

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 17, 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 September 3, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Authorize: No Parking on Main Street for Homecoming Parade
 - B. Authorize: Purchase Firefighter Turnout Gear
 - C. Compensation for Medical Insurance Opt-Out Full-Time Employees
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports
- 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
September 3, 2024 at 7:00 p.m.**

748195:

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, Sherry Kirkland, Natalie Loop, Carl Sword and Rick Moreno

ABSENT: Lisa Enerson

ALSO PRESENT: Sara Schudel, John Irvine, Bruce VanWieren, Barb Ireland – Hudson Post Gazette, WWTP Superintendent Joshua Mattek, Police Chief Ron Keck, Ambulance Director Jim Stevens, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748196:

Motion by Rick Moreno, seconded by Natalie Loop **to approve to excuse absent member from the meeting.** CARRIED 6-0 by roll call

Approval of minutes dated August 20, 2024:

748197:

Motion by Natalie Loop, seconded by Carl Sword **to approve minutes of August 20, 2024 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**Approve: SCADA Updates for Church and Sunrise Lift Stations:**

Currently we can only monitor if a high-level float has been tripped at Church and Sunrise lift stations. With this upgrade we will be able to see wet well water height, pump status, high float alarm, low float alarm, hi-temp pump alarm, and communications error. This system will help cut down on maintenance and downtime as we will be able to track condition trends alongside real-time data. It will also create a high-level monitoring redundancy with the level transducer, pump status, and high-level float alarm to help keep homes safer from sewage backups.

748198:

Motion by Natalie Loop seconded by Carl Sword to **approve the hiring of UIS to install a CRUISE Scada system at both our Church and Sunrise lift stations for the price of \$17,825.00 out of the Utility Fund.** CARRIED 6-0 by roll call

Discuss: Compensation for Medical Insurance Opt-Out Full-Time Employees:

Mr Weir has been asked by a Full-Time employee to consider a stipend for the Full-Time employees that opt-out of the city's medical insurance. The employee feels that Full-Time employees opting out of the city health insurance plan should be compensated equal to that what the other Full-Time employees are compensated through the H.S.A. dollars the city is contributing to them. \$4,000.00 family \$2,000.00 single.

There are two Full-Time employees currently that are receiving a small monthly stipend for not taking the city medical insurance. The Employee Handbook does state that Full-Time Employees are entitled medical insurance and the H.S.A. If the city was to compensate these opt-out Full-Time employees, it would have to be shown as a stipend on the payroll and not a contribution to an H.S.A. account to comply with the law. This stipend would be taxable income that would be reported by the employee on their tax return.

Mr Weir calculated what the city is saving by the two employees opting out of the medical insurance and the current dollar amount savings is \$51,664.00. With the recent changes in staff in the office, the city will be saving \$25,511.00 in medical insurance alone in the current budget.

The cost to compensate the two opt-out employees would be \$8,000.00. Based on the \$4,000.00 family and \$2,000.00 single. Financially this can be done while staying within the FY 2024-2025 budget for health insurance. He believes the opt-out Full-Time classified employees should receive this stipend to be more equitable to the other Full-Time employees' benefits.

The city does not currently have a policy written for the opt-out Full-Time employees that receive a stipend. He suggests that the city add language to the Employee Handbook to address this.

The topic was discussion only and the council would like to see a written policy before proceeding.

UNFINISHED BUSINESS:**Bills:**

Bills to Council
September 3, 2024

Bills to be Approve

| | | |
|-------|--------|--|
| | \$0.00 | |
| Total | \$0.00 | |

Bills to be Confirmed

| | | |
|------------------|------------|---------------------------------|
| MML Workers Comp | \$9,965.00 | 2 nd Quarter Payment |
| Total | \$9,965.00 | |

748199:

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

Account Balances and Check Register:**Account Balances:**

| | |
|-----------------------|--------------|
| General Fund | \$589,975.17 |
| Cemetery Trust Fund | \$ 0.00 |
| Major Street Fund | \$241,260.21 |
| Local Street Fund | \$151,153.35 |
| Fire Department Fund | \$180,602.50 |
| Recreation Fund | \$ 677.13 |
| Cemetery Foundation | \$ 25,121.78 |
| Ambulance | \$155,449.01 |
| Community Center | \$ 37,080.39 |
| Income Tax Fund | \$ 96,737.02 |
| Downtown Development | \$ 43,170.76 |
| Thompson Museum Fund | \$ 0.00 |
| Library Fund | \$ 0.00 |
| Thompson Library Fund | \$ 0.00 |
| Museum Fund | \$ 11,879.69 |

| | |
|------------------------------------|--------------|
| Industrial Park Fund | \$ 14,150.32 |
| 2021 Capital Improvement Bond Fund | \$ 33,779.07 |
| Water and Sewer Fund | \$465,680.21 |
| Motor Veh and Equip Fund | \$116,527.01 |
| Property Tax Collection | \$100,836.05 |
| Payroll Fund | \$ 1,776.47 |
| Sidewalk Fund | \$ 17,020.48 |

748200:

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


CITY MANAGER'S REPORT:

- The city parking lots will be done starting September 9th. The City Hall lot and Geeting's lots will be done on the 9th. The lot behind Karen's Uptown Café and the community Center will be done Saturday and Sunday the 14th and 15th. Starting today will be posting notifications on Facebook and the City website. We will also be placing flyer notifications on vehicles in the parking lots prior to these dates.
- Several residents in the city have received notification from the Lenawee County Drain Commission for a Day of Review for Apportionments Drainage District Boundaries. Residents can meet with the Drain Commission staff on Thursday September 5, 2024, between 9:00 am – 5:00 pm for further information and to ask questions they may have. Mr. Weir has asked if any of the residents can expect an assessment on their next tax bill? He was advised that there will not be an assessment at this point but will likely happen at a future date.
- Mr. Weir was advised by K & B Asphalt Sealcoating Inc., they will be starting the local streets paving projects, Monday, September 23rd.
- The city auditor, Shea & Associates Advisory & Accounting Inc. has completed their onsite work and expects to have the audit completed over the next several weeks. Once completed, the audit report will be presented to the Council and the public at a Council meeting. Shea & Associates was pleased with the City Treasurer's preparation and organization of the financial records for the audit.

COUNCIL COMMENTS:

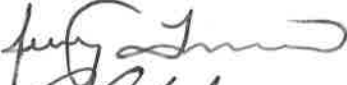
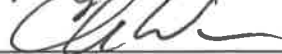


AGENDA ITEM - REVIEW FORM

| | |
|--|---|
| ITEM: No Parking on Main Street During the Hudson High School Homecoming Parade | SUBMITTED BY: Charles Weir |
| ACTION REQUESTED: Authorize "No Parking" on Main Street during the Hudson High School Homecoming Parade | DEPARTMENT: City Office DATE: September 17, 2024 |
| SUMMARY: The Hudson High School Homecoming Parade will be held on Friday, October 4th. The parade line-up will originate on Tiffin Street at approximately 5:45 p.m. The parade will commence west on M-34 to US-127 turning north on US-127, and continue north to Tiger Drive at Thompson Field. An advanced notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade. We request that Council authorize "no parking" in the 200 and 300 Block of W. Main Street from approximately 5:30 p.m. to 6:30 p.m. for the parade. This will allow for a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route. If Council authorizes "no parking" in the 200 and 300 block of W. 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 6:30 p.m., they will do so. | |
| RECOMMENDATION: Authorize "No Parking" in the 200 and 300 Block of W. Main Street from 5:30 p.m. until 6:30 p.m. on Friday, October 4, 2024 for the Hudson High School Homecoming Parade. | |
| SIGNATURE:  | TITLE: City Manager |



AGENDA ITEM
REVIEW FORM

| | |
|--|--|
| ITEM: Firefighter Turnout Gear Purchase | SUBMITTED BY: Jerry Tanner |
| ACTION REQUESTED: Authorize the Purchase of Firefighter Turnout Gear | DEPARTMENT: FIRE DEPT. DATE: 09/05/2024 |
| SUMMARY: We would like to purchase two sets of Complete Protective gear which includes Turnout coats, pants, structural gloves and boots this year to remain within NFPA compliance under the 10-year age limits. We would want to match our existing Fire-Dex gear in color, materials, design and performance. All vendor's listed gear is of similar style (Assault/Performance style) to our current gear, all three meet the NFPA guidelines for Thermal Barriers, Moisture Barriers, and Flame Resistance. Two manufacturers do not have the exact specifications as our previously purchased gear but are very similar and must be included to meet bid requirements. After evaluation of our department's needs, evaluation of all gear, the pricing and evaluating the performance measures of each vendor we wish to purchase the Fire-Dex FX-R Armor gear, Dex-Pro Gloves and FDXL boots that match our existing Fire-Dex gear and specs. These are currently available at reduced cost through Fire-Dex for Part-paid and Volunteer Department as a result of a State Grant to all full-time departments to purchase gear. Pricing received are as follows: The Fire-Store: Total of \$5,705.35 per set. Total Purchase \$11,410.70 Darley: Innotex PBI IIIA Gold: Turnout Coat \$2,115.95, Turnout Pant \$1,445.95, Dex Pro Gloves \$137.95. FDXL boots \$491.95. Total of \$4,191.80 per set. Total purchase \$8,383.60. Axes and Irons: Fire-Dex FX-R Armor: Turnout Coat \$1,162.88, Turnout Pant \$1,283.04. Dex Pro Gloves \$100.00. FDXL boots \$400.00. Total of \$3,445.92 per set. Total purchase \$6,891.84. | |
| RECOMMENDATION: Purchase Listed Fire Gear from Axes and Irons for \$6,891.84 with Funds to come from 206.336.932.000 Fire Equipment Repair/Replacement | |
| SIGNATURES: Concur:   | TITLE: FIRE CHIEF City Manager |

ESTIMATE

Vehicle Alliance Group
920 OMalley Dr
Coopersville, MI 49404

newman@advfleet.com
+1 (616) 997-4053
www.axesandirons.com



Hudson Fire Department: Hudson FD FXR, Boots, Gloves

Bill to

Hudson Fire Department
121 Railroad St.
Hudson, MI 49247

Estimate details

Estimate no.: 1385
Estimate date: 09/04/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|----------------------|----------------------------|-----|--------------|-------------------|
| 1. | | Fire Dex | FXR Turnout Coat (#67100) | 1 | \$1,662.88 | \$1,662.88 |
| 2. | | Fire Dex | FXR Turnout Pant (#67100) | 1 | \$1,283.04 | \$1,283.04 |
| 3. | | Fire Dex Gear | FDXL Leather Boots | 1 | \$400.00 | \$400.00 |
| 4. | | Fire Dex Gear | Dex Pro Leather Gloves | 1 | \$100.00 | \$100.00 |
| 5. | | Shipping Fee | SHIPPING TBD UPON DELIVERY | 1 | \$0.00 | \$0.00 |
| | | | | | Total | \$3,445.92 |

Accepted date

Accepted by



Quote

Darley

325 Spring Lake Dr Itasca, IL 60143
Toll Free: 1-800-323-0244
Phone: 1-630-735-3500
Fax: 630-735-3560
Email: edarleycustomerservice@darley.com

| Quote Number | Quote Status |
|--------------|--------------|
| 00000268 | Pending |

| Requested Date | Expiration Date |
|----------------|-----------------|
| 09/06/2024 | |

| BILL TO: |
|--|
| 121 N. Church St Engine House Hudson Michigan US |

| SHIP TO: |
|--|
| 121 North Church Street Hudson Michigan US |

| Product Name | SKU | Quantity | Unit Price | Total |
|---|----------|----------|------------|------------|
| Boots, 10-W Red Leather Structural | BP212W10 | 1 | \$491.95 | \$491.95 |
| H41 Interceptor™ featuring DuPont™ Nomex® Nano Flex - 22" | BN358M | 1 | \$173.00 | \$173.00 |
| Innotex Pbi Gold Turnout Coat-XL | BL532XL | 1 | \$2,115.95 | \$2,115.95 |
| Innotex Pbi Gold Turnout Pants-XL | BL533XL | 1 | \$1,445.95 | \$1,445.95 |
| Dex-Pro Gloves-L | BL690L | 1 | \$137.95 | \$137.95 |

| | |
|---------------------|-------------------|
| Quote Subtotal: | \$4,364.80 |
| Estimated tax: | \$0.00 |
| Estimated Shipping: | \$0.00 |
| Quote Total: | \$4,364.80 |



Lion V-Force TFS, 32" Bi-Swing Turnout Coat

\$3042.90-\$3268.80



Lion V-Force TFS, Turnout Pants

\$2071.07-\$2228.00



Shopping cart icon 2(/cart)



(/)

turnout pants

HOME (/) > SHOPPING CART

SHOPPING CART

2 Products, 2 Items

Proceed to Checkout



FIRE-DEX DEX-PRO 3D LEATHER GLOVE (/FIRE-DEX-DEX-PRO-3D-LEATHER-GLOVE?)

CUSTCOL_TT_SOURCE=1&CUSTCOL_TT_BISIBI_CUSTOMIZABLE_ITEM_SIZE=1745&CUSTCOL_BADGE_CUSTOMIZABLE_ITEM=F)

\$156.99

SKU: G2LLG // IN STOCK, ORDER NOW!

QTY:

TOTAL: \$156.99

- 1 +

(/Fire-Dex-Dex-Pro-3D-Leather-Glove?

custcol_tt_source=1&custcol_tt_bisibi_customizable_item=F&product-size=1745&custcol_badge_customizable_item=F)

Feedback

EDIT (/FIRE-DEX-DEX-PRO-3D-LEATHER-GLOVE?

QUANTITY=1&CUSTCOL_TT_SOURCE=1&CUSTCOL_TT_BISIBI_CUSTOMIZABLE_ITEM=F&PRODUCT-SIZE=1745&CUSTCOL_BADGE_CUSTOMIZABLE_ITEM=F&SOURCE=CART&INTERNALID=ITEM538559SET173322

SAVE FOR LATER

REMOVE

GET 10% OFF



FIRE-DEX FDXL200 LEATHER STRUCTURAL BOOT (/FIRE-DEX-FDXL200-LEATHER-STRUCTURAL-BOOT?FOOTWEAR-SIZE=538&FOOTWEAR-WIDTH=608&CUSTCOL_TT_SOURCE=1&CUSTCOL_TT_BISIBI_CUSTOMIZABI
\$434.39

SKU: FDXL200-100W // OUT OF STOCK

In stock in approximately 4 weeks.

(/Fire-Dex-FDXL200-Leather-Structural-Boot?footwear-size=538&footwear-

QTY: **TOTAL: \$434.39**
 - 1 +

width=608&custcol_tt_source=1&custcol_tt_bisibi_customizable_item=F&custcol_badge_customizable_item=F)

EDIT (/FIRE-DEX-FDXL200-LEATHER-STRUCTURAL-BOOT?QUANTITY=1&FOOTWEAR-SIZE=538&FOOTWEAR-WIDTH=608&CUSTCOL_TT_SOURCE=1&CUSTCOL_TT_BISIBI_CUSTOMIZABLE_ITEM=F&CUSTCOL_BADGE_CUST

SAVE FOR LATER

REMOVE

ORDER SUMMARY

SUBTOTAL 2 ITEMS

\$591.38

Subtotal Does Not Include Shipping Or Tax

Estimate Tax ⓘ



Have a Promo Code? ⓘ




Check out with **PayPal**

Do you know your sales representative or desire our follow up? If so, you can submit your cart items to request a quote. **SUBMIT QUOTE REQUEST >>**



AGENDA ITEM
REVIEW FORM

| | |
|---|--|
| <p><u>ITEM:</u> Compensation for Medical Insurance Opt-Out Full-Time Employees.</p> | <p><u>SUBMITTED BY:</u> Charles A. Weir</p> |
| <p><u>ACTION REQUESTED:</u> Discussion of compensation to Full-Time Employees that opt-out of the City Health Insurance Plan.</p> | <p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> September 17, 2024</p> |
| <p><u>SUMMARY:</u></p> <p>In continuing the discussion at the last Council meeting I was instructed to create a policy regarding the Medical Insurance Opt-Out since the city did not have one. There was also discussion about compensation to city medical insurance Opt-Out full-time employees and what that would look like.</p> <p>I reached out to our insurance broker and other municipality managers for some resources and guidance on developing the policy. I have attached a draft policy for the Council to review and discuss moving forward.</p> <p>I believe that the city should compensate the opt-out employees at a reasonable level that is more equitable to the other full-time employees (H.S.A.) As you can see in the comparable that I have included, there is a substantial savings by employees opting out even if compensated at the level noted in the draft policy. The municipalities that I had contact with have had good success with the employees opting out. One community had 10 out of 24 employees opt-out, and the other community stated that half of their employees have.</p> <p>The (40% of city insurance premium) suggested in the draft policy is what some of the other communities are using, with one community going up to 75%. If the city can get more employees to opt-out / buy-out, it would save the city thousands of dollars on premium costs.</p> | |
| <p><u>RECOMMENDATION:</u> Council's discretion and direction.</p> | |
| <p><u>SIGNATURE:</u> </p> | <p><u>TITLE:</u> City Manager</p> |



Draft

MEDICAL INSURANCE COVERAGE WAIVER / BUY-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 his/her eligibility for previous coverage elsewhere ends. 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 / Buy-Out employee will receive (suggested 40%) of the (city insurance premium) over the 26 pay periods per year. This buy-out is capped at (\$?) year. This additional income is subject to local, state and federal income taxes.

Opt-Out, Opt-In Comparisons

The two current opt-out employees are receiving \$375 and \$380 per month to cover their portion of the premium on the spouse's medical insurance.

Here are the opt-out, opt-in benefit expense comparisons of the two current full-time employees under the proposed opt-out policy.

Employee #1

Opt-Out:

$\$24,537.84 - 40\% = \mathbf{\$9,815.13}$

Opt-In:

$\$2,044.82 \text{ per month} \times 12 = \$24,537.84 + \text{Dental } \$605.88 + \text{H.S.A. } \$4,000.00 = \text{Total } \mathbf{\$29,143.72}$

Employee #2

Opt-Out:

$\$22,548.00 - 40\% = \mathbf{\$9,019.20}$

Opt-In:

$\$1,879.00 \text{ per month} \times 12 = \$22,548.00 + \text{Dental } \$605.88 + \text{H.S.A. } \$4,000.00 = \text{Total } \mathbf{\$27,153.88}$

Again, we are saving over \$25,000.00 in fringe benefits with the recent staff changes in City Hall this FY 2024-2025 budget.

This 40% stipend may also incentivize other employees to look at other medical insurance options through the marketplace or through their spouse / significant others insurance plans.

Bills to Council
Tuesday, September 17, 2024

Bills to be Approved

| | | |
|---------------|------------|---------------------|
| NICKEL & SAPH | \$8,417.00 | LIABILITY INSURANCE |
| NICKEL & SAPH | \$9,965.60 | LIABILITY INSURANCE |

Total **\$18,382.60**

Bills to be Confirmed

| | | |
|------------------|-------------|-----------------|
| STEVENS DISPOSAL | \$11,083.28 | REFUSE CONTRACT |
|------------------|-------------|-----------------|

Total **\$11,083.28**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 09/01/2024 TO 09/30/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 09/01/2024 | Total Debits | Total Credits | Ending Balance 09/30/2024 |
|------|-------------------------------------|------------------------------|--------------|---------------|---------------------------|
| 101 | GENERAL FUND | 592,528.55 | 151,718.84 | 81,257.46 | 662,989.93 |
| 151 | CEMETERY TRUST FUND | 0.00 | 0.00 | 0.00 | 0.00 |
| 202 | MAJOR STREET FUND | 242,349.45 | 28,924.39 | 327.96 | 270,945.88 |
| 203 | LOCAL STREET FUND | 151,835.74 | 9,753.27 | 0.00 | 161,589.01 |
| 206 | FIRE DEPARTMENT FUND | 181,051.51 | 200.00 | 10,414.89 | 170,836.62 |
| 208 | RECREATION FUND | 680.15 | 0.00 | 0.00 | 680.15 |
| 209 | CEMETERY FOUNDATION | 25,636.99 | 600.00 | 3,205.48 | 23,031.51 |
| 210 | AMBULANCE | 156,734.51 | 15,946.04 | 36,690.18 | 135,990.37 |
| 211 | COMMUNITY CENTER | 37,247.76 | 1,651.13 | 1,565.69 | 37,333.20 |
| 213 | INCOME TAX FUND | 98,047.71 | 10,798.01 | 50,339.90 | 58,505.82 |
| 248 | DOWNTOWN DEVELOPMENT AUTHORITY | 43,170.76 | 0.00 | 0.00 | 43,170.76 |
| 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 | 11,933.31 | 0.00 | 266.69 | 11,666.62 |
| 412 | INDUSTRIAL PARK FUND | 14,214.19 | 0.00 | 0.00 | 14,214.19 |
| 444 | 2021 CAPITAL IMPROVEMENT BOND FUND | 33,931.62 | 82,352.50 | 574.24 | 115,709.88 |
| 592 | WATER AND SEWER FUND | 469,036.45 | 26,200.32 | 369,926.51 | 125,310.26 |
| 661 | MOTOR VEH AND EQUIP FUND | 116,876.63 | 11,011.55 | 1,486.23 | 126,401.95 |
| 703 | PROPERTY TAX COLLECTION | 102,994.86 | 971,221.59 | 106,149.66 | 968,066.79 |
| 704 | IMPREST PAYROLL FUND | 1,776.47 | 188,280.04 | 178,527.19 | 11,529.32 |
| 809 | SIDEWALK FUND | 17,097.35 | 0.00 | 0.00 | 17,097.35 |
| | TOTAL - ALL FUNDS | 2,297,144.01 | 1,498,657.68 | 840,732.08 | 2,955,069.61 |

09/12/2024 09:01 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 09/06/2024 - 09/30/2024

Page: 1/4

| Check Date | Check | Vendor Name | Invoice Vendor | Amount |
|-------------------------------------|-------|-------------|----------------|---------------|
| Bank CIVIC CIVIC PROMOTIONS-COUNCIL | | | | |
| 09/11/2024 | 505 | DAN SCHUDEL | DAN SCHUDEL | <u>107.08</u> |
| CIVIC TOTALS: | | | | |
| Total of 1 Checks: | | | | 107.08 |
| Less 0 Void Checks: | | | | <u>0.00</u> |
| Total of 1 Disbursements: | | | | 107.08 |

09/12/2024 09:01 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 09/06/2024 - 09/30/2024

| Check Date | Check | Vendor Name | Invoice Vendor | Amount |
|--------------------------------|-------|-------------------------------|-------------------------------|----------|
| Bank CNB - CNB- PROPERTY TAXES | | | | |
| 09/09/2024 | 1356 | CORELOGIC CENTRALIZED REFUNDS | CORELOGIC CENTRALIZED REFUNDS | 662.39 |
| 09/09/2024 | 1357 | CORELOGIC CENTRALIZED REFUNDS | CORELOGIC CENTRALIZED REFUNDS | 1,362.17 |
| 09/09/2024 | 1358 | CORELOGIC CENTRALIZED REFUNDS | CORELOGIC CENTRALIZED REFUNDS | 235.46 |
| CNB - TOTALS: | | | | |
| Total of 3 Checks: | | | | 2,260.02 |
| Less 0 Void Checks: | | | | 0.00 |
| Total of 3 Disbursements: | | | | 2,260.02 |

| Check Date | Check | Vendor Name | Invoice Vendor | Amount |
|----------------------------------|--------|------------------------------|------------------------------|-----------|
| Bank CNB-C CNB--COMBINED ACCOUNT | | | | |
| 09/09/2024 | 50(E) | FIRST BANKCARD | FIRST BANKCARD | 1,236.37 |
| 09/09/2024 | 104939 | AT&T MOBILITY | AT&T MOBILITY | 31.08 |
| 09/09/2024 | 104940 | BOUND TREE MEDICAL LLC | BOUND TREE MEDICAL LLC | 270.92 |
| 09/09/2024 | 104941 | BRINER OIL CO INC | BRINER OIL CO INC | 302.44 |
| 09/09/2024 | 104942 | CONSUMERS ENERGY | CONSUMERS ENERGY | 7,358.17 |
| 09/09/2024 | 104943 | VOID | | 0.00 V |
| 09/09/2024 | 104944 | CONSUMERS ENERGY | CONSUMERS ENERGY | 4,712.34 |
| 09/09/2024 | 104945 | ETNA SUPPLY | ETNA SUPPLY | 1,095.00 |
| 09/09/2024 | 104946 | GALLS | GALLS | 385.00 |
| 09/09/2024 | 104947 | HUDSON POST GAZETTE | HUDSON POST GAZETTE | 624.00 |
| 09/09/2024 | 104948 | LOWES BUSINESS ACCOUNT | LOWES BUSINESS ACCOUNT | 389.60 |
| 09/09/2024 | 104949 | METROPOLITAN COMPOUNDS, INC. | METROPOLITAN COMPOUNDS, INC. | 681.50 |
| 09/09/2024 | 104950 | MUNICIPAL SUPPLY CO | MUNICIPAL SUPPLY CO | 254.80 |
| 09/09/2024 | 104951 | NICKEL & SAPH | NICKEL & SAPH | 165.00 |
| 09/09/2024 | 104952 | NEXT GENERATION AUTOMOTIVE | NEXT GENERATION AUTOMOTIVE | 1,087.51 |
| 09/09/2024 | 104953 | STATE OF MICHIGAN | STATE OF MICHIGAN | 270.00 |
| 09/09/2024 | 104954 | STEVENS DISPOSAL | STEVENS DISPOSAL | 11,083.28 |
| 09/09/2024 | 104955 | XCEL HEATING AND COOLING LLC | XCEL HEATING AND COOLING LLC | 814.00 |
| 09/09/2024 | 104956 | RAQUEL MERILLAT | RAQUEL MERILLAT | 200.00 |
| 09/11/2024 | 104957 | HBC LAWN SERVICE, LLC | HBC LAWN SERVICE, LLC | 2,600.00 |
| 09/11/2024 | 104958 | PEERLESS SUPPLY | PEERLESS SUPPLY | 46.69 |
| 09/11/2024 | 104959 | SPECTRUM PRINTERS INC | SPECTRUM PRINTERS INC | 52.88 |

CNB-C TOTALS:

| | |
|----------------------------|-----------|
| Total of 22 Checks: | 33,660.58 |
| Less 1 Void Checks: | 0.00 |
| Total of 21 Disbursements: | 33,660.58 |

| Check Date | Check | Vendor Name | Invoice Vendor | Amount |
|---------------------------|-------|-------------------------|-------------------------|--------|
| Bank Count CNB INCOME TAX | | | | |
| 09/11/2024 | 25096 | COLEMAN, BRUCE & JANICE | COLEMAN, BRUCE & JANICE | 19.90 |
| 09/11/2024 | 25097 | EDMONDSON, JAQUILIN | EDMONDSON, JAQUILIN | 10.01 |
| 09/11/2024 | 25098 | EDMONDSON, JAQUILIN | EDMONDSON, JAQUILIN | 10.00 |

COUNT TOTALS:

| | |
|---------------------------|-------|
| Total of 3 Checks: | 39.91 |
| Less 0 Void Checks: | 0.00 |
| Total of 3 Disbursements: | 39.91 |

REPORT TOTALS:

| | |
|----------------------------|-----------|
| Total of 29 Checks: | 36,067.59 |
| Less 1 Void Checks: | 0.00 |
| Total of 28 Disbursements: | 36,067.59 |

Hudson Fire Department Department Head Report Month August Year 2024

MONTHLY RUN TOTAL: 18
BREAKDOWN BY SERVICE AREA

2024 YEAR TO DATE CALLS 110

| | | | | |
|----------------|----------|-----|-----------|--|
| | | | | |
| CITY OF HUDSON | <u>4</u> | YTD | <u>23</u> | 2023 YEAR END TOTALS <u>222</u> |
| HUDSON TWP. | <u>2</u> | YTD | <u>20</u> | 2022 YEAR END TOTALS <u>218</u> |
| PITTSFORD TWP. | <u>4</u> | YTD | <u>15</u> | 2021 YEAR END TOTALS <u>241</u> |
| MEDINA TWP. | <u>3</u> | YTD | <u>5</u> | 2020 YEAR END TOTALS <u>208</u> |
| | | | | 2019 YEAR END TOTALS <u>210</u> |

ASSIST TO:

| | | | | | | | |
|-----------|----------|-----|-----------|------------------|----------|-----|---|
| CLAYTON | <u>0</u> | YTD | <u>4</u> | WALDRON | <u>0</u> | YTD | <u>7</u> |
| ADDISON | <u>0</u> | YTD | <u>4</u> | HUDSON AMBULANCE | <u>3</u> | YTD | <u>12</u> |
| MORENCI | <u>2</u> | YTD | <u>10</u> | SOMERSET | <u>0</u> | YTD | <u>2</u> |
| JEFFERSON | <u>0</u> | YTD | <u>5</u> | OTHER | <u>0</u> | YTD | <u>4</u> (North Adams, Hillsdale Twp, Adrian) |

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Fire Streams, Fire Behavior FIREFIGHTERS ATTENDED 12 HRS TOTAL 5

TRAINING #2 TOPIC Safe Usage of battery and Gas Saws/Jaws/Generator Lights FIREFIGHTERS ATTENDED 13 HRS TOTAL 2.

TRAINING #3 TOPIC Pre-Planning Facility Tour-Pittsford Schools FIREFIGHTERS ATTENDED 17 HRS TOTAL 2.5.

OTHER ACTIVITIES:

Issued 7 Burning permits for August. YTD= 82 2023 total permits issued was 89.

Truck Check was held 8/21/2024 at 1800 hrs. for both Crew #1 and #2. Firefighters attended 12. Total Hours 3.

8/3/24 Department held a Pancake Breakfast fundraiser working towards our goal of Dress Uniforms.

8/21/24 Hudson and Clayton Fire Departments partnered up for Annual Pump Testing and Pump Service to receive better pricing.

8/24/24 The Hudson Fire Department Auxiliary sponsored and Firefighters worked a golf outing to raise money for projects the ladies fund for the Department and Community. We had 17 teams of 4 golfers from all over Lenawee, Hillsdale and Jackson County come to Town and support their efforts.

Jerry Tanner
82 - C1

Report from the Main Office

August 2024

6 building and 2 electrical permit were issued in August.

We had only 1 burial at the Maple Grove Cemetery.

6 more code violation letters were sent in August.

In the utilities, the office billed \$137,384.94 in August and with an additional \$6,360.16 in late charges.

Community Center had 4 rentals and 9 park reservations in August.

August 6, 2024 Primary Election was a low voters count for the City. But overall it did run smoothly.

Since we had to work the weekend before the election, Linda, Sara and I painted Charlie's office and it turned out great. Next the outside and the main office!!!

We have hired Samantha Gerig as our new receptionist and she is doing great! She will be a great asset for the City.

We are planning to have a new page on the website named "Public Safety". The following departments will have their own information for the public; Police, Ambulance, Fire and Public Utilities.

We have been awarded a grant in the amount of \$6,000, from Institute for Responsive Government. This money will be used for new election equipment like 4 new voting booths, VAT booth, handicap booth, scanner, tabulator bag, security bags, secrecy sleeves, envelopes, pens, and misc supplies. We can also use the money for training.

Jeaniene McClellan
City Clerk



Phone (517) 448-4701

E-Mail: wwtp@ci.hudson.mi.us

Monthly Report of Operations at the
Wastewater Treatment Plant for August 2024

| | 24-Jul | 24-Aug | |
|---------------------------------|------------|-----------|------------------|
| Rain | 4.48 | 1.38 | Inches |
| Average Influent Flow | 0.304 | 0.220 | MGD |
| Max Influent Flow | 0.738 | 0.295 | MGD |
| Total Influent Flow | 9.122 | 6.601 | MG |
| Average Primary Sludge Pumped | 5,693 | 5,693 | Gal/day |
| Total Primary Sludge Pumped | 170,781 | 170,781 | Gallons |
| Average Secondary Sludge Pumped | 443,233 | 284,133 | Gal/day |
| Total Secondary Sludge Pumped | 13,297,000 | 8,524,000 | Gallons |
| Average Sludge Wasted | 16,684 | 11,561 | Gal/day |
| Total Sludge Wasted | 500,531 | 346,827 | Gallons |
| Average Ferrous Feed | 77 | 62 | lbs/day |
| Total Ferrous Feed | 2,318 | 1,862 | lbs |
| Average Electrical Usage | 949 | 923 | Kilowatt hrs/day |
| Total Electrical Usage | 28,480 | 27,680 | kilowatt hrs |
| Average Natural Gas Usage | 6 | 10 | M cu ft/day |
| Total Natural Gas Usage | 165 | 292 | M cu ft |



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.



CLEAR-1019 Reported Offense By Date

Between 08/01/2024 Thru 09/01/2024

Agency: HN Hudson Police Department



| Offense Code | Description | Incident Count |
|--------------|--|----------------|
| 1303 | Agg/Fel Assault - Family - Strong Arm-Domestic | 1 |
| 1313 | Assault/ Battery/Simple (Incl Domestic and Police Officer | 1 |
| 2275 | Burglary - Unoccupied Building or Other Structure | 1 |
| 2308 | Larceny - From Building (Includes Library, Office used by Public, etc) | 1 |
| 2902 | Damage to Property - Private Property - MDOP | 1 |
| 5005 | Contempt of Court (PPO Violation, etc) | 1 |
| 5015 | Failure to Appear (FTA) | 1 |
| 5311 | Disorderly Conduct | 1 |
| 5560 | Dog Law Violations | 1 |
| 5561 | Animals at Large | 2 |
| C3010 | Felony Arrest Warrant (Originating Agency) | 1 |
| C3101 | Crash, Single Motor Vehicle | 1 |
| C3171 | Private Property - Personal Injury Traffic Crash | 1 |
| C3221 | Attempt Suicide - Juvenile | 1 |
| C3299 | Welfare Check | 1 |
| C3310 | Family Trouble | 2 |
| C3318 | Found Property | 3 |
| C3324 | Suspicious Circumstances | 7 |
| C3326 | Suspicious Vehicles | 2 |
| C3328 | Suspicious Persons | 1 |
| C3330 | Assist Other Law Enforcement Agency | 6 |
| C3331 | Assist Medical | 1 |
| C3332 | Assist Fire Department | 1 |
| C3336 | Assist Citizen | 2 |
| C3337 | Assist Citizen - Vehicle Lockout | 1 |
| C3355 | Civil Matter - Other | 4 |
| C3399 | Miscellaneous All Other | 1 |
| C3902 | Burglary Alarm | 2 |
| L3503 | Warrant Pick Up - HN | 1 |
| L3517 | Subpoena Service - HN | 1 |
| L3524 | Freedom of Information - HN | 6 |
| L3532 | 911 Hang Up - HN | 1 |
| L3533 | PBT Test - HN | 2 |
| L3543 | Purchase Permit - HN | 4 |
| L3544 | Background/Records Check - HN | 1 |
| L3550 | Unwanted Person - HN | 1 |
| L3552 | Noise Complaint - HN | 1 |
| L3564 | Animal - Impounded Canine - HN | 1 |
| L3590 | Traffic Stop - HN | 18 |
| L3597 | Ordinance Violation -HN | 11 |
| | Sum: | 97 |

A new Dodge Charger was purchased and is currently at the police department. Adrian Sign ordered the emergency equipment and will start the installation process once all equipment arrives.

HPD has invested in Lexipol to assist with updating policies and procedures. Lexipol also provides on-line police training called Police One. The training will assist in continuing education requirements mandated by the Michigan Commission on Law Enforcement Standards.



City Manager Report

September 17, 2024

- The parking lot seal coating is complete. The city SE parking lot and Community Center lot need to be totally resurfaced sometime soon due to their poor condition. The seal coating will help some in the short term.
- We are in the process of getting bids for crack sealing the Murdock and the Findlay trails. The city budgeted 45k for this work and the parking lots.
- The DPW is working on the several water curb boxes that have been defective for a long time. There are several of them that need attention. This work will continue to be done over the next several months and could take a year or more to complete.
- The Wastewater Plant had something flow in and caused some of the microorganisms in the plant to die creating a solidified mat on the clarifiers. Josh took samples to try and identify what may have caused the problem, but we are limited on what we can test for. DPW assisted Josh and his crew with removal of the mat with the hydro vactor truck. The good news is the plant continued to function properly and there were no health risks or violations to report.
- We are in the process of getting ready to paint the office and lobby area and the exterior of City Hall. The city will provide the materials, but the labor will be volunteered by the office staff. This work will be done this fall or in the spring.
- The 2024 Fall Legislative Dinner will be held November 12th at the LISD Tech Center in Adrian. This is a good opportunity to get an update on the County and connect with other governmental officials. To secure a spot the cost is \$35.00 payable to Lenawee County and RSVP by November 1, 2024. If a Council member would like to attend the cost can be reimbursed to the member through the conference and training line in the City Council budget line. If a Council member would like to take a spouse or another, the council member would be responsible for that cost.

Charlie