

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
June 4, 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 May 21, 2024

V. PUBLIC COMMENT

VI. NEW BUSINESS

- A. Approve: Variance 24-01 - Lincoln School
- B. Approve: Valve Replacement WWTP
- C. EXECUTIVE SESSION: OMA Sec. 8 (a) DPW Union Contract

VII. UNFINISHED BUSINESS

- A. Bills
- B. Account Balances and Check Register

VIII. CITY MANAGER'S REPORT

IX. COUNCIL COMMENTS

X. ADJOURNMENT

Jeaniene McClellan, City Clerk

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

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

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
May 21, 2024 at 7:00 p.m.**

748123:

The Public Hearing was called to order by Mayor Daniel Schudel at 7:00 p.m. in the Council Chambers.

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

ABSENT: Natalie Loop and Carl Sword

ALSO PRESENT: Will Terrill, Fire Chief Jerry Tanner Jr, Sara Schudel, Rachel Villarreal, Mitchell & Sierra Sandahl, City Treasurer Megan Thompson, Neil Coates, DPW Superintendent Jay Best, Candi Best, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Bruce VanWieren, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

2024-2025 Fiscal Year Budget and Millage Rate:

No Comments received.

Adjourn sine die.

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
May 21, 2024 immediately after the Public Hearing**

748124:

The regular meeting was called to order by Mayor Daniel Schudel at 7:01 pm. in the Council Chambers.

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

ABSENT: Natalie Loop and Carl Sword

ALSO PRESENT: Will Terrill, Fire Chief Jerry Tanner Jr, Sara Schudel, Rachel Villarreal, Mitchell & Sierra Sandahl, City Treasurer Megan Thompson, Neil Coates, DPW Superintendent Jay Best, Candi Best, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Bruce VanWieren, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748125:

Motion by Lisa Enerson, seconded by Rick Moreno **to approve excuse absent members from the meeting.** CARRIED 5-0 by roll call

Setting the agenda:

748126:

Motion by Brandi Clark, seconded by Rick Moreno **to add Concrete Work Around City Hall & Civic Pocket Park under New Business Item F.** CARRIED 5-0 by roll call

Approval of Minutes of May 7, 2024:

748127:

Motion by Lisa Enerson, seconded by Sherry Kirkland **to approve minutes of May 7, 2024 and place on file.** CARRIED 5-0 by roll call

Approval of Minutes of May 9, 2024:

748128:

Motion by Lisa Enerson, seconded by Brandi Clark **to approve minutes of May 9, 2024 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT:

Will Terrill – Would like to know how the Fire Department can get a 1% mileage like the ALS. Would also like to know if the City is supporting the Fire Department as much as the townships.

Jay Best – Responded to the previous council meeting comments about the budget and employees.

NEW BUSINESS:**Show Cause Hearing: Article III Dangerous Structure – 207 Washington Street - update:**

Section 5-56 of the City Code governs the procedures for dealing with properties deemed by the City building inspector to be dangerous buildings. On April 4, 2023 a letter was sent from our building inspector to the owner to fix the property. Then again on March 4, 2024 a second letter was sent. On April 16th of this year Ms Villarreal told Council she had a contractor ready to repair the roof and asked for 30 days to get the repairs done.

On May 7th, a reminder letter was sent to her to return to the Council with a progress report on the work that has been done.

Ms Villarreal addressed Council that she is trying to get more help and has been approved for the application at Habitat for Humanity. She has removed the gutters from the house where they were falling down. If she could have more time, it would give the people at Habitat for Humanity time to see if they could help her with the repairs.

748129:

Motion by Lisa Enerson seconded by Rick Moreno **give Rachel Villarreal another 30 day extension with supplying the documentation from Habitat for Humanity.** CARRIED 5-0 by roll call

Approve: Interfund Loan Transfers:

The interfund Loan Resolution for Fiscal Year 2024-2025, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.

748130:

Motion by Rick Moreno seconded by Brandi Clark **approve the Interfund Loan Resolution for Fiscal Year 2024-2025, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.** CARRIED 5-0 by roll call

Approve: Intrafund Loan Transfers:

The Intrafund Loan Resolution for Fiscal Year 2023-2024 gives the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.

748131:

Motion by Rick Moreno, seconded by Lisa Enerson **to approve the Intrafund Loan Resolution for Fiscal Year 2024-2025, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.** CARRIED 5-0 by roll call

Approve: City Master Plan Update (Grant Funded):

To update the City Master Plan, Mr Weir reached out to Lisa Durussel for a quote for the Master Plan update. He met with Lisa initially in 2023 when she assisted the city with some preliminary work on the Spark Grant.

Quoted price: \$9,500.00.

He contacted McKenna and Associates that created the current outdated Master Plan and asked them for a price to update the Plan and they advised that it would be \$12,000.00. This amount exceeds the MSHDA grant award of \$10,000.00 that the city will be receiving.

He asked MSHDA if the city would have to seek competitive bids under the grant. MSHDA advised that the city was free to choose any contractor for the work.

748132:

Motion by Lisa Enerson seconded by Brandi Clark **approve the proposal from Lisa DeRussel Landscape Architect PLLC for the updating of the City of Hudson Master Plan for the quoted amount of \$9,500.00 and authorize the City Manager to sign the proposal.**
CARRIED 5-0 by roll call

Resolution: 2024-2025 Fiscal Year Budget:

The Resolution to adopt the Fiscal Year 2024-2025 Budget outlines the fact that the operational millage levy for the City of Hudson will be at 11.94 mills (\$11.94 per \$1,000 Taxable Value) to a total levy for the 2024-2025 fiscal year of 11.94 mills (\$11.94 per \$1,000 Taxable Value).

It further outlines that 1.0000 additional mill (\$1.00 per \$1,000 Taxable Value) be assessed for Advanced Life Support.

It further outlines that the water and sewer rates as of July 1, 2024 as the following:

Water Readiness to Serve (RTS):	\$21.95 per month
Sewer Readiness to Serve (RTS):	\$10.64 per month
Water Consumption per 1,000 Gallons	\$ 3.01 per thousand gallons
Sewer Consumption per 1,000 gallons	\$ 5.88 per thousand gallons
Sewer Bond:	\$22.45 per month

748133:

Motion by Sherry Kirkland, seconded by Rick Moreno **to approve the resolution to adopt the 2024-2025 Fiscal Year budget.** CARRIED 5-0 by roll call

Concrete Work Around City Hall and Civic Pocket Park:

As Mr Weir has mentioned at the last Council meeting, we were getting bids for some sidewalk work around City Hall. We also included some sidewalk, curb, and gutter work adjacent to the Civic Pocket Park across from City Hall and a portion of driveway approach and sidewalk in front of 122 N Church Street.

The City received some clarification that was requested on one of the bids this morning May 21, 2024, and now have three bids for the proposed work.

Tri State Concrete	\$ 8,400.00
Rock Hard Concrete	\$13,847.00
Chapman's Restoration Contracting	\$18,525.00

Funds will be used from the City Hall and Grounds Misc budget line, which will have a balance of \$9,622.41 after the demolition of the 225 Grove Street house is billed.

748134:

Motion by Lisa Enerson, seconded by Brandi Clark **to approve the bid from Tri State Concrete in the amount of \$8,400.00 for the concrete work per the bid document with funds from the City Hall and Grounds budget line.** CARRIED 5-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
May 21, 2024

Bills to be Approve

Total	\$0.00	
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Bills to be Confirmed

Stevens Disposal	\$10,657.00	Monthly Contract
Total	\$10,657.00	

748135:

Motion by Lisa Enerson, seconded by Rick Moreno **to approve to pay the bills.** CARRIED 5-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	\$575,455.17
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$277,473.41
Local Street Fund	\$ 61,704.69
Fire Department Fund	\$102,327.32
Recreation Fund	\$ 804.17
Cemetery Foundation	\$ 16,205.12
Ambulance	\$120,433.58
Community Center	\$ 37,945.87

Income Tax Fund	\$197,342.78
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 23,974.68
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	(\$ 1,309.12)
Industrial Park Fund	\$ 16,612.52
2021 Capital Improvement Bond Fund	\$115,181.30
Water and Sewer Fund	\$289,330.91
Motor Veh and Equip Fund	\$110,857.42
Property Tax Collection	\$ 23.62
Payroll Fund	\$ 5,739.94
Sidewalk Fund	\$ 16,810.43

City Treasurer Megan Thompson clarified that the Museum does have a positive balance but is it not linked to the cash account and it will be fixed and corrected.

748136:

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

Department Head Reports:

748137:

Motion by Rick Moreno, seconded by Sherry Kirkland to **accept the department head reports and place on file.** CARRIED 5-0 by roll call

CITY MANAGER'S REPORT:

- The City has received thirteen applications for the open Public Works and Wastewater positions. There are a few that are very good candidates. Interviews will start being done the week of May 20th.
- The Tractor Supply Company project is moving along. The site grading continues. They are cutting a swale along the north end of the property to the west side for the water to run to the culvert under Meridian Road. They will soon be digging for the footings. The new water main and valves are almost completed.
- The Recreation Advisory Board members and 50-60 students from the high school will be sprucing up the city parks and the downtown area May 21st ahead of the Holiday weekend. DPW will help coordinate the effort. Thank you to the Rec Board, Hudson schools students and staff for the assistance.
- On May 13th Mr. Weir had a meeting with DRP Detroit Regional Partnership and Lenawee Now regarding the Verified Industrial Properties project that the city entered in February this year. The 82-page report about the industrial park is almost completed and will be available on the VIP Portal with drone footage very soon. This will help market the industrial park to possible investors for development. This phase of the project has an estimated value of \$16,000.00 which was done at no cost to the city.

Phase two of the project is Physical Site Studies Support portion which includes surveys, Geotech services and a complete marketing package. If or when the city is selected for phase two, the city is expected to match 10-20% of the estimate 100K cost.

COUNCIL COMMENTS:

ADJOURNMENT:

748138:

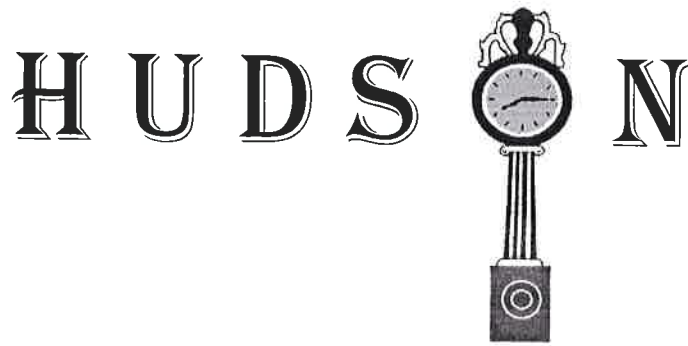
Motion by Lisa Enerson, seconded by Rick Moreno to **adjourn the meeting at 7:42 pm**

APPROVED: _____


Daniel Schudel, Mayor

ATTEST: _____

Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: Variance 24-01 – 800 Tiffin Street block – curb cut – Lincoln School	SUBMITTED BY: City Manager Charles A Weir
ACTION REQUESTED: Approve the variance 24-01 – 800 Tiffin Street block	DEPARTMENT: City Manager DATE: June 4, 2024
SUMMARY: Lincoln School needs to add a new circle driveway and drop off in the 800 Tiffin Street block. The contractor needs to get started on this process so the Planning Commission will be having a special meeting on June 3 rd .	
RECOMMENDATION: Approve the variance 24-01, Lincoln School's new circle driveway and drop off on Tiffin Street	
SIGNATURE: 	TITLE: City Manager

CITY OF HUDSON APPLICATION FOR VARIANCE

Application No: _____

Site Plan _____
Fee: ~~\$75.00~~

PLEASE PRINT OR TYPE (Use back of application if more space is needed)

I/We Dan Rogers of Hudson Area Schools, hereby requests a Variance.

Property Owner: Hudson Area Schools

Telephone Number: 517 448 8911

Address of Property Involved: 746 N MAPLE GROVE AVE

Legal Description: _____

I/We are requesting a Variance for the following reason(s): (CURB CUTS)

N - 27' S - 41'

Dated: 5-28-24


Applicant Signature

(Do Not Write Below This Line)
FOR CITY OFFICE USE ONLY

At the meeting of the Planning Commission held on _____, the above described Variance was considered and it was recommended that the Council:
 Grant Deny Other: _____

For the following reasons: _____

At the meeting of the Council held on _____, the above described Variance was:
 Granted Denied Other: _____

For the following reasons: _____

Copy to: Applicant
City Clerk
Building Inspector

New Lincoln drive:

Construct a paved drop off drive 25 feet wide 520 feet long with a 4 feet wide curbed sidewalk .

Estimate includes:

One foot of base gravel with 4 inches of asphalt. Curb cuts on City Curb.



application for

APPROVAL OF SITE PLAN

Application date: 5-24-24

APPLICANT IDENTIFICATION

Applicant name: Hudson Area Schools telephone: 517 448 8912
address: 746 N Maple Grove Ave.

Owner's name: Hudson Area Schools telephone: _____
address: 781 N Maple Grove Ave.

Plan Designer's name: _____ telephone: _____
address: _____

PROPOSED SITE PLAN REVIEW

- PRELIMINARY FINAL COMBINED*

*At the discretion and risk of applicant, the PRELIMINARY and FINAL site plans may be COMBINED in application for approval. In such a situation the Planning Commission may waive the portion of the review process concerning preliminary site plan application and review. However, the Planning Commission has the authority to require a PRELIMINARY site plan separate from the FINAL site plan where the complexity and/or scale of the site for the proposed development so warrant. Also, PRELIMINARY and FINAL site plans cannot be combined for a development consisting of two or more phases.

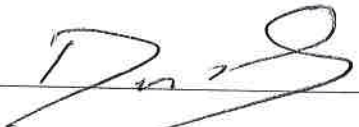
A copy of the City of Hudson's code pertaining to site plan review is included with this application.

A site plan review also requires an application of zoning compliance. The fee for zoning approval is included in the site plan review fee.

PLEASE NOTE: *Engineering, Legal and Planning Consultant Costs will be extra, if incurred.*

APPLICANT'S STATEMENT

I hereby state that the information I have provided in this application is true and correct to the best of my knowledge. I also acknowledge that I have received a copy of the Certificate of Zoning Compliance and a copy of the City of Hudson's code pertaining to site plan review with this application. By signing this application, I grant permission to city personnel to enter upon property as described for review purposes.

Applicant's signature: 

date: 5-28-24



application for

ZONING COMPLIANCE

application date: 5-24-24

APPLICANT IDENTIFICATION

applicant name: Hudson Area Schools telephone: 517-448-8911
address: 781 N. Maple Grove Ave.
e-mail: DROGERS@Hudson.K12.Mi.US

owner's name: Hudson Schuls telephone:
address: Admin

PROPERTY IDENTIFICATION

address: 746 N Maple Grove Ave. (Linedn)
Parcel ID: XHO 325-0130-00
location: between and
present zoning:

DESCRIPTION OF PROPOSED WORK

- Use [] vacant land for [] add to existing building(s)
[] new home construction (see Water/Sewer Tap form)
[] detached structure (describe)
[] new building(s) (describe)
[X] other (describe) New circle Drive and Street drop off/pick up

Site lot dimensions: lot area: West of Building
number of off-street parking spaces:

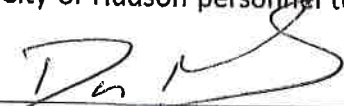
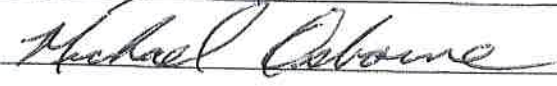
REQUIRED DRAWINGS

Drawing(s) must be submitted with this application. The drawing(s) must be in scale and indicate location and measurement of lot boundaries, easements known, existing structures, proposed structures, driveways, and any other pertinent features.

details from attached drawing(s): _____ *check here if a Corner Lot*
 front yard setback (ft.): _____ side yard setback (ft.): _____
 rear yard setback (ft.): _____ side yard setback (ft.): _____
 height (ft.): _____

APPLICANT'S STATEMENT

I hereby state that the information that I have provided in this application is complete, true, and correct to the best of my knowledge and I have reviewed the additional regulations as noted below. By signing this application, I grant permission to City of Hudson personnel to enter upon property as described for review purposes.

applicant's signature:  date: 5-28-24
 owner's signature:  date: 5/28/24

- PLEASE NOTE:** In addition to the requirement of each zoning district, the following regulations also apply:
1. All additions to a dwelling, including attached garages and decks, are considered part of the dwelling and must meet the same setbacks.
 2. Detached structures must be at least 10-feet from any other structure.
 3. All additions to a dwelling, including attached garages and decks, are dimensions of ALL EXISTING STRUCTURES on the lot and must be on the site drawing.
 4. For residential zoning districts, It is suggested that the applicant use a copy of their mortgage survey for the site drawing.
 5. The footprint must be staked.
 6. Four (4) sets of plans are required for new houses or businesses.
 7. Final zoning certificate required before final building inspection received.

for office use only

application fee - \$40.00 receipt #: _____ date paid: 5-28-2024
 drawing(s) included with application
 Fee paid with Site Plan Review application

for Hudson City Office Use Only

FEE SCHEDULE

PRELIMINARY \$ 200.00 FINAL \$ 250.00 COMBINED \$ 450.00

date paid: 5-28-2024

received by: *CLW*

- | | |
|--|---|
| <input checked="" type="checkbox"/> Application and Drawings received | <input type="checkbox"/> Hudson DPW / WWTP opinion received |
| <input checked="" type="checkbox"/> Zoning Compliance application received | <input type="checkbox"/> Hudson Fire Chief opinion received |
| <input type="checkbox"/> Engineering Consultant opinion received | <input type="checkbox"/> Other: |

COMMENTS

Initial Review of Planning Commission: date: _____

FINDINGS & RECOMMENDATIONS TO HUDSON CITY COUNCIL

Final Review of Planning Commission: APPROVED DENIED date: _____

FINDINGS

Initial Review of Hudson City Council: date: _____

Final Review of Hudson City Council: APPROVED DENIED date: _____

FINDINGS

Notification Sent to:

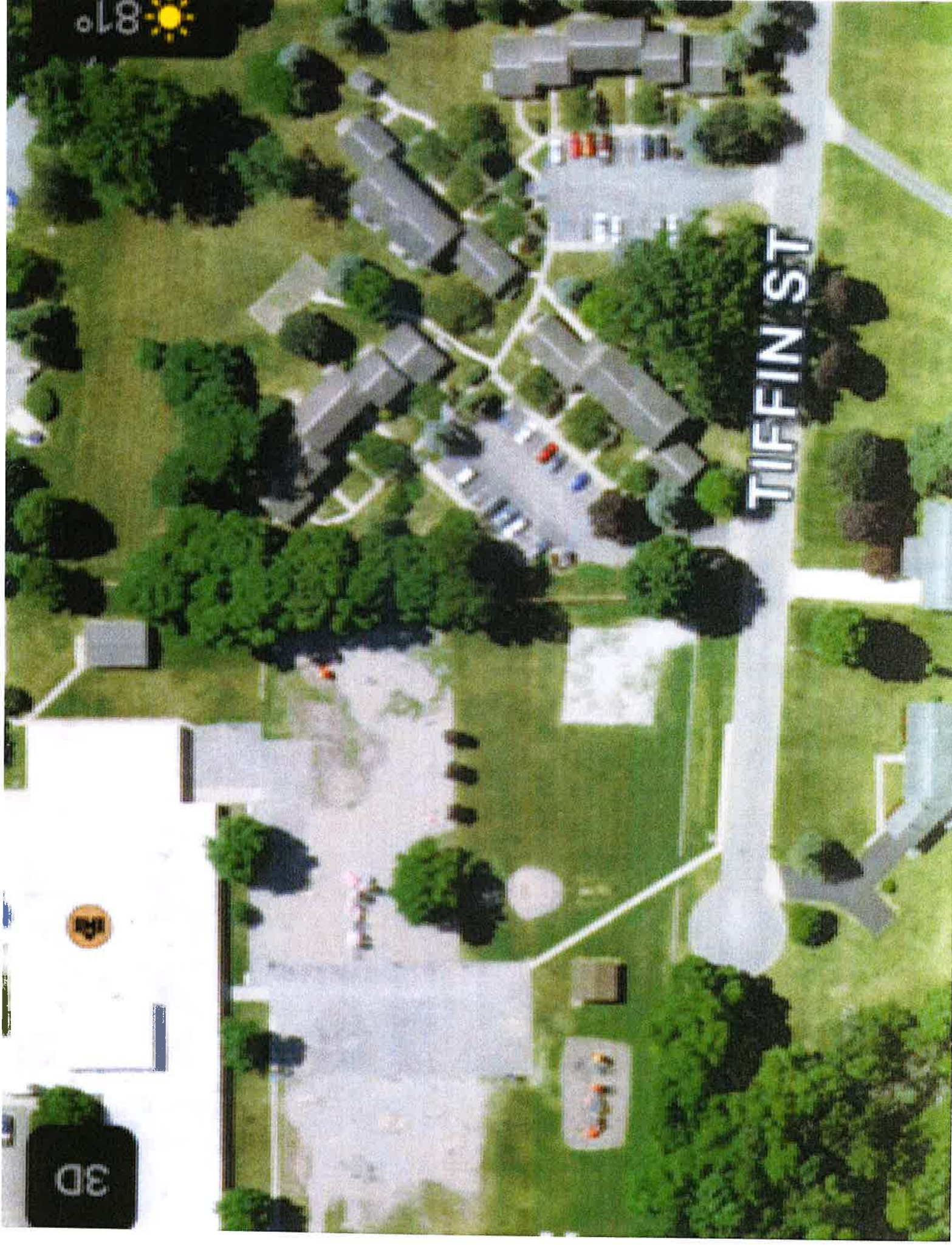
<input type="checkbox"/> Owner	date: _____
<input type="checkbox"/> City Council Files	date: _____
<input type="checkbox"/> Building Inspector	date: _____
<input type="checkbox"/> Planning Commission	date: _____

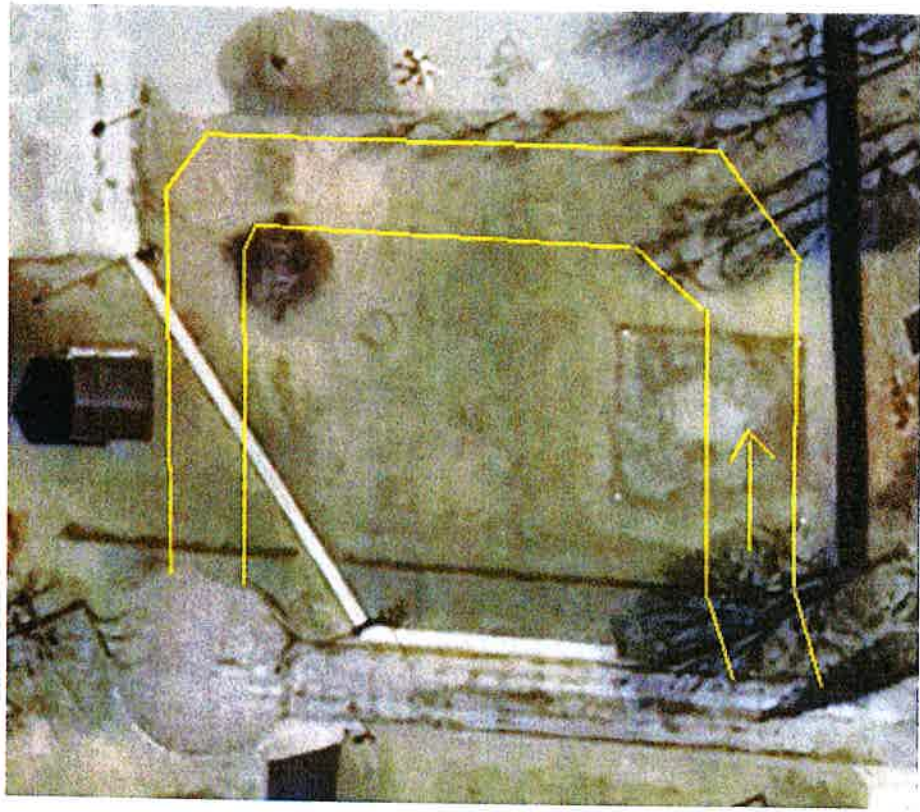
TIFFIN ST

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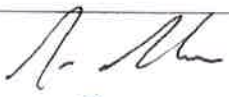



3D





AGENDA ITEM
REVIEW FORM

<p><u>ITEM:</u> Valve Replacements</p>	<p><u>SUBMITTED BY:</u> Josh Mattek</p>
<p><u>ACTION REQUESTED:</u> Approve the purchase of new six new plug valve replacements for the wastewater treatment plant.</p>	<p><u>DEPARTMENT:</u> WWTP <u>DATE:</u> June 4, 2024</p>
<p><u>SUMMARY:</u></p> <p>We have a 4" Wasting valve that's starting to go out. It's an automated actuator valve that opens and closes on a set timer and is crucial to our daily operations. It controls all the wasting of activated sludge in the plant and its failure at the wrong time could have severe consequences on the plant operation and the surrounding environment.</p> <p>All current 4" plug valves on the sludge settling have been inoperable for years. We currently use pumps to decant the tanks down on a normal basis. I would like to replace four of the eight inoperable valves, so we can gravity feed from the tanks and discard the need for the pumps. This will eliminate the cost of electricity and pump maintenance/replacement.</p> <p>We also have a 6" plug valve that is inoperable that needs to be replaced. It helps control and balance the flow of our Activated Sludge Return along with making maintenance on certain pieces of equipment possible.</p> <p>All the valves we want to replace we installed in the 1986 plant upgrade, which makes all of them over 38yrs old now. Also some of the valves can only be changed out at certain times, like the valves on the sludge settling tank which there is a small window of time every year and half to get them change them out. Others can only be down for no more than an hour, which makes removal and repair impossible.</p> <p><i>CURRENT BALANCE IN SLUDGE APP. LINE # 15,662.29 or 592-527-818.006</i></p>	
<p><u>RECOMMENDATION:</u></p> <p>The purchase of new plug valves through USA Bluebook to replace the current failing or inoperable ones in service. <i># 11,486.85</i></p>	
<p><u>SIGNATURE:</u>  <u>CONCUR:</u> </p>	<p><u>TITLE:</u> WWTP Superintendent</p>

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QUOTE

DATE	5/22/2024
QUOTE	QUOT1077223-1
ACCOUNT NUMBER	665613
QUOTED TO	JOSH MATTEK
QUOTED BY	Evan
PAGE NUMBER	1 of 1

USE THIS QUOTE# QUOT1077223-1 ON PO's!

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HUDSON, CITY OF
107 Mechanic St
Hudson, MI 49247-1300
USA

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HUDSON CITY OF
121 N Church St
Hudson, MI 49247-1011
USA

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
5/22	6/21/2024	Evan	Net 30 days	IL	FEDEXFRT

ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
20058	Flo-E-Centric Plug Valve w/ w/ 2 in Op Nut, Flanged, 4 in	4	ea	\$1,058.30	\$4,233.20
20059	Flo-E-Centric Plug Valve w/ w/ 2 in Op Nut, Flanged, 6 in	1	ea	\$2,007.71	\$2,007.71
20073	Flo-E-Centric Plug Valve w/ w/ Acuator, Flanged 4 in	1	ea	\$5,245.94	\$5,245.94

MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL
\$11,486.85	\$ 0 00	\$ 0 00	\$0 00	\$11,486 85

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD d/b/a USABlueBook shall be governed exclusively by the Terms of Sale available at usabluebook.com/termsofsale

TO ORDER: For your convenience, you may simply sign and return via email to customerservice@usabluebook.com. We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

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Your cart

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PRODUCT	QUANTITY	TOTAL
 <p>Flomatic Valves - 543000097 - Model 54-3 MJ Flo-E-Centric Plug Valve 6" \$1,996.60</p>	<p>1 </p>	<p>\$1,996.60</p>
 <p>Flomatic Valves - 543000087 - Model 54-3 MJ Flo-E-Centric Plug Valve 4" \$1,239.95</p>	<p>4 </p>	<p>\$4,959.80</p>
 <p>Flomatic Valves - 540000070A - Model 54-A Plug Valve w/ Actuator 4" \$5,250.12</p>	<p>1 </p>	<p>\$5,250.12</p>

quantity

\$12,206.52 USD



VIEW OTHER CARS

888-825-8800

Your Cart (6 Items)

<p>6" Borex Meeting 20' Stainless Steel Flat Top Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p> <p>Change</p>	<p>6" Borex Meeting 20' Stainless Steel Flat Top Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p>	<p>\$6,289.99</p>		<p>\$6,289.99</p>
<p>6" Borex Valvecraft 100 316SS 20' Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p> <p>Change</p>	<p>6" Borex Valvecraft 100 316SS 20' Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p>	<p>\$1,848.99</p>		<p>\$1,848.99</p>
<p>6" Valvecraft 100 316SS 20' Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p> <p>Change</p>	<p>6" Valvecraft 100 316SS 20' Flanged Ball Valve with Venturi Inlet and Outlet Flanges - 316SS - Series: Valvecraft 100 (40/24)</p>	<p>\$2,377.99</p>		<p>\$2,377.99</p>

Checkout Guide


Shipping
Handling

Grand Total

516,058.92



AGENDA ITEM - REVIEW FORM

ITEM: Executive Session: OMA Section 8(c) DPW Union Negotiations	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Go into Executive Session pursuant to OMA Section 8(c) to discuss strategies for DPW Union Negotiations	DEPARTMENT: City Manager DATE: June 4, 2024
SUMMARY: At the Council meeting on May 7 th executive session a counter offer was suggested by the Council. The Council will need to go into the executive session to continue with the discussion on the new contract since it will expire on June 30, 2024.	
RECOMMENDATION: Go into executive session pursuant to Open Meetings Act Section 8(c) to discuss DPW Union negotiation strategy.	
SIGNATURE: 	TITLE: City Manager

Bills to Council
Tuesday, June 4, 2024

Bills to be Approved

Total **\$0.00**

Bills to be Confirmed

AIS CONSTRUCTION
MICHIGAN MUNICIPAL LEAGUE
CITY SERVICES INCORPORATED

\$8,072.73
\$9,965.00
\$6,100.00

BACKHOE REPAIR
1ST QUARTER WORKERS COMPENSATION 2024-2025
WATER MAIN FOR TSC

Total **\$24,137.73**

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/17/2024	Total Debits	Total Credits	Ending Balance 05/31/2024
101	GENERAL FUND	576,450.74	107,592.13	48,767.08	635,275.79
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	277,508.99	0.00	65.42	277,443.57
203	LOCAL STREET FUND	61,712.60	0.00	0.00	61,712.60
206	FIRE DEPARTMENT FUND	102,189.59	0.00	0.00	102,189.59
208	RECREATION FUND	804.27	0.00	24.54	779.73
209	CEMETARY FOUNDATION	13,607.20	400.00	2,600.00	11,407.20
210	AMBULANCE	120,448.80	8,040.54	22,507.91	105,981.43
211	COMMUNITY CENTER	37,950.74	1,252.23	486.27	38,716.70
213	INCOME TAX FUND	197,164.47	12,436.96	581.85	209,019.58
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	23,976.35	0.00	0.00	23,976.35
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	(759.12)	0.00	207.21	(966.33)
412	INDUSTRIAL PARK FUND	16,614.65	0.00	310.76	16,303.89
444	2021 CAPITAL IMPROVEMENT BOND FUND	115,196.07	0.00	0.00	115,196.07
592	WATER AND SEWER FUND	291,112.03	35,916.21	15,053.23	311,975.01
661	MOTOR VEH AND EQUIP FUND	110,871.63	5,267.18	10,346.14	105,792.67
703	PROPERTY TAX COLLECTION	23.62	0.00	0.00	23.62
704	IMPREST PAYROLL FUND	5,739.94	60,452.61	65,318.12	874.43
809	SIDEWALK FUND	16,812.58	0.00	0.00	16,812.58
	TOTAL - ALL FUNDS	2,010,595.91	231,357.86	166,268.53	2,075,685.24

Check Date	Bank	Check	Vendor Name	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
05/17/2024	CNB-C	104489	BRINER OIL CO INC	245.30
05/17/2024	CNB-C	104490	BRINER OIL CO INC	614.48
05/17/2024	CNB-C	104491	AIS CONSTRUCTION EQUIPMENT	8,072.73
05/21/2024	CNB-C	104492	1ST AYD CORPORATION	257.39
05/21/2024	CNB-C	104493	BRANDI HOOVER	200.00
05/21/2024	CNB-C	104494	FRONTIER	139.07
05/21/2024	CNB-C	104495	GRAINGER	195.94
05/21/2024	CNB-C	104496	HBC LAWN SERVICE, LLC	2,600.00
05/21/2024	CNB-C	104497	CITY OF JACKSON	329.08
05/21/2024	CNB-C	104498	QUADIENT FINANCE USA, INC.	1,000.00
05/21/2024	CNB-C	104499	RENIUS & RENIUS	1,512.50
05/24/2024	CNB-C	104500	BRINER OIL CO INC	710.19
05/24/2024	CNB-C	104501	BRINER OIL CO INC	658.25
05/24/2024	CNB-C	104502	HUDSON AUTO CENTER	42.50
05/24/2024	CNB-C	104503	MICHIGAN GAS UTILITIES	1,312.41
05/24/2024	CNB-C	104504	OTIS ELEVATOR COMPANY	167.82
05/24/2024	CNB-C	104505	SMITH, MICHAEL & SHAWN	65.00
05/24/2024	CNB-C	104506	UNIFIRST CORPORATION	59.38
05/30/2024	CNB-C	104507	CITY SERVICES INC	6,100.00
05/30/2024	CNB-C	104508	HUDSON AUTO CENTER	2.69
05/30/2024	CNB-C	104509	MICHIGAN PIPE & VALVE	64.50
05/30/2024	CNB-C	104510	MML WORKERS COMP FUND	9,965.00
05/30/2024	CNB-C	104511	USA BLUE BOOK	220.78
05/30/2024	CNB-C	104512	USA BLUE BOOK	58.66

CNB-C TOTALS:

Total of 24 Checks:	34,593.67
Less 0 Void Checks:	0.00
Total of 24 Disbursements:	34,593.67

Check Date	Bank	Check	Vendor Name	Amount
Bank Count CNB INCOME TAX				
05/29/2024	Count	25012	BARNETT, LAURA	5.01
05/29/2024	Count	25013	BONSALL, KALYSTA	5.64
05/29/2024	Count	25014	CHAMBERLAIN, SHARI	78.00
05/29/2024	Count	25015	CHISHOLM, DOUGLAS	9.99
05/29/2024	Count	25016	ESPINOZA, THOMAS	10.00
05/29/2024	Count	25017	FOX, MACKENZI	10.00
05/29/2024	Count	25018	JOHNSTON, NATHAN	28.80
05/29/2024	Count	25019	JONES, JAMES	5.01
05/29/2024	Count	25020	LAUFFER, ABBY JANE	10.01
05/29/2024	Count	25021	LAUFFER, ABBY JANE	5.75
05/29/2024	Count	25022	LAUFFER, ABBY JANE	10.00
05/29/2024	Count	25023	LAUFFER, ABBY JANE	9.95
05/29/2024	Count	25024	LEMMON, DAITON & ERIN	8.00
05/29/2024	Count	25025	NICHOLS, RICHARD	10.27
05/29/2024	Count	25026	NORMANDIN, JOSLYN	6.44
05/29/2024	Count	25027	RENDEL, MARILYN & STANLEY	349.34
05/29/2024	Count	25028	SELF, PATRICIA	19.64

COUNT TOTALS:

Total of 17 Checks:	581.85
Less 0 Void Checks:	0.00
Total of 17 Disbursements:	581.85

REPORT TOTALS:

Total of 41 Checks:	35,175.52
Less 0 Void Checks:	0.00
Total of 41 Disbursements:	35,175.52



City Manager Report

June 4, 2024

- The foundation for the TSC project is being poured and I was advised that they will start laying the block next week. The iron work is expected to start July 6th. The new water main has been completed and tested.
- We had an issue with gasoline that caused problems with two patrol vehicles and one ambulance. I spoke with Briner Oil Company, and they came and emptied the bulk gas tank and refilled it with gasoline from another tank at their facility. Briner advised that they have similar reports from other customers as well. Briner suspects a problem with one of their tanks and in the process of testing the gasoline. One of the patrol vehicle gas tanks did have a considerable amount of water in it.
- DPW candidate interviews are underway. The wastewater applications are being accepted until June 3rd and interviews will follow shortly after that date.
- The demolition of the dangerous structure at 225 Grove Street has been completed. I have received some positive comments from the community. We are still sending letters and working with HPD on other blight issues as well. This is an ongoing venture that will not likely be 100% completed at any point but the city will continue to actively address the blight issues.
- We will not be having a Council meeting on June 18th due to the Clerk and deputy Clerk being in training that week. We are working on the budget amendments for FY 2023-2024. When they are ready for the Council review, we will have to call for a special meeting before June 30th to approve the budget amendments.
- The Hudson Police Department had its Law Enforcement Information Network (LEIN) audit by the State of Michigan. The auditor commented "it was the best audit she has completed to date". This is not an easy task. There was only one issue identified that is outside of HPD control but is being corrected. Chief Ron Keck and the officers are to be commended for their efforts.

Charlie