to obtain their approval;
- Prepare bond specifications for bond counsel including interest rate limitations, redemption provisions, bidding and good faith details;
- Preparation of the required User Charge System, if required; and
- Advise and assist the Issuer to enable them a successful delivery of funds from Michigan Municipal Bond Authority.

Bendzinski & Co. proposes a fee of \$13,850. This fee is payable upon closing of the bonds.

We believe this provides you with the outline of the services we provide. The Registered Municipal Advisor fee is contingent upon the closing and delivery of the bonds. Although this form of compensation may be customary, it presents a conflict because Bendzinski & Co. may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Issuer. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Bendzinski & Co. may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. Bendzinski & Co. manages and mitigates this conflict primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Issuer which require it to put the interests of the Issuer ahead of its own.



Bendzinski & Co.
MUNICIPAL FINANCE ADVISORS
A MICHIGAN FIRM, WORKING FOR MICHIGAN.

City of Hudson
November 1, 2024

The Municipal Advisory Council of Michigan (the “MAC”) assesses Bendzinski & Co., a \$450.00 fee for every bond issue where we act as municipal advisor in the State of Michigan. Our membership in the MAC is voluntary, but the per bond issue assessment is meant to cover costs for credit reports and similar information available from the MAC that is used in the offering document and in other states is billed directly by a third-party. The MAC is a single-source municipal database for essential bond and note details for all local government issuers in Michigan. Among 23 distinctive credit reports, the MAC is the primary source for Issuer’s debt statements, overlapping debt and indirect debt, as used to determine suitability and as disclosed in official statements, (if applicable). The MAC tracks, monitors and records all Michigan new issue bond sales, whether competitive, negotiated or private placements and bond calls. The MAC does not do any lobbying. Robert J. Bendzinski, currently serves on the MAC Board of Directors. This fee is incurred by the firm, but not charged directly to the client (included in fee proposal above).

Bendzinski & Co. is registered as a “municipal advisor” pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the MSRB. As part of this registration Bendzinski & Co. is required to disclose to the SEC information regarding any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Bendzinski & Co. Pursuant to MSRB Rule G-42, Bendzinski & Co. is required to disclose any legal or disciplinary event that is material to the Issuer’s evaluation of Bendzinski & Co. or the integrity of its management or advisory personnel. Bendzinski & Co. has determined that no such event exists as there are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving Bendzinski & Co. that were required to be reported to the SEC.

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Copies of Bendzinski & Co.’s filings with the SEC can currently be found by accessing the SEC’s EDGAR system Company Search Page, which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Bendzinski & Co. or for our CIK number which is 1614475.

It is understood and agreed that either party to this contract of employment may terminate the contract for any reason upon thirty (30) days prior written notice to the other party. If our employment on this basis is agreeable to you, please endorse your acceptance hereof on this letter which will constitute our contract of employment.

Should you have any questions or require any additional information, please do not hesitate to call.



Bendzinski & Co.
MUNICIPAL FINANCE ADVISORS
A MICHIGAN FIRM, WORKING FOR MICHIGAN.

City of Hudson
November 1, 2024

Sincerely,

BENDZINSKI & CO.
Municipal Finance Advisors

Andy Campbell, CPA
Registered Municipal Advisor

Accepted: _____, 2024

CITY OF HUDSON, STATE OF MICHIGAN


Signature: _____

Printed Name: _____

Title: _____



AGENDA ITEM
REVIEW FORM

ITEM: Extend Watermain from Main Street to School Street.	SUBMITTED BY: Jay Best
ACTION REQUESTED Approval of water extension	DEPARTMENT: Water Department DATE: 11-11-2024
<p>SUMMARY:</p> <p>We had a water main break in location A on the map. It was flooded with water and mud and could not make a repair. We decided to abandon the main based on location which we did. We have gotten a notice from Alpine that they had failed the fire suppression test based on the amount of water flow from the existing 4 inch main in front of the business. After an extensive testing process of valve turning and verifying water flow it has been determined that the line that was abandoned was the fire suppression line that supported the east side of School Street.</p> <p>I would like to replace the abandoned main running through the swamp Item A and replace the main with a 6-inch directional bore from (34) Main Street to School Street running down the east side of McKenzie Street and reconnect in the parking lot of the Alpine building. This will accomplish 3 things: 1. Loop the water main 2. Supply the water needed to support the fire suppression of Alpine and the other factories in the area. 3. Also get the main which is broken out of the swamp and into our easement and reconnect the three services that are now supported with a 4-inch main.</p> <p>Just to be clear we were not aware that the elimination of the defective water main would affect the fire suppression capabilities at Alpine Manufacturing. The existing service line for the buildings is good and has no issues. We have a responsibility to the factories for being able to provide fire suppression pressures to them and Alpine Mfg. has been working with us, but they need the issue corrected to be able to get the fire suppression certification.</p> <p>We have received two quotes for the job. All Seasons Underground and RJT construction. Both have done work for the city and are reputable companies. The quotes were very close, and I would recommend All Seasons based on the size of the machine that can push the water main to its destination. This is specialized work and would feel comfortable with either contractor.</p> <p>All seasons underground \$64,050.00</p> <p>RJT construction \$63,700.00</p>	
<p>RECOMMENDATION: To extend the water main from Main Street with a 6-inch watermain thru directional boring to School Street and reconnecting the main to support the service lines and fire suppression in the area.</p>	
<p>SIGNATURES: Jay Best Concur: </p>	<p>TITLE: DPW/Water Superintendent City Manager</p>



RJT CONSTRUCTION CO.

3318 VROOMAN RD

Estimate

Date	Estimate #
11/3/2024	8436

Name / Address
City of Hudson 42 Jackson St Hudson, MI 49247

Project

Description	Qty	Rate	Total
Job: McKenzie Street Watermain 1 - 8x6 Live Tap 1 - 6" valve and box 550' of 6" HDPE Watermain 1 - 6x4 T 2 - 1" water services 1 - 4" cut and cap 1 - 6" tie-in Includes: Equipment, Labor, Materials		63,700.00	63,700.00
We appreciate the opportunity to bid your project. 517-812-9397		Total	\$63,700.00

Phone #	Fax #	E-mail
517-917-5653		rjtconstructionco@gmail.com

The image shows a web-based map application interface. At the top, there is a navigation menu with icons for Maintenance, Work Order, Reports, Search, Settings, Schedules, and Dashboard. The main area is an aerial map with a blue line network representing assets. The map includes labels for streets such as E Main St, School St, and State St. A red 'A' and 'PURPOSED' are handwritten on the map. The bottom navigation bar has icons for Legend, Help, and a question mark. Map data is attributed to 2024 Imagery, Airbus, and Mapbox.



2021 Capital Improvement Bond Fund Current Balance: \$99,843.90

**WWTP/ Lift Stations Expenditures
(Pending)**

Watermain Replacement Expenditure


Drive Motor	\$ 5,000.00
Steel Door	\$ 2,000.00
SCADA	\$ 17,825.00
Electrical Con.	\$ 5,000.00
Contingency	<u>\$ 3,000.00</u>
Total	\$32,825.00

Beginning Balance	\$ 67,018.90
	- <u>\$ 64,050.00</u>
Ending Balance	\$ 2,968.90

	\$99,843.90
	<u>-\$32,825.00</u>
Balance	\$67,018.90



**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Opt-Out Policy of Medical Insurance for Full-Time Employees.</p>	<p><u>SUBMITTED BY:</u> Charles A. Weir</p>
<p><u>ACTION REQUESTED:</u> Approve the Opt-Out Policy for City Health Insurance for Full-Time employees.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> November 11, 2024</p>
<p><u>SUMMARY:</u></p> <p>After meeting with the Medical Insurance committee and my talking with some of the full-time employees, it has been determined that the best course of action is to keep the current medical insurance plan. Further discussion and consideration about fully funding the Health Savings Accounts for the full-time employees for the 2025-2026 budget year when we begin working on the new budget.</p> <p>Again the city does not currently have a policy written for the opt-out Full-Time employees that currently receive a stipend. On September 17th, 2024, the Council meeting the ad hoc medical insurance committee was formed to work out the details of an Opt-Out Policy and the compensation to the employees that opt-out of the insurance.</p> <p>The first committee meeting was initially about the consideration to change insurance plans. The second committee meeting consisting of two council members and the city manager, at that meeting the consensus was to offer 40% of the average of the applicable group (Individual, Family, premium) over the 26 pay periods. I have attached the draft Opt-Out Policy for review and tentative approval by the full Council.</p> <p>Again, other municipalities offer opt-out percentages and dollar amounts at higher and lower levels. At the 40% average premium costs level, it is more likely that employees may opt-out of the city medical insurance. I have spoken to some of the employees and they advised that they would consider possibly opting out of the city medical insurance at the 40%.</p>	
<p><u>RECOMMENDATION:</u> Approve the Medical Insurance Opt-Out policy as written.</p>	
<p><u>SIGNATURE:</u> </p>	<p><u>TITLE:</u> City Manager</p>



Draft

MEDICAL INSURANCE COVERAGE WAIVER OPT-OUT POLICY

The City of Hudson **full-time** classified employees as such are eligible for medical insurance coverage through the City of Hudson may elect NOT to enroll in the City of Hudson Medical Insurance Plan. Employees electing to not participate in the City of Hudson Medical Insurance Plan are not eligible to enroll in the Plan unless a Qualifying Life Event has occurred or during the annual open enrollment period. Employees electing not to enroll in the City of Hudson medical insurance benefit shall sign a waiver form for the City of Hudson stating that they have medical insurance coverage elsewhere.

In lieu of medical insurance coverage, employees will receive additional income each pay period. The Opt-Out employee will receive (40%) of the average of the applicable group (Individual, Family, city insurance premium) over the 26 pay periods per year. This additional income is subject to income tax.

<u>Group</u>	<u>Average City Cost</u>	<u>Waive Amount</u>	<u>Per Pay</u>
Individual	\$2,147.74	\$3,436.32	\$132.16
Family	\$24,423.12	\$9,769.25	\$375.74



Health Insurance Opt-Out Arrangement Waiver Form

By signing this form, I acknowledge that:

- I am declining health insurance for myself and my eligible dependents in my employer's health plan.
- I will be unable to enroll myself or my dependents until the next annual open enrollment period unless I experience a qualifying event as described in the city's health plan documents.
- To receive a special enrollment period outside of the annual open enrollment period, I must provide notice and documentation to my employer within 30 days of experiencing a qualifying event as defined by the city's health plan documents, including gaining a new dependent due to marriage, birth, adoption or placement for adoption.
- I understand the offer of health insurance constitutes a qualifying offer, defined by the Affordable Care Act (ACA), which precludes me from applying for a premium tax credit (PTC) on the individual Marketplace for myself. My eligible family members are not precluded from applying for a PTC.
- In exchange for waiving health insurance, I will receive a \$_____ benefit credit in my bi-weekly paycheck. I understand this cash, instead of health insurance, is subject to all regular income taxes, and:
- I have provided my employer with proof that I have medical coverage under another group health plan. (Medical Coverage Carrier, Cardholder's Name).

By signing below, I attest that these statements are true and accurate to the best of my knowledge.

Employee Signature: _____

Employee Name (print): _____

Date: _____

City representative signature: _____

City representative name (print): _____

Date: _____

Bills to Council
Tuesday, November 12, 2024

Bills to be Approved

MML	\$9,965.00	WORKERS COMP. INSURANCE
Total	\$9,965.00	

Bills to be Confirmed

OLD NATIONAL	\$28,481.01	AMBULANCE PYMT
OLD NATIONAL	\$62,480.72	FIRE TRUCK PYMT
ADVANCED ENGINEERED PUMP	\$14,568.79	PUMP FOR WWTP
Total	\$105,530.52	

Fund	Description	Beginning Balance 10/11/2024		Total		Ending Balance 11/08/2024
		Debit	Credit	Debits	Credits	
101	GENERAL FUND	1,102,928.64	242,373.94	173,308.13	1,171,994.45	
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00	
202	MAJOR STREET FUND	260,041.73	25,098.46	10,789.66	274,350.53	
203	LOCAL STREET FUND	16,802.30	84,629.57	5,840.04	95,591.83	
206	FIRE DEPARTMENT FUND	158,291.30	2,687.34	64,316.15	96,662.49	
208	RECREATION FUND	682.93	2.66	0.00	685.59	
209	CEMETARY FOUNDATION	19,107.36	1,801.96	9,561.15	11,348.17	
210	AMBULANCE	132,264.12	59,657.98	115,808.99	76,113.11	
211	COMMUNITY CENTER	35,616.48	3,933.54	3,375.37	36,174.65	
213	INCOME TAX FUND	87,369.79	62,100.23	92,286.71	57,183.31	
248	DOWNTOWN DEVELOPMENT AUTHORITY	43,170.76	1,000.00	2,000.00	42,170.76	
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00	
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00	
271	LIBRARY FUND	0.00	0.00	0.00	0.00	
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00	
273	MUSEUM FUND	11,319.51	612.10	339.11	11,592.50	
412	INDUSTRIAL PARK FUND	14,272.50	50.85	1,041.19	13,282.16	
444	2021 CAPITAL IMPROVEMENT BOND FUND	115,325.06	381.99	15,863.15	99,843.90	
592	WATER AND SEWER FUND	157,802.26	110,662.17	108,237.26	160,227.17	
661	MOTOR VEH AND EQUIP FUND	120,314.54	28,505.04	16,579.67	132,239.91	
703	PROPERTY TAX COLLECTION	3,507.56	5,968.51	9,476.07	0.00	
704	IMPREST PAYROLL FUND	(16,966.19)	315,184.02	245,232.16	52,985.67	
809	SIDEWALK FUND	17,167.43	65.94	0.00	17,233.37	
TOTAL - ALL FUNDS		2,279,018.08	944,716.30	874,054.81	2,349,679.57	

11/07/2024 01:19 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 10/11/2024 - 11/07/2024

Page: 1/5

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CIVIC CIVIC PROMOTIONS-COUNCIL				
10/17/2024	506	DAN SCHUDEL	DAN SCHUDEL	431.57
11/01/2024	507	DAN SCHUDEL	DAN SCHUDEL	533.18
CIVIC TOTALS:				
Total of 2 Checks:				964.75
Less 0 Void Checks:				0.00
Total of 2 Disbursements:				964.75

11/07/2024 01:19 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 10/11/2024 - 11/07/2024

Page: 2/5

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
10/17/2024	1368	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	377.51
10/17/2024	1369	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	1,180.31
10/17/2024	1370	CITY OF HUDSON	CITY OF HUDSON	1,574.90
10/17/2024	1371	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	494.84
11/01/2024	1372	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	540.83
11/01/2024	1373	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	1,690.94
11/01/2024	1374	CITY OF HUDSON	CITY OF HUDSON	2,480.28
11/01/2024	1375	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	1,136.46
CNB - TOTALS:				
Total of 8 Checks:				9,476.07
Less 0 Void Checks:				0.00
Total of 8 Disbursements:				9,476.07

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
10/15/2024	57(E)	FIRST BANKCARD	FIRST BANKCARD	376.49
10/17/2024	58(E)	HUDSON FOUNDATION-MUSIC IN THE	HUDSON FOUNDATION-MUSIC IN THE	1,000.00
10/21/2024	59(E)	FRONTIER	FRONTIER	149.15
11/07/2024	60(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	29.00
10/11/2024	105064	TYLER COX	TYLER COX	50.56
10/11/2024	105065	ADRIAN MECHANICAL SERVICES CO.	ADRIAN MECHANICAL SERVICES CO.	296.00
10/11/2024	105066	BRINER OIL CO INC	BRINER OIL CO INC	495.93
10/11/2024	105067	BRINER OIL CO INC	BRINER OIL CO INC	563.17
10/11/2024	105068	FRAMES PEST CONTROL	FRAMES PEST CONTROL	51.18
10/15/2024	105069	ADVANCED ENGINEERED PUMP	ADVANCED ENGINEERED PUMP	14,568.79
10/15/2024	105070	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	3.30
10/15/2024	105071	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	1,213.00
10/15/2024	105072	FIRST ADVANTAGE CORPORATION	FIRST ADVANTAGE CORPORATION	210.83
10/15/2024	105073	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,600.00
10/15/2024	105074	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	2,397.72
10/15/2024	105075	MUNICIPAL SUPPLY CO	MUNICIPAL SUPPLY CO	66.71
10/15/2024	105076	OAKLAND COUNTY (MICHIGAN)	OAKLAND COUNTY (MICHIGAN)	829.00
10/15/2024	105077	UNIFIRST CORPORATION	UNIFIRST CORPORATION	62.22
10/15/2024	105078	USA BLUE BOOK	USA BLUE BOOK	89.87
10/17/2024	105079	B S & A SOFTWARE	B S & A SOFTWARE	1,648.00
10/17/2024	105080	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00
10/17/2024	105081	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	396.12
10/17/2024	105082	GRAINGER	GRAINGER	9.92
10/17/2024	105083	HUDSON AUTO CENTER	HUDSON AUTO CENTER	228.89
10/17/2024	105084	JACK DOHENY COMPANY	JACK DOHENY COMPANY	7,663.10
10/17/2024	105085	OLD NATIONAL BANK	OLD NATIONAL BANK	62,480.72
10/17/2024	105086	OLD NATIONAL BANK	OLD NATIONAL BANK	28,481.01
10/17/2024	105087	SHARE CORPORATION	SHARE CORPORATION	119.65
10/21/2024	105088	MAXSON, KURT	MAXSON, KURT	260.00
10/21/2024	105089	LEFFINGWELL ESTATES	LEFFINGWELL ESTATES	260.00
10/22/2024	105090	BRINER OIL CO INC	BRINER OIL CO INC	307.71
10/22/2024	105091	HUDSON AUTO CENTER	HUDSON AUTO CENTER	139.68
10/22/2024	105092	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,600.00
10/22/2024	105093	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	1,072.00
10/22/2024	105094	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	900.00
10/22/2024	105095	RANDY ABLING	RANDY ABLING	160.00
10/22/2024	105096	RENIUS & RENIUS	RENIUS & RENIUS	1,512.50
10/23/2024	105097	DAVE BLACK	DAVE BLACK	200.00
10/23/2024	105098	D&C ROOFING	D&C ROOFING	500.00
10/23/2024	105099	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	266.19
10/23/2024	105100	HILLSDALE HOSPITAL	HILLSDALE HOSPITAL	752.60
10/23/2024	105101	PENN CARE, INC.	PENN CARE, INC.	70.75
10/23/2024	105102	STATE INDUSTRIAL PRODUCTS	STATE INDUSTRIAL PRODUCTS	452.30
10/23/2024	105103	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	680.00
10/29/2024	105104	ALL METALS INC	ALL METALS INC	148.00
10/29/2024	105105	BRINER OIL CO INC	BRINER OIL CO INC	395.11
10/29/2024	105106	BRINER OIL CO INC	BRINER OIL CO INC	625.75
10/29/2024	105107	DAN SCHUDEL	DAN SCHUDEL	149.63
10/29/2024	105108	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	98.96
10/29/2024	105109	HAVILAND PRODUCTS COMPANY	HAVILAND PRODUCTS COMPANY	2,052.80
10/29/2024	105110	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	610.00
10/29/2024	105111	HUDSON AUTO CENTER	HUDSON AUTO CENTER	77.30
10/29/2024	105112	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	840.41
10/29/2024	105113	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49
10/29/2024	105114	USA BLUE BOOK	USA BLUE BOOK	217.56
10/29/2024	105115	UNIFIRST CORPORATION	UNIFIRST CORPORATION	62.22
10/30/2024	105116	CUNNINGHAM, SUZANNE	CUNNINGHAM, SUZANNE	113.42
10/30/2024	105117	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	625.00
10/30/2024	105118	STATE OF MICHIGAN EGLE	STATE OF MICHIGAN EGLE	1,293.38
10/30/2024	105119	G & G GLASS INC	G & G GLASS INC	50.00
10/30/2024	105120	GRAINGER	GRAINGER	35.84
10/30/2024	105121	GRAINGER	GRAINGER	520.26
10/30/2024	105122	GRAINGER	GRAINGER	76.32
10/30/2024	105123	GOLDEN WEST INDUSTRIAL SUPPLY	GOLDEN WEST INDUSTRIAL SUPPLY	396.12
10/30/2024	105124	CITY OF HUDSON	CITY OF HUDSON	556.47
10/30/2024	105125	USA BLUE BOOK	USA BLUE BOOK	217.56
11/01/2024	105126	BRINER OIL CO INC	BRINER OIL CO INC	524.25
11/01/2024	105127	BRINER OIL CO INC	BRINER OIL CO INC	317.25
11/01/2024	105128	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	5.78
11/01/2024	105129	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	763.37
11/01/2024	105130	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,343.73
11/01/2024	105131	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	475.00
11/04/2024	105132	DEB BLOOMER	DEB BLOOMER	200.00
11/04/2024	105133	TYLER COX	TYLER COX	60.85
11/04/2024	105134	HUDSON AUTO CENTER	HUDSON AUTO CENTER	6.98
11/04/2024	105135	HUDSON POST GAZETTE	HUDSON POST GAZETTE	241.50
11/07/2024	105136	AT&T MOBILITY	AT&T MOBILITY	99.98
11/07/2024	105137	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	5.78

11/07/2024 01:19 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 10/11/2024 - 11/07/2024

Page: 4/5

Check Date	Check	Vendor Name	Invoice Vendor	Amount
11/07/2024	105138	CONSUMERS ENERGY	CONSUMERS ENERGY	6,493.59
11/07/2024	105139	VOID		0.00 V
11/07/2024	105140	CONSUMERS ENERGY	CONSUMERS ENERGY	4,627.21
11/07/2024	105141	GRAINGER	GRAINGER	21.28
11/07/2024	105142	GRAINGER	GRAINGER	58.77
11/07/2024	105143	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	1,300.00
11/07/2024	105144	HUDSON AUTO CENTER	HUDSON AUTO CENTER	44.05
11/07/2024	105145	HUDSON AUTO CENTER	HUDSON AUTO CENTER	8.99
11/07/2024	105146	J McELDOWNEY INC	J McELDOWNEY INC	157.62
11/07/2024	105147	MML CDL	MML CDL	450.00
11/07/2024	105148	TERRY HICKS	TERRY HICKS	588.00
11/07/2024	105149	TERRY HICKS	TERRY HICKS	511.00

CNB-C TOTALS:

Total of 90 Checks:	163,899.64
Less 3 Void Checks:	656.12
Total of 87 Disbursements:	163,243.52

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank Count CNB INCOME TAX				
10/11/2024	25105	BEAN, ELLEVERA	BEAN, ELLEVERA	10.01
10/11/2024	25106	CARR, VIRGINIA	CARR, VIRGINIA	20.98
10/11/2024	25107	CARR, VIRGINIA	CARR, VIRGINIA	22.32
10/11/2024	25108	DOWNER, CHRISTINE	DOWNER, CHRISTINE	10.06
10/11/2024	25109	MATTISON, TYLER	MATTISON, TYLER	30.00
10/29/2024	25110	BLACKWOOD, JASON	BLACKWOOD, JASON	197.00
10/29/2024	25111	ENGLE JR, EDWARD & JEN	ENGLE JR, EDWARD & JEN	1,466.00
10/29/2024	25112	IOTT, JULIE	IOTT, JULIE	3.64
10/29/2024	25113	WILLIAMS, PAUL & YU;IA	WILLIAMS, PAUL & YU;IA	15.00
10/29/2024	25114	ZELLER, KENNETH	ZELLER, KENNETH	14.18
11/07/2024	25115	SPENCER DC, DANIEL	SPENCER DC, DANIEL	29.39

COUNT TOTALS:

Total of 11 Checks:	1,818.58
Less 0 Void Checks:	0.00
Total of 11 Disbursements:	1,818.58

REPORT TOTALS:

Total of 111 Checks:	176,159.04
Less 3 Void Checks:	656.12
Total of 108 Disbursements:	175,502.92



City Manager Report

November 11, 2024

- The city water towers have had the annual cathodic protection maintenance done on them October 30th by CorPro.
- The Water Treatment Plant Iron filter painting has been completed.
- I had a meeting with Andy Campbell of Brudzinski & Co. Municipal financial consultants about the upcoming 2025 CWSRF project. Some time after the first of the year Andy will meet with the Council and discuss and explain the specific financial details moving forward with the project.
- The Master Plan citizen survey was put out deadline December 9th. The survey is on the city website and Facebook page. We also put a notification about the survey in the November Newsletter. There is a QR code with a link that citizens can complete the survey on-line. The survey is also available at City Hall in hard copy form as well.
- TSC soft opening will be November 13th Grand opening will be Saturday November 23rd
- The 2011 Dodge Charger was sold. The City did not receive any bids on the BidCorp web site or receive any questions from potentially interested parties. However, a local person seen it on the web site came to Hudson and looked at the vehicle. He made an offer, and I countered. The vehicle sold for \$2,800.00. The last patrol vehicle the city sold went for around \$1,500.00.
- We have a potential interested party in the vacant city lot in the 500 block of Tiffin Street. This was one of the lots that was up for sale when the city sold some vacant lots back in 2022. I will bring it to Council when and if an offer is put in for the lot.
- On November 13th I will be attending the Housing Solutions Conference in Tecumseh. Topics will be about resources to invest in new construction and renovation programs, innovative solutions to add new units that address housing shortages, advantages of State and Local Land banks. I believe this training and information may be useful while the city is updating its Master Plan.

Charlie