

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
August 20, 2024 at 7:00 P.M.

CALL TO ORDER:

ROLL CALL:

ORDERS OF THE DAY:

- A. City of Hudson Solar Energy Systems Ordinance

ADJOURN SINE DIE:

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
August 20, 2024 (Immediately Following Public Hearing)
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 6, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: 2nd Reading – Ordinance 404-24 Solar Energy Systems
 - B. Approve: Reappointments to the Recreation Advisory Board
 - C. Approve: Crack Filling and Sealcoating City Parking Lots
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports
- VIII. CITY MANAGER’S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

Jeaniene McClellan, City Clerk

**** MINUTES FOR THIS MEETING WILL BE AVAILABLE AT HUDSON CITY OFFICE ****

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
August 6, 2024 at 7:00 p.m.**

748171:

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

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

ABSENT: None

ALSO PRESENT: Sara Schudel, Aubree Schudel, Candi Best, Audrey Mansfield, Barb Miller, Barb Ireland – Hudson Post Gazette, DPW Superintendent Jay Best, Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Setting the agenda:

748172:

Motion by Carl Sword, seconded by Rick Moreno **to add 2023 Patrol Car Equipment install under New Business Item F.** CARRIED 7-0 by roll call

Approval of minutes dated July 16, 2024:

748173:

Motion by Lisa Enerson, seconded by Natalie Loop **to approve minutes of July 16, 2024 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

No Public Comments received

NEW BUSINESS:**Approve: 1st Reading – Ordinance 404-24 Solar Energy Systems:**

Over the last year we have had citizens interested in solar energy for their homes. One home has installed a system. In order to stay ahead of what is likely to continue over the next several years, the Planning Commission suggested that the city should consider developing an ordinance to regulate solar arrays in the city.

Mr. Weir has reached out to other municipalities that have solar ordinances for guidance. He has drafted an ordinance and after two meetings with the Planning Commission on the subject, and review by the City Attorney, the ordinance is ready for the City Council to review and approve the first reading.

748174:

Motion by Lisa Enerson seconded by Brandi Clark **approve the first reading and waive the actual reading of Ordinance No. 404-24, adding – City of Hudson Solar Energy Systems Ordinance.** CARRIED 7-0 by roll call

Approve: Positive Electric – Lift Stations Upgrade:

We are upgrading both the Sunrise and Church Street stations and are doing most of the work in house to help significantly reduce the overall cost. However, an electrical contractor is needed to pull permits, do inspections, and run the final switchovers. They will also be providing help in an advisory role, along with some electrical pole work and providing some materials that are needed for the project.

WWTP Superintendent Joshua Mattek contacted four electrical contractors but after three months of follow up calls, he was only able to get two of them to come out to see the two sites to give us a bid.

The first bid is from Positive Electric for \$10,000 for both stations.
The second bid is from Clark Electric for \$16,500 for both stations.

748175:

Motion by Natalie Loop seconded by Rick Moreno **approve the hiring of Positive Electric to assist with the Lift Stations upgrade for \$10,000.** CARRIED 7-0 by roll call

Approve: Well #1 Pump Replacement:

As an ongoing pursuit to improve the water quality and delivery we are requesting the #1 well be serviced and replaced. DPW Superintendent Jay Best had the wells tested every 2 years for efficiency and have seen a trend in well #1. As of the last test the well has fallen off the efficiency curve and has started to fail as a production well.

We are requesting the well pump be replaced as a maintenance item to improve the production of the well and to prevent the failure of the well. This well is 1 of 4 and is next in line for repair.

Peerless Midwest has been the Vendor of choice for the wells and system maintenance and has always delivered outstanding quality in a timely fashion.

The bid for the well rehab is #12,154.38. There is a \$2,031.04 possible saving if the well drop pipe is in good order but wanted to give you the total price of the refit of the well. This process is an ongoing process and will need to be completed later for the rest of the wells but as of now the rest are working as designed.

748176:

Motion by Lisa Enerson seconded by Rick Moreno **approve Peerless Midwest to replace well pump in well #1 at a cost of \$12,154.38.** CARRIED 7-0 by roll call

Approve: Purchase Smartpoint Auto Reads:

The water department is requesting to purchase I-peril Smartpoint 27 auto read units. This I-peril auto read is the ongoing capital improvement for meter replacement and remote reads for the residential water district. He is requesting another box of 27 at a cost of \$5,535.00. This will aid in the time spent reading water meters and will continue the ongoing process of all the homes being read remotely. This is not a bid process; this is an Etna related unit and the units the city has used for the meter reads.

748177:

Motion by Rick Moreno seconded by Brandi Clark **approve the purchase of 27 I-peril Smartpoint auto read units.** CARRIED 7-0 by roll call

Approve: Bead Blast and Painting of the Iron Filter:

This is the ongoing procedure of improvement of the water system. We are requesting the Iron filter at the water plant be head blasted and painted as a corrosion control effort to extend the life of the iron filter.

The iron filter when built was never painted and over the years has begun to show signs of surface rust and needs repair. We have 3 quotes for the specialty work to be completed.

USI - \$21,190.00

Blastec - \$6,356.00 (Economy option) power wash preparation

Blastec - \$7,906.00 (Mid-grade option) Sandblast preparation for better paint adhesion and finish.

This is a specialty coating and there are not a lot of companies out there that do the work. This work will be completed when the temperature of the water and air temperature is close together, so the sweating of the iron filter does not affect the paint adhesion.

The large price difference is due to USI being the primary company doing the work in Michigan for several years. Blastec has been doing the work for a few years now and was recommended to the city by a water professional who is familiar with their work.

748178:

Motion by Rick Moreno seconded by Lisa Enerson **approve Blastec for the bead blast and painting of the Iron filter in the amount of \$7,906.00.** CARRIED 7-0 by roll call

Approve: Equipment for the 2023 Dodge Charger Patrol Vehicle:

2 bids received to purchase and install equipment into the 2023 Police Dodge Charger.

\$13,807.97 Adrian Sign – Adrian MI

\$11,989.61 Herkimer Radio Service – Monroe MI

Note: Adrian Sign equips the Jackson Sheriff Department, Lenawee County Sheriff Department, Adrian Police Department and most of Lenawee County. Adrian Sign is familiar with our radio, computer, and printer systems. Adrian Sign is also familiar with the communication system for connectivity to the Lenawee County system. Repairs or service calls could be completed in Adrian rather than Monroe Michigan reducing time and cost for service.

Herkimer Radio equips the Monroe County Sheriff Department and metro area.

748179:

Motion by Sherry Kirkland seconded by Rick Moreno **authorize Adrian Sign to purchase and install equipment into the 2023 Dodge Charger Patrol Vehicle.** CARRIED 7-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
August 6, 2024

Bills to be Approve

Biotech Argonomics	\$20,255.40	Sludge Application
Total	\$20,255.40	

Bills to be Confirmed

County National Bank	\$28,204.72	Vactor Truck Payment
Lafontaine of Lansing	\$32,062.00	New Police Department Car
Total	\$60,266.72	

748180:

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

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

General Fund	\$584,603.58
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$231,600.94
Local Street Fund	\$148,338.64
Fire Department Fund	\$169,968.14
Recreation Fund	\$ 677.13
Cemetery Foundation	\$ 32,393.75
Ambulance	\$191,248.36
Community Center	\$ 35,711.87
Income Tax Fund	\$ 89,948.04
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,365.75
Industrial Park Fund	\$ 14,150.32
2021 Capital Improvement Bond Fund	\$116,621.56
Water and Sewer Fund	\$475,068.17
Motor Veh and Equip Fund	\$105,023.06
Property Tax Collection	\$ 0.00
Payroll Fund	\$ 1,049.11
Sidewalk Fund	\$ 17,020.48

748181:

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

MINTUES FROM OTHER BOARDS AND COMMISSIONS:**Planning Commission dated July 22, 2024:****748182:**

Motion by Carl Sword, seconded by Rick Moreno **to accept the Planning Commission minutes dated July 22, 2024 and place on file.** CARRIED 7-0 by roll call

Recreation Advisory Board dated July 29, 2024:**748183:**

Motion by Brandi Clark, seconded by Rick Moreno **to accept the Recreation Advisory Board minutes dated July 29, 2024 and place on file.** CARRIED 7-0 by roll call

CITY MANAGER'S REPORT:

- The city receptionist position is now open due to Kris Eschedor accepting a position with Veterans Affairs in Adrian. We thank Kris for her service with the City of Hudson and wish her well.
- Mr Weir has not heard from REI Global about their potential project in the Industrial Park. They are not returning his phone calls or emails. Lenawee Now also has had no response from them. It is unknown if they are moving forward any further at this point.
- Jay, Joshua and Mr Weir met with Ken Wesley of UIS SCADA on July 26th about pricing and options to move forward with the SCADA upgrades at the Wastewater and Water Treatment Plants due to the city not receiving the grant funding. We are likely at this point to focus our attention on the Wastewater plant due to it needing more. The WWTP SCADA was supposed to be included in the 2018 upgrade but was cut due to funding at the time. We will be using the dollars that the city was going to use for the match under the grant for the SCADA upgrade. The upgrades at both plants will have to be stretched out over the next two or three years.
- DPW has repaired three water line leaks over the past two weeks, and it appears that the city is saving about 30,000 gallons a day due to the repairs. This is saving the city money by treating less water and wastewater.
- The sidewalk repairs around City Hall and the Fire Department are underway. We are in the process of getting quotes for seal coating the city parking lots and some of the trails.

COUNCIL COMMENTS:**ADJOURNMENT:****748184:**Motion by Rick Moreno, seconded by Lisa Enerson to **adjourn the meeting at 7:41 pm**

APPROVED: _____


Daniel Schudel, Mayor

ATTEST: _____

Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: Second Reading Ordinance 404-24 Adding Solar Energy Systems	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Approve the second reading and waive the actual reading of Ordinance 404-24 to add Solar Energy Systems	DEPARTMENT: City Office DATE: August 20, 2024
SUMMARY: At the Council meeting on August 6 th , 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.	
RECOMMENDATION: 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.	
SIGNATURE: 	TITLE: City Manager

PUBLIC NOTICE

PLEASE BE ADVISED that there will be a public hearing on Tuesday, August 20, 2024 at 7:00 p.m. in the Council Chambers at 121 N. Church Street, Hudson, MI to receive public comment on the Ordinance 404-24, adding City of Hudson Solar Energy Systems Ordinance.

Jeaniene McClellan
Hudson City Clerk

ORDINANCE NO. 404-24

An ordinance to amend the Code of the City of Hudson by adding a new article which shall be designated as Article IV 19-68 of Chapter 19 of said Code.

THE CITY OF HUDSON ORDAINS:

Chapter 19 Article IV 19-68. Solar Energy Systems

Sec. 1 Definitions

Solar Energy Systems small- means a single residential or small business-scale solar energy conversion system consisting of roof panels, ground mounted solar arrays, or other solar energy fixtures, and associated control, conversion electronics, and will be used to produce utility power primarily on-site for users or customers.

Sec. 2

Solar Energy Systems as follows:

1. **Intent.** The intent of this section is to permit and encourage the development of solar energy systems within the City of Hudson while ensuring that such systems do not become a nuisance to neighbors or the community.
2. **Roof-Mounted Solar Energy Systems.** Roof-mounted Solar Energy Systems of any capacity are permitted in all districts, subject to the following:
 - a. Solar panels may be mounted on the roof of a principle or accessory structure capable of supporting the panels weight.
 - b. The presence of solar panels on a rooftop shall not increase the overall height of a structure by greater than five (5) feet as measured from the highest point of the structure to the top of the panels. Panels shall not exceed an angle of 45-degrees, from either a flat roof or a horizontal line that is parallel to the eave line for pitched roofs. For pitched roofs with an angle greater than 45-degrees, solar panels shall be mounted flush with the surface of the angled roof.
 - c. Solar panels shall not project beyond the roof edge.
 - d. Site plans shall not be required for roof-mounted panels. Such systems shall be approved

administratively, subject to building, mechanical and electrical permits and inspections.

- e. In residential districts, roof-mounted panels are prohibited from being placed on the front yard facing side of a residence, however solar shingles or other integrated solar systems that are similar in appearance to shingles may be permitted on the roof in the front yard facing side of residence if approved by the zoning administrator.

3. Ground-Mounted Solar Energy Systems. Ground-Mounted Solar Energy Systems are permitted as follows:

General Requirements. All ground-mounted solar energy systems shall be subject to the following requirements.

- a. Solar collection panels and related equipment, including batteries, shall meet the setback requirements for structures in the district in which they are placed.
- b. Solar collectors shall be placed such that concentrated solar radiation or solar glare will not be directed onto nearby properties or roadways. Traffic safety and adjacent properties shall be protected from unreasonable glare and radiation.
- c. The area around ground-mounted solar panels shall be screened with ground cover vegetation, maintained for the duration of the operation until the site is decommissioned, except where panels are part of a parking lot canopy. The Planning Commission may waive screening and landscaping standards that interfere with solar collection, provided that such a system is not readily visible from a residential property.
- d. The height of the ground-mounted solar panels shall not exceed fourteen (14) feet from grade to the highest point of the panel. If the panel is located on a berm, the height shall be measured from the base of the berm.
- e. If a ground-mounted solar energy system ceases to operate or is abandoned for a period of six months or is deemed by the zoning official to be unsafe or not in compliance with the Hudson City Code, the property owner shall repair and restore the system to good working order within a reasonable time set by the zoning official or, if no longer operating or no longer in compliance with federal, state, or local codes, the property owner shall remove the system. This may include removing posts, equipment, panels, foundations, and other items that may be deemed unserviceable, unsafe or a nuisance by the city zoning official.
- f. Solar energy systems shall not be installed in the front or required side yard.
- g. Solar energy systems shall be accessory to a principal use on the site.
- h. Solar energy systems shall comply with the maximum lot coverage provided in Section 19-67 in the district in which they are placed.


Sec. 3 Penalty: Violations are subject to the penalties in Section 19-157.

Sec. 4 Severability:

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.



AGENDA ITEM - REVIEW FORM

ITEM: Reappoint: John Kirkland and Roger Clark to the Recreation Advisory Board	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Reappoint John Kirkland and Roger Clark to the Recreation Advisory Board	DEPARTMENT: City Office DATE: August 20, 2024
SUMMARY: John Kirkland and Roger Clark's current 3-year appointment to the Recreation Advisory Board has expired last month and they have expressed the desire to be re-appointed. They both meet the requirements to be reappointed to the Planning Commission.	
RECOMMENDATION: Reappoint John Kirkland and Roger Clark to the Recreation Advisory Board for 3-year terms expiring in July 2027.	
SIGNATURE: 	TITLE: City Manager



DATE 7/24/24

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&
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PROPOSAL

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	CITY OF HUDSON PUBLIC WORKS	ADDRESS	LOT BEHIND UPTOWN CAFE
ADDRESS	40 JACKSON ST		
	HUDSON, MI 49247	DATE OF PLANS	
PHONE	517-448-6101		

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF

Description		Unit Price
<p>**SEALCOAT WITH HEAVY DUTY SEALMASTER SEALER, APPLIED WITH A SPRAY APPLICATION. ALL AREA WILL BE PREP, CLEAN OF DEBRIS, WIRE WHEEL EDGED, AND A CLEAN PROFESSIONAL JOB. **CRACKS WIRE WHEELED AND FILLED WITH HOT RUBBER AT 375 DEGREES. **STRIPING PARKING LOT LINES WITH SHERWIN-WILLIAMS TRAFFIC PAINT. ** GEM SEAL BLACK DIAMOND</p>		
SEALCOATING LOT, DRIVES, AND ENTRANCES	11,000' SQ	\$1,400.00
HOT RUBBER CRACK-FILL	900' MAJOR CRACKS ONLY	\$500.00
STRIPING		\$300.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

TOTAL **\$2,200.00**

Note - This proposal may be withdrawn by us if not accepted with _____ days.

Respectfully Submitted: **Andy Marry**
631 S. Meridian Rd.
Hudson, MI 49247
C 517-403-5304
H 517-448-3167



**SEAL COATING
&
CONCRETE LLC**

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FREE ESTIMATES**

DATE 7/24/24

PROPOSAL

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	CITY OF HUDSON PUBLIC WORKS	ADDRESS	LOT BEHIND CITY HALL/ SKIPS
ADDRESS	40 JACKSON ST		
	HUDSON, MI 49247	DATE OF PLANS	
PHONE	517-448-6101		

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF

Description		Unit Price
<p>**SEALCOAT WITH HEAVY DUTY SEALMASTER SEALER, APPLIED WITH A SPRAY APPLICATION. ALL AREA WILL BE PREP, CLEAN OF DEBRIS, WIRE WHEEL EDGED, AND A CLEAN PROFESSIONAL JOB. **CRACKS WIRE WHEELED AND FILLED WITH HOT RUBBER AT 375 DEGREES. **STRIPING PARKING LOT LINES WITH SHERWIN-WILLIAMS TRAFFIC PAINT. ** GEM SEAL BLACK DIAMOND</p>		
SEALCOATING LOT, DRIVES, AND ENTRANCES	26,000' SQ	\$3,100.00
HOT RUBBER CRACK-FILL	1,200' MAJOR CRACKS ONLY	\$700.00
STRIPING		\$400.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

TOTAL **\$4,200.00**

Note - This proposal may be withdrawn by us if not accepted with _____ days.

Respectfully Submitted: **Andy Marry**
631 S. Meridian Rd.
Hudson, MI 49247
C 517-403-5304
H 517-448-3167



DATE 8/1/24

**SEAL COATING
&
CONCRETE LLC**

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PROPOSAL

PROPOSAL SUBMITTED TO:		WORK TO BE PERFORMED AT:	
NAME	CITY OF HUDSON PUBLIC WORKS	ADDRESS	COMMUNITY CENTER
ADDRESS	40 JACKSON ST		
	HUDSON, MI 49247	DATE OF PLANS	
PHONE	517-448-6101		

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF

Description		Unit Price
**SEALCOAT WITH HEAVY DUTY SEALMASTER SEALER, APPLIED WITH A 2-COAT SPRAY APPLICATION. ALL AREA WILL BE PREP, CLEAN OF DEBRIS, WIRE WHEEL EDGED, AND A CLEAN PROFESSIONAL JOB. **CRACKS WIRE WHEELED AND FILLED WITH HOT RUBBER AT 375 DEGREES. **STRIPING PARKING LOT LINES WITH SHERWIN-WILLIAMS TRAFFIC PAINT.		
SEALCOATING LOT, DRIVES, AND ENTRANCES	24,761' SQ	\$3,000.00
HOT RUBBER CRACK-FILL	(OPTIONAL)	N/A
STRIPING		\$300.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

TOTAL **\$3,300.00**

Note - This proposal may be withdrawn by us if not accepted with _____ days.

Respectfully Submitted: **Andy Marry**
 631 S. Meridian Rd.
 Hudson, MI 49247
 C 517-403-5304
 H 517-448-3167



Buster
SEAL COATING
&
CONCRETE LLC

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FREE ESTIMATES

DATE 8/1/24

PROPOSAL

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	CITY OF HUDSON PUBLIC WORKS	ADDRESS	GEETINGS LOT
ADDRESS	40 JACKSON ST		
	HUDSON, MI 49247	DATE OF PLANS	
PHONE	517-448-6101		

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF

Description		Unit Price
**SEALCOAT WITH HEAVY DUTY SEALMASTER SEALER, APPLIED WITH A 2-COAT SPRAY APPLICATION. ALL AREA WILL BE PREP, CLEAN OF DEBRIS, WIRE WHEEL EDGED, AND A CLEAN PROFESSIONAL JOB. **CRACKS WIRE WHEELED AND FILLED WITH HOT RUBBER AT 375 DEGREES. **STRIPING PARKING LOT LINES WITH SHERWIN-WILLIAMS TRAFFIC PAINT.		
SEALCOATING LOT, DRIVES, AND ENTRANCES	24,400' SQ	\$3,000.00
HOT RUBBER CRACK-FILL	4,000' MAJOR CRACKS ONLY (OPTIONAL)--I WOULD JUST SEAL IT	\$2,000.00
STRIPING		\$500.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

TOTAL **\$5,500.00**

Note - This proposal may be withdrawn by us if not accepted with _____ days.

Respectfully Submitted: **Andy Marry**
631 S. Meridian Rd.
Hudson, MI 49247
C 517-403-5304
H 517-448-3167



**631 S. Meridian Rd.
Hudson, MI 49247**

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H 517-448-3167 C 517-403-5304

DATE
7/24/2024

PROPOSAL

PROPOSAL TO:

NAME	CITY OF HUDSON %POLICE DEPT
ADDRESS	40 JACKSON ST
	HUDSON, MI 49247
PHONE	

TERMS
NET 10 DAYS

Description	Unit Price
** SEALCOAT PARKING LOT WITH H.D SEALMASTER SEALER, APPLY WITH 1- COAT HEAVY BROOM FINISH. PREP, WIRE WHEEL EDGES AND CRACKS, AND APPLY SEALER 4,100' SQ	\$550.00
** CRACK FILL MAJOR CRACKS WITH D.F HOT RUBBER APPLIED @ 375 DEGREES PREP, WIRE WHEEL CRACKS, AND APPLY HOT RUBBER 550' CRACKS	\$350.00
** STRIP PARKING LOT WITH SHERWIN WILLIAMS TRAFFIC PAINT	N/A
TOTAL	\$900.00



**631 S. Meridian Rd.
Hudson, MI 49247**

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FREE ESTIMATES**

H 517-448-3167 C 517-403-5304

DATE
7/24/2024

PROPOSAL

PROPOSAL TO:

NAME	CITY OF HUDSON %FIRE DEPT <i>CITY HALL</i>
ADDRESS	40 JACKSON ST
	HUDSON, MI 49247
PHONE	

TERMS
NET 10 DAYS

Description	Unit Price
** SEALCOAT PARKING LOT WITH H.D SEALMASTER SEALER, APPLY WITH 1- COAT HEAVY BROOM FINISH. PREP, WIRE WHEEL EDGES AND CRACKS, AND APPLY SEALER 4,000' SQ	\$550.00
** CRACK FILL MAJOR CRACKS WITH D.F HOT RUBBER APPLIED @ 375 DEGREES PREP, WIRE WHEEL CRACKS, AND APPLY HOT RUBBER 450' CRACKS	\$250.00
** STRIP PARKING LOT WITH SHERWIN WILLIAMS TRAFFIC PAINT	N/A
TOTAL	\$800.00



PREMIER
 S-106 County Road 3
 Liberty Center, OH 43532

Voice: 419-343-0777

premierpatching@frontier.com

SS0206-Hudson24

March 13, 2024

To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Ship To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Customer ID	PO Number	Sales Rep Name
CITY HUDSON -0261		
Customer Contact		
Jay Best		

Quantity	Item	Description	Unit Price	Amount
		Sealing & Striping Proposal		
24,000.00		Sealcoat Surfaces (Sq. Ft.) - Double Coat		
		Approx. SF - Parking Lot Behind City Building	0.2395	5,748.00
12,500.00		Approx. SF - Parking Lot Karen's Kafe	0.2395	2,993.75
21,600.00		Approx. SF - Parking Lot Geetings Service	0.2395	5,173.20
3,294.00		Approx. SF - Murdock Trail Walk Path - 1st Location	0.2395	788.91
1,190.00		Approx. SF - Murdock Trail Walk Path - 2nd Location	0.2395	285.01
40,000.00		Approx. SF - Findlay Trail Walk Path	0.2395	9,580.00
		Paint & Stripe Surfaces Similar to Present Layout - Double Coat		
1,200.00		LF: White Paint - Behind City Building	0.3985	478.20
180.00		LF: Blue Paint - Behind City Building	0.3985	71.73
2.00		Handicap Spots - Blue Box - White Stencil - White Border - Behind City Building	50.0000	100.00
800.00		LF: White Paint - Behind Karen's Kafe	0.3985	318.80
240.00		LF: Blue Paint - Behind Karen's Kafe	0.3985	95.64
2.00		Handicap Spots - Blue Box with White Stencil - Blue Lines - Karen's Kafe	50.0000	100.00
4.00		Arrows: White - Behind Karen's Kafe	50.0000	200.00

Subtotal	Continued
TOTAL PROPOSAL AMOUNT	Continued



PREMIER
 S-106 County Road 3
 Liberty Center, OH 43532

Voice: 419-343-0777

premierpatching@frontier.com

SS0206-Hudson24

March 13, 2024

To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Ship To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Customer ID	PO Number	Sales Rep Name
CITY HUDSON -0261		
Customer Contact		
Jay Best		

Quantity	Item	Description	Unit Price	Amount
200.00		LF: Blue Paint - Geetings Service Parking Lot	0.3985	79.70
1,000.00		LF: Yellow Paint - Geetings Service Parking Lot	0.3985	398.50
55.00		50# Bags Silica Sand Additive	25.0000	1,375.00
	SEAL COAT:	Premium "DOT" Approved Traffic Paint Materials: Industrial SealMaster Sealer S1010 fortified with Latex, Mineral Binder, UV Blocker and Crystal Silica Sand Additive. The Sealer will require 24-48 Hrs. of Cure time depending on Environmental Circumstances. Included is power brushing, edging & cleaning surfaces. Quote includes all Equipment, Materials & Labor. Life of project will be approx. 3-5 years depending on how aggressive snow removal may be.		

\$17,032.52

Subtotal	27,786.44
TOTAL PROPOSAL AMOUNT	27,786.44



PREMIER
 S-106 County Road 3
 Liberty Center, OH 43532

Voice: 419-343-0777
 premierpatching@frontier.com
 SS0306-CityHudson
 August 13, 2024

To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Ship To:
 CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Customer ID	PO Number	Sales Rep Name
CITY HUDSON -0261		
Customer Contact		
Jay Best		

Quantity	Item	Description	Unit Price	Amount
		Sealing & Striping Proposal		
25,130.00		Sealcoat Surfaces (Sq. Ft.) - Double Coat Approx. SF - Community Center	0.2395	6,018.64
		Paint & Stripe Surfaces Similar to Present Layout - Double Coat		
800.00		LF: White Paint -Community Center	0.3985	318.80
180.00		LF: Blue Paint -Community Center	0.3985	71.73
2.00		Handicap Spots - Blue Box - White Stencil - White Border -	50.0000	100.00
16.00		50# Bags Silica Sand Additive	25.0000	400.00
	SEAL COAT:	Premium "DOT" Approved Traffic Paint Materials: Industrial SealMaster Sealer S1010 fortified with Latex, Mineral Binder, UV Blocker and Crystal Silica Sand Additive. The Sealer will require 24-48 Hrs. of Cure time depending on Environmental Circumstances. Included is power brushing, edging & cleaning surfaces. Quote includes all Equipment, Materials & Labor. Life of project will be approx. 3-5 years depending on how aggressive snow removal may be.		

Subtotal	Continued
TOTAL PROPOSAL AMOUNT	Continued



PREMIER
 S-106 County Road 3
 Liberty Center, OH 43532

Voice: 419-343-0777

premierpatching@frontier.com

SS0306-CityHudson

August 13, 2024

To:

CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Ship To:

CITY OF HUDSON
 121 N. CHURCH ST.
 HUDSON, MI 49247

Customer ID	PO Number	Sales Rep Name
CITY HUDSON -0261		
Customer Contact		
Jay Best		

Quantity	Item	Description	Unit Price	Amount
		Spray Patching Is Recommended Before The Sealing & Striping can be Completed at this Location ***Additional Fees may incur if work is to be completed during the Weekend***		

Subtotal	6,909.17
TOTAL PROPOSAL AMOUNT	6,909.17



120 N. Main St. Unit A
Adrian, MI 49221
+15172642541
rocky@kbasphaltsealcoating.com
www.kbasphaltsealcoating.com

Estimate

ADDRESS

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

SHIP TO

Geeting

ESTIMATE # 25593**DATE 08/12/2024****SALES REP**

RW

PHONE

403-1073

ACTIVITY**QTY AMOUNT**

Geeting

SCPB2

22,000 5,500.00

Trim grass away from sides; treat oil spots with oil spot primer if needed. Apply 2 coats of Pitch Black sealer with Rapid Set additive to asphalt. Sealer contains sand for traction.

STRW

750 187.50

Striping - white

ST-HANDICAP

2 0.00

Stencil-Handicap

NOTE

There is no crack fill included in this bid.

Credit Card Fee

There will be an added 4% service fee to any payment made by credit or debit card.

Sealcoating & Crack Fill Conditions

STANDARD CONDITIONS OF THIS PROPOSAL: Maintenance work is guaranteed for a period of one year under normal use from any defect resulting from workmanship and/or materials. A sealcoating warranty applies to two (2) coats and broom applications only. A crack repair warranty applies only to routed cracks. K & B Asphalt Sealcoating, Inc. is not liable for damage caused by permitting access or use before manufacturer's recommended time(s), whether by lawn sprinklers, animals, traffic on sealed surfaces, or any other act or mission by Customer or third parties. Water-holding areas, shaded areas, areas saturated with petroleum products or damages by snowplowing are not warranted. There is no sealcoating warranty on jobs coated after October 1st.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully licensed and insured.

TOTAL

\$5,687.50

Accepted By

Accepted Date



120 N. Main St. Unit A
Adrian, MI 49221
+15172642541
rocky@kbasphaltsealcoating.com
www.kbasphaltsealcoating.com

Estimate

ADDRESS
Charles Weir
City of Hudson
40 Jackson Street
Hudson, MI 49247

SHIP TO
Community Center

ESTIMATE # 25592
DATE 08/12/2024

SALES REP
RW

PHONE
403-1073

ACTIVITY	QTY	AMOUNT
Community Center		
SCPB2 Trim grass away from sides; treat oil spots with oil spot primer if needed. Apply 2 coats of Pitch Black sealer with Rapid Set additive to asphalt. Sealer contains sand for traction.	24,541	6,135.25
STR-OTHER Striping per existing layout.		250.00

NOTE

There is no crack fill included in this bid as the lot is too deteriorated.

Credit Card Fee

There will be an added 4% service fee to any payment made by credit or debit card.

Sealcoating & Crack Fill Conditions

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K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully licensed and insured.

TOTAL

\$6,385.25



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

Estimate

ADDRESS
Jay Best
City of Hudson
40 Jackson Street
Hudson, MI 49247

SHIP TO
Parking Lot Behind Karen's
Uptown Cafe

ESTIMATE # 24645
DATE 03/25/2024

SALES REP
RW

PHONE
403-9216

ACTIVITY	QTY	AMOUNT
Parking Lot Behind Karen's Uptown Cafe		
CF - CRACK FILL Crack Fill - All cracks 1/4" and larger to be mechanically cleaned with compressed air and filled with 3405 Right Pointe hot rubber. "SPIDERWEB" AREAS NOT INCLUDED	1,275	828.75
SCP2 Trim grass away from sides; treat oil spots with oil spot primer if needed. Apply 2 coats of Pitch Black sealer with Rapid Set additive to asphalt. Sealer contains sand for traction.	10,082	2,520.50
STRW Striping - white	170	350.00
ST-ARROW Stencil-Arrows	4	60.00

NOTE

There will be an added 4% service fee to any payment made by credit or debit card.

Sealcoating & Crack Fill Conditions

STANDARD CONDITIONS OF THIS PROPOSAL: Maintenance work is guaranteed for a period of one year under normal use from any defect resulting from workmanship and/or materials. A sealcoating warranty applies to two (2) coats and broom applications only. A crack repair warranty applies only to routed cracks. K & B Asphalt Sealcoating, Inc. is not liable for damage caused by permitting access or use before manufacturer's recommended time(s), whether by lawn sprinklers, animals, traffic on sealed surfaces, or any other act or mission by Customer or third parties. Water-holding areas, shaded areas, areas saturated with petroleum products or damages by snowplowing are not warranted. There is no sealcoating warranty on jobs coated after October 1st.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully licensed and insured.

TOTAL

\$3,759.25

Accepted By

Accepted Date



ASPHALT SEALCOATING, INC

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

Estimate

ADDRESS	SHIP TO	ESTIMATE # 24644
Jay Best	Parking Lot Behind City	DATE 03/25/2024
City of Hudson	Hall - Purple area on map	
40 Jackson Street		
Hudson, MI 49247		

SALES REP	PHONE
RW	403-9216

ACTIVITY	QTY	AMOUNT
Parking Lot Behind City Hall - Purple area on map		
CF - CRACK FILL	1,672	1,086.80
Crack Fill - All cracks 1/4" and larger to be mechanically cleaned with compressed air and filled with 3405 Right Pointe hot rubber. "SPIDERWEB" AREAS NOT INCLUDED		
SCPB2	23,584	5,896.00
Trim grass away from sides; treat oil spots with oil spot primer if needed. Apply 2 coats of Pitch Black sealer with Rapid Set additive to asphalt. Sealer contains sand for traction.		
STRW	780	400.00
Striping - white		

NOTE
There will be an added 4% service fee to any payment made by credit or debit card.

Sealcoating & Crack Fill Conditions
STANDARD CONDITIONS OF THIS PROPOSAL: Maintenance work is guaranteed for a period of one year under normal use from any defect resulting from workmanship and/or materials. A sealcoating warranty applies to two (2) coats and broom applications only. A crack repair warranty applies only to routed cracks. K & B Asphalt Sealcoating, Inc. is not liable for damage caused by permitting access or use before manufacturer's recommended time(s), whether by lawn sprinklers, animals, traffic on sealed surfaces, or any other act or mission by Customer or third parties. Water-holding areas, shaded areas, areas saturated with petroleum products or damages by snowplowing are not warranted. There is no sealcoating warranty on jobs coated after October 1st.

K & B Asphalt Sealcoating Inc will make any and all efforts necessary to match any qualified competitors price. We are fully

TOTAL

\$7,382.80

Bills to Council
Tuesday, August 20, 2024

Bills to be Approved

Total \$0.00

Bills to be Confirmed

COUNTY NATIONAL BANK	\$82,352.50	2021 CAPITAL IMPROV. BOND
ETNA	\$5,535.00	SMARTPOINT SENSUS

Total \$87,887.50

CASH SUMMARY BY FUND FOR CITY OF HUDSON

FROM 08/01/2024 TO 08/16/2024

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 08/01/2024	Total Debits	Total Credits	Ending Balance 08/16/2024
101	GENERAL FUND	583,343.26	47,037.74	134,434.68	495,946.32
151	GENETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	231,600.94	23,547.72	2,277.56	252,871.10
203	LOCAL STREET FUND	148,338.64	8,082.80	28.86	156,392.58
206	FIRE DEPARTMENT FUND	169,968.14	0.00	2,165.64	167,802.50
208	RECREATION FUND	677.13	0.00	0.00	677.13
209	CEMETARY FOUNDATION	32,393.75	200.00	3,470.25	29,123.50
210	AMBULANCE	190,907.36	26,962.32	58,117.71	159,751.97
211	COMMUNITY CENTER	35,711.87	4,271.22	1,838.12	38,144.97
213	INCOME TAX FUND	89,065.59	13,707.59	0.00	102,773.18
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	11,365.75	756.00	203.94	11,917.81
412	INDUSTRIAL PARK FUND	14,150.32	0.00	0.00	14,150.32
444	2021 CAPITAL IMPROVEMENT BOND FUND	116,621.56	0.00	82,842.49	33,779.07
592	WATER AND SEWER FUND	475,148.19	32,540.97	57,068.38	450,620.78
661	MOTOR VEH AND EQUIP FUND	105,985.15	14,121.73	3,090.57	117,016.31
703	PROPERTY TAX COLLECTION	90,062.84	111,442.36	90,062.84	111,442.36
704	IMPRESST PAYROLL FUND	1,049.11	157,588.55	127,571.87	31,065.79
809	SIDEWALK FUND	17,020.48	0.00	0.00	17,020.48
	TOTAL - ALL FUNDS	2,356,580.84	440,259.00	563,172.91	2,233,666.93

08/15/2024 10:50 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/01/2024 - 08/16/2024

Page: 1/3

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
08/01/2024	1344	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	9,857.27
08/01/2024	1345	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	30,819.75
08/01/2024	1346	CITY OF HUDSON	CITY OF HUDSON	35,874.77
08/01/2024	1347	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	13,511.05
CNB - TOTALS:				
Total of 4 Checks:				90,062.84
Less 0 Void Checks:				0.00
Total of 4 Disbursements:				90,062.84

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
08/07/2024	36(E)	FIRST BANKCARD	FIRST BANKCARD	660.05
08/07/2024	37(E)	FIRST BANKCARD	FIRST BANKCARD	3,949.93
08/07/2024	38(E)	FIRST BANKCARD	FIRST BANKCARD	192.95
08/07/2024	39(E)	FIRST BANKCARD	FIRST BANKCARD	2,118.40
08/07/2024	40(E)	FIRST BANKCARD - CITY	FIRST BANKCARD - CITY	921.12
08/07/2024	41(E)	FIRST BANKCARD	FIRST BANKCARD	460.38
08/07/2024	42(E)	FIRST BANKCARD	FIRST BANKCARD	675.51
08/01/2024	104736	BRINER OIL CO INC	BRINER OIL CO INC	962.09
08/01/2024	104737	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	560.00
08/01/2024	104738	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	76.50
08/01/2024	104739	THEE OLD MILL	THEE OLD MILL	87.97
08/02/2024	104740	JIM STEVENS	JIM STEVENS	47.64
08/02/2024	104741	AVOCATION SOFTWARE	AVOCATION SOFTWARE	250.00
08/02/2024	104742	AVOCATION SOFTWARE	AVOCATION SOFTWARE	250.00
08/02/2024	104743	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	55.00
08/02/2024	104744	BRINER OIL CO INC	BRINER OIL CO INC	502.25
08/02/2024	104745	BRINER OIL CO INC	BRINER OIL CO INC	552.80
08/02/2024	104746	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	148.00
08/02/2024	104747	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	1,161.17
08/02/2024	104748	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,331.46
08/02/2024	104749	J McELDOWNEY INC	J McELDOWNEY INC	122.09
08/02/2024	104750	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	19.32
08/02/2024	104751	RJT CONSTRUCTION	RJT CONSTRUCTION	2,500.00
08/02/2024	104752	UNIFIRST CORPORATION	UNIFIRST CORPORATION	59.38
08/02/2024	104753	USA BLUE BOOK	USA BLUE BOOK	117.98
08/02/2024	104754	USA BLUE BOOK	USA BLUE BOOK	40.98
08/02/2024	104755	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	32.00
08/02/2024	104756	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	308.00
08/07/2024	104757	TIMOTHY JEWELL	TIMOTHY JEWELL	50.00
08/07/2024	104758	JULIE ERICKSON	JULIE ERICKSON	200.00
08/07/2024	104759	CONSUMERS ENERGY	CONSUMERS ENERGY	4,714.48
08/07/2024	104760	HUDSON POST GAZETTE	HUDSON POST GAZETTE	231.00
08/07/2024	104761	McGOWAN ELECTRIC SUPPLY	McGOWAN ELECTRIC SUPPLY	185.22
08/07/2024	104762	STEVENS DISPOSAL	STEVENS DISPOSAL	11,083.28
08/07/2024	104763	TC'S HARDWARE & RENTAL INC	TC'S HARDWARE & RENTAL INC	47.99
08/07/2024	104764	WHITE, HOTCHKISS & FALAHEE, PI	WHITE, HOTCHKISS & FALAHEE, PI	705.00
08/07/2024	104765	AT&T MOBILITY	AT&T MOBILITY	99.92
08/07/2024	104766	AXON ENTERPRISE INC	AXON ENTERPRISE INC	3,837.90
08/07/2024	104767	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	21.36
08/07/2024	104768	PEERLESS SUPPLY	PEERLESS SUPPLY	55.21
08/07/2024	104769	TANNER AUTO REPAIR	TANNER AUTO REPAIR	1,865.09
08/07/2024	104770	THEE OLD MILL	THEE OLD MILL	211.99
08/08/2024	104771	CONSUMERS ENERGY	CONSUMERS ENERGY	5,008.44
08/08/2024	104772	VOID		0.00
08/08/2024	104773	D&C ROOFING	D&C ROOFING	500.00
08/08/2024	104774	ETNA SUPPLY	ETNA SUPPLY	5,535.00
08/08/2024	104775	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	180.30
08/08/2024	104776	McGOWAN ELECTRIC SUPPLY	McGOWAN ELECTRIC SUPPLY	16.09
08/08/2024	104777	POSITIVE ELECTRIC	POSITIVE ELECTRIC	5,000.00
08/08/2024	104778	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	100.00
08/09/2024	104779	SHRADER TIRE & OIL	SHRADER TIRE & OIL	356.00
08/09/2024	104780	JEANIENE MCCLELLAN	JEANIENE MCCLELLAN	26.40
08/09/2024	104781	LOU ANN BRYANT	LOU ANN BRYANT	100.00
08/09/2024	104782	MICKIE CHAPMAN	MICKIE CHAPMAN	100.00
08/09/2024	104783	AUDREY MANSFIELD	AUDREY MANSFIELD	201.50
08/09/2024	104784	MARY ANN KINGSLEY	MARY ANN KINGSLEY	201.50
08/09/2024	104785	DALE SCHMELTZ	DALE SCHMELTZ	232.50
08/09/2024	104786	BARB MILLER	BARB MILLER	65.00
08/09/2024	104787	KOREEN HOUSER	KOREEN HOUSER	201.50
08/09/2024	104788	NANCY BEAUBIEN	NANCY BEAUBIEN	201.50
08/09/2024	104789	LYNNETTE HIGH	LYNNETTE HIGH	232.50
08/09/2024	104790	BEAVER RESEARCH COMPANY	BEAVER RESEARCH COMPANY	247.67
08/09/2024	104791	BRINER OIL CO INC	BRINER OIL CO INC	264.85
08/09/2024	104792	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	3,555.71
08/09/2024	104793	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	34.98
08/09/2024	104794	USA BLUE BOOK	USA BLUE BOOK	147.82
08/12/2024	104795	PAM ELY	PAM ELY	200.00
08/12/2024	104796	JEFF LAKE	JEFF LAKE	200.00
08/12/2024	104797	CITY OF ADRIAN	CITY OF ADRIAN	54.00
08/12/2024	104798	STATE OF MICHIGAN EGLE	STATE OF MICHIGAN EGLE	520.00
08/12/2024	104799	FLEIS & VANDENBRINK ENGINEERING	FLEIS & VANDENBRINK ENGINEERING	1,700.00
08/12/2024	104800	TREETOP PRODUCTS, LLC	TREETOP PRODUCTS, LLC	904.48
08/12/2024	104801	TRI STATE CONCRETE	TRI STATE CONCRETE	4,500.00
08/12/2024	104802	USA BLUE BOOK	USA BLUE BOOK	115.00
08/12/2024	104803	USA BLUE BOOK	USA BLUE BOOK	743.66
08/12/2024	104804	USA BLUE BOOK	USA BLUE BOOK	844.93
08/12/2024	104805	USA BLUE BOOK	USA BLUE BOOK	3,254.71
08/12/2024	104806	USA BLUE BOOK	USA BLUE BOOK	3,254.71

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User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/01/2024 - 08/16/2024

Page: 3/3

Check Date	Check	Vendor Name	Invoice Vendor	Amount
08/14/2024	104807	COUNTY NATIONAL BANK	COUNTY NATIONAL BANK	82,352.50
08/14/2024	104808	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	1,183.00
08/14/2024	104809	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00
08/14/2024	104810	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	147.27
08/14/2024	104811	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,600.00
08/14/2024	104812	MICHIGAN RURAL WATER ASSOC	MICHIGAN RURAL WATER ASSOC	990.00

CNB-C TOTALS:

Total of 84 Checks:	167,693.93
Less 1 Void Checks:	0.00
Total of 83 Disbursements:	167,693.93

REPORT TOTALS:

Total of 88 Checks:	257,756.77
Less 1 Void Checks:	0.00
Total of 87 Disbursements:	257,756.77

Report from the Main Office

July 2024

3 building and 1 electrical permit were issued in July.

We had 8 burials and sold 4 graves sites at the Maple Grove Cemetery.

18 more code violation letters were sent in July.

In the utilities, the office billed \$116,265.26 in July and with an additional \$6,627.29 in late charges.

Community Center had 7 rentals, 7 park reservations, 2 garage sales and 8 dog tags sold in July.

We have purge more junk from the office and safe areas.

Linda and I had the election commissioners meeting to set the inspectors for the primary election on July 9, 2024. Then on July 15th we were able to get the cards from Lenawee County to perform the preliminary testing on the tabulators and the VAT machine. On July 18th the commissioners came back to perform the public logic and accuracy testing. We will be all set for the primary in August.

Just one sidenote, since the State has changed how we process the AV ballots and the permanent ballots without any applications. Every election has become more challenging. We used to be able to cross reference all the ballots with the applications for verification, now that process has gone away.

Jeaniene McClellan
City Clerk

Monthly Ambulance Department Head Report
July 2024

	<u>2024</u>	<u>2023</u>	<u>Difference</u>
Dispatches for the Month	<u>85</u>	<u>97</u>	<u>-12</u>
Dispatches Year to Date	<u>611</u>	<u>699</u>	<u>-88</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>July 2024</u>	<u>9.69</u>	Year to Date <u>9.66</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>July 2024</u>	<u>96.40 %</u>	Year to Date <u>95.12%</u>
Number of mutual aide responses	<u>July 2024</u>	<u>10</u>	Year to Date <u>94</u>

Roster Information			
Number of Personnel on Current Roster	<u>20</u>	Number of Members Active this Month	<u>18</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> </u>	Number of Members that have left the Service	<u>2</u>
Number of Members Ineligible for Primary Response			<u>0</u>

General Notes

* Nothing new to report



CLEAR-1019 Reported Offense By Date

Between 07/01/2024 Thru 08/01/2024



Agency: HN Hudson Police Department

Offense Code	Description	Incident Count
2275	Burglary - Unoccupied Building or Other Structure	1
2305	Larceny - Personal Property from Vehicle - LFA	1
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
2399	Larceny (Other)	1
2902	Damage to Property - Private Property - MDOP	1
5013	Conditional Release Violation	1
5015	Failure to Appear (FTA)	3
7380	Nuisances Ord - Noise / Prohibited Hours / Area	1
C2822	Lost / Missing Juvenile	1
C2845	Juvenile - Safety Violations	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	3
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	2
C3101	Crash, Single Motor Vehicle	1
C3104	Crash, Angle	1
C3145	Property Damage Traffic Crash PDA	4
C3225	Drug Overdose	1
C3299	Welfare Check	9
C3310	Family Trouble	3
C3314	Missing Persons	2
C3318	Found Property	4
C3324	Suspicious Circumstances	6
C3330	Assist Other Law Enforcement Agency	12
C3331	Assist Medical	1
C3333	Assist Motorist	2
C3334	Assist Other Govt Agency	2
C3336	Assist Citizen	1
C3355	Civil Matter - Other	2
C3357	Protective Services Referral (CPS/APS)	1
C3714	Traffic Complaint / ATV Complaint	1
C3728	Traffic Complaint / Parking Complaint	1
C3804	Animal Complaint	1
C3808	Animal Bite / Scratch	1
C3902	Burglary Alarm	1
L3513	Property Check - HN	1
L3524	Freedom of Information - HN	2
L3533	PBT Test - HN	1
L3543	Purchase Permit - HN	7
L3544	Background/Records Check - HN	2
L3552	Noise Complaint - HN	5
L3560	Harassment - No Report - HN	1
L3590	Traffic Stop - HN	35
L3597	Ordinance Violation -HN	15
	Sum:	143



Phone (517) 448-4701
 E-Mail: wwtp@ci.hudson.mi.us

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

	24-Jun	24-July	
Rain	3.6	4.48	Inches
Average Influent Flow	0.313	0.304	MGD
Max Influent Flow	0.376	0.738	MGD
Total Influent Flow	9.391	9.122	MG
Average Primary Sludge Pumped	5,756	5,693	Gal/day
Total Primary Sludge Pumped	172,681	170,781	Gallons
Average Secondary Sludge Pumped	473,300	443,233	Gal/day
Total Secondary Sludge Pumped	14,199,000	13,297,000	Gallons
Average Sludge Wasted	17,284	16,684	Gal/day
Total Sludge Wasted	518,505	500,531	Gallons
Average Ferrous Feed	81	77	lbs/day
Total Ferrous Feed	2,432	2,318	lbs
Average Electrical Usage	979	949	Kilowatt hrs/day
Total Electrical Usage	29,360	28,480	kilowatt hrs
Average Natural Gas Usage	18	6	M cu ft/day
Total Natural Gas Usage	533	165	M cu ft



Respectfully Submitted Joshua M Mattek City of Hudson WWTP Superintendent.

Hudson Fire Department Department Head Report Month JULY Year 2024

MONTHLY RUN TOTAL: 15
BREAKDOWN BY SERVICE AREA

2024 YEAR TO DATE CALLS 92

		2023 YEAR END TOTALS <u>222</u>
CITY OF HUDSON	<u>2</u> YTD <u>19</u>	2022 YEAR END TOTALS <u>218</u>
HUDSON TWP.	<u>2</u> YTD <u>18</u>	2021 YEAR END TOTALS <u>241</u>
PITTSFORD TWP.	<u>1</u> YTD <u>11</u>	2020 YEAR END TOTALS <u>208</u>
MEDINA TWP.	<u>0</u> YTD <u>2</u>	2019 YEAR END TOTALS <u>210</u>

ASSIST TO:

CLAYTON	<u>2</u> YTD <u>4</u>	WALDRON	<u>0</u> YTD <u>7</u>
ADDISON	<u>0</u> YTD <u>4</u>	HUDSON AMBULANCE	<u>1</u> YTD <u>9</u>
MORENCI	<u>2</u> YTD <u>8</u>	SOMERSET	<u>0</u> YTD <u>2</u>
JEFFERSON	<u>0</u> YTD <u>5</u>	OTHER	<u>4</u> YTD <u>4</u> (North Adams, Hillsdale Twp, Adrian)

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC RIT and 2nd Floor Egress FIREFIGHTERS ATTENDED 17 HRS
TOTAL 3**

**TRAINING #2 TOPIC Incident Command System FIREFIGHTERS ATTENDED 19 HRS
TOTAL 2.**

**TRAINING #3 TOPIC Helicopter Landing Zone Class FIREFIGHTERS ATTENDED 4
HRS TOTAL 3.**

OTHER ACTIVITIES:

Issued 11 Burning permits for JUNE. YTD= 75 **2023 total permits issued was 89.**

Truck Check was held 7/17/2024 at 1800 hrs. for both Crew #1 and #2. Firefighters attended 12.
Total Hours 2.75.

The Officers Meeting: Officers Meeting was held 7/10/24 with 7 in attendance.

Chief Attended the Lenawee County Chiefs Association Meeting and the Hillsdale County Association Meeting

Provided Fire Protection coverage for the Fireworks shows at Posey Lake and Devils Lake July 5th and 6th.

Participated in the Summer Reading Program at the Library and sent 2 FF to School Bus Extrication Class.

Jerry Tanner

82 - C1



City Manager Report

August 20, 2024

- 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 Mater 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 P.D. 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 League (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 web site. This website covers eleven counties in SE Michigan. Again, this site will help market the industrial park for development by manufacturers.

Charlie