

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
July 16, 2024 at 7:00 P.M.
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 June 25, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: Reappointments to the Planning Commission
 - B. Approve: Lease Agreement Composting at the Industrial Park
 - C. Approve: Major Street Fund Transfer
 - D. Approve: 2024-2025 Local Street Paving Projects Quotes
 - E. Approve: Fisher TW-9000 Line Locator Purchase
 - F. Approve: Purchase of a Dodge Charger - HPD
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
 - A. Recreation Advisory Board dated May 13th and June 10th, 2024
 - B. Planning Commission dated June 3, 2024
- IX. CITY MANAGER'S REPORT**
- X. COUNCIL COMMENTS**
- XI. 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
SPECIAL MEETING
June 25, 2024 at 7:00 p.m.

748148:

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

ROLL CALL: PRESENT: Daniel Schudel, Sherry Kirkland, Natalie Loop, Rick Moreno and Carl Sword

ABSENT: Brandi Clark and Lisa Enerson

ALSO PRESENT: Will Terrill, Sara Schudel, Emma Schudel, Aubree Schudel, Dani Schudel, Dave Aungst, Steve Muth, Police Chief Ron Keck, Ambulance Director Jim Stevens, , City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748149:

Motion by Sherry Kirkland, seconded by Carl Sword **to excuse Brandi Clark from the meeting.**
CARRIED 5-0 by roll call

748150:

Motion by Carl Sword, seconded by Natalie Loop **to excuse Lisa Enerson from the meeting.**
DENIED 3-2 by roll call (Kirkland, Moreno – yes Schudel, Loop, Sword – no).

Approval of Minutes of June 4, 2024:

748151:

Motion by Natalie Loop, seconded by Carl Sword **to approve minutes of June 4, 2024 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**Approve: 2023-2024 Fiscal Year end Budget Amendments:**

Below is a macro-view of the proposed budget amendments. You'll notice that this macro-view shows that our cash balances will increase with certain funds and decrease with others. In all, the fiscal year has treated us well and we expect increases in funds that we originally did not expect increases in.

General Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$297,676.07	\$297,676.07
Revenue	\$2,218,129.33	\$2,282,943.11
Expenditure	\$2,107,592.31	\$1,982,361.23
Add or Decrease to Fund Balance	\$110,537.02	\$300,581.88
Ending Cash Balance	\$408,153.09	\$598,257.95

Major Street Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$199,190.00	\$199,190.00
Revenue	\$295,325.91	\$304,923.50
Expenditure	\$243,216.25	\$309,745.78
Add or Decrease to Fund Balance	\$52,109.66	(\$-4,822.28)
Ending Cash Balance	\$251,299.66	\$194,367.72

Local Street Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$110,736.47	\$110,736.47
Revenue	\$109,957.00	\$184,829.05
Expenditure	\$173,676.75	\$152,070.23

Add or Decrease to Fund Balance	(\$63,719.75)	\$32,758.82
Ending Cash Balance	\$47,016.72	\$143,495.29

2677

Fire Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$112,123.11	\$112,123.11
Revenue	\$217,430.00	\$219,188.18
Expenditure	\$230,669.37	\$222,066.37
Add or Decrease to Fund Balance	(\$13,239.37)	(\$2,878.19)
Ending Cash Balance	\$99,883.74	\$109,244.92

Ambulance Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$143,112.52	\$143,112.52
Revenue	\$737,658.34	\$746,633.48
Expenditure	\$795,406.10	\$789,249.74
Add or Decrease to Fund Balance	(\$57,747.76)	(\$42,616.26)
Ending Cash Balance	\$85,364.76	\$100,496.26

Cemetery Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$28,867.14	\$28,867.14
Revenue	\$59,800.00	\$59,950.00
Expenditure	\$78,922.13	\$77,315.88
Add or Decrease to Fund Balance	(\$19,122.13)	(\$17,365.88)

Ending Cash Balance	\$9,745.01	\$11,501.26
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2678

Community Center Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$23,600.27	\$23,600.27
Revenue	\$43,652.11	\$43,257.54
Expenditure	\$31,147.92	\$30,762.00
Add or Decrease to Fund Balance	\$12,504.19	\$12,495.54
Ending Cash Balance	\$36,104.46	\$36,095.81

Income Tax Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$135,594.58	\$135,594.58
Revenue	\$569,801.00	\$694,584.47
Expenditure	\$597,143.15	\$614,843.15
Add or Decrease to Fund Balance	(-\$21,342.15)	\$79,741.32
Ending Cash Balance	\$108,252.43	\$215,335.90

Water & Sewer Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$277,630.34	\$277,630.34
Revenue	\$1,398,117.52	\$1,458,093.76
Expenditure	\$1,394,890.48	\$1,348,038.64
Add or Decrease to Fund Balance	\$3,227.04	\$110,055.12
Ending Cash Balance	\$280,857.38	\$387,685.46

Equipment Fund

	Approved Amended	Proposed Amended
Starting Fund Balance	\$246,959.43	\$246,959.43
Revenue	\$160,100.00	\$161,616.30
Expenditure	\$297,773.94	\$303,161.84
Add or Decrease to Fund Balance	(-\$137,673.94)	(-\$141,545.54)
Ending Cash Balance	\$109,285.49	\$105,413.89

Most of the changes were related to overages or actual expenses that did not add up to what was budgeted. The only substantial change was the allocation of funds from the Major Street Fund to the Local Street Fund to help build the Local Street Fund up in the future for capital projects.

748152:

Motion by Natalie Loop seconded by Rick Moreno **approve the budget amendments for Fiscal Year 2023-2024 as presented.** CARRIED 5-0 by roll call

Liability Insurance Renewal:

The city's insurance carrier Nickle & Saph has provided an insurance renewal quote.

There is a substantial increase in the premium costs of about (32%) over last year's renewal. Part of it is due to the completed property appraisals, the insurance market, and the city having two potential slip and fall incidents that may be in litigation soon.

We did not have the quote price before the budget was approved. With that being said, the city is under budgeted about 20K for FY 2024-2025. This will have to be adjusted in the budget at some point.

This was a discussion only – no vote taken

UNFINISHED BUSINESS:**207 Washington Street Dangerous Structure. – Update from owner:**

Update from property owner as requested by the Council.

Ms Rachel Villarreal has notified the City Staff that she has sold the property to Jeff VanHavel. Mr VanHavel has pulled a building permit for the roof and plans to work on the outside first.

Bills:

Bills to Council
June 25, 2024

Bills to be Approve

Total	\$0.00	
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Bills to be Confirmed

Tristate Concrete	\$8,400.00	Curb Replacement
Briskey Construction	\$12,500.00	Demolition of Blighted Property
Total	\$20,900.00	

748153:

Motion by Natalie Loop, seconded by Carl Sword **to approve to pay the bills.** CARRIED 5-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	\$616,769.77
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$288,617.44
Local Street Fund	\$ 74,738.03
Fire Department Fund	\$112,126.20
Recreation Fund	\$ 671.67
Cemetery Foundation	\$ 6,358.54
Ambulance	\$ 91,100.94
Community Center	\$ 36,903.06
Income Tax Fund	\$228,255.49
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00

Museum Fund	\$ 11,715.61
Industrial Park Fund	\$ 15,547.91
2021 Capital Improvement Bond Fund	\$115,680.41
Water and Sewer Fund	\$323,077.85
Motor Veh and Equip Fund	\$110,621.01
Property Tax Collection	\$ 00.00
Payroll Fund	\$ 954.03
Sidewalk Fund	\$ 16,883.29

748154:

Motion by Rick Moreno, seconded by Natalie Loop to **accept the account balances and check register and place on file.** CARRIED 5-0 by roll call

CITY MANAGER'S REPORT:

- DPW Superintendent Jay Best and WWTP Superintendent Josh Mattek have hired new employees. John Shaffer of Hudson will be working with the DPW and James Lennon from Adrian will be working with the WWTP. The city is fortunate to have these new employees as both have the training and experience in their respective positions. Both will be starting on Monday June 24th.
- Habitat for Humanity will be back in Hudson September 6th and 7th again this year with assisting homeowners with minor home repairs and blight issues. This year they will be focusing their efforts on School, Spring and S. Wood Streets.
- City Clerk Jeaniene McClellan is almost done with the updating of the city website. She has updated it with more information, new photos further promoting the City of Hudson and its history. Sara Schudel has assisted with many of the new photos on the site.
- The Recreation Advisory Board continues to work on the updating of the City Recreation Master Plan. The Board is also focusing on improvements to the city parks that are needed and not too expensive and that can be completed without grant funding. One of the items that could be addressed is the painting of the playground equipment. The city has purchased some paint for the equipment. Dan Rogers with the school has volunteered the football team with the painting of the equipment.

COUNCIL COMMENTS:

ADJOURNMENT:

748155:

Motion by Rick Moreno, seconded by Natalie Loop to **adjourn the meeting at 7:35 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk




AGENDA ITEM - REVIEW FORM

ITEM: Reappoint: Rob Hall to the Planning Commission	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Reappoint Rob Hall to the Planning Commission	DEPARTMENT: City Office DATE: July 16, 2024
SUMMARY: Rob Hall's current 3-year appointment to the Planning Commission will expire this month and he has expressed the desire to be re-appointed. He meets the requirements to be reappointed to the Planning Commission.	
RECOMMENDATION: Reappoint Rob Hall to the Planning Commission for 3-year terms expiring in July 2027.	
SIGNATURE: 	TITLE: City Manager



**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Lease agreement composting at the Industrial Park</p>	<p><u>SUBMITTED BY:</u> Charles Weir</p>
<p><u>ACTION REQUESTED:</u> Approve the lease agreement for composting at the Industrial Park.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> July 16, 2024</p>
<p><u>SUMMARY:</u></p> <p>Due to the decades of duping leaves in the industrial park has caused an encroachment issue to a natural water way. This has forced the city into finding an alternative method for the city leaf disposal process.</p> <p>As the Council is aware that we disposed of the leaves last fall on one acre of ground in the industrial park and in the process of breaking down the leaves into compost. City employee Tim Jewell has been researching and educating himself in the composting process and is willing to assist the city with the process and hopefully long-term solution to the city leaf disposal.</p> <p>How this will work when it's fully operational is the city would deposit the leaves on the site and Mr. Jewell on his own time using his own equipment would process the material into useable compost that he would sell through his business. Jewell Sand & Gravel would provide some compost to the city at no cost and be allowed to compost other organic material in addition to the leaves the city provides. The site would be cleared before the fall leaf pickup the following years.</p> <p>I have reviewed Industrial Park Covenants and nothing in the covenants specifically prohibits composting operations.</p> <p>Mr. Jewell will have some equipment investment needs in this venture, and he would like to have a lease agreement in place before he makes any further investments. I have attached the lease agreement for Council's review and approval.</p>	
<p><u>RECOMMENDATION:</u> Approve the lease agreement with Jewell Sand and Gravel L.L.C. for composting operations on one acre of land at the Industrial Park.</p>	
<p><u>SIGNATURE:</u> </p>	<p><u>TITLE:</u> City Manager</p>

CITY OF HUDSON INDUSTRIAL PARK LAND LEASE AGREEMENT

THIS AGREEMENT is made the date set forth hereafter by and between the **CITY OF HUDSON**, 121 N. Church Street, Hudson, Michigan 49247, hereinafter referred to as "Landlord", and **Jewell Sand and Gravel, of, 109 Gregory Street Hudson MI 49247**, hereinafter referred to as "Tenant", and in consideration of the agreements and covenants contained herein, Landlord and Tenant agree to as follows:

1. Landlord will lease to Tenant the unsold and undeveloped land contained within the parcel commonly referred to as the City of Hudson Industrial Park, consisting of approximately 1.0-acre, South of Steger Industrial Drive, designated by the city, for the sum of \$60.00 per acre. Rent will be paid July 1, of each year of the contract. A late fee of 5% will be assessed on the amount due if not paid within 15 days of the due date. The 5% late fee will be assessed each month until paid. After 90 days unpaid, the lease agreement is null and void.
2. This Lease Agreement has a 1-year term commencing July 1, 2024, through June 30, 2025. 1-year renewal commencing July 1, 2025, through June 30, 2026, terms which may be exercised by the City.
3. Tenant shall process composting material and shall during the term of the lease; maintain the composting material in a prudent manner and in accordance with the usual standards and methods used by composting processors in this general geographic area.
4. Tenant shall provide all equipment for the proper processing of the composting materials. The Landlord will deposit all the leaves from the city-wide leaf pickup each year and the Tenant will process and compost the leaves. The Tenant will have the composting area cleared by October 1st the following year for the upcoming city fall leaf pickup. The Tenant will provide TBD amount of compost per year to the Landlord at no expense. The Tenant may compost leaves and grass clippings yard materials on the site that are not directly from the city with approval from the city administration. The composting materials can be sold by the Tenant. The Tenant will be required to file a city income tax return annually on the income from the sale of the compost.
5. Tenant shall employ soil conservation.
6. Tenant shall prevent noxious weeds from growing on the leased property.
7. Landlord reserves the right to enter the leased land at any time for the purposes of inspecting same, showing same for sale or for any other purpose.
8. Neither Landlord nor Tenant shall permit hunting on the leased land.
9. Landlord has the right to sell or lease any portion of the leased property without prior notice to Tenant; however, Landlord shall not sub-lease the property for composting purposes during the term of this lease.

10. Tenant shall have no right to purchase the leased land.
11. In the event Landlord sells or leases all or a portion of the leased premises, Landlord shall give written notice of same to Tenant and Tenant shall have ten (10) days from the date of the notice, unless said notice specifies some later date by which the composting material and equipment is to be removed, from that portion of the land described in the notice.
12. Under no circumstances, including the sale or leasing of the land, shall Landlord be required to compensate Tenant for any inputs or other things of value or damage related to the storage and processing of the compost on the leased land.
13. No livestock shall be permitted on the leased land.
14. Tenant shall be responsible for any improvements to the leased land.
15. Tenant shall not assign this Lease without the written consent of Landlord.
16. Any notices under this Lease shall be in writing and delivered to the recipient personally or by first-class mail, fully prepaid, to the recipient's last known address. Unless otherwise required by law, the date of service shall be the date of hand delivery or the next postal delivery date following the date of mailing.
17. If Tenant defaults on any obligations under this Lease, the Landlord may, on written ten (10) day notice to Tenant, terminate the Lease and enter the premises as permitted by law: Tenant and any other occupants shall surrender the premises to Landlord by the date stated in the notice. If Landlord terminates the Lease, Landlord may recover Landlord's expenses for enforcing Landlord's rights under the Lease and applicable law, including court costs, and attorney fees, from Tenant as permitted by statute.

Labor and Equipment costs to the Landlord may be recovered from the Tenant if the Tenant defaults on the obligations causing a financial expense to the Landlord.

18. This Lease sets forth the entire agreement between Landlord and Tenant. There are no verbal or written agreements that are not contained in this Lease between the parties.

IN WITNESS WHEREOF, the undersigned have hereunto made their signatures.

LANDLORD: CITY OF HUDSON

Dated: _____

By: _____
Charles A. Weir, City Manager

Dated: _____

By: _____
Jeaniene McClellan, City Clerk


TENANT:

Dated: _____

Timothy Jewell
Jewell Sand and Gravel L.L.C.




AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Major Streets Fund Transfer	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the transfer of \$70,000.00 from the Major Streets Fund to the Local Streets Fund.	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> July, 16, 2024
<u>SUMMARY:</u> While setting the new budget the Council was made aware that to fund the 2024-2025 street projects it would require a \$70,000.00 transfer from the Major Streets Fund to the Local Streets Fund. The current fund balance in the Major Street Fund is \$311,895.64.	
<u>RECOMMENDATION:</u> Approve the transfer of \$70,000.00 from the Major Streets Fund to the Local Streets Fund for the 2024-2025 street projects.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



AGENDA ITEM
REVIEW FORM

<p><u>ITEM:</u> 2024-2025 Local Street Paving Projects Quotes</p>	<p><u>SUBMITTED BY:</u> Charles Weir</p>												
<p><u>ACTION REQUESTED:</u> Approve local street paving projects and quote.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> July 16, 2024</p>												
<p><u>SUMMARY:</u></p> <p>DPW Superintendent Jay Best surveyed the local streets and originally had seven (7) streets on the list for quotes. Early on we discovered that the \$150,000.00 budgeted would not cover the cost of all seven streets. We scaled back the number of streets to three (3) Lincoln, Wilcox, and two sections of Pleasant Street. We also included the parking lot for the EMS/F.D. which is in very poor condition. This parking area is also used by the public, especially during elections.</p> <p>The city received four quotes from four different contractors. I have attached the quotes and highlighted the streets, and the parking lot dollars amounts totals of each contractor. I also attached a summary sheet of the quotes for ease of reading.</p> <p>The quotes are as follows:</p> <table data-bbox="228 1260 1401 1575"> <tr> <td>K&B Asphalt Sealcoating Inc.</td> <td>\$147,306.70</td> <td></td> </tr> <tr> <td>Bailey Excavating Inc.</td> <td>\$160,608.00</td> <td></td> </tr> <tr> <td>Belson Asphalt Paving Inc.</td> <td>\$167,914.00</td> <td></td> </tr> <tr> <td>Gerkin Paving</td> <td>\$175,060.00</td> <td>Without the parking lot.</td> </tr> </table>		K&B Asphalt Sealcoating Inc.	\$147,306.70		Bailey Excavating Inc.	\$160,608.00		Belson Asphalt Paving Inc.	\$167,914.00		Gerkin Paving	\$175,060.00	Without the parking lot.
K&B Asphalt Sealcoating Inc.	\$147,306.70												
Bailey Excavating Inc.	\$160,608.00												
Belson Asphalt Paving Inc.	\$167,914.00												
Gerkin Paving	\$175,060.00	Without the parking lot.											
<p><u>RECOMMENDATION:</u> Approve the bid from K&B Asphalt Sealcoating Inc. for the 2024-2025 paving projects on Lincoln, Wilcox, Pleasant streets and the city parking lot of the east end of the Municipal building in the amount of \$147,306.70.</p>													
<p><u>SIGNATURE:</u> </p>	<p><u>TITLE:</u> City Manager</p>												



2024-2025 Street Paving Quotes Summary

K&B Asphalt Sealcoating Inc.	Lincoln Street	\$52,560.00
	Wilcox Street	\$40,443.75
	Pleasant Street 1	\$20,130.00
	Pleasant Street 2	\$11,929.75
	Parking Lot	\$22,243.20
	Total	\$147,306.70
Bailey Excavating Inc.	Lincoln Street	\$60,407.00
	Wilcox Street	\$48,622.00
	Pleasant Street 1	\$18,717.00
	Pleasant Street 2	\$3,612.00
	Parking Lot	\$29,250.00
	Total	\$160,608.00
Belson Asphalt Paving Inc.	Lincoln Street	\$67,989.00
	Wilcox Street	\$47,317.00
	Pleasant Street 1	\$19,828.00
	Pleasant Street 2	\$ 9,792.00
	Parking Lot	\$22,988.00
	Total	\$167,914.00
Gerken Paving	Lincoln Street	\$69,650.00
	Wilcox Street	\$61,650.00
	Pleasant Street 1	\$25,510.00
	Pleasant Street 2	\$18,250.00
	Parking Lot	No Quote
	Total	\$175,060.00



120 N. Main St. Unit A
 Adrian, MI 49221
 517-264-2541
 rocky@kbasphaltsealcoating.com
 www.kbasphaltsealcoating.com

Estimate

ADDRESS

Charles Weir
 Jay Best
 City of Hudson
 40 Jackson Street
 Hudson, MI 49247

SHIP TO

Street 1:
 Lincoln Street from Maple
 Grove approach to house
 number 141 manhole

ESTIMATE # 24686

DATE 04/05/2024

*(3) STREETS
 AND EMPLOY LOT
 \$147,306.70*

SALES REP

RW

PHONE

Charlie - 403-1073

ACTIVITY	QTY	AMOUNT
Street 1: Lincoln Street from Maple Grove approach to house number 141 manhole		
MILL Mill asphalt at a depth of 3". Clean area and haul away debris.	24,800	
GRADING Grade and compact area.	24,800	
ASPHALT - 3 IN. Pave area in two lifts. Lift 1 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Lift 2 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Total of 3 in. visible after compaction. PLEASE NOTE: The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.	24,800	52,560.00
Other Reset and level 3 manholes.	3	
Credit Card Fee Please note there will be an added 4% service fee added to any payments made by credit/debit card.		
NOTE Discount will be given based upon quantity of streets awarded.		
Paving Conditions STANDARD CONDITIONS OF THIS PROPOSAL: All terms and provisions of the conditions, as set forth below, shall be agreed to and accepted as being a part of this proposal.		

ACTIVITY

QTY AMOUNT

1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed.
 2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
 3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
 4. All material is warranted to be as specified. All work is to be completed according to this proposal and in a workmanlike manner. Unless otherwise provided in the contract, the customer is to provide a properly compacted and stable base upon which any material is to be placed. We make no warranty of merchantability, and there are no warranties which extend beyond the description contained in this proposal.
 5. We will not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and/or supplies, or any other cause beyond our control.
 6. Any damage to or caused by appurtenances, including but not limited to concrete/brick pavers, sidewalks, stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility, and any extra work involved will become an extra charge over the quoted price. Unless specified, customer is responsible for contacting MISS DIG, prior to the scheduling of work.
 7. Work contracted under the terms of this proposal is subject to and includes applicable State sales tax, if a valid sales tax exemption certificate is not provided by the customer.
 8. Unless specified in contract, customer is responsible for backfilling edges along newly installed asphalt. K & B is not responsible for edges of new asphalt breaking away if not backfilled properly.
 9. Warranty on asphalt driveway (new paving only):
We will warranty driveway for 1 year on workmanship only, under normal use. THIS WOULD EXCLUDE: Traffic other than normal car use (Examples: Garbage Trucks, School Buses, Fuel Trucks, Campers, etc.)
IT ALSO EXCLUDES: Tire marks due to power steering, cracking due to weather conditions, or contamination from any petroleum products.
 10. K & B will not be responsible for 100% drainage of surface water after new asphalt is installed.
 11. K & B will not be responsible for grass/weeds growing from underneath where asphalt is installed.
 11. There is NO warranty on overlays on top of existing driveways. Reflective cracking will occur in new later over time.
 12. We recommend sealcoating the new pavement within one year of paving to ensure needed protection of asphalt.
- PLEASE NOTE:
The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully bonded and Insured. The quoted prices are subject to change after 30 days.

TOTAL

\$52,560.00

Accepted By

Accepted Date



120 N. Main St. Unit A
 Adrian, MI 49221
 517-264-2541
 rocky@kbasphaltsealcoating.com
 www.kbasphaltsealcoating.com

Estimate

ADDRESS	SHIP TO	ESTIMATE # 24687
Charles Weir	Street 2:	DATE 04/05/2024
Jay Best	Wilcox Street from Maple	
City of Hudson	Grove to house number	
40 Jackson Street	332	
Hudson, MI 49247		

SALES REP	PHONE
RW	Charlie - 403-1073

ACTIVITY	QTY	AMOUNT
Street 2: Wilcox Street from Maple Grove to house number 332		
MILL Mill asphalt at a depth of 3". Clean area and haul away debris.	17,975	
GRADING Grade and compact area.	17,975	
ASPHALT - 3 IN. Pave area in two lifts. Lift 1 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Lift 2 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Total of 3 in. visible after compaction.	17,975	40,443.75
PLEASE NOTE: The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.		
Other Reset and level 1 manhole.	1	
Credit Card Fee Please note there will be an added 4% service fee added to any payments made by credit/debit card.		

NOTE
Discount will be given based upon quantity of streets awarded.

Paving Conditions
STANDARD CONDITIONS OF THIS PROPOSAL:
All terms and provisions of the conditions, as set forth below, shall be agreed to and accepted as being a part of this proposal.

ACTIVITY

QTY AMOUNT

1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed.
2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
4. All material is warranted to be as specified. All work is to be completed according to this proposal and in a workmanlike manner. Unless otherwise provided in the contract, the customer is to provide a properly compacted and stable base upon which any material is to be placed. We make no warranty of merchantability, and there are no warranties which extend beyond the description contained in this proposal.
5. We will not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and/or supplies, or any other cause beyond our control.
6. Any damage to or caused by appurtenances, including but not limited to concrete/brick pavers, sidewalks, stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility, and any extra work involved will become an extra charge over the quoted price. Unless specified, customer is responsible for contacting MISS DIG, prior to the scheduling of work.
7. Work contracted under the terms of this proposal is subject to and includes applicable State sales tax, if a valid sales tax exemption certificate is not provided by the customer.
8. Unless specified in contract, customer is responsible for backfilling edges along newly installed asphalt. K & B is not responsible for edges of new asphalt breaking away if not backfilled properly.
9. Warranty on asphalt driveway (new paving only):
We will warranty driveway for 1 year on workmanship only, under normal use. THIS WOULD EXCLUDE: Traffic other than normal car use (Examples: Garbage Trucks, School Buses, Fuel Trucks, Campers, etc.)
IT ALSO EXCLUDES: Tire marks due to power steering, cracking due to weather conditions, or contamination from any petroleum products.
10. K & B will not be responsible for 100% drainage of surface water after new asphalt is installed.
11. K & B will not be responsible for grass/weeds growing from underneath where asphalt is installed.
11. There is NO warranty on overlays on top of existing driveways. Reflective cracking will occur in new later over time.
12. We recommend sealcoating the new pavement within one year of paving to ensure needed protection of asphalt.

PLEASE NOTE:

The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully bonded and insured. The quoted prices are subject to change after 30 days.

TOTAL

\$40,443.75

Accepted By

Accepted Date



120 N. Main St. Unit A
 Adrian, MI 49221
 517-264-2541
 rocky@kbasphaltsealcoating.com
 www.kbasphaltsealcoating.com

Estimate

ADDRESS	SHIP TO	ESTIMATE # 24689
Charles Weir	Street 4:	DATE 04/05/2024
Jay Best	Pleasant Street between	
City of Hudson	Church & Market	
40 Jackson Street		
Hudson, MI 49247		

SALES REP	PHONE
RW	Charlie - 403-1073

ACTIVITY	QTY	AMOUNT
----------	-----	--------

Street 4: Pleasant Street between Church & Market		
--	--	--

MILL Mill asphalt at a depth of 3". Clean area and haul away debris.	6,710	
---	-------	--

GRADING Grade and compact area.	6,710	
---	-------	--

ASPHALT - 3 IN. Pave area in two lifts. Lift 1 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Lift 2 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Total of 3 in. visible after compaction.	6,710	20,130.00
---	-------	-----------

PLEASE NOTE:
 The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.

Other Reset and level 3 manholes.	3	
---	---	--

Credit Card Fee
 Please note there will be an added 4% service fee added to any payments made by credit/debit card.

NOTE
 Discount will be given based upon quantity of streets awarded.

Paving Conditions
STANDARD CONDITIONS OF THIS PROPOSAL:
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ACTIVITY

QTY AMOUNT

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 6. Any damage to or caused by appurtenances, including but not limited to concrete/brick pavers, sidewalks, stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility, and any extra work involved will become an extra charge over the quoted price. Unless specified, customer is responsible for contacting MISS DIG, prior to the scheduling of work.
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IT ALSO EXCLUDES: Tire marks due to power steering, cracking due to weather conditions, or contamination from any petroleum products.
 10. K & B will not be responsible for 100% drainage of surface water after new asphalt is installed.
 11. K & B will not be responsible for grass/weeds growing from underneath where asphalt is installed.
 11. There is NO warranty on overlays on top of existing driveways. Reflective cracking will occur in new later over time.
 12. We recommend sealcoating the new pavement within one year of paving to ensure needed protection of asphalt.
- PLEASE NOTE:
The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully bonded and Insured. The quoted prices are subject to change after 30 days.

TOTAL

\$20,130.00

Accepted By

Accepted Date



120 N. Main St. Unit A
 Adrian, MI 49221
 517-264-2541
 rocky@kbasphaltsealcoating.com
 www.kbasphaltsealcoating.com

Estimate

ADDRESS	SHIP TO	ESTIMATE # 24690
Charles Weir	Street 5:	DATE 04/05/2024
Jay Best	Pleasant Street East of	
City of Hudson	Market Street	
40 Jackson Street		
Hudson, MI 49247		

SALES REP	PHONE
RW	Charlie - 403-1073

ACTIVITY	QTY	AMOUNT
Street 5: Pleasant Street East of Market Street		
GRADING Grade and compact area.	3,363	
ASPHALT - 3 IN. Pave area in two lifts. Lift 1 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Lift 2 : 1 1/2 in. of LVSP 58-28 asphalt, rolled and compacted. Total of 3 in. visible after compaction. PLEASE NOTE: The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.	3,363	11,929.75
Other Reset and level 1catch basin.	1	
Credit Card Fee Please note there will be an added 4% service fee added to any payments made by credit/debit card.		
NOTE Discount will be given based upon quantity of streets awarded.		
Paving Conditions STANDARD CONDITIONS OF THIS PROPOSAL: All terms and provisions of the conditions, as set forth below, shall be agreed to and accepted as being a part of this proposal. 1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed. 2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount		

ACTIVITY

QTY AMOUNT

- of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
 - 3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
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- PLEASE NOTE:
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TOTAL

\$11,929.75

Accepted By

Accepted Date



120 N. Main St. Unit A
 Adrian, MI 49221
 517-264-2541
 rocky@kbasphaltsealcoating.com
 www.kbasphaltsealcoating.com

Estimate

ADDRESS	SHIP TO	ESTIMATE # 25338
Jay Best	Jay Best	DATE 07/03/2024
City of Hudson	City of Hudson	
40 Jackson Street	40 Jackson Street	
Hudson, MI 49247	Hudson, MI 49247	

SALES REP

JS

ACTIVITY	QTY	AMOUNT
REMOVE ASPHALT <i>EM/F.O. PARKING LOT</i> Remove existing asphalt.	5,296	0.00
GRADING Grade and compact area.	5,296	0.00
ASPHALT - 3 IN. Pave area in two lifts. Lift 1 : 1 1/2 in. of commercial base asphalt, rolled and compacted. Lift 2 : 1 1/2 in. of commercial surface asphalt, rolled and compacted. Total of 3 in. visible after compaction.	5,296	22,243.20

PLEASE NOTE:

The above referenced asphalt thickness after compaction is an average. The thickness may fluctuate depending on grade and other existing conditions.

Credit Card Fee

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Paving Conditions

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ACTIVITY

QTY AMOUNT

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TOTAL

\$22,243.20

Accepted By

Accepted Date



"QUALITY IS NOT IN THE NAME BUT IN THE WORKMANSHIP"

Family Owned & Operated Serving SO MI, NW OH & NE IN

Specializing In: • Asphalt Paving & Repair

- Seal Coating
- Crack Repair
- Asphalt Curbing
- Infrared Repair
- Line Striping
- Resurfacing

Free Estimates / Insured

Address: 5651 Bankers Rd. Reading, MI 49274

Phone: (517) 283-3584 **Toll Free:** (800) 934-2500 **Fax:** (517) 283-1655

Email: belsonasphalt@core.com **Website:** belsonasphaltpaving.com

Proposal Submitted to: City of Hudson, DPW	Date: 04-26-2024	Estimate #: 16060
Contact: Jay Best	Phone:	Fax:
Address: 520 Warren St. / City Hall	Cell Phone: 517/403-9216 (Jay)	Work:
City/State/Zip: Hudson, MI 49247	Email: dpw@ci.hudson.mi.us	
Project Name: Re-paving of designated streets		
Job Site: Designated City Streets		

STREET 1:

Lincoln Street from Maple Grove approach to house number 141 manhole - approx. 25,000SF

* Mill Existing street for 3" of asphalt and haul away millings. Grade existing base to establish crown for optimal water drainage.

* Place 3" asphalt compacted of LVSP 58-28 HMA in 2 courses - **\$67,989.00**

Initial here to accept this option X _____

STREET 2:

Wilcox Street from Maple Grove to house number 332 - approx. 17,396 SF

* Mill existing street for 3" of asphalt and haul away Millings. Grade existing base to establish crown for optimal water drainage.

* Place 3" asphalt compacted of LVSP 58-28 HMA in 2 courses - **\$47,317.00**

Initial here to accept this option X _____

*(3) STREETS +
ENS/PO LOT
\$167,914*

~~**STREET 3:**~~

West Street from Tiger Drive to North Street - approx. 10,737 SF

* Pulverize existing asphalt and grade for water drainage.

* Compact existing material.

* Place 3" asphalt compacted of LVSP 58-28 HMA 2 courses. - **\$29,204.00**

STREET 4:

Pleasant St., between Church and Market - approx. 7,280 SF

* Mill street for 3" of asphalt and haul away millings. Grade existing base to establish a crown and optimal water drainage.

* Place 3" asphalt compacted of LVSP 58-28 HMA in 2 courses. - **\$19,828.00**

Initial here to accept this option X _____

(SEE PG. 2)

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.16060.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of \$ _____

PAYMENT TERMS: 50% down, remainder of balance due at completion of project.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers, are fully covered by Workmen's Compensation Insurance. **A SERVICE CHARGE OF 1 1/2% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid within 30 days of invoice date, together with costs of collection and attorney fees.

Note: This proposal may be withdrawn by us if not accepted within **30** days. **Authorized Signature:** Mike Cheslock

BELSON ASPHALT WILL MAKE EVERY EFFORT TO MATCH ANY COMPETITORS PRICE, AS LONG AS THE ENTIRE SCOPE OF WORK, I.E. SQ. FT./LIN. FT., COMPACTED THICKNESS, METHODS OF REPAIR, ETC., ARE THE SAME.

Phone: 517-425-9041

PLEASE SIGN AND DATE AND RETURN ORIGINAL COPY OF THIS PROPOSAL TO BELSON ASPHALT PAVING

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions (INCLUDING STANDARD TERMS AND CONDITIONS FOR ESTIMATE NO. 16060) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Accepted by: Signature: _____

Date of Acceptance: _____

STREET 5:

Pleasant St., East of Market Street - approx. 3,600 SF*

* Grade existing aggregate and compact.

* Place 3" asphalt compacted of LVSP 58-28 HMA in 2 courses - **\$9,792.00**

Initial here to accept this option **X**

TOTAL COST FOR ALL 5 STREETS - \$174,130.00

NOTE: ALL STREETS WIL HAVE A BONDCOATING OF SS-1H BETWEEN ASPHALT COURSES.

NOTE #2: THESE PRICES ARE ONLY HONORED IF MULTIPLE (2 or more) STREETS ARE CHOSEN AND DONE AT SAME TIME.

*144,926
+ 7000 lot*

Any change in the scope of work performed will result in a proportional increase/decrease in the price for this contract.

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.16060.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of \$ _____

PAYMENT TERMS: 50% down, remainder of balance due at completion of project.

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Phone: 517-425-9041

PLEASE SIGN AND DATE AND RETURN ORIGINAL COPY OF THIS PROPOSAL TO BELSON ASPHALT PAVING

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions (INCLUDING STANDARD TERMS AND CONDITIONS FOR ESTIMATE NO. 16060) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Accepted by: Signature: _____

Date of Acceptance: _____



"QUALITY IS NOT IN THE NAME BUT IN THE WORKMANSHIP"

Family Owned & Operated Serving SO MI, NW OH & NE IN

Specializing In: • Asphalt Paving & Repair

- Seal Coating • Crack Repair • Asphalt Curbing
- Infrared Repair • Line Striping • Resurfacing

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Address: 5651 Bankers Rd. Reading, MI 49274

Phone: (517) 283-3584 **Toll Free:** (800) 934-2500 **Fax:** (517) 283-1655

Email: belsonasphalt@core.com **Website:** belsonasphaltpaving.com

Proposal Submitted to: City of Hudson, DPW	Date: 06-19-2024	Estimate #: 16230
Contact: Jay Best	Phone:	Fax:
Address: 520 Warren St. / City Hall	Cell Phone: 517/403-9216 (Jay)	Work:
City/State/Zip: Hudson, MI 49247	Email: dpw@ci.hudson.mi.us	
Project Name: Parking Lot Re-paving/Fire Dept. Lot		
Job Site: Fire Dept. Lot		

ASPHALT REMOVE AND REPLACE (R & R) - Parking Lot to pave totals approx. 5,775 Sq. Ft. - To remove existing asphalt and haul away. Compact base material. Place 1.5" base course asphalt compacted, and place 1.5" wearing course asphalt compacted for a total of 3" asphalt compacted. Line-stripe lot as needed.

\$22,988.00

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.16230.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of **\$22,988.00**

PAYMENT TERMS: 100% due upon completion of project.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers, are fully covered by Workmen's Compensation Insurance. **A SERVICE CHARGE OF 1 1/2% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid within 30 days of invoice date, together with costs of collection and attorney fees.

Note: This proposal may be withdrawn by us if not accepted within **15** days. **Authorized Signature:** Mike Cheslock

BELSON ASPHALT WILL MAKE EVERY EFFORT TO MATCH ANY COMPETITORS PRICE, AS LONG AS THE ENTIRE SCOPE OF WORK, I.E: SQ. FT./LIN. FT., COMPACTED THICKNESS, METHODS OF REPAIR, ETC., ARE THE SAME.

Phone: 517-425-9041

PLEASE SIGN AND DATE AND RETURN ORIGINAL COPY OF THIS PROPOSAL TO BELSON ASPHALT PAVING

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions (INCLUDING STANDARD TERMS AND CONDITIONS FOR ESTIMATE NO. 16230) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Accepted by: Signature: _____

Date of Acceptance: _____

Bailey Excavating, Inc.
1073 Toro Drive
Jackson, MI 49201
(517) 750-3030

April 2, 2024

City of Hudson
Charles Weir, City Manager
Jay Best, DPW Superintendent
121 N. Church St., Hudson, MI 49247
O: 517-448-8983
E: cweir@ci.hudson.mi.us
E: dpw@ci.hudson.mi.us

RE: 2024 City Streets Paving

Bailey Excavating, Inc. is pleased to quote the above project, scope of work as follows:

1) Lincoln St. (Mill out & Pave, 3")	2500	SYD	\$	60,407.00 ✓
2) Wilcox St. (Mill out & Pave, 3")	2015	SYD	\$	48,622.00 ✓
3) West St. (Pulverize & Pave, 3")	1310	SYD	\$	33,006.00
4) Pleasant St. (Mill & Pave, 3")	770	SYD	\$	18,717.00 ✓
5) Pleasant St. - Gravel (Grade & Pave, 3")	167	SYD	\$	3,612.00 ✓
6) Division St. (Pulverize & Pave, 3")	1000	SYD	\$	23,682.00
7) Center St. (Pulverize & Pave, 3")	890	SYD	\$	20,995.00
8) Maple St. - bet. Oak & Grove (Pulv. & Pave, 3")	605	SYD	\$	14,232.00
9) Maple St. - 340' E. of Grove (Pulv. & Pave, 3")	635	SYD	\$	14,915.00
*** EMS / Fire Dept. Lot (Mill out & Pave, 3") ***	720	SYD	\$	29,250.00
Total:				\$ 238,188.00

\$160,608

"EMS / Fire Dept. Lot" is NOT included in above Total \$.
Existing gravel and pulverized bases will be graded for optimal water flow and compacted.
Base Course of Asphalt will be 1 1/2" LVSP with 58-28 Liquid A.C.
A bond coat of SS-1H will be applied between the Base and Top Asphalt layers, as necessary.
Top Course of Asphalt will be 1 1/2" 5EL with 58-28 Liquid A.C.
New Asphalt thicknesses quoted above are average compacted thicknesses.

If you should have any questions or concerns about any of the above listed information please feel free to contact me at any time.

Respectfully,
Dave Thompson, General Mgr. - Paving Division
Bailey Excavating, Inc.

Cell: 517-581-5373
Email: davethompson@bailey-excavating.com

Fw: Hudson street measurements

Hudson City DPW <dpw@ci.hudson.mi.us>

Fri 4/5/2024 2:13 PM

To: Charles Weir <cweir@ci.hudson.mi.us>

From: Mark Krieg <mkrieg@gerkenpaving.com>

Sent: Friday, April 5, 2024 1:29 PM

To: Hudson City DPW <dpw@ci.hudson.mi.us>

Subject: RE: Hudson street measurements

Jay,

Here is what I come up with for each of the 9 streets. Let me know if you have questions.

**APPROXIMATE BUDGET COST FOR STREET IMPROVEMENTS – CITY OF HUDSON
GERKEN PAVING INC. 4/05/2024**

- 1. LINCOLN \$ 69,650
- 2. WILCOX \$ 61,650
- 3. WEST \$ 42,750
- 4. PLEASEANT \$ 25,510
- 5. PLEASEANT \$ 18,250
- 6. DIVISION \$ 41,550
- 7. CENTER \$ 42,175
- 8. MAPLE \$ 28,995
- 9. MAPLE \$ 32,340

175,260

*NO BID ON
EMS/ F.D. PARKING LOT*

Thanks,

Mark H. Krieg
Estimator/Area Manager
Mobile 419-261-1451

From: Hudson City DPW <dpw@ci.hudson.mi.us>

Sent: Wednesday, April 3, 2024 3:26 PM

To: Mark Krieg <mkrieg@gerkenpaving.com>

Subject: Re: Hudson street measurements

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mark,

I would like to bid the streets separately but will be combining street to come up with the final number as we finish the budget sir. Thanks Jay

From: Mark Krieg <mkrieg@gerkenpaving.com>

Sent: Wednesday, April 3, 2024 9:18 AM

To: Hudson City DPW <dpw@ci.hudson.mi.us>

Subject: RE: Hudson street measurements

Jay,

How do you want me to show pricing? In other words, if I price all streets as one project, the overall amount will be better than pricing each street separately. Can you “group” streets or tell me how you want me to look at it?

Mark H. Krieg

Estimator/Area Manager

Mobile 419-261-1451

From: Hudson City DPW <dpw@ci.hudson.mi.us>

Sent: Wednesday, April 3, 2024 7:32 AM

To: Mark Krieg <mkrieg@gerkenpaving.com>

Cc: Charles Weir <cweir@ci.hudson.mi.us>

Subject: Hudson street measurements


You don't often get email from dpw@ci.hudson.mi.us. [Learn why this is important](#)

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Note: Mark these measurements were walked and wheeled off and would have to be verified for accuracy sir. Thanks Jay



AGENDA ITEM
REVIEW FORM

ITEM: Fisher TW-9000 Line Locator purchase	SUBMITTED BY: Jay Best
ACTION REQUESTED Request replacement purchase	DEPARTMENT: DPW DATE: 7/16/2024
SUMMARY: <p>Request purchase of a replacement locator for the public works. The old locator is not supported and will not hold a charge. After reviewing the Fisher \$4,999.00, Rycom \$4,995.00, and Rd8200 \$7,347.00 locators. The crew feels with ease of operation and local support of the product this is the best choice for the city. Fisher is well respected and has been in the field since the 1930's.</p> <p>This is the latest model called Gen 3 and has top reviews for its performance and price point. The need for the Fisher is to locate underground water and service lines. With the Fisher we can use it in conjunction with the sewer camera for sewer lines also. We did a demo and located a service line leak that is now scheduled for repair.</p> <p>We went with Batco because they are based out of Jackson Michigan and we will get his company's support for questions and he is also a repair if needed.</p>	
RECOMMENDATION: Request purchase of the Fisher TW- 9000/ Gen 3 locator for \$4,999.00 with funds from Water Distribution Capital Outlay line item.	
SIGNATURES: Jay Best Concur: 	TITLE: DPW Superintendent City Manager

Batco, Inc.

517 531-4455 Phone
517 531-3301 Fax
P.O. Box 278

Quote

Date	Quote #
7/9/2024	E2462

BATCO@batcoinc.com

www.batcoinc.com

Name / Address
City of Hudson Jay Best 121 N Church St Hudson, MI 49247

Ship To
City of Hudson Jay Best 121 N Church St Hudson, MI 49247

Terms	Rep	FOB
Net 30	ALB	Parma, Mi.

Item	Description	Qty	Price	Total
TW-9K	Fisher TW-9000 82kHz, 33kHz, 8.19 kHz, 512 Hz, 60Hz, RF, CP Includes, Receiver, 10w Transmitter, Lith-Ion Batteries, C/A Ground Rod, Manual, Carry Case, AC Chargers		4,999.00	4,999.00

Please complete and Sign upon your approval

Subtotal \$4,999.00

P.O. No.	
----------	--

Sales Tax (6.0%) \$0.00

Signature _____

Total \$4,999.00

We Provide Free Training (within 350 Miles of Jackson, Mi)
For All Of Our When Delivered
Also Support And Consults (Toll Free)
Quote Good For 30 Days



Rycom Pathfinder PLS Precision Underground Cable Locating System

\$4,995.00

Mitchell Part Number:

RYC-001-007

Manufacturer:

[Rycom Instruments](#)

Availability:

5-7 weeks to Ship, Call if Urgent



[Be the first to review this product](#)

Select Carrying Case •

- Large Soft Case (option code 0) + \$100.00
- Dual Fitted Soft Cases (option code 1) + \$165.00
- Hard Case (option code 2) + \$250.00
- No Case (option code 3)

Select Connection Leads •

- Standard Clips (option code 0)
- Telecom Clips (option code 1)
- Pipe and Valve Clips (option code 2)

Select Locator Options •


- No Options (option code 0)
- PathLink Remote Link (option code 1) + \$300.00
- PathCom Data Logging (option code 2) + \$300.00
- PathTraQ GPS Tracking (option code 3) + \$300.00


Select Battery Option •

- Li-Ion Rechargeable Battery (option code 0)
- Disposable Alkaline Batteries (option code 1) + \$300.00

- 1 +

ADD TO CART

 [Add to compare](#)

 [Add to wishlist](#)

Quick overview:

Rycom Pathfinder PLS Precision Underground Cable Locating System

Description

Rycom Pathfinder PLS Precision Underground Cable Locating System

uilt with Pathfinder SAF Technology™ at its core, the Pathfinder Precision Locating System from Rycom Instruments, Inc., is ideal for congested locales in crowded easements, long runs of pipe and cable, as well as basic service props. This simple, accurate and affordable locator is designed for those committed to protecting buried infrastructure.

ngineered with the signature FrequencyFlex™, the Pathfinder Precision Locating System allows users to adapt the available frequencies to their specific needs. Frequencies can be added or deleted on demand to suit the user's locating needs.



Subsurface Solutions™

Utility Damage Prevention Partners



Home / Cable & Pipe Locators / RD8200 Locator Kit

< Prev | Next >

RD8200 Locator Kit

\$7,347.00

The RD8200 is the most advanced locator with optional on-board GPS, data logging, 5 diamond precision cut antennas and much more

Receiver Style

8200



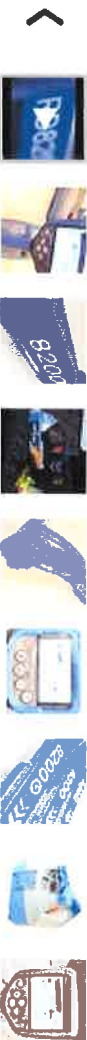
Transmitter Style

10 Watt



Carry Case

Select



Products

Industry

Accessories

Training

Blog

Contact Us

SubsurfaceMaps

Quantity
1



Add to Cart



Description

Videos

Specs

Documents

5 Diamond Cut Precision Antenna's

A unique arrangement of 5 diamond cut precision antennas with ground shields deliver superior locate accuracy. Radiodetection patented software and Dynamic Overload Protection deliver clear locates in electric substations or under power lines. The industries most powerful antenna's locate over 50 feet deep all while giving the user an easy user interface with the new PEAK+ mode and directional compass, speed plus accuracy

- o 5 Earth Grounded Antennas
- o Directional Compass
- o 6 Antenna Configurations with new Guidance Mode and Peak+
- o Directional Compass
- o Auto Depth and Current Measurement

Internal GPS with SBAS

Production equipment with GPS, RD8200 locator training used **Bluetooth** to export **Substratus Maps** using CSV and Excel, or straight to Google Earth. GPS with SBAS is 1-3 meters accurate. Each unit can utilize external GPS units for greater accuracy.



Usage Logging

Each unit also automatically logs each locate for over 500 days, providing a comprehensive picture of individual locates and allowing you to assess usage patterns. Usage logs give proof of locate responses, training aids, or in-house quality and safety audits.

- **Store up to 1000 GPS map point with locate data (depth, current, frequency, etc)**
- **Usage-logging of over 500 days of locates**
- **Export to Google Earth, Excel or other GIS platforms**
- **Tag your KML file to each 1-Call ticket**

Bluetooth over 1400 feet

Each 8200 series receiver includes an advanced Bluetooth link to your transmitter from up to 1400 feet. Switch power levels and frequencies from the receiver and spend less time walking and more time locating. The Sidestep feature enables an operator to move the transmitter frequency slightly when multiple operators are locating.

Bluetooth Transfer Data

Save 1000 GPS locations and export using Bluetooth or USB. Connect external GNSS enabled devices to combine survey measurements with that device's GNSS data on the external device.

- **Loc Remote control over your transmitter up to 1400+ feet**
- **Send locate data to a laptop**
- **Sync GNSS data from external GPS units**

Remote Calibration and Customization

Using RD Manager software you can remotely certify your unit is calibrated, customize frequencies and options, review locate logs, download GPS data, and download software updates. Choose to automatically schedule calibration and provide the user with a warning when his receiver is within 30 days from the selected service date. All calibration certificates are stored within the locator and can be printed anytime.

- **Over 30 frequencies with custom frequency select up to 5 more**

- Products
 - **Self Calibration Checks**
 - **Industry Accessories**
 - Free software updates
 - 50 software and hardware patents
 - 3 Year warranty
 - Ergonomically Sexy!!!



Li-Ion Battery Pack

Lithium-Ion rechargeable battery options for both the receiver and transmitter provide extended 35+ hours runtime and reduced running costs. The locator allows the original alkaline pack to be used for another 13+ hours.

- 10 Watts or 5 Watts of Power with 90 Volts!
- 35+ Hours Run-time
- Recharge on the fly using AC or your Auto DC outlet

TRANSMITTERS

The RD8200 can be ordered with a 5 Watt or 10 Watt transmitter. Only the 10 Watt transmitter comes with additional Current Direction frequencies but both units come with Fault Find mode. A large, high contrast, backlit LCD screen provides the user with clear information. The interface is intuitive and responsive, allowing the operator to access any feature with ease. Each transmitter is capable of 90 Volts, which helps on really high impedance locates. The transmitters use 8 D-cell batteries and can be powered

Contact Us

Customer Service

We Accept

Tel: 402-577-0227

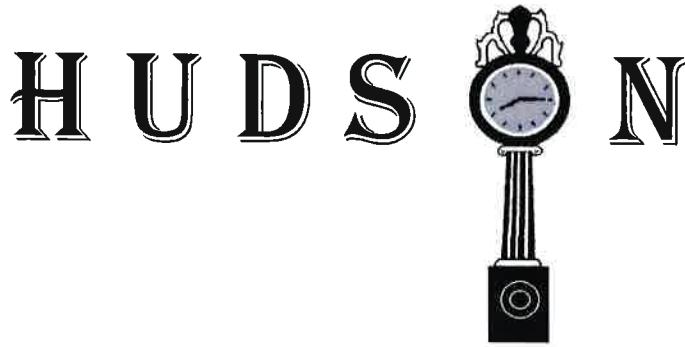
[Contact Us >](#) / [Shipping >](#)

admin@subsurface-solutions.com

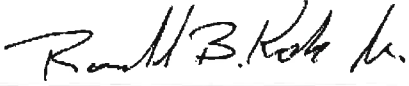

[Returns >](#) / [Payment & Warranty >](#)



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AGENDA ITEM - REVIEW FORM

ITEM: Dodge Charger Purchase	SUBMITTED BY: City Manager Charles A Weir
ACTION REQUESTED: Approve the purchase of a Dodge Charger	DEPARTMENT: City Manager DATE: July 11, 2024
SUMMARY: The Hudson Police Department has money budgeted for a new patrol vehicle. Michelle Deacon is a Municipal Fleet Manager at Lafontaine with a MiDeal contract number 071B007718. Michelle can sell the City a 2023 rear wheel charger below the State purchase price of \$36,261. Michelle has offered the vehicle at "Special Pricing blow out sale \$32062.00". Michelle has been authorized to move these vehicles below the state price. Chief Ron Keck has requested a hold on one of the chargers and advised Michelle the purchase is pending the council's approval.	
RECOMMENDATION: Pending Hudson City Council's approval/authorization: Authorize the Chief of Police, Ronald B Keck Jr, to purchase a 2023 Dodge Charger RWD below the State purchase price from Michelle Deacon at LaFontaine of Lansing.	
SIGNATURE: 	TITLE: Chief of Police, Ronald B Keck Jr
SIGNATURE: 	TITLE: City Manager, Charles A Weir

LaFontaine CDJR-Lansing

6131 S. Pennsylvania Ave.

Lansing, MI 48911

517-394-1022-Direct

517-394-1205-Fax

mdeacon@lafontaine.com

Name: City of Hudson
Address: _____
City: _____ State: Mi Zip: _____
Contact: Chief Ron Keck
Phone: 517.448.8129
Email: rkeck@ci.hudson.mi.us

Date: 6/3/2024
Quote 060324

State of Michigan		
	2023 Dodge Charger RWD	\$35,026.00
26A	5.7L V8 Hemi	
PX8	Pitch Black	
X5X9	Black HD Cloth Bucket Seats w/ Vinyl Rear Seats	\$135.00
GXF	Entire Fleet Alike Key (FREQ 1) (total 8 keys)	\$160.00
LBG	Front Reading/Map Lamp	\$85.00
LNA	Black Right Spot Lamp	\$235.00
LNF	Black Left Spot Lamp	\$235.00
LNX	LED Spot Lamps (required)	\$300.00
CW6	Deactivate Rear Doors/Windows	\$85.00
Special Pricing blow out sale \$32062.00		
Per contract delivery is \$2.00 a mile one way mileage.		
By signing the purchase agreement you agree to purchase of the vehicle or vehicles X _____		
Total Cost:		\$36,261.00

Signed Michelle Deacon

Bills to Council
Tuesday, July 16, 2024

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

USA BLUEBOOK	\$9,370.25
NICKEL & STAPH	\$39,750.20

SLUDGE APPLICATION
LIABILTY INSURANCE FIRST PYMT

Total	\$49,120.45
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CASH SUMMARY BY FUND FOR CITY OF HUDSON

FROM 07/01/2024 TO 07/16/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits	Ending Balance 07/16/2024
101	GENERAL FUND	679,723.43	6,645.39	134,087.30	552,281.52
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	289,796.57	23,723.00	1,623.93	311,895.64
203	LOCAL STREET FUND	75,043.37	7,824.62	65.76	82,802.23
206	FIRE DEPARTMENT FUND	141,791.24	0.00	11,836.73	129,954.51
208	RECREATION FUND	674.41	0.00	0.00	674.41
209	CEMETARY FOUNDATION	8,009.16	1,200.00	3,420.00	5,789.16
210	AMBULANCE	109,164.79	14,437.11	49,193.87	74,408.03
211	COMMUNITY CENTER	38,505.13	1,275.00	2,733.08	37,047.05
213	INCOME TAX FUND	244,789.45	19,079.54	259.13	263,609.86
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	11,763.49	0.00	883.98	10,879.51
412	INDUSTRIAL PARK FUND	15,611.44	0.00	1,518.00	14,093.44
444	2021 CAPITAL IMPROVEMENT BOND FUND	116,153.02	0.00	0.00	116,153.02
592	WATER AND SEWER FUND	384,003.15	36,618.20	51,234.39	369,386.96
661	MOTOR VEH AND EQUIP FUND	114,460.57	23,805.65	515.73	137,750.49
703	PROPERTY TAX COLLECTION	0.00	95,970.49	0.00	95,970.49
704	IMPREST PAYROLL FUND	(586.48)	199,347.28	169,019.55	29,741.25
809	SIDEWALK FUND	16,952.12	0.00	0.00	16,952.12
	TOTAL - ALL FUNDS	2,289,025.62	429,926.28	426,391.45	2,292,560.45

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
07/01/2024	104596	DONALD MCCARTY	DONALD MCCARTY	200.00
07/01/2024	104597	JEANIENE MCCLELLAN	JEANIENE MCCLELLAN	328.30
07/01/2024	104598	TIMOTHY JEWELL	TIMOTHY JEWELL	600.00
07/01/2024	104600	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	27.98
07/01/2024	104601	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	4.46
07/01/2024	104602	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	1,513.00
07/01/2024	104603	HUDSON AUTO CENTER	HUDSON AUTO CENTER	7.89
07/01/2024	104604	JEWELL SAND AND GRAVEL LLC	JEWELL SAND AND GRAVEL LLC	1,518.00
07/01/2024	104605	J McELDOWNEY INC	J McELDOWNEY INC	187.59
07/01/2024	104606	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	25.50
07/01/2024	104607	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	1,117.72
07/01/2024	104609	RENIUS & RENIUS	RENIUS & RENIUS	1,512.50
07/01/2024	104610	SUPERIOR INDUSTRIAL SALES & SE	SUPERIOR INDUSTRIAL SALES & SE	295.00
07/01/2024	104611	SUPERIOR INDUSTRIAL SALES & SE	SUPERIOR INDUSTRIAL SALES & SE	695.00
07/01/2024	104612	SHARE CORPORATION	SHARE CORPORATION	219.64
07/01/2024	104613	USA BLUE BOOK	USA BLUE BOOK	103.96
07/01/2024	104614	USA BLUE BOOK	USA BLUE BOOK	13.80
07/01/2024	104615	USA BLUE BOOK	USA BLUE BOOK	226.93
07/01/2024	104616	USA BLUE BOOK	USA BLUE BOOK	9,370.25
07/03/2024	104619	DALE SCHMELTZ	DALE SCHMELTZ	29.48
07/03/2024	104620	MARY ANN KINGSLEY	MARY ANN KINGSLEY	29.48
07/03/2024	104621	KOREEN HOUSER	KOREEN HOUSER	29.48
07/03/2024	104622	AUDREY MANSFIELD	AUDREY MANSFIELD	45.56
07/03/2024	104623	CAROLYN BRAUN	CAROLYN BRAUN	29.48
07/03/2024	104624	BARB MILLER	BARB MILLER	29.48
07/03/2024	104625	NANCY BEAUBIEN	NANCY BEAUBIEN	29.48
07/03/2024	104626	BIOTECH	BIOTECH	1,550.00
07/03/2024	104627	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	55.99
07/03/2024	104628	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,329.64
07/03/2024	104629	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,600.00
07/03/2024	104633	KCI INC.	KCI INC.	681.43
07/03/2024	104634	MRWA	MRWA	825.00
07/03/2024	104635	SUPERIOR INDUSTRIAL SALES & SE	SUPERIOR INDUSTRIAL SALES & SE	528.00
07/03/2024	104636	TC'S HARDWARE & RENTAL INC	TC'S HARDWARE & RENTAL INC	82.99
07/03/2024	104637	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	1,108.18
07/03/2024	104638	HUDSON POST GAZETTE	HUDSON POST GAZETTE	874.50
07/03/2024	104639	NICKEL & SAPH	NICKEL & SAPH	39,750.20

CNB-C TOTALS:

Total of 37 Checks:	67,575.89
Less 0 Void Checks:	0.00
Total of 37 Disbursements:	<u>67,575.89</u>

07/11/2024 11:01 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 07/01/2024 - 07/30/2024

Page: 2/2

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank Count CNB INCOME TAX				
07/01/2024	25068	ROGERS, PAYTON	ROGERS, PAYTON	10.00
07/01/2024	25070	YAGER, MICHAEL	YAGER, MICHAEL	17.13
COUNT TOTALS:				
Total of 2 Checks:				27.13
Less 0 Void Checks:				0.00
Total of 2 Disbursements:				27.13
<hr/>				
REPORT TOTALS:				
Total of 39 Checks:				67,603.02
Less 0 Void Checks:				0.00
Total of 39 Disbursements:				67,603.02

Report from the Main Office

May and June 2024

10 building, 6 mechanical and 1 plumbing permit were issued in May and June.

We had 1 burials and sold 2 graves sites at the Maple Grove Cemetery.

Community Center had 10 rentals, 17 park reservation, 6 garage sale and 12 dog tags sold in May and June.

25 more code violation letters were sent in May and June.

In the utilities, the office billed \$130,649.99 in May and with an additional \$5,047.30 in late charges. For the month of June \$109,182.56 was billed and an additional \$6,561.66 in late charges.

We are trying to keep the following dates each month for the utility bills.

- 1st - bills will be in the mail
- First Monday of each month – last day to make a payment on bills that are past 60 days delinquent
- The day after the accounts will be turned off at the street.
- 13-15th of each month – shut off notices will be sent out on any accounts past the 60 days delinquent
- 25th of each month – meter goes to DPW to start the reads
- 28th of each month – begin the process of calculating the new bills

Linda and I went to clerk's conference and a few things were brought up.

- Since the elections have changed many items and dates, the cities will not have their organizational meeting until after December 1st. The State of Michigan passed a law to state this and it will overrule our charter.
- We should start to go through our ordinances and bring them up to date.
- During public comments – they do not have to give you their name or address and in the minutes, we do not have to repeat everything that person said but only that the "Public Comments were heard".
- Be very careful to NOT email, text or phone call one another to see how others on the board will be voting on a certain topic. This is called round robin and it is illegal.

I really recommend that all members should have some training on the Open Meeting Act.

So the Council date for the November 11th meeting will have to be changed due to the new state law. If we change the city's charter to show the new law, that will have to go onto a ballot for the residents to vote on. No changes to a City Charter are allowed unless it is approved by the residents.

I'm still looking for a few more pictures for the website for it to be completed. Big thanks to Sara Schudel, Linda Cross and Jennifer McClellan for all the pictures so far. We have added a lot of new

items and information to the website. If there is something you think would be beneficial please let me know.

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 June 2024

	24-May	24-June	
Rain	3.1	3.60	Inches
Average Influent Flow	0.378	0.313	MGD
Max Influent Flow	0.487	0.376	MGD
Total Influent Flow	11.732	9.391	MG
Average Primary Sludge Pumped	5,356	5,756	Gal/day
Total Primary Sludge Pumped	160,682	172,681	Gallons
Average Secondary Sludge Pumped	507,839	473,300	Gal/day
Total Secondary Sludge Pumped	15,743,000	14,199,000	Gallons
Average Sludge Wasted	14,134	17,284	Gal/day
Total Sludge Wasted	438,163	518,505	Gallons
Average Ferrous Feed	83	81	lbs/day
Total Ferrous Feed	2,564	2,432	lbs
Average Electrical Usage	985	979	Kilowatt hrs/day
Total Electrical Usage	30,520	29,360	kilowatt hrs
Average Natural Gas Usage	21	18	M cu ft/day
Total Natural Gas Usage	651	533	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Monthly Ambulance Department Head Report
June 2024

	<u>2024</u>	<u>2023</u>	<u>Difference</u>
Dispatches for the Month	<u>97</u>	<u>94</u>	<u>3</u>
Dispatches Year to Date	<u>526</u>	<u>602</u>	<u>-76</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>June 2024</u>	<u>9.41</u>	Year to Date <u>9.59</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>June 2024</u>	<u>97.67</u>	Year to Date <u>95.76</u>
Number of mutual aide responses	<u>June 2024</u>	<u>11</u>	Year to Date <u>84</u>

Roster Information

Number of Personnel on Current Roster	<u>20</u>	Number of Members Active this Month	<u>17</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>1</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>2</u>
Number of Members Ineligible for Primary Response			<u>0</u>

General Notes

- * UE Investigation #2402 was completed involving the bad gas incident. The cost to the service was \$1,016.76 for Unit 1701 and \$28.14 for Unit 2301 totaling \$1,044.90. Risk management review of the incident resulted in a change of probable to very likely, involving an incident requiring access to the back up unit during an in building failure of the primary unit.
- * Invoices for the repairs involved with UEI #2402 were sent to Briner Oil for refund
- * The Service Participated in a CIE at the Hudson Festival

Monthly Ambulance Department Head Report
May 2024

	<u>2024</u>	<u>2023</u>	<u>Difference</u>
Dispatches for the Month	<u>80</u>	<u>91</u>	<u>-11</u>
Dispatches Year to Date	<u>429</u>	<u>509</u>	<u>-80</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>May 2024</u>	<u>10.28</u>	Year to Date <u>9.76</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>May 2024</u>	<u>95.24</u>	Year to Date <u>93.85</u>
Number of mutual aide responses	<u>May 2024</u>	<u>17</u>	Year to Date <u>73</u>

Roster Information			
Number of Personnel on Current Roster	<u>22</u>	Number of Members Active this Month	<u>17</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>1</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response			<u>0</u>

General Notes

* Medicare GADCS was completed and submitted

Hudson Fire Department Department Head Report Month MAY Year 2024

MONTHLY RUN TOTAL: 11
BREAKDOWN BY SERVICE AREA

2024 YEAR TO DATE CALLS 60

			2023 YEAR END TOTALS <u>222</u>
CITY OF HUDSON	<u>3</u>	YTD <u>12</u>	2022 YEAR END TOTALS <u>218</u>
HUDSON TWP.	<u>0</u>	YTD <u>12</u>	2021 YEAR END TOTALS <u>241</u>
PITTSFORD TWP.	<u>2</u>	YTD <u>7</u>	2020 YEAR END TOTALS <u>208</u>
MEDINA TWP.	<u>0</u>	YTD <u>1</u>	2019 YEAR END TOTALS <u>210</u>

ASSIST TO:

CLAYTON	<u>2</u>	YTD <u>2</u>	WALDRON	<u>1</u>	YTD <u>6</u>
ADDISON	<u>1</u>	YTD <u>4</u>	HUDSON AMBULANCE	<u>0</u>	YTD <u>5</u>
MORENCI	<u>1</u>	YTD <u>6</u>	SOMERSET	<u>0</u>	YTD <u>2</u>
JEFFERSON	<u>1</u>	YTD <u>5</u>	OTHER	<u>0</u>	YTD <u>0</u>

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC Hose Testing/Hose Loads FIREFIGHTERS ATTENDED 11 HRS
TOTAL 6**

**TRAINING #2 TOPIC LDH/Water Supply/Hose Testing FIREFIGHTERS ATTENDED 11
HRS TOTAL 2.5**

**TRAINING #3 TOPIC Primary and Secondary Fire Searches FIREFIGHTERS
ATTENDED 11 HRS TOTAL 3.5**

OTHER ACTIVITIES:

Issued 5 Burning permits for May. YTD= 58 2023 total permits issued was 89.

Truck Check was held 5/15/2024 at 1800 hrs. for Crew #2 6 Firefighters Attended for 2 Hrs.
Total and at 1900 hrs. for crew #1 8 Firefighters attending for 2 hrs.

The Officers Meeting: No Officers Meeting was held due to scheduling.

Held a work detail for cleaning and scrubbing the station for the fundraiser on 5/18/24 with 11
Firefighters Attending 3 hrs.

We held our Pancake and Sausage Breakfast Fund Raiser on May 19th which was successful.
After Donations and Expenses were figured we were able to raise around \$2,300 towards our
goal for Class A Uniforms. All proceeds were placed into our Auxiliaries account for use when
we reach our goal. We had 11 Firefighters and 6 Ladies Auxiliary (Spouses) working for 7 hrs.

On May 27th we participated in both the Hudson and Pittsford Memorial Day parades.

Jerry Tanner

Hudson Fire Department Department Head Report Month JUNE Year 2024

MONTHLY RUN TOTAL: 17
BREAKDOWN BY SERVICE AREA

2024 YEAR TO DATE CALLS 77

CITY OF HUDSON	<u>5</u>	YTD	<u>17</u>	2023 YEAR END TOTALS <u>222</u>
HUDSON TWP.	<u>4</u>	YTD	<u>16</u>	2022 YEAR END TOTALS <u>218</u>
PITTSFORD TWP.	<u>3</u>	YTD	<u>10</u>	2021 YEAR END TOTALS <u>241</u>
MEDINA TWP.	<u>1</u>	YTD	<u>2</u>	2020 YEAR END TOTALS <u>208</u>
				2019 YEAR END TOTALS <u>210</u>

ASSIST TO:

CLAYTON	<u>0</u>	YTD	<u>2</u>	WALDRON	<u>1</u>	YTD	<u>7</u>
ADDISON	<u>0</u>	YTD	<u>4</u>	HUDSON AMBULANCE	<u>3</u>	YTD	<u>8</u>
MORENCI	<u>0</u>	YTD	<u>6</u>	SOMERSET	<u>0</u>	YTD	<u>2</u>
JEFFERSON	<u>0</u>	YTD	<u>5</u>	OTHER	<u>0</u>	YTD	<u>0</u>

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC Ventilation,PPV,VEIS FIREFIGHTERS ATTENDED 12 HRS
TOTAL 3**

TRAINING #2 TOPIC SCBA Proficiency, Advancing the Hoseline, Thermal Imaging, Incident Command FIREFIGHTERS ATTENDED 15 HRS TOTAL 4.

OTHER ACTIVITIES:

Issued 7 Burning permits for JUNE. YTD= 64 2023 total permits issued was 89.

Truck Check was held 6/19/2024 at 1730 hrs. for both Crew #1 and #2. Firefighters attended 15.
Total Hours 3.

The Officers Meeting: Officers Meeting was held 6/23/24 with 6 in attendance.

We received a donation of 20 OSHA approved traffic cones from MDOT.

We helped with a Laundry Soap/Dish Soap fundraiser sale for the Ladies Auxiliary.

Celebrate Hudson Festival on 6/29/24. Gave smokehouse fire safety tours and passed out fire prevention materials to over 200 children and a few adults. Assisted the ladies auxiliary with manning their booth running games and prizes as well as a raffle for Kalahari trip. Showed visitors our Engines and Fire Equipment and had a fire house game for the kids to knock down flames with a real hoseline. Gave the kids an awesome cool down water park type event and finished the night providing Fire Protection coverage for the Fireworks show. Firefighters Attended 10. Hours Total 12.

Jerry Tanner

82 - C1



CLEAR-1019 Reported Offense By Date

Between 05/01/2024 Thru 07/01/2024

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	3
1314	Vulnerable Adult Abuse 4th Degree-Domestic Relationship	1
1376	Intentional Threat to Commit Act of Violence Against Schools	1
2203	B&E - Burglary - Forced Entry - Non-Residence	1
2205	B&E - Burglary - No Forced Entry - Non-Residence	1
2298	Burglary - Entering Without Permission	1
2605	Fraud - Illegal Use of Credit Card	1
2699	Fraud (Other)	1
2901	Damage to Property - Business Property - MDOP	1
2902	Damage to Property - Private Property - MDOP	1
3074	Retail Fraud Theft 2nd Degree	1
3078	Retail Fraud Theft 3rd Degree	1
5005	Contempt of Court (PPO Violation, etc)	2
5013	Conditional Release Violation	2
5015	Failure to Appear (FTA)	3
5203	Concealed Weapons - Carrying Prohibited	1
5218	Weapons-Firearms-Ammunition-Possession by Prohibited Person	1
5311	Disorderly Conduct	2
5799	Invade Privacy (Other)	1
7302	Animal Ord - License Violations	1
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	2
C2924	Careless Driving	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	3
C3040	Felony Arrest Warrant - Other Jurisdiction	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3101	Crash, Single Motor Vehicle	1
C3105	Crash, Rear End	1
C3107	Crash, Rear End-Right Turn	1
C3145	Property Damage Traffic Crash PDA	6
C3157	Pedestrian - No Injury Traffic Crash	1
C3215	Adult Suicide	1
C3217	Attempt Suicide Adult	1
C3250	Mental Health Call	1
C3299	Welfare Check	6
C3310	Family Trouble	7
C3316	Lost Property	1
C3318	Found Property	4
C3324	Suspicious Circumstances	8
C3326	Suspicious Vehicles	1
C3328	Suspicious Persons	3
C3330	Assist Other Law Enforcement Agency	17
C3331	Assist Medical	5
C3332	Assist Fire Department	1
C3333	Assist Motorist	3
C3336	Assist Citizen	7
C3355	Civil Matter - Other	6



CLEAR-1019 Reported Offense By Date

Between 05/01/2024 Thru 07/01/2024

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
C3357	Protective Services Referral (CPS/APS)	4
C3714	Traffic Complaint / ATV Complaint	2
C3728	Traffic Complaint / Parking Complaint	1
C3799	Miscellaneous Traffic Complaint	1
C3804	Animal Complaint	4
L3503	Warrant Pick Up - HN	4
L3512	Warrant Attempt - HN	3
L3513	Property Check - HN	2
L3524	Freedom of Information - HN	4
L3532	911 Hang Up - HN	2
L3536	Opened in Error - HN	2
L3543	Purchase Permit - HN	9
L3544	Background/Records Check - HN	2
L3548	Juvenile Investigation - HN	1
L3552	Noise Complaint - HN	3
L3557	Trouble with Subject - HN	2
L3560	Harassment - No Report - HN	1
L3562	Animal - Stray Canine - HN	1
L3565	Disturbance - Non Domestic - HN	1
L3585	Trespass Warning - HN	2
L3590	Traffic Stop - HN	63
L3596	Ordinance Violation - No Report - HN	2
L3597	Ordinance Violation -HN	24
Sum:		258

Officers have been getting compliance on ordinances violations and have been issuing citations for noncompliance.

The Hudson Police was audited by Michigan State Police regarding the use of LEIN (Law Enforcement Information Network). The department currently has a satisfactory rating now that Lenawee County IT fixed an issue on the County Level.

I have started a Policy & Procedure review. I will be restructuring the Policies and Procedures to align with accredited agencies which should make future changes easier. This process is expected to take the remainder of the year to complete. We are currently down one officer due to a medical, however he is assisting with the policies to help on the workload.

I have researched options for purchasing a new patrol vehicle. I located a new Dodge Charger that may be purchased below the State Purchase price only because LaFontaine purchased too many. This is a great opportunity to save thousands on a new patrol vehicle.

I have purchased two new Diamondback patrol rifles to be kept in the patrol vehicles. These rifles are much smaller, lighter and equipped with red dot sights. Officers have been trained in their use and every officer has given them a satisfactory rating. Both rifles were funded by the drug forfeiture fund.

RECREATION ADVISORY BOARD
121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of May 13, 2024

The Recreation Advisory Board meeting was called to order by John Kirkland at 6:00 p.m.

Roll Call: Present: Elizabeth Comiskey, Nicole Chase, George Race, John Kirkland, and Roger Clark
Absent: Nikki Cleveland

Others Present: Kris Eschedor, City Manager Charles Weir, and City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Excuse Absent Members:

Motion by John Kirkland, seconded by Elizabeth Comiskey to **approve to excuse Nikki Cleveland from the meeting**, CARRIED by voice vote.

Minutes:

Motion by Elizabeth Comiskey, seconded by Roger Clark to **approve the minutes of March 11, 2024, and place on file**, CARRIED by voice vote.

OLD BUSINESS:

Recreation Master Plan:

On May 21st the members will meet high school students at Webster's park and get some of the following items done.

The following was part of the items that needs attention:

- Wires exposed at Memorial Park behind the concession stand.
- Gutters and Downspouts at all the parks needs repairing
- Replace the plywood in the women's bathroom at Webster's Park with a new window
- The electrical needs to be checked out at Webster's Park
- Water fountain at Memorial needs to be fix
- Bushes at the steps at Webster needs to be trimmed
- SE corner of the women's bathroom needs to be re-mortared
- Equipment and buildings at Webster's needs to be repainted
- Bleachers at Memorial needs fixing
- The soccer fields – if they are refigured we could have the front field turned and have two fields there
- Need to install the new swing set

VISITORS BEFORE THE BOARD:

None

CITY MANAGER'S REPORT:

BOARD COMMENTS:

The next meeting will be June 10, 2024 at 6:00 pm.

ADJOURNMENT:

Motion by John Kirkland, seconded by George Race **to adjourn the meeting at 6:59 p.m.**

ATTEST:

Jeaniene McClellan, City Clerk

RECREATION ADVISORY BOARD
121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of June 10, 2024

The Recreation Advisory Board meeting was called to order by Nikki Cleveland at 6:00 p.m.

Roll Call: Present: Nikki Cleveland, Elizabeth Comiskey, George Race, John Kirkland, and Roger Clark
Absent: Nicole Chase

Others Present: Kris Eschedor, City Manager Charles Weir, and City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Excuse Absent Members:

Motion by John Kirkland, seconded by Elizabeth Comiskey to **approve to excuse Nicole Chase from the meeting**, CARRIED by voice vote.

Minutes:

Motion by John Kirkland, seconded by George Race to **approve the minutes of May 13, 2024, and place on file**, CARRIED by voice vote.

OLD BUSINESS:

Recreation Master Plan:

The following items were completed at Webster Park on May 21, 2024.

- Gutters were placed in the front of the restrooms.
- Handicap Space was installed.
- Bushes by the front steps were trimmed.
- Equipment was power washed and now ready for paint.

At the Will Carleton Park, DPW is working to finish the water line and electrical to the shelter and water fountain. Webster Park is ready to start the painting of the equipment and buildings.

The members will need to bring another punch list of items that need attention at all the parks.

VISITORS BEFORE THE BOARD:

None

BOARD COMMENTS:

The next meeting will be July 29, 2024 at 6:00 pm.

ADJOURNMENT:

Motion by John Kirkland, seconded by George Race to **adjourn the meeting at 6:30 p.m.**

ATTEST:

Jeaniene McClellan, City Clerk

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
SPECIAL MEETING
June 3, 2024 at 6:30 pm**

The Regular Meeting was called to order by Chairperson Brad VandeZande at 6:30 p.m.

ROLL CALL: PRESENT: Jack Donaldson, Rob Hall, George Race, Will Terrill, Sean Williams and Brad VandeZande

ABSENT: None

OTHERS: Dan Rogers – Hudson Area Schools, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Minutes dated March 25, 2024:

Motion by Jack Donaldson seconded by Will Terrill, to **approve the minutes dated March 25, 2024 and place on file.** CARRIED by voice vote.

NEW BUSINESS:

Driveway – 219 Pleasant Street:

On May 22, 2024, a zoning permit was pulled for a new driveway off Maple Street for the property owner at 219 Pleasant Street. The driveway will have a culvert at the street with river rock, 20' at the entrance and will be 12-13' at the end of the driveway. The total length will be 100' long. Driveway will be 4" – 6" thick with a thicker base and crushed stones on top.

Motion by Sean Williams, seconded by Will Terrill to **approve the new driveway at 219 Pleasant Street.** CARRIED by voice vote.

Driveway – Variance – Lincoln School:

Lincoln School will be adding a circle driveway at the end of Tiffin Street for the parents to drop off and pick up their children. This will be a one way only and the south entrance will be 41' and the north entrance will be some where around 27'.

Motion by Rob Hall, seconded by Jack Donaldson to **approve to allow Lincoln School have the new driveway off Tiffin Street with the variances.** CARRIED by voice vote.

Solar Panel – new ordinance:

The members were given a copy of the proposed new ordinance for solar panels inside the city limits. The only discussion was about the “removal the system in its entirety”+- if the system stopped working or was abandoned for a period of six months.

Under Item 3 (e) changing the word from shall to may, then the members will approve to forward to council.

Motion by Rob Hall, seconded by Sean Williams to **approve the new ordinance with the amendments on solar panels and forward to Council for their approval.** CARRIED by voice vote.

455 Tiffin Street - Sidewalk:

The owner at 455 Tiffin Street asked if he could remove the sections of sidewalk that dead ends into the hill in front of his house. During the winter the water will freeze and he is afraid of someone slipping and falling.

No vote was taken but the members agreed since the sidewalk will not be continued on Tiffin Street due to all the cables, wires and poles in the way the owner may remove the sections of sidewalk at his expense.

CITY MANAGER'S REPORT:

- Tractor Supply has started to lay the bricks for the building.

VISITORS BEFORE COMMISSION:

No Visitors

COMMISSION COMMENTS:

ADJOURNMENT:

Motion by Will Terrill, seconded by Jack Donaldson, to **adjourn the meeting at 7:22 p.m.**

ATTEST:

Jeaniene McClellan, City Clerk



City Manager Report

July 16, 2024

- The City Water Asset Management Plan has been updated and completed and submitted to EGLE. The plan is required to be updated every five years. The last update was in 2019. The DWAM grant that is near completion, provided more detailed information about the water line assets. Also, the city has since 2019 procured GIS hardware and software through Silversmith that will help with identification and maintenance of the city water system moving forward.
- We had a city tree and light pole destroyed by a vehicle July 5th or 6. The driver and vehicle was located at Suki's disabled after the crash. I am in the process of getting the incident report to the insurance company. We had an electrician come in and make the missing light location safe and keep the rest of the lights working until the replacement light is installed.
- DPW was testing and training on a water line locator and discovered a broken water service line through a sewer main. DPW suspected a problem in that area but did not know what it was. The sewer camera and the locator were instrumental in identifying the problem. The service line will have to be replaced. Jay has scheduled the repair with a contractor that can run the new water line. DPW will assist the contractor with the repair using the hydrovac truck reducing the cost from approximately \$3,500.00 to \$2,500.00.
- I am meeting with Lisa DuRussel of DuRussell Landscape Architect PLLC on July 24th to discuss and tour the city for the updating of the Master Plan. They have started putting together the GIS data for the mapping.
- 109 Mechanic will be up for auction through the Lenawee County Tax sale August 13th. I have requested the Lenawee County Treasurer add a stipulation to the sale that the new owner will need to clean up the property and bring the building back into compliance with the building code of the city or have it demolished in a timely manner acceptable to the city.
- We have forwarded files to the City Attorney to file a Summons and Complaint with the Lenawee County Circuit Court for dangerous structures at 138 Lafayette Street and 210 West Street. The property owners have not made any efforts to correct the problems.

Charlie