

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**PUBLIC HEARING**  
**October 1, 2024 at 7:00 P.M.**

**CALL TO ORDER:**

**ROLL CALL:**

**ORDERS OF THE DAY:**

- A. Parks & Recreation Master Plan

**ADJOURN SINE DIE:**

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**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**October 1, 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 September 17, 2024
- V. PUBLIC COMMENT
- VI. NEW BUSINESS
  - A. Approve: Parks & Recreation Master Plan
  - B. Approve: Crack Filling of the City Trails
  - C. 2025 CWSRF Clean Water State Revolving Fund
- 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  
REGULAR MEETING  
September 17, 2024 at 7:00 p.m.**

**748202:**

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

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

ABSENT: Brandi Clark and Natalie Loop

ALSO PRESENT: Sara Schudel, Devin & Sierra Sandahl, Will Terrill, Barb Ireland – Hudson Post Gazette, WWTP Superintendent Joshua Mattek, Police Chief Ron Keck, Ambulance Director Jim Stevens, City Treasurer Megan Thompson, Fire Chief Jerry Tanner Jr., City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Excuse Absent Members:**

**748203:**

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

\*\*\*\*\* Natalie Loop arrives 7:02 pm \*\*\*\*\*

**Approval of minutes dated September 3, 2024:**

**748204:**

Motion by Natalie Loop, seconded by Rick Moreno **to approve minutes of September 3, 2024 and place on file.** CARRIED 6-0 by roll call

**PUBLIC COMMENT:**

Public Comments were heard.

**NEW BUSINESS:****Authorize: No Parking on Main Street for Homecoming Parade:**

The Hudson High School Homecoming Parade will be held on Friday, October 4<sup>th</sup>. The parade line-up will originate on Tiffin Street at approximately 5:45 p.m. The parade will commence west on M-34 to US 0127 turning north on US-127, and continue north to Tiger Drive at Thompson Field.

An advanced notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade. We request that Council authorize “no parking” in the 200 and 300 block of West Main Street from approximately 5:30 pm to 6:30 pm for the parade. This will allow for a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route.

If Council authorize “no parking” in the 200 and 300 block of West Main Street for the parade, PDW and HPD will take care of setting up and removing the appropriate barricades. In the event that parking can be opened up sooner than 6:30 pm they will do so.

**748205:**

Motion by Natalie Loop seconded by Rick Moreno to **authorize “No Parking” in the 200 and 300 block of West Main Street from 5:30 pm until 6:30 pm on Friday, October 4, 2024 for the Hudson High School Homecoming Parade.** CARRIED 6-0 by roll call

**Authorize: Purchase Firefighter Turnout Gear:**

The Fire Department would like to purchase two sets of Complete Protective gear which includes Turnout coats, pants, structural gloves and boots this year to remain within NFPA compliance under the 10-year age limits. They also would like the turnout gear to match their existing Fire-Dex gear in color, materials, design and performance.

All vendor’s listed gear is of similar style (Assault/Performance style) to our current gear, all three meet the NFPA guidelines for Thermal Barriers, Moisture Barriers, and Flame Resistance. Two manufacturers do not have the exact specifications as our previously purchased gear but are very similar and must be included to meet bid requirements. After evaluation of our department’s needs, evaluation of all gear, the pricing and evaluating the performance measures of each vendor they wish to purchase the Fire-Dex FX-R Armor gear, Dex-Pro Gloves and FDXL boots that match our existing Fire-Dex gear and specs. These are currently available at reduced cost through Fire-Dex for Part-paid and Volunteer Department as a result of a State Grant to all full-time departments to purchase gear.

Pricing received are as follows:

The Fire-Store: Total of \$5,705.25 per set.

Darley: Innotex PBI IIIA Gold: Turnout Coat \$2,115.95, Turnout Pant \$1,445.95, Dex Pro Gloves \$137.95. FDXL boots \$491.95 Total of \$4,191.80 per set Total purchase \$8,383.60.

Axes and Irons: Fire-Sex FX-R Armor: Turnout Coat \$1,162.88, Turnout Pant \$1,283.04, Dex Pro Gloves \$100.00, FDXL boots \$400.00 Total of \$3,445.92 per set, Total purchase \$6,891.84.

**748206:**

Motion by Natalie Loop seconded by Lisa Enerson to **approve the purchase listed Fire Gear from Axes and Irons for \$6,891.84 with funds to come from 206.336.932.000 Fire Equipment Repair/Replacement.** CARRIED 6-0 by roll call

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

In continuing the discussion at the last Council meeting, Mr Weir was instructed to create a policy regarding the Medical Insurance Opt-Out since they city did not have one. There was also discussion about compensation to city medical insurance opt-out full-time employees and what that would look like.

He reached out to our insurance broker and other municipality managers for some resources and guidance on developing the policy. He has attach a draft policy for the Council to review and discuss moving forward.

He believes that the city should compensate the opt-out employees at a reasonable level that is more equitable to the other full-time employees (H.S.A.) As you can see in the comparable that he has included, there is a substantial savings by employees opting out even if compensated at the level noted in the draft policy. The municipalities that he had contact with have had good success with the employees opting out. One community had 10 out of 24 employees opt-out, and the other community stated that half of their employees have.

The (40% of city insurance premium) suggested in the draft policy is what some of the other communities are using, with one community going up to 75%. If the city can get more employees to opt-out / buy-out, it could save the city thousands of dollars on premium costs.

**748207:**

Motion by Lisa Enerson seconded by Carl Sword to **form a committee to discuss the compensation for the full-time employees that opt-out of the City Health Insurance Plan.** CARRIED 6-0 by roll call

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
September 3, 2024

**Bills to be Approve**

Nickel & Saph	\$8,417.00	Liability Insurance
Nickel & Saph	\$9,965.60	Liability Insurance

Total	\$18,382.60	
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**Bills to be Confirmed**

Stevens Disposal	\$11,083.28	Refuse contract
Total	\$11,083.28	

2709

**748208:**

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

**Account Balances and Check Register:**

**Account Balances:**

General Fund	\$662,989.93
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$270,945.88
Local Street Fund	\$161,589.01
Fire Department Fund	\$170,836.62
Recreation Fund	\$ 680.15
Cemetery Foundation	\$ 23,031.51
Ambulance	\$135,990.37
Community Center	\$ 37,333.20
Income Tax Fund	\$ 58,505.82
Downtown Development	\$ 43,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,666.62
Industrial Park Fund	\$ 14,214.19
2021 Capital Improvement Bond Fund	\$115,709.88
Water and Sewer Fund	\$125,310.26
Motor Veh and Equip Fund	\$126,401.95
Property Tax Collection	\$968,066.79
Payroll Fund	\$ 11,529.32
Sidewalk Fund	\$ 17,097.35

**748209:**

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

**Department Head Reports:****748210:**

Motion by Carl Sword, seconded by Lisa Enerson **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

**CITY MANAGER'S REPORT:**

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

**COUNCIL COMMENTS:**

Mayor Daniel Schudel updated the council on the coming up events.

**ADJOURNMENT:**

**748211:**

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**

<b>ITEM:</b> Resolution: Adopt 2024-2029 Parks and Recreation Master Plan	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Approve the Resolution to adopt the 2024-2029 Parks and Recreation Master Plan	<b>DEPARTMENT:</b> City Office <b>DATE:</b> October 1, 2024
<b>SUMMARY:</b> The draft 2024-2029 Parks and Recreation master Plan has now been available for public review and comment for over 30 days, and the public hearing on the plan has been completed today. The plan may now be adopted by the City and forwarded to the Department of Natural Resources for approval.  The attached resolution adopts the plan and allows us to submit it to the Department of Natural Resources. The plan will be effective for 5 years.	
<b>RECOMMENDATION:</b> Approve the resolution to adopt the 2024-2029 Parks and Recreation Master Plan and authorize the City Manager to submit the plan to the Department of Natural Resources.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

**2024-2029 PARKS AND RECREATION MASTER PLAN  
For the City of Hudson  
Lenawee County**

*WHEREAS, the City of Hudson has undertaken a planning process to determine the recreation needs and desires of its residents during a five year period covering the years 2024 through 2029, and*

*WHEREAS, the City of Hudson began the process of developing a parks and recreation master plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and*

*WHEREAS, residents of the City of Hudson were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and*

*WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days, and*

*WHEREAS, a public hearing was held on October 1, 2024 at the City Council Chamber to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the 2024-2029 City of Hudson parks and recreation master plan, and*

*WHEREAS, the City of Hudson has developed the plan as a guideline for improving recreation within the City of Hudson,*

*NOW, THEREFORE BE IT RESOLVED the City Council of Hudson hereby adopts the 2024-2029 City of Hudson Parks and Recreation Master Plan.*

Yeas: Nays: Absent:

*I, Jeaniene McClellan, City Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the City Council at a Regular Meeting thereof held on the 1st day of October, 2024.*

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CITY OF HUDSON, LENAWEE COUNTY, MICHIGAN HAS SCHEDULED A  
30 DAY PUBLIC REVIEW PERIOD AND PUBLIC HEARING

**30 Day Public Review Period:**

Friday, August 23, 2024 – Monday, September 23, 2024

**Public Hearing:**

Tuesday, October 1, 2024  
7:00 PM

Hudson City Hall  
121 N. Church Street  
Hudson, MI 49247

NOTICE IS HEREBY GIVEN to any and all interested parties that the draft 2024-2029 Parks and Recreation Master Plan for the City of Hudson, Lenawee County, MI will be available for review and comment for 30 days beginning Friday, August 23, 2024 at City Hall, located at 121 N. Church Street, Hudson, MI during regular business hours.

Notice is also given that the Hudson City Council will hold a public hearing on **Tuesday, October 1, 2024** at City Hall, located at 121 N. Church Street, Hudson, MI to hear comments on the 2024-2029 Parks and Recreation Master Plan, **at 7:00 PM**


The City of Hudson is preparing a five-year Parks and Recreation Master Plan in accordance with the Michigan Department of Natural Resources requirements. When completed, the Plan will serve as a guide for the acquisition and development of community recreation facilities and programs over the next five (5) years.

All interested parties may submit comments in person or in writing to City Hall during regular business hours. In compliance with the Americans with Disabilities Act, individuals with a disability should feel free to contact the City at least seventy-two (72) hours in advance of the Public Hearing, if requesting accommodations.

**Publication Date:** On or before, August 22, 2024



**AGENDA ITEM  
REVIEW FORM**

<b><u>ITEM:</u></b> Crack filling city trails.	<b><u>SUBMITTED BY:</u></b> Charles Weir
<b><u>ACTION REQUESTED:</u></b> Approve crack filling of the city trails.	<b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> October 1, 2024
<b><u>SUMMARY:</u></b>  Several of the city trails need crack filling as part of the routine maintenance that is required. The city budgeted for this work this fiscal year. DPW Superintendent Jay Best received three quotes for the crack filling of the trails. The bids are as follows:  K&B Asphalt Sealcoating Inc.                      \$6,466.00  Busters Sealcoating & Concrete LLC      \$8,650.00  Premier Patching Inc.                                      \$11,176.00  The current budget balance in Major Streets Non-Motorized Trails line is \$29,100.00. I confirmed adequate cash balance in the Major Streets Fund.	
<b><u>RECOMMENDATION:</u></b> Approve K&B Sealcoating Inc. to crack seal the trails as quoted in the amount of \$6,466.00.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager



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

## Estimate

**ADDRESS**

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

**SHIP TO**

Trails

**ESTIMATE # 24642**

**DATE 03/25/2024**

**SALES REP**

RW

**PHONE**

403-9216

**ACTIVITY**

**QTY**

**AMOUNT**

**CF - CRACK FILL**

TRAILS:

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

**CF - CRACK FILL**

Church to Mechanic

1,100 770.00

**CF - CRACK FILL**

Mechanic to Main

80 250.00

**CF - CRACK FILL**

Main to Jackson

380 325.00

**CF - CRACK FILL**

Jackson to Maple Grove

2,270 1,589.00

**CF - CRACK FILL**

Maple Grove to Sunrise Meadows

1,025 717.00

**CF - CRACK FILL**

Engle Trail to M-34

1,125 787.00

**CF - CRACK FILL**

M-34 to McKensie

475 403.00

**CF - CRACK FILL**

Mechanic to Bridge

120 250.00

**CF - CRACK FILL**

Spring to Bridge

440 400.00

**CF - CRACK FILL**

Spring to Wood

82 250.00

**CF - CRACK FILL**

Wood to Maple Grove

175 250.00

ACTIVITY

QTY AMOUNT

**CF - CRACK FILL**  
McKenzie to Wood

650 455.00

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

**\$6,446.00**

Accepted By

Accepted Date



DATE 9/24/24

**SEAL COATING  
&  
CONCRETE LLC**

**Let Us Take Care Of Your Driveway Needs  
COMMERCIAL - RESIDENTIAL  
FREE ESTIMATES**

**PROPOSAL**

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	CITY OF HUDSON PUBLIC WORKS	ADDRESS	TRAIL SYSTEM
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 2-COAT SPRAY APPLICATION. ALL AREA WILL BE PREP, CLEAN OF DEBRIS, WIRE WHEEL EDGED, AND A CLEAN PROFESSIONAL JOB.</p> <p>**CRACKS WIRE WHEELED AND FILLED WITH HOT RUBBER AT 375 DEGREES.</p> <p>**STRIPING PARKING LOT LINES WITH SHERWIN-WILLIAMS TRAFFIC PAINT.</p>	
SEALCOATING LOT, DRIVES, AND ENTRANCES	
HOT RUBBER CRACK-FILL MAJOR CRACKS	
MURDOCK TRAIL	3,000' CRACKS \$ 1,800.00
BERLIN TRAIL	1,800' CRACKS \$ 1,100.00
ENGLE TRAIL	4,100' CRACKS \$ 2,500.00
FINDLAY TRAIL	3,700' CRACKS \$ 2,200.00
BEAN CREEK TRAIL	500' CRACKS \$ 300.00
THOMPSON TRAIL	1,200' CRACKS \$ 750.00

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** **\$8,650.00**

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**



**PREMIER**

S-106 County Road 3  
 Liberty Center, OH 43532

Voice: 419-343-0777

premierpatching@frontier.com

CR0108-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

<b>Customer ID</b>	<b>PO Number</b>	<b>Sales Rep Name</b>
CITY HUDSON -0261		Westhoven, Troy
<b>Customer Contact</b>		
Jay Best		


Quantity	Item	Description	Unit Price	Amount
		***Crack Repair Proposal***		
2,250.00		Lbs: Railroad Street - from Meridan to Market	2.2000	4,950.00
450.00		Lbs: Parking Lot behind City Building	2.2000	990.00
150.00		Lbs: Parking Lot by Karen's Kafe	2.2000	330.00
1,400.00		Lbs: Geetings Service Parking Lot	2.2000	3,080.00
3,160.00		Lbs: Murdock Trail Walk Path	2.2000	6,952.00
1,920.00		Lbs: Findlay Walk Path	2.2000	4,224.00
1.00	CRACK REPAIR	Traffic Control - Railroad Street	750.0000	750.00
		PROCEDURE: Remove dirt and debris from areas in need of hot joint filler. Fill in necessary cracks and voids with Industrial Spec #34202		
Subtotal				21,276.00
<b>TOTAL PROPOSAL AMOUNT</b>				<b>21,276.00</b>

*\$11,176*





**AGENDA ITEM**  
**REVIEW FORM**

<p><b><u>ITEM:</u></b> 2025 CWSRF Clean Water State Revolving Fund</p>	<p><b><u>SUBMITTED BY:</u></b> Charles Weir</p>
<p><b><u>ACTION REQUESTED:</u></b> Consideration to proceed with CWSRF project 2025.</p>	<p><b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> October 1, 2024</p>
<p><b><u>SUMMARY:</u></b>          In 2023 the city submitted the CWSRF/DWSRF project plans to Environmental Great Lakes Energy, EGLE, that would rehabilitate and replace sanitary sewer, storm sewer, water mains and water tower rehab.</p> <p>On Tuesday September 24, 2024, I received an email from EGLE advising that the City of Hudson is fundable for the 2025 CWSRF project that was submitted to EGLE. The project was approved to be funded at \$5,575,000.00. This project would be rehabilitating the sanitary sewer lines and storm sewer from the north end of N. Maple Grove Avenue south to the WWTP.</p> <p>The full scope of the work to be done would require open cutting and cause major disruption of the street that would have to be replaced. Since the city is not currently fundable under the DWSRF for the water main work, I spoke with Jones &amp; Henry and EGLE about scaling back the CWSRF project to just complete the portion of sewer main that could be done using the CIPP, Cure In Place Process, that would not disrupt the streets but still get a portion of the project done.</p> <p>I asked Jones &amp; Henry to give an estimate of the cost for the CIPP portion of the project. The estimate came back at \$805,230.00. The city is eligible for a 12% Principal Forgiveness on the cost bringing it down to about \$708,602.00 to be financed for a specified number of years at 2%.</p> <p>If Council chooses to proceed with this portion of the project, the city will have to consult with Bond Counsel for the bond (loan) and an additional bond charge will have to be placed on customers sewer bill to cover the cost of the project.</p> <p>EGLE is requiring a response by October 9, 2024.</p>	
<p><b><u>RECOMMENDATION:</u></b> Council's discretion.</p>	
<p><b><u>SIGNATURE:</u></b> </p>	<p><b><u>TITLE:</u></b> City Manager</p>

# Engineers Opinion of Probable Construction Cost - Conceptual

Project 229-8034  
 Location City of Hudson  
 Project Sanitary Sewer Rehabilitation - Lining

Date: 9/26/2024  
 Estimator: KMB  
 Checked By: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 ENR: \_\_\_\_\_

Item No.	Description	Life (Years)	Qty.	Unit	Unit Amount	Total Amount
1	Mobilization and Demobilization	50	1	LS	\$50,000.00	\$50,000.00
2	Zone of Influence Video	50	1	LS	\$3,500.00	\$3,500.00
4	Maintenance of Traffic	50	1	LS	\$5,000.00	\$5,000.00
6	8" CIPP	50	2585	LF	\$60.00	\$155,100.00
7	10" CIPP	50	1585	LF	\$75.00	\$118,875.00
11	Manhole Lining	50	290	VLF	\$500.00	\$145,000.00
25	Sanitary Lateral Locating	50	86	EA	\$550.00	\$47,300.00
<b>Total Construction Cost</b>						<b>\$524,775.00</b>
<b>Weighted Useful Life</b>		50				
<b>Contingency 20%</b>						<b>\$104,955.00</b>
<b>Legal Services</b>						<b>\$5,000.00</b>
<b>Bond Counsel</b>						<b>\$19,500.00</b>
<b>Financial Advisor</b>						<b>\$12,000.00</b>
<b>Permit Fees</b>						<b>\$5,000.00</b>
<b>Easements</b>						<b>\$0.00</b>
<b>Soils Investigation</b>						<b>\$0.00</b>
<b>Survey</b>						<b>\$5,000.00</b>
<b>Design</b>						<b>\$50,000.00</b>
<b>Bidding Assistance</b>						<b>\$4,000.00</b>
<b>Construction Engineering</b>						<b>\$75,000.00</b>
<b>Total Project Cost</b>						<b>\$805,230.00</b>
<b>Annual O&amp;M Cost</b>						<b>\$4,268.16</b>

**Bills to Council**  
**Tuesday, October 1, 2024**

**Bills to be Approved**

SHEA TAX CONSULTANTS	\$16,666.50	2023-2024 AUDIT
<b>Total</b>	<b>\$16,666.50</b>	

**Bills to be Confirmed**

BUSTER SEALCOATING	\$15,900.00	SEALCOAT PARKING LOTS
<b>Total</b>	<b>\$15,900.00</b>	

CASH SUMMARY BY FUND FOR CITY OF HUDSON

FROM 09/12/2024 TO 09/30/2024

FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/12/2024		Total		Ending Balance 09/30/2024	
		Balance	Debits	Debits	Credits	Balance	
101	GENERAL FUND	719,032.16	443,796.72	130,181.80	1,032,647.08	0.00	
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00	252,841.82	
202	MAJOR STREET FUND	270,945.88	0.00	18,104.06	18,104.06	160,452.61	
203	LOCAL STREET FUND	161,589.01	0.00	0.00	1,136.40	170,287.62	
206	FIRE DEPARTMENT FUND	170,836.62	0.00	0.00	549.00	680.15	
208	RECREATION FUND	680.15	0.00	0.00	0.00	23,223.13	
209	CEMETARY FOUNDATION	23,276.39	825.00	878.26	878.26	126,947.22	
210	AMBULANCE	167,967.65	18,280.73	59,301.16	676.32	37,506.88	
211	COMMUNITY CENTER	37,333.20	850.00	850.00	4,029.99	75,896.32	
213	INCOME TAX FUND	58,505.82	21,420.49	0.00	0.00	43,170.76	
248	DOWNTOWN DEVELOPMENT AUTHORITY	43,170.76	0.00	0.00	0.00	0.00	
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00	0.00	
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00	0.00	
271	LIBRARY FUND	0.00	0.00	0.00	0.00	0.00	
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00	0.00	
273	MUSEUM FUND	0.00	0.00	0.00	0.00	0.00	
412	INDUSTRIAL PARK FUND	11,666.62	550.00	184.26	184.26	12,032.36	
444	2021 CAPITAL IMPROVEMENT BOND FUND	14,214.19	0.00	0.00	0.00	14,214.19	
592	WATER AND SEWER FUND	115,709.88	0.00	0.00	0.00	115,709.88	
661	MOTOR VEH AND EQUIP FUND	139,954.06	39,073.06	34,455.10	34,455.10	144,572.02	
703	PROPERTY TAX COLLECTION	117,633.78	18,714.08	7,636.53	7,636.53	128,711.33	
704	IMPREST PAYROLL FUND	968,066.79	185,982.89	1,088,061.36	1,088,061.36	65,988.32	
809	SIDEWALK FUND	(40,297.46)	234,855.42	189,427.97	189,427.97	5,129.99	
	TOTAL - ALL FUNDS	17,097.35	0.00	0.00	0.00	17,097.35	
		2,997,382.85	964,348.39	1,534,622.21	2,427,109.03		

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Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
09/16/2024	1359	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	118,359.50
09/16/2024	1360	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	362,111.09
09/16/2024	1361	STATE OF MICHIGAN - IFT	STATE OF MICHIGAN - IFT	2,642.35
09/16/2024	1362	CITY OF HUDSON	CITY OF HUDSON	430,891.89
09/16/2024	1363	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	174,056.53
CNB - TOTALS:				
Total of 5 Checks:				1,088,061.36
Less 0 Void Checks:				0.00
Total of 5 Disbursements:				1,088,061.36

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
09/19/2024	51(E)	FRONTIER	FRONTIER	155.36
09/17/2024	104960	NANCY HARPER	NANCY HARPER	47.75
09/18/2024	104961			0.00 V
09/18/2024	104962	ROLLIN J MATHEWS JR	ROLLIN J MATHEWS JR	1,050.00
09/19/2024	104963	ADRIAN LOCKSMITH	ADRIAN LOCKSMITH	190.00
09/19/2024	104964	BRINER OIL CO INC	BRINER OIL CO INC	308.56
09/19/2024	104965	BRINER OIL CO INC	BRINER OIL CO INC	612.63
09/19/2024	104966	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	35.99
09/19/2024	104967	BUSTER SEALCOATING & CONCRETE	BUSTER SEALCOATING & CONCRETE	15,900.00
09/19/2024	104968	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	745.00
09/19/2024	104969	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00
09/19/2024	104970	GERKEN MATERIAL INC	GERKEN MATERIAL INC	526.38
09/19/2024	104971	PETTY CASH	PETTY CASH	27.00
09/19/2024	104972	RENIUS & RENIUS	RENIUS & RENIUS	1,512.50
09/19/2024	104973	UNIFIRST CORPORATION	UNIFIRST CORPORATION	62.22
09/19/2024	104974	USA BLUE BOOK	USA BLUE BOOK	27.00
09/20/2024	104975	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	40.00
09/20/2024	104976	BRINER OIL CO INC	BRINER OIL CO INC	565.01
09/20/2024	104977	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	47.56
09/20/2024	104978	GALLS	GALLS	116.00
09/20/2024	104979	PENN CARE, INC.	PENN CARE, INC.	475.99
09/26/2024	104980	SAMANTHA GERIG	SAMANTHA GERIG	47.57
09/26/2024	104981	MEGAN THOMPSON	MEGAN THOMPSON	407.36
09/26/2024	104982	LINDA J CROSS	LINDA J CROSS	26.00
09/26/2024	104983	ROBERT CARR	ROBERT CARR	200.00
09/26/2024	104984	CITY OF ADRIAN	CITY OF ADRIAN	54.00
09/26/2024	104985	DAVE BLACK	DAVE BLACK	450.00
09/26/2024	104986	GRAINGER	GRAINGER	83.75
09/26/2024	104987	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	1,150.00
09/26/2024	104988	HUDSON AUTO CENTER	HUDSON AUTO CENTER	292.90
09/26/2024	104989	JUSTIN COUCH	JUSTIN COUCH	3,000.00
09/26/2024	104990	MERIT LABORATORIES	MERIT LABORATORIES	502.00
09/26/2024	104991	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	679.60
09/26/2024	104992	MUNICIPAL SUPPLY CO	MUNICIPAL SUPPLY CO	313.84
09/26/2024	104993	MUNICIPAL SUPPLY CO	MUNICIPAL SUPPLY CO	628.40
09/26/2024	104994	MUNICIPAL SUPPLY CO	MUNICIPAL SUPPLY CO	104.69
09/26/2024	104995	OTIS ELEVATOR COMPANY	OTIS ELEVATOR COMPANY	95.00
09/26/2024	104996	PEERLESS MIDWEST INC.	PEERLESS MIDWEST INC.	1,679.38
09/26/2024	104997	QUADIANT FINANCE USA, INC.	QUADIANT FINANCE USA, INC.	900.00
09/26/2024	104998	SHEA TAX CONSULTING, INC.	SHEA TAX CONSULTING, INC.	12,666.50
09/26/2024	104999	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	1,135.66
09/26/2024	105000	TRIPLE K IRRIGATION INC	TRIPLE K IRRIGATION INC	2,621.40

CNB-C TOTALS:

Total of 42 Checks:	49,632.00
Less 1 Void Checks:	0.00
Total of 41 Disbursements:	49,632.00

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Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank Count CNB INCOME TAX				
09/20/2024	25099	KATHERINE STIDDOM	KATHERINE STIDDOM	29.99
09/26/2024	25100	SHEA TAX CONSULTING, INC.	SHEA TAX CONSULTING, INC.	4,000.00

COUNT TOTALS:

Total of 2 Checks:	4,029.99
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	4,029.99

REPORT TOTALS:

Total of 49 Checks:	1,141,723.35
Less 1 Void Checks:	0.00
Total of 48 Disbursements:	1,141,723.35



## City Manager Report

**October 1, 2024**

- The Lincoln, Wilcox and Pleasant Street projects along with the EMS/FD parking lot have been completed and look great. DPW had to reconstruct one storm drain in the EMS/FD parking lot before it could be paved.
- I will be putting the 2011 Dodge Charger up on the auction site. The new Hudson Patrol Vehicle is currently being equipped and should be in service within the next week or two.
- The Department of Labor and Economic Opportunity Office of Rural Prosperity formed in 2022 is a liaison between rural governments and state government for grant funding through the Rural Readiness Grant Program. I had a meeting with Hudson Area Schools representatives and a local business owner, and we formed a committee (Rural Readiness Team) that would put our community in a better position for applying for grants through the Rural Readiness Grant Program.
- Josh and his team are making good progress on the Lift Station upgrades. We are hoping to have them done before the winter. Completion of some of the work will depend on the electrical contractor as well.
- Exterior painting of city hall underway. Jeaniene has the power washing done. There is some additional prep work to be done before painting. Weather and time permitting, the painting should be done over the next few weeks.
- On Friday September 27<sup>th</sup> the water plant experienced a CPU failure on one of the old components (part-of the SCADA that needs updated) causing the water department employees to have to monitor and adjust manually to keep the water delivery uninterrupted until the problem can be fixed. There are no concerns with the water quality due to the problem.

Charlie