

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 3, 2024 at 7:00 pm
A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of August 20, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: SCADA Updates for Church and Sunrise Lift Stations
 - B. Discuss: Compensation for Medical Insurance Opt-Out Full-Time Employees
- 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
August 20, 2024 at 7:00 p.m.**

748185:

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, Brandi Clark, Lisa Enerson, Sherry Kirkland, Natalie Loop, Carl Sword and Rick Moreno

ABSENT: None

ALSO PRESENT: Sara Schudel, Aubree Schudel, Dani Schudel, Emma Schudel, Mary Tanner, Devon Sandahl, Ciarra Sandahl, Barb Ireland – Hudson Post Gazette, DPW Superintendent Jay Best, Police Chief Ron Keck, Ambulance Director Jim Stevens, City Manager Charles Weir and City Deputy Clerk Linda Cross

ORDERS OF THE DAY:**City of Hudson Solar Energy Systems Ordinance:**

Mary Tanner inquired if the State or Federal laws supersede any local ordinance regarding the solar energy systems. Council and the City Manager are looking into specifics.

Adjourn sine die.

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
August 20, 2024 immediately after the Public Hearing**

748186:

The regular meeting was called to order by Mayor Daniel Schudel at 7:03 pm. in the Council Chambers.

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

ABSENT: None

ALSO PRESENT: Sara Schudel, Aubree Schudel, Dani Schudel, Emma Schudel, Mary Tanner, Devon Sandahl, Ciarra Sandahl, Barb Ireland – Hudson Post Gazette, DPW Superintendent Jay Best, Police Chief Ron Keck, Ambulance Director Jim Stevens, City Manager Charles Weir and City Deputy Clerk Linda Cross

ORDERS OF THE DAY:

Approval of minutes dated August 6, 2024:

748187:

Motion by Lisa Enerson, seconded by Natalie Loop to **approve minutes of August 6, 2024 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

No Public Comments received

NEW BUSINESS:

Approve: 2nd Reading – Ordinance 404-24 Solar Energy Systems:

At the Council meeting on August 6th, Council approved the first reading for adding the Solar Energy System. If Council approves the second reading it will be in effect on September 4, 2024.

748188:

Motion by Carl Sword seconded by Sherry Kirkland to **approve the second reading and waive the actual reading of Ordinance No. 404-24, adding Solar Energy Systems to the City of Hudson's Ordinances.** CARRIED 7-0 by roll call

Approve: Reappointments to the Recreation Advisory Board:

John Kirkland and Roger Clark's current 3-year appointment to the Recreation Advisory Board expired last month and they have expressed the desire to be re-appointed.

They both meet the requirements to be reappointed to the Recreation Advisory Board.

748189:

Motion by Natalie Loop seconded by Brandi Clark to **approve reappoint John Kirkland and Roger Clark to the Recreation Advisory Board for 3-year terms expiring in July 2027.**

CARRIED 7-0 by roll call

Approve: Crack Filling and Sealcoating City Parking Lots:

We would like to crack seal and sealcoat four of the city parking lots.

- Lot #1 NE lot, behind City Hall
- Lot #2 NW lot, behind Uptown Café
- Lot #3 SE lot, behind former Geeting’s Service
- Lot #4 SW lot, Community Center

Buster Sealcoating and Concrete LLC \$15,200.00 - \$16,900.00
With PD / City Hall parking lots included.

Premier Patching Inc. \$23,941.69 Without PD / City Hall parking lots.

K & B Asphalt Sealcoating Inc. \$23,214.80 Without PD / City Hall parking lots.

The City has budgeted \$45,000.00 for crack filling and sealcoating parking lots and trails this fiscal year in the Major Streets Routine Maintenance.

748190:

Motion by Natalie Loop seconded by Lisa Enerson to **approve sealcoating of the four city parking lots, the Police Department and City Hall by Buster Sealcoating and Concrete LLC in the amount of \$16,900.00.** CARRIED 7-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
August 20, 2024

Bills to be Approve

	\$0.00	
Total	\$0.00	

Bills to be Confirmed

County National Bank	\$82,352.50	2021 Capital Improvement Bond
ETNA	\$5,535.00	Smartpoint Sensus
Total	\$87,887.50	

748191:

Motion by Lisa Enerson, seconded by Rick Moreno **to approve to pay the bills.** CARRIED 7-0 by roll call

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

General Fund	\$495,946.32
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$252,871.10
Local Street Fund	\$156,392.58
Fire Department Fund	\$167,802.50
Recreation Fund	\$ 677.13
Cemetery Foundation	\$ 29,123.50
Ambulance	\$159,751.97
Community Center	\$ 38,144.97
Income Tax Fund	\$102,773.18
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,917.81
Industrial Park Fund	\$ 14,150.32
2021 Capital Improvement Bond Fund	\$ 33,779.07
Water and Sewer Fund	\$450,620.78
Motor Veh and Equip Fund	\$117,016.31
Property Tax Collection	\$111,442.36
Payroll Fund	\$ 31,065.79
Sidewalk Fund	\$ 17,020.48

748192:

Motion by Rick Moreno, seconded by Carl Sword **to accept the account balances and check register and place on file.** CARRIED 7-0 by roll call

Department Head Reports:**748193:**

Motion by Rick Moreno, seconded by Carl Sword **to accept the department head reports and place on file.** CARRIED 7-0 by roll call

CITY MANAGER'S REPORT:

- We received a total of 18 applications for the receptionist/office assistant position. We conducted interviews with the top five candidates. We have offered the position to Samantha Gerig, and she has accepted with a start date of August 26th. Samantha is very qualified for the position and is interested in local government.

- The updated Recreation Master Plan has been drafted and put on the City Website and at City Hall for the required public review. After the 30-day review, we anticipate having the required public hearing and request for Council approval at the October 1, 2024, Council meeting. Once approved, the plan will be submitted to the Michigan DNR for final approval.

By having an updated Recreational Master Plan the City will be eligible for grant funding for recreation projects. Thanks to the efforts of city residents that responded to the survey, city staff and the Recreation Advisory Board members, the city saved about \$10,000.00 by taking on the project in house. The Plan will be in effect for five years 2024-2029.

- We have the Dangerous Structure complaint and summons paperwork from the City Attorney for 138 Lafayette Street and 210 West Street. Hudson Police Department has served the property owners. The hearing date for both properties is set for November 18, 2024, in the Lenawee County Circuit Court.
- 109 Mechanic Street was sold at the County Tax Sale on the 14th. Once it is paid for the County Treasurer's Office will forward the new owners' information. A stipulation put on the sale was that the property had to be cleaned up in a timely manner.
- The Michigan Department of Labor and Economic Opportunity (LEO) and the Michigan Municipal Leaguer (MML) launched MI Funding Hub in April which is an online site that will help communities search for State and Federal Grants. This will streamline the task of researching for grant opportunities by getting the information from one resource. The MML will also provide technical assistance, which includes training, outreach, and an online help desk.
- Rock the Block September 6th – 7th. Habitat for Humanity will be staging at Webster Park. They are focusing their efforts on the SE side of town. The response from the residents is low but they do have a few projects.
- The City of Hudson Industrial Park is finally a featured property on the Detroit Regional Partnership website. This website covers eleven counties in SE Michigan. Again, this site will help market the industrial park for development by manufacturers.

COUNCIL COMMENTS:

Mayor Schudel updated everyone on the Hudson Christmas Forest, and upcoming Halloween and Christmas events.

ADJOURNMENT:

748194:

Motion by Rick Moreno, seconded by Brandi Clark to **adjourn the meeting at 7:27 pm**



APPROVED: _____

Daniel Schudel, Mayor

ATTEST: _____

Linda J Cross, City Deputy Clerk

AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Scada Upgrades for Church and Sunrise Lift Stations	<u>SUBMITTED BY:</u> Josh Mattek
<u>ACTION REQUESTED:</u> Approve Scada Upgrades for Church and Sunrise Lift Stations	<u>DEPARTMENT:</u> WWTP <u>DATE:</u> Sept 03, 2024
<u>SUMMARY:</u> <p>Currently we can only monitor if a high-level float has been tripped at Church and Sunrise lift stations. With this upgrade we will be able to see wet well water height, pump status, high float alarm, low float alarm, hi-temp pump alarm, and communications error. This system will help cut down on maintenance and downtime as we will be able to track condition trends alongside real-time data. It will also create a high-level monitoring redundancy with the level transducer, pump status, and high-level float alarm to help keep homes safer from sewage backups.</p> <p>Kennedy and UIS are the two municipality Scada companies in the area.</p> <p>The first bid is from Kennedy to upgrade using our current Scada system at a price of \$10,826.80. We have had continually trouble with this system over the years, for example this past year we had almost 2000 false alarms calls from this system, leading to many unnecessary call ins. We would also have to do all the equipment installation and programing ourselves.</p> <p>Our second bid is from UIS which a lot of municipalities in the area are switching to at a price of \$17,825. This bid would include installation and programing. They would also provide and install an Allen Bradley Micro Logic 1400 PLC which will help eliminate false alarms and allow for future expansion.</p>	
<u>RECOMMENDATION:</u> Due to our continual issues with our current Scada company I would like to Hire UIS to install a CRUISE Scada system at both our Church and Sunrise lift stations for the price of \$17,825.	
<u>SIGNATURE:</u>  <u>CONCUR:</u> 	<u>TITLE:</u> WWTP Superintendent



Date August 12, 2024	Customer City of Hudson	To Josh Mattek
Description WWTP Lift Station SCADA Upgrades		wwtp@ci.hudson.mi.us
Quote # 241410R		
Estimator Ken Wesley	Email ken.wesley@teamuis.com	

Scope of Work	Cost
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Sunrise Lift Station SCADA Upgrade

In the existing enclosure, furnish and install one (1) Allen Bradley Micro Logix 1400 PLC, one (1) cellular modem with antenna hardware, and one (1) UPS to interface with the existing high float, existing low float, new power fail relay, and existing level transducer.
 Provide necessary PLC and CRUISE programming to monitor high/low alarms, power fail alarm, and Wet Well level.

Church Lift Station SCADA Upgrade

In the existing enclosure, furnish and install one (1) Allen Bradley Micro Logix 1400 PLC, one (1) cellular modem with antenna hardware, and one (1) UPS to interface with the existing high float, existing low float, new power fail relay, and existing level transducer.
 Provide necessary PLC and CRUISE programming to monitor high/low alarms, power fail alarm, and Wet Well level.

Annual CRUISE and Cellular Fees

Provide the first year of the CRUISE (cloud-based HMI) subscription and cellular fees, currently \$1,495.00 per year. The CRUISE provides easy trending, reports, unlimited remote MFA connections, and alarm notifications via voice calls, emails, and text messages.
 Provide startup and training services.

Total: \$17,825.00

UIS SCADA Approved by 

Date August 12, 2024

Please make Purchase Orders/Subcontracts out to: UIS SCADA, Inc. and reference Quote #241410R

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance _____

Signature _____

Name _____ **Title** _____ **Date** _____

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.
 Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.
 Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

Team UIS
 2290 Bishop Circle East
 Dexter, MI 48130
 (734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
8/26/2024	0059111	1 of 1

B HUD125
I CITY OF HUDSON
L 121 N. CHURCH STREET
T HUDSON, MI 49247
O

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:

JOSH

wwtp@ci.hudson.mi.us

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE
QUOTE		WWTP, MISSION M852, VARIOUS	REA/KNF	BEST WAY PP&ADD
QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED

2.00	M852	MISSION,MYDRO RTU,ALARM SYSTEM WIRELESS REAL TIME ALARM SYSTEM WITH STREAMING DATA, NEMA 4X ENCLOSURE (OUTDOOR ENCLOSURE: INCLUDES ALL PARTS FOR STANDARD INSTALLATION)	\$4,850.00	\$8,700.00
2.00	SP850-12	MISSION,SERVICE PACKAGE MYDRO M850 SERIES, 1 YEAR	\$563.40	\$1,126.80

PRICE DOES NOT INCLUDE: FREIGHT, TAX, INSTALLATION OR STARTUP.

*NOTE: SERVICE FEE IS ANNUAL. AFTER FIRST YEAR, THE SERVICE FEE WILL COME FROM MISSION.

DELIVERY: APPROXIMATELY 3-4 WEEKS AFTER RECEIPT OF ORDER.

PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE. PLEASE NOTE QUOTE IS VALID FOR 30 DAYS

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,
KAILEE FINE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL


TOTAL: \$10,826.80

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com



AGENDA ITEM
REVIEW FORM

<p><u>ITEM:</u> Compensation for Medical Insurance Opt-Out Full-Time Employees.</p>	<p><u>SUBMITTED BY:</u> Charles A. Weir</p>
<p><u>ACTION REQUESTED:</u> Discussion of compensation to Full-Time Employees that opt-out of the City Health Insurance Plan.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> September 3, 2024</p>
<p><u>SUMMARY:</u></p> <p>I have been asked by a Full-Time employee to consider a stipend for the Full-Time employees that opt-out of the city's medical insurance. The employee feels that Full-Time employees opting out of the city health insurance plan should be compensated equal to that what the other Full-Time employees are compensated through the H.S.A. dollars the city is contributing to them. \$4,000.00 Family \$2,000.00 Single.</p> <p>There are two Full-Time employees currently that are receiving a small monthly stipend for not taking the city medical insurance. The Employee Handbook does state that Full-Time Employees are entitled medical insurance and the H.S.A. If the city was to compensate these opt-out Full-Time employees, it would have to be shown as a stipend on the payroll and not a contribution to an H.S.A. account to comply with the law. This stipend would be taxable income that would be reported by the employee on their tax return.</p> <p>I calculated what the city is saving by the two employees opting out of the medical insurance and the current dollar amount savings is \$62,256.00. With the recent changes in staff in the office, the city will be saving \$25,511.00 in medical insurance alone in the current budget.</p> <p>The cost to compensate the two opt-out employees would be \$8,000.00. Based on the \$4,000.00 Family and \$2,000.00 Single. Financially this can be done while staying within the FY 2024-2025 budget for health insurance. I believe the opt-out Full-Time classified employees should receive this stipend to be more equitable to the other Full-Time employees' benefits.</p> <p>The city does not currently have a policy written for the opt-out Full-Time employees that receive a stipend. I suggest that the city add language to the Employee Handbook to address this.</p>	
<p><u>RECOMMENDATION:</u> Council's discretion and direction.</p>	
<p><u>SIGNATURE:</u> </p>	<p><u>TITLE:</u> City Manager</p>

Bills to Council
Tuesday, September 3, 2024

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

MML WORKERS COMP

\$9,965.00

2ND QUARTER PAYMENT

Total	\$9,965.00
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 08/16/2024 TO 08/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 08/16/2024	Total Debits	Total Credits	Ending Balance 08/31/2024
101	GENERAL FUND	537,416.74	159,890.58	107,332.15	589,975.17
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	253,115.98	0.00	11,855.77	241,260.21
203	LOCAL STREET FUND	156,421.44	0.00	5,268.09	151,153.35
206	FIRE DEPARTMENT FUND	167,802.50	12,800.00	0.00	180,602.50
208	RECREATION FUND	677.13	0.00	0.00	677.13
209	CEMETARY FOUNDATION	29,301.18	491.40	4,670.80	25,121.78
210	AMBULANCE	183,525.71	22,140.81	50,217.51	155,449.01
211	COMMUNITY CENTER	38,309.97	805.00	2,034.58	37,080.39
213	INCOME TAX FUND	103,306.18	4,370.38	10,939.54	96,737.02
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	11,917.81	0.00	38.12	11,879.69
412	INDUSTRIAL PARK FUND	14,150.32	0.00	0.00	14,150.32
444	2021 CAPITAL IMPROVEMENT BOND FUND	33,779.07	0.00	0.00	33,779.07
592	WATER AND SEWER FUND	469,435.90	78,666.24	82,421.93	465,680.21
661	MOTOR VEH AND EQUIP FUND	110,054.99	13,786.93	7,314.91	116,527.01
703	PROPERTY TAX COLLECTION	147,715.53	100,836.05	147,715.53	100,836.05
704	IMPREST PAYROLL FUND	28,758.57	214,762.23	241,744.33	1,776.47
809	SIDEWALK FUND	17,020.48	0.00	0.00	17,020.48
TOTAL - ALL FUNDS		2,345,880.26	608,549.62	671,553.26	2,282,876.62

User: MEGAN

CHECK DATE FROM 08/16/2024 - 08/31/2024

DB: Hudson

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
08/16/2024	1348	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	15,105.55
08/16/2024	1349	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	47,203.32
08/16/2024	1350	CITY OF HUDSON	CITY OF HUDSON	55,071.38
08/16/2024	1351	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	30,335.28

CNB - TOTALS:

Total of 4 Checks:	147,715.53
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	147,715.53

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
08/20/2024	43(E)	FRONTIER	FRONTIER	327.10
08/23/2024	44(E)	MI DEPT OF HEALTH & HUMAN SERV	MI DEPT OF HEALTH & HUMAN SERV	638.27
08/16/2024	104813	FRAMES PEST CONTROL	FRAMES PEST CONTROL	51.18
08/16/2024	104814	JONES & HENRY ENGINEERS LTD	JONES & HENRY ENGINEERS LTD	901.96
08/16/2024	104815	UNIFIRST CORPORATION	UNIFIRST CORPORATION	65.05
08/16/2024	104816	WRIGHTS PLUMBING & SEWER SERVI	WRIGHTS PLUMBING & SEWER SERVI	190.29
08/16/2024	104817	BEAVER RESEARCH COMPANY	BEAVER RESEARCH COMPANY	21.71
08/20/2024	104818	BATCO, INC.	BATCO, INC.	4,999.00
08/20/2024	104819	BRINER OIL CO INC	BRINER OIL CO INC	736.72
08/20/2024	104820	BRINER OIL CO INC	BRINER OIL CO INC	487.99
08/20/2024	104821	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	14.49
08/20/2024	104822	JEWELL SAND AND GRAVEL LLC	JEWELL SAND AND GRAVEL LLC	900.00
08/20/2024	104823	MICHIGAN STATE DISBURSEMENT UN	MICHIGAN STATE DISBURSEMENT UN	1,656.20
08/20/2024	104824	RENIUS & RENIUS	RENIUS & RENIUS	1,512.50
08/20/2024	104825	SHANNON EXCAVATING & ASPHALT	SHANNON EXCAVATING & ASPHALT	240.00
08/20/2024	104826	SHARE CORPORATION	SHARE CORPORATION	335.54
08/20/2024	104827	SHARE CORPORATION	SHARE CORPORATION	226.09
08/23/2024	104828	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	254.34 V
08/23/2024	104829	BRINER OIL CO INC	BRINER OIL CO INC	531.53 V
08/23/2024	104830	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	97.00 V
08/23/2024	104831	CIVICPLUS	CIVICPLUS	1,274.20 V
08/23/2024	104832	ELECTION SOURCE	ELECTION SOURCE	633.00 V
08/23/2024	104833	LENAWEE COUNTY EQUALIZATION DE	LENAWEE COUNTY EQUALIZATION DE	884.80 V
08/23/2024	104834	LENAWEE CTY INFORMATION TECHN	LENAWEE CTY INFORMATION TECHN	1,652.00 V
08/23/2024	104835	MICHIGAN ASSOC CHIEFS OF POLIC	MICHIGAN ASSOC CHIEFS OF POLIC	115.00 V
08/23/2024	104836	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49 V
08/23/2024	104837	ODP BUSINESS SOLUTIONS, LLC	ODP BUSINESS SOLUTIONS, LLC	120.76 V
08/23/2024	104838	ODB COMPANY	ODB COMPANY	524.77 V
08/23/2024	104839	PENN CARE, INC.	PENN CARE, INC.	202.37 V
08/23/2024	104840	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	1,000.00 V
08/23/2024	104841	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	254.34 V
08/23/2024	104842	BRINER OIL CO INC	BRINER OIL CO INC	531.53 V
08/23/2024	104843	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	97.00 V
08/23/2024	104844	CIVICPLUS	CIVICPLUS	1,274.20 V
08/23/2024	104845	ELECTION SOURCE	ELECTION SOURCE	633.00 V
08/23/2024	104846	LENAWEE COUNTY EQUALIZATION DE	LENAWEE COUNTY EQUALIZATION DE	884.80 V
08/23/2024	104847	LENAWEE CTY INFORMATION TECHN	LENAWEE CTY INFORMATION TECHN	1,652.00 V
08/23/2024	104848	MICHIGAN ASSOC CHIEFS OF POLIC	MICHIGAN ASSOC CHIEFS OF POLIC	115.00 V
08/23/2024	104849	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49 V
08/23/2024	104850	ODP BUSINESS SOLUTIONS, LLC	ODP BUSINESS SOLUTIONS, LLC	120.76 V
08/23/2024	104851	ODB COMPANY	ODB COMPANY	524.77 V
08/23/2024	104852	PENN CARE, INC.	PENN CARE, INC.	202.37 V
08/23/2024	104853	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	1,000.00 V
08/23/2024	104854	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	254.34 V
08/23/2024	104855	BRINER OIL CO INC	BRINER OIL CO INC	531.53 V
08/23/2024	104856	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	97.00 V
08/23/2024	104857	CIVICPLUS	CIVICPLUS	1,274.20 V
08/23/2024	104858	ELECTION SOURCE	ELECTION SOURCE	633.00 V
08/23/2024	104859	LENAWEE COUNTY EQUALIZATION DE	LENAWEE COUNTY EQUALIZATION DE	884.80 V
08/23/2024	104860	LENAWEE CTY INFORMATION TECHN	LENAWEE CTY INFORMATION TECHN	1,652.00 V
08/23/2024	104861	MICHIGAN ASSOC CHIEFS OF POLIC	MICHIGAN ASSOC CHIEFS OF POLIC	115.00 V
08/23/2024	104862	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49 V
08/23/2024	104863	ODP BUSINESS SOLUTIONS, LLC	ODP BUSINESS SOLUTIONS, LLC	120.76 V
08/23/2024	104864	ODB COMPANY	ODB COMPANY	524.77 V
08/23/2024	104865	PENN CARE, INC.	PENN CARE, INC.	202.37 V
08/23/2024	104866	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	1,000.00 V
08/23/2024	104867	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	254.34 V
08/23/2024	104868	BRINER OIL CO INC	BRINER OIL CO INC	531.53 V
08/23/2024	104869	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	97.00 V
08/23/2024	104870	CIVICPLUS	CIVICPLUS	1,274.20 V
08/23/2024	104871	ELECTION SOURCE	ELECTION SOURCE	633.00 V
08/23/2024	104872	LENAWEE COUNTY EQUALIZATION DE	LENAWEE COUNTY EQUALIZATION DE	884.80 V
08/23/2024	104873	LENAWEE CTY INFORMATION TECHN	LENAWEE CTY INFORMATION TECHN	1,652.00 V
08/23/2024	104874	MICHIGAN ASSOC CHIEFS OF POLIC	MICHIGAN ASSOC CHIEFS OF POLIC	115.00 V
08/23/2024	104875	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49 V
08/23/2024	104876	ODP BUSINESS SOLUTIONS, LLC	ODP BUSINESS SOLUTIONS, LLC	120.76 V
08/23/2024	104877	ODB COMPANY	ODB COMPANY	524.77 V
08/23/2024	104878	PENN CARE, INC.	PENN CARE, INC.	202.37 V
08/23/2024	104879	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	1,000.00 V
08/23/2024	104880	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	254.34 V
08/23/2024	104881	BRINER OIL CO INC	BRINER OIL CO INC	531.53 V
08/23/2024	104882	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	97.00 V
08/23/2024	104883	CIVICPLUS	CIVICPLUS	1,274.20 V
08/23/2024	104884	ELECTION SOURCE	ELECTION SOURCE	633.00 V
08/23/2024	104885	LENAWEE COUNTY EQUALIZATION DE	LENAWEE COUNTY EQUALIZATION DE	884.80 V
08/23/2024	104886	LENAWEE CTY INFORMATION TECHN	LENAWEE CTY INFORMATION TECHN	1,652.00 V
08/23/2024	104887	MICHIGAN ASSOC CHIEFS OF POLIC	MICHIGAN ASSOC CHIEFS OF POLIC	115.00 V
08/23/2024	104888	NEXT GENERATION AUTOMOTIVE	NEXT GENERATION AUTOMOTIVE	69.49 V

08/29/2024 11:56 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/16/2024 - 08/31/2024

Page: 3/4

Check Date	Check	Vendor Name	Invoice Vendor	Amount
08/23/2024	104889	ODP BUSINESS SOLUTIONS, LLC	ODP BUSINESS SOLUTIONS, LLC	120.76
08/23/2024	104890	ODB COMPANY	ODB COMPANY	524.77
08/23/2024	104891	PENN CARE, INC.	PENN CARE, INC.	202.37
08/23/2024	104892	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	1,000.00
08/28/2024	104893	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,600.00
08/28/2024	104894	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	659.79
08/28/2024	104895	MML WORKERS COMP FUND	MML WORKERS COMP FUND	9,965.00
08/28/2024	104896	PETTY CASH	PETTY CASH	5.05
08/28/2024	104897	USA BLUE BOOK	USA BLUE BOOK	27.00
08/28/2024	104898	TROJAN TECHNOLOGIES	TROJAN TECHNOLOGIES	866.45

CNB-C TOTALS:

Total of 88 Checks:	64,223.68
Less 53 Void Checks:	30,711.24
Total of 35 Disbursements:	33,512.44

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank Count CNB INCOME TAX				
08/23/2024	25088	CUNNINGHAM, KAYLA	CUNNINGHAM, KAYLA	9.73
08/23/2024	25089	GEETING, ROBERT	GEETING, ROBERT	9.00
08/23/2024	25090	MCMORDIE, BRITTANY	MCMORDIE, BRITTANY	29.82
08/23/2024	25091	SMOCK, WESLEY	SMOCK, WESLEY	73.28
08/23/2024	25092	THOMPSON, MYCHALE	THOMPSON, MYCHALE	9.98
08/23/2024	25093	YANCY, JAXSON	YANCY, JAXSON	20.00
08/23/2024	25094	LEADERS, SHEILA	LEADERS, SHEILA	227.96
08/23/2024	25095	LEADERS, SHEILA	LEADERS, SHEILA	91.64

COUNT TOTALS:

Total of 8 Checks:	471.41
Less 0 Void Checks:	0.00
Total of 8 Disbursements:	471.41

REPORT TOTALS:

Total of 100 Checks:	212,410.62
Less 53 Void Checks:	30,711.24
Total of 47 Disbursements:	181,699.38



City Manager Report

September 3, 2024

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

Charlie