

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
April 19, 2022 at 7:00 pm

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. ORDERS OF THE DAY

- A. Excuse Absent Member(s)
- B. Setting the Agenda
- C. Approval of Minutes of April 5, 2022

V. PUBLIC COMMENT

VI. NEW BUSINESS

- A. APPROVE: Appoint Brian Comiskey to the DDA
- B. APPROVE: Board of Review Compensation
- C. APPROVE: Street Repairs for Water Main Breaks
- D. CONFIRM: Appointment of City Treasurer
- E. DISCUSSION: FY 2022-2023 Draft Budget
- F. APPROVE: Set Public Hearing Date for the 2022-2023 Fiscal Year Budget

VII. UNFISHISHED BUSINESS

- A. Bills
- B. Account Balances & Check Register
- C. Revenue Expenditure Report
- D. Department Head Reports

VIII. 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
April 5, 2022

747533:

The regular meeting was called to order by Mayor Carmel Camp at 7:00 pm.

ROLL CALL: PRESENT: Carmel Camp, Lee Daugherty, Pam Ely, Natalie Loop, Lee Ann Minton, Rick Moreno, and Carl Sword

ABSENT: None

ALSO PRESENT: Richard & Carolyn Halliwill, Jack Ely, Greg Hillegas, Judy Minton, Barb Ireland – Hudson Post Gazette, City Manager Charles Weir, and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Approval of Minutes of March 1, 2022:

747534:

Motion by Carl Sword, seconded by Natalie Loop **to approve the minutes from March 1, 2022 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

Greg Hillegas – Washington Street – Wanted to know where the public can find the budget for review. *The budget is online at www.ci.hudson.mi.us and also in the City Office.*

NEW BUSINESS:

Approve: Re-Appoint Dave Sheely to the DDA:

Dave Sheely has requested to be reappointed to 4-year term on the Downtown Development Authority that expires in October 2026.

He meets all the requirements to be re-appointed to the Downtown Development Authority.

747535:

Motion by Lee Ann Minton, seconded by Rick Moreno **reappoint Dave Sheely to the Downtown Development Authority to 4-year term expiring in October 2026.** CARRIED 7-0 by roll call vote.

Approve: Appointments to the DDA:

Jason Decker, John Kirkland, Dave Willhite, Darwin Vandevender, Dr. Corey Borck and Michelle Jedele has requested to be appointed to the Downtown Development Authority.

Jason Decker and John Kirkland will have a one-year term expiring October 2023.

Dave Willhite will have a two-year term expiring October 2024.

Darwin Vandevender will have a three-year term expiring October 2025.

Dr. Corey Borck and Michelle Jedele will have four-year terms expiring October 2026.

They meet all the requirements to be appointed to the Downtown Development Authority.

747536:

Motion by Carl Sword, seconded by Rick Moreno **appoint Jason Decker and John Kirkland with a one-year term, Dave Willhite with a two-year term, Darwin Vandevender with a three-year term and Dr. Corey Borck and Michelle Jedele with four-year terms to the Downtown Development Authority.** CARRIED 7-0 by roll call vote.

Approve: Revised Performance Resolution for Municipalities:

Council approved the original resolution back on January 4, 2022. We received an email from Jared Boll at MDOT that the wording has been updated and all municipalities will need to approve the revised resolution.

747537:

Motion by Carl Sword, seconded by Pam Ely **adopt the revised “Performance Resolution for Municipalities” for the calendar year 2022.** CARRIED 7-0 by roll call vote.

Approve: Maple Grove Cemetery Contract:

At the meeting on January 18th, Council authorized to seek sealed bids up to a three (3) year lawn maintenance contract at the Maple Grove Cemetery. The bid opening was held on March 10th.

Only one sealed bid was received. The bids advertisement requested 1-year and 3-year bid amounts, as well as a price for Fall cleanup. Deo’s Lawn Service bid was for only one year at \$49,500 and \$8,125 for the fall cleanup.

We also had a meeting with Jay Best about getting one full time and one part time person to do the cemetery but that will still be about \$40,000 more a year for labor and equipment that would need to be purchased.

747538:

Motion by Lee Ann Minton, seconded by Carl Sword **accept the bid from Deo's Lawn Service in the amount of \$49,500 a year and \$8,125 for fall cleanup for a one-year summer lawn maintenance contract at Maple Grove Cemetery and authorize the City Manager to sign the contract for the City.** CARRIED 6-1 by roll call vote. (Camp, Ely, Loop, Minton, Moreno, Sword – yes Daugherty – no)

Approve: Renewal of Hudson Township ALS Service Agreement:

City Manager Charles Weir has been going over the ALS service agreements and contracts with the surrounding townships and discovered that the agreements need to be updated. A proposed new Service Agreement with Hudson Township for ALS services to November 30, 2025 was given to each of the Councilmembers for their review. The current agreement expired November 30, 2018.

There are no changes to the wording in the agreement except for the dates. The Township is still collecting up to the one mill tax levy on Hudson Township properties for the ALS services.

747539:

Motion by Natalie Loop, seconded by Carl Sword **approve the ALS Service Agreement with Hudson Township, for ALS services to the Township commencing April 5, 2022, to November 30, 2025..** CARRIED 7-0 by roll call vote.

Approve: Emergency Purchase for a Thermo Scientific Precision BOD Incubator:

The Incubator at the WWTP was failing and Superintendent Ted Hutchison notified the City Manager on March 10th. We purchased a new Thermo Scientific Precision BOD from NC Labs of Wisconsin Inc, for \$5,143.80.

Ted found four quotes:

NC Labs - \$4,795.00
 USA Blue Book - \$5,777.00
 Capitol Scientific - \$5,064.77
 Lab Depot - \$6,477.00

NC Labs was the lowest amount of \$4,795.00 plus shipping. The total cost of \$5,143.80.

747540:

Motion by Natalie Loop, seconded by Carl Sword **Affirm the purchase of the Thermo Scientific Precision BOD Incubator from NC Labs of Wisconsin Inc. for the total amount of \$5,143.80.** CARRIED 7-0 by roll call vote.

Approve: N Church St Closure for the Chamber of Commerce festival June 18, 2022:

The Hudson Chamber of Commerce is planning on sponsoring a small festival on June 18, 2022 and is requesting the North Church Street between West Main and Railroad Street be closed to traffic for the festival. The Chamber is requesting the closure for vendors and crafters. They are

also requesting a portion of the parking lot on the south side of City Hall for musical groups to perform though out the day.

DPW would assist with the barricading of the street and back portion of the parking lot. The street and parking lot will be closed from 8:00 am – 5:00 pm on June 18, 2022 only. The Chamber of Commerce will notify the residents on North Church Street that they will be affected by the temporary closure.

747541:

Motion by Natalie Loop, seconded by Rick Moreno **approve the closure of North Church Street from West Main Street and Railroad Street for the Chamber of Commerce Festival on June 18, 2022, from 8:00 am – 5:00 pm.** CARRIED 7-0 by roll call vote.

Approve: Lane Street closure for the Cars for Kids event June 18, 2022:

Mr. and Mrs. Jerry Green are requesting that Lane Street between West Main and Railroad be temporarily closed for the 21 annual Cars for Kids event on June 18, 2022. This event raises funds for local families in need over the Christmas Holiday 2022.

The event is well attended and has grown over the years. The bulk of the car show will be in the parking lot of the Market House just west of Lane Street. The street closure allows for more parking for the participants and helps with safety. Mr. Green’s crew will take care of the barricading. HPD will have full access to the south driveway to the Police Department. The street closure will be from 8:00 am – 4:00 pm on June 18, 2022.

747542:

Motion by Lee Ann Minton, seconded by Pam Ely **approve the closure of Lane Street from West Main Street to Railroad Street for the Cars for Kids Car Show on June 18, 2022, from 8:00 am – 4:00 pm.** CARRIED 7-0 by roll call vote.

Approve: 3 Phase Power Project with Consumers Energy:

The Sunrise Meadows Lift Station has been needing an electrical upgrade for several years. The lift station is currently operating on single phase 220. WWTP staff must maintain and service a roto phase motor to run the pumps in the lift station which are wired for 3 phase power. The new pumps that are going into the lift station are also 3 phase motors. The three phase is more economical to run, and it will allow easier and safer hook up to a generator if needed.

A preliminary quote from Consumers Energy was \$72,061.00 for the work and materials required for the project. Consumers also provided a GIS photo of the proposed work drawing. If Council approves moving forward with the project, Consumers will begin working on the engineering and work details. City Manager was advised by Consumers that the \$72,061.00 quote is solid figure but could fluctuate slightly.

Funds from this project would come from the 2021 Capital Improvement Bond Funds. Current balance in this fund is about \$230,000.00.

747543:

Motion by Lee Ann Minton, seconded by Natalie Loop **approve moving forward with the 3 Phase Power Project for the Sunrise Meadows Lift Station with Consumers Energy.** CARRIED 7-0 by roll call vote.

Approve: Purchase of UV Disinfection Bulbs:

WWTP Superintendent Ted Hutchison advised that the UV Disinfecting bulbs need to be replaced. These bulbs are used to disinfect the wastewater in the final stage before the wastewater is discharged out of the plant. The bulbs have been replaced once before since the plant upgrade in 2018. The service life of these bulbs is approximately 18 months before needing replacement.

Ted has provided three quotes for the bulb replacement.

UV Superstore \$2,800.00

Trojan UV \$7,296.00

QLi \$4,368.00

Purchase will be made from the WWTP Equipment Replacement line item.

747544:

Motion by Lee Ann Minton, seconded by Natalie Loop **approve the purchase of UV Disinfecting Bulbs from the UV Superstore in the amount of \$2,800.00.** CARRIED 7-0 by roll call vote.

Executive Session: OMA Section 8 (c) DPW Union Negotiations:

Per Section 8 (c) of the OMA, Council entered into Closed Session for the purpose of discussing and continuing contract negotiations regarding the Department of Public Works and Hudson Police Department union contracts expired on June 30, 2021.

747345:

Motion by Rick Moreno, seconded by Carl Sword to **enter into Closed Session pursuant to OMA Section 8 (c) for strategy and negotiations regarding the Department of Public Works & Hudson Police Union Contracts,** CARRIED 7-0 by roll call vote.

**Entered executive session at 7:36 p.m.

**Returned to open session at 7:59 p.m.

747346:

Motion by Lee Ann Minton, seconded by Pam Ely to **ask the City Manager to proceed going forward with the HPD & DPW Union Negotiations,** CARRIED 7-0 by roll call vote.

UNFINISHED BUSINESS:**Bills:**Bills to Council
April 5, 2022**Bills to be Approved**

Renius & Renius	\$1,512.50	Assessing Fee - March 2022
American Legion	\$1,020.73	7 gross 12x18 grave flags
Unique Paving Materials	\$1,805.76	18.24 Tons of Cold Patch for the Streets
Total	\$4,338.99	

Bills to be Confirmed

Uniquie Paving Materials	\$1,805.76	18.24 tons UPM Cold Mix
Consumers Energy	\$1,672.96	March 2022 Statement - Street Lights
Consumers Energy	\$3,243.06	March 2022 Statement - 107 Mechanic St
Consumers Energy	\$1,496.87	March 2022 Statement - 42 Jackson St
Consumers Energy	\$3,020.59	March 2022 Statement - LED Street Lights
Stryker	\$13,886.17	1st payment for the power cot and lucas unit
Zoll Medical Corporation	\$3,249.50	Repair on Ambulance
BHS Insurance	\$17,304.50	April Quarterly Installment - Liability Insurance
Buehrer Power Equipment	\$1,357.26	Lawn Mower Maintenance
Buehrer Power Equipment	\$1,682.07	2nd Lawn Mower Maintenance
Napoleon Lawn & Leisure	\$1,294.36	TS700 Stihl Chainsaw
Grainger	\$1,056.01	Pipe, Cap, Strut all material for the Residential Lift Station
Briner Oil Company	\$2,428.38	146 gallons of diesel @ \$3.13 213.8 gallons of gas @ \$2.79
		55 gallons of diesel @ \$3.66 150.63 gallons of gas @ \$3.07
		70 gallons of diesel @ \$4.21 121.8 gallons of gas @ \$3.42
		50 gallons of diesel @ \$3.47 313.0 gallons of gas @ \$3.06
Briner Oil Company	\$1,131.28	March 2022 Statement for all departments internet-phone-cable
D & P Communications	\$1,238.72	4 pumps for the Main Lift Stations
USA Blue Book	\$12,563.60	Water and Sewer Bond Interest payments
Michigan Finance Authority	\$45,095.81	DWAM Grant Implementation
Jones & Henry Engineers LTD	\$7,773.35	April 2022 Employee Life Insurance
Lincoln Life Insurance	\$1,136.68	March 2022 Statement - Refuse
Modern Waste Systems	\$9,780.20	
Total	\$132,217.13	

747547:

Motion by Carl Sword, seconded by Rick Moreno **to pay the bills.** CARRIED 7-0 by roll call vote

Account Balances & Check Register:**Account Balances:**

General Fund	\$151,394.71
Cemetery Trust Fund	\$ 2,262.45
Major Street Fund	\$ 92,474.90
Local Street Fund	\$ 90,876.98
Fire Department Fund	\$ 44,853.92
Recreation Fund	\$ 6,018.40
Cemetery Foundation	\$ 26,790.34
Ambulance	\$ 68,778.69
Community Center	\$ 22,331.41
Thompson Museum Fund	\$ 57,662.33
Library Fund	\$ (65.43)
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 41,461.63
Downtown Development	\$ 9,499.50
Industrial Park Fund	\$ 14,145.01
L D F A	\$ 0.00
2021 Capital Improvement Bond Fund	\$225,467.56
Sidewalk Fund	\$ 2,565.98
Utilities Fund	\$ 1,171.73
Motor Veh and Equip Fund	\$210,790.57
Property Tax Collection	\$ 0.00
Income Tax Fund	\$ 15,461.66
Payroll Fund	\$ 50,971.38

747548:

Motion by Carl Sword, seconded by Natalie Loop **to accept the Account Balances & Check Register and place on file.** CARRIED 7-0 by roll call vote

Revenue Expenditure Report:**747549:**

Motion by Rick Moreno, seconded by Natalie Loop **to accept the Revenue Expenditure Report and place on file.** CARRIED 7-0 by roll call vote

MINUTES FROM OTHER BOARDS AND COMMISSIONS:**Planning Commission minutes dated January 24, 2022:****Planning Commission minutes dated February 28, 2022:****747550:**

Motion by Rick Moreno, seconded by Carl Sword to accept the Planning Commission minutes dated January 24 and February 28, 2022 and place on file. CARRIED 7-0 by roll call vote

MANAGER'S REPORT:

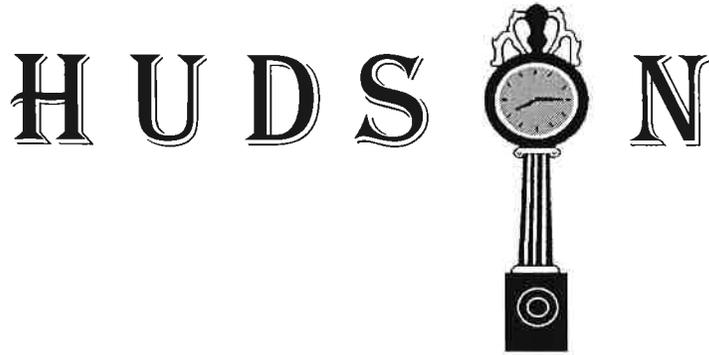
- Mr Weir has been working on getting quote from Nickel & Saph Inc. Insurance Company out of Mt. Clemens Michigan for the City's Liability Insurance. The City currently pays \$74,830.00 annually for the insurance. The renewal date is July 1, 2022.
- If Council approves the DDA appointments at the April 5th Council meeting, there will only be one seat left to be filled to have a full DDA Board. The DDA has not been active since 2018 and he believes that it will be beneficial for the City to reactivate the DDA.
- Mr. Weir has been working with Department Heads on the upcoming budget.
- Treasurer Brandon Hudson and Deputy Treasurer Michael Sessions have the opportunity for career advancements in their near future and will be stepping away from their roles with the City. They both assured me they will assist with the transition and help with training a new treasurer.
- Chief Keck is in the process of hiring a new full-time police officer. The full-time position is expected to be filled by mid April.
- The in home service inspections under the DWAM Grant are still taking place. We currently have 94 services inside the homes and businesses verified out the 187 required.
- The City has not heard from the State Treasury yet on our grant application under the Financially Distressed City, Villages, and Townships Grant.
- Mr Weir is requesting assistance from Michigan Rural Water again to review the water and sewer rates again for the upcoming year.

COUNCIL COMMENTS:**ADJOURNMENT:****747551:**

Motion by Lee Ann Minton, seconded by Rick Moreno to adjourn the meeting at 8:23 pm

APPROVED: _____
Carmel Camp, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Appointment to the Downtown Development Authority.	<u>SUBMITTED BY:</u> Charles Weir City Manager
<u>ACTION REQUESTED:</u> Appoint Brian Comiskey to the Downtown Development Authority.	<u>DEPARTMENT:</u> City Office <u>DATE:</u> April 19, 2022
<u>SUMMARY:</u> Brian Comiskey has requested to be appointed to 3-year term on the Downtown Development Authority that expires in October 2025. He meets all the requirements to be appointed to the Downtown Development Authority.	
<u>RECOMMENDATION:</u> Appoint Brian Comiskey to the Downtown Development Authority to 3-year term expiring in October 2025.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

CITY OF HUDSON
REQUEST FOR APPOINTMENT TO
CITY BOARD, COMMISSION OR COMMITTEE

RECEIVED
APR 15 2022
City of Hudson

Name: Brian Comiskey

Address: 428 W. Main St.

Phone: (Home) 517-215-8637 (Other) _____

Email: brianjamescomiskey@gmail.com

Date of Establishment of Continuous Residency in the city of Hudson: 1 yr
(Must be a resident for 1-year and not indebted to City)

Please list your qualifications as to why you feel you are qualified to serve on the particular Board, Commission or Committee to which you are applying (you may include a resume if you would like):

I am very interested in helping to uphold the integrity of Hudson, I wish to help promote its history as well as add to future plans and existing projects. The city of Hudson is a beautiful place with existing charm and lots of potential. I want to help in its growth anyway I can as well as promote its current strengths.

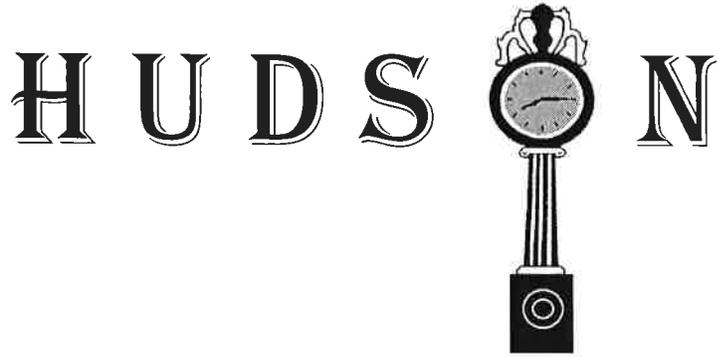
Please indicate your preference of which board(s) you would be interested in serving on:

PLANNING COMMISSION

(Meets every 4th Monday at 6:30 pm) Terms are 3-year and are up in July. In order to serve on this board, you must be a registered voter within the City for a period of at least 1-year.

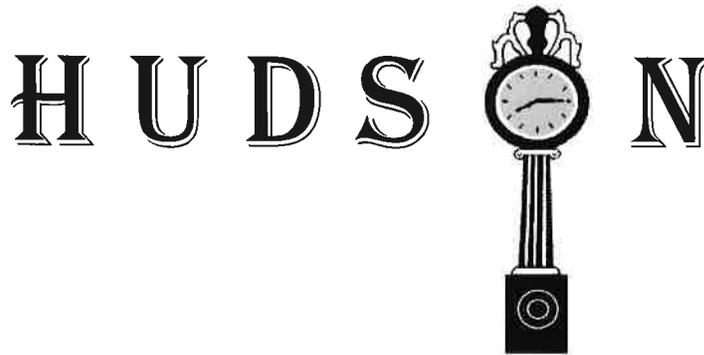
HUDSON CARNEGIE DISTRICT LIBRARY BOARD

(Meets 3rd Monday every month at 6:00 pm) Terms are 3-year and are up in December.



AGENDA ITEM
REVIEW FORM

ITEM: APPROVE: Board of Review compensation	SUBMITTED BY: Charles A Weir
ACTION REQUESTED: Approve the compensation for the Board of Review	DEPARTMENT: City Office DATE: April 19, 2022
SUMMARY: Per Section 9.6 the Council shall fix the compensation of the members of the Board of Review. The Board meets once in July, once in December, early March and two days the last week in March. The staff remembers the board would be paid \$50 per meeting. Before the Renius's became our Assessor the Board would have met three days in the last week of March. The total amount per member was \$300 for the year. But in the past several years, it has been \$50 in July, \$50 in December and \$300 in March. Since we have conflicting accounts on what is suppose to be paid, the staff is asking Council for clarification.	
RECOMMENDATION: Council's clarification and recommendation	
SIGNATURE: 	TITLE: City Manager



**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Street repairs for water main breaks.</p>	<p><u>SUBMITTED BY:</u> Charles Weir City Manager</p>						
<p><u>ACTION REQUESTED:</u> Approve bid for street repairs from water main breaks.</p>	<p><u>DEPARTMENT:</u> City Office <u>DATE:</u> April 19, 2022</p>						
<p><u>SUMMARY:</u></p> <p>There are streets and parking lots that need repair due to water main breaks. The repair locations are on Wilcox Street, M34 & Munson Highway, Hudson Community Center parking lot, and Dr. Schmidt’s parking lot on Cross Street.</p> <p>DPW Superintendent Jay Best has obtain three bids from three asphalt contractors to repair these locations.</p> <table border="0" data-bbox="240 1192 1339 1381"> <tr> <td>Belson Asphalt for</td> <td>\$14,923.00 (\$6,413.00) Without Wilcox St Patch</td> </tr> <tr> <td>K&B Asphalt Sealcoating Inc.</td> <td>\$5,740.00 Without Wilcox St Patch</td> </tr> <tr> <td>RDK’S Asphalt & Sealcoating</td> <td>\$19,100.00 (\$8,700.00) Without Wilcox St. Patch</td> </tr> </table>		Belson Asphalt for	\$14,923.00 (\$6,413.00) Without Wilcox St Patch	K&B Asphalt Sealcoating Inc.	\$5,740.00 Without Wilcox St Patch	RDK’S Asphalt & Sealcoating	\$19,100.00 (\$8,700.00) Without Wilcox St. Patch
Belson Asphalt for	\$14,923.00 (\$6,413.00) Without Wilcox St Patch						
K&B Asphalt Sealcoating Inc.	\$5,740.00 Without Wilcox St Patch						
RDK’S Asphalt & Sealcoating	\$19,100.00 (\$8,700.00) Without Wilcox St. Patch						
<p><u>RECOMMENDATION:</u></p> <p>K&B will have a bid price for the Wilcox Patch work by Monday before the Council meeting on Tuesday the 19th. Council pleasure when the K&B bid for the Wilcox Street patch is obtained for a total cost.</p> <p>Funds will come out of Local and Major Streets Line Items Preventative Maintenance. Available Balances: Major \$13,524.00 , Local \$16,618.00.</p>							
<p><u>SIGNATURE:</u></p> 	<p><u>TITLE:</u> City Manager</p>						

Randy & Diana Rubin
 3491 Mechanic Rd
 Hillsdale, MI 49242
 Office - 517-437-7551
 rdkasphalt@gmail.com



Proposal & Acceptance

SUBMITTED TO City of Hudson	PHONE 517-448-6101	DATE 4/11/2021
STREET 40 Jackson St	JOB NAME Asphalt Patch Areas	
CITY, STATE, ZIP CODE Hudson, MI, 49247	EMAIL dpw@ci.Hudson.mi.us	

Patch Areas:

Munson HWY & 34 Patch (See Image):

For this area its approximately 14'x20'. If you could have it saw cut, so as soon as we get there we would be tearing this area out & hauling away. Then repaving the area approximately 6" thick in two different layers.

Total - \$2,100.00

Cross St Parking lot Patch (See Image):

This area is approximately 20'x10'. You would have it all torn out and pretty much ready to pave when we show up, to help save on cost. Then we would pave the area approximately 2.5"-3" to match the parking lot.

Total - \$1,400.00

Community Center Patch (See Image):

For this area it is approximately 1,220sq'. This would also already be torn out by you to help save on cost. These areas would then be repaved approximately 3.5" thick, besides the main big piece leading to the dumpster, we would do approximately 5" thick to help withstand the heavy trash truck use.

Total: \$5,200.00

THANK YOU FOR LETTING US BID ON YOUR PROJECT!

We propose hereby to furnish material and labor - In accordance with above specifications. for the sum of: \$

Payment to be made as followed: 50% down payment before start, balance due at completion

Prices can fluctuate, This proposal may be withdrawn if not accepted/completed within 30 days



A 3% Surcharged will be added

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

A service charge of 2% per month, which is an annual percentage rate of 24% annually, will be made on all account balances not paid within 30 days of invoice date, together with costs of collection. Any attorney fees due to this contract to be paid by customer.

RDK'S ASPHALT WILL MAKE EVERY EFFORT TO MATCH ANY COMPETITORS PRICE, AS LONG AS WORK SPECIFICATIONS/ METHODS AND QUALITY ARE THE SAME.

Authorized Signature Kody Rubin 517-425-0704

Note: This proposal may be withdrawn by us if not accepted within 30 days

PLEASE SIGN AND DATE FRONT & BACK AND RETURN ORIGINAL COPY OF THIS PROPOSAL TO RDK'S ASPHALT (VIA PAPER OR EMAIL)

Acceptance of Proposal - This proposal includes all of the standard conditions set forth on the reverse side of the document. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Accepted by: _____



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

Estimate

ADDRESS	SHIP TO	ESTIMATE # 20958
Jay Best	Jay Best	DATE 03/10/2022
City of Hudson	City of Hudson	
40 Jackson Street	40 Jackson Street	
Hudson, MI 49247	Hudson, MI 49247	

SALES REP	PHONE
RW	403-9216

ACTIVITY	QTY	AMOUNT
454 North Street - Dr Smith Parking Lot		
Remove & Replace	160	1,540.00
Remove existing 10' x 6' area of asphalt at a depth of 4" and replace with hot asphalt rolled and compacted. To be level with existing asphalt.		
Credit Card Fee		62.00
If you choose to pay with check or cash you can save this fee:		

NOTE
 This estimate is valid until May 1, 2022.

Paving Conditions

STANDARD CONDITIONS OF THIS PROPOSAL:

- All terms and provisions of the conditions, as set forth below, shall be agreed to and accepted as being a part of this proposal.
1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed.
 2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
 3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
 4. All material is warranted to be as specified. All work is to be completed according to this proposal and in a workmanlike manner. Unless otherwise provided in the contract, the customer is to provide a properly compacted and stable base upon which any material is to be placed. We make no warranty of merchantability, and there are no warranties which extend beyond the description contained in this proposal.
 5. We will not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and/or supplies, or any



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

Estimate

ADDRESS	SHIP TO	ESTIMATE # 20961
Jay Best	Jay Best	DATE 03/10/2022
City of Hudson	City of Hudson	
40 Jackson Street	40 Jackson Street	
Hudson, MI 49247	Hudson, MI 49247	

SALES REP	PHONE
RW	403-9216

ACTIVITY	QTY	AMOUNT
Corner of Munson Hwy and M34 - South Side of M34		
ASPHALT - 6 IN.	260	2,400.00
Saw cut existing patch to square up.		
Remove existing cold patch/gravel.		
Install 6" of hot asphalt commerical base, rolled and compacted.		
Credit Card Fee		96.00
If you choose to pay with check or cash you can save this fee:		

NOTE
 This estimate is valid until May 1, 2022.

Paving Conditions

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1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed.
2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
4. All material is warranted to be as specified. All work is to be completed according to this proposal and in a workmanlike manner. Unless otherwise provided in the contract, the customer is to provide a properly compacted and stable base upon which any material is to be placed. We make no warranty of merchantability, and there are no warranties which extend beyond the description contained in this proposal.
5. We will not be liable for delays caused by labor disturbances, weather conditions,



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

Estimate

ADDRESS	SHIP TO	ESTIMATE # 20960
Jay Best	Jay Best	DATE 03/10/2022
City of Hudson	City of Hudson	
40 Jackson Street	40 Jackson Street	
Hudson, MI 49247	Hudson, MI 49247	

SALES REP	PHONE
RW	403-9216

ACTIVITY	QTY	AMOUNT
Community Center Parking Lot		
ASPHALT - 4 IN.	403	1,800.00
Clean out area of gravel from electrical trench fill in.		

Pave area in two lifts.
 Lift 1 : 2 in. of commercial base asphalt, rolled and compacted.
 Lift 2 : 2 in. of commercial surface asphalt, rolled and compacted.
 Total of 4 in. visible after compaction.

PLEASE NOTE:

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

Credit Card Fee

If you choose to pay with check or cash you can save this fee:

72.00

NOTE

This estimate is valid until May 1, 2022.

Paving Conditions

STANDARD CONDITIONS OF THIS PROPOSAL:

All terms and provisions of the conditions, as set forth below, shall be agreed to and accepted as being a part of this proposal.

1. Prior to starting work, K & B Asphalt must have a signed contract returned to them as well as 50% down payment for the work to be completed.
2. K & B will obtain necessary Lenawee County permits required for paving. If customer chooses to not have the work completed, their 50% deposit less the amount of the permit will be refunded within 30 days of cancellation. *Customers outside of Lenawee County, or within a City, must obtain their own permit(s).
3. If down payment is made with a credit card and the customer cancels the work, the down payment will be refunded via a check minus the 4% credit card service fee within 30 days.
4. All material is warranted to be as specified. All work is to be completed according



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Address: 5651 Bankers Rd. Reading, MI 49274

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

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

Proposal Submitted to: City of Hudson, DPW	Date: 04-13-2022	Estimate #: 14537
Contact: Jay Best	Phone:	Fax:
Address: 520 Warren St. / City Hall	Cell Phone: 517/403-9216 (Jay)	Work:
City/State/Zip: Hudson, MI 49247	Email: dpw@ci.hudson.mi.us	
Project Name: Designated Street paving and patching		
Job Site: Paving of designated City Streets		

MILLING ONLY: WASHINGTON ST. (between S. Church St. & Groves St.) - approx. **34,250 SF** - Mill asphalt to a depth of 3". Fine grade as needed and compact base material.

Initial here to accept this option _____

PAVING ONLY: WASHINGTON ST. (between S. Church St. & Groves St.) – To pave street @ approx. **34,250 Sq. Ft.** at 3" average compacted thickness. (1.5" of Base course and 1.5" of Wearing course).

Initial here to accept this option _____

MILLING ONLY: ALDRICH ST. - approx. **11,500 SF** - Mill asphalt to a depth of 3". Fine grade as needed and compact base material.

Initial here to accept this option _____

PAVING ONLY: ALDRICH ST. – To pave street @ approx. **11,500 Sq. Ft.** at 3" average compacted thickness. (1.5" of Base course and 1.5" of Wearing course).

Initial here to accept this option _____

(Please Note: If any utility structures need adjusted, the City will be notified and a cost adjustment will apply)

SEE PAGE 2

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.14537.

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

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

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

Note: This proposal may be withdrawn by us if not accepted within **10** days. **Authorized Signature:** Mike Cheslock

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

Phone: 517-425-9041

NOW ACCEPTING CREDIT CARDS. A 3% SURCHARGE WILL BE ADDED.

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

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions (INCLUDING STANDARD TERMS AND CONDITIONS FOR ESTIMATE NO. 14537) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Accepted by: Signature: _____

Date of Acceptance: _____

PATCHING/PAVING: WASHINGTON ST. (between Grove St. & Oak St.) - approx. **8,640 SF** - Mill/remove existing asphalt as needed to a depth of 3" and compact base material. To pave area @ at **3" average compacted thickness**. (1.5" of Base course and 1.5" of Wearing course).

Initial here to accept this option X _____

PATCHING/PAVING: OAK ST. - approx. **4,154 SF** - Mill/remove existing asphalt as needed to a depth of 3" and compact base material. To pave area @ at **3" average compacted thickness**. (1.5" of Base course and 1.5" of Wearing course).

Initial here to accept this option X _____

PATCHING/PAVING: WILCOX ST. - approx. **2,500 SF** - Mill/remove existing asphalt as needed to a depth of 3" and compact base material. To pave area @ at **3" average compacted thickness**. (1.5" of Base course and 1.5" of Wearing course).

Initial here to accept this option X _____

DESIGNATED AREAS OF PATCHING:

* **INTERSECTION OF M-34 & MUNSON HWY.** - approx. **174 SF** - Remove existing material as needed and mill edges. To pave @ 6" asphalt compacted in 3 courses.

* **DR. JOANA SCHMIDT PARKING LOT** - approx. **128 SF** - Remove existing material as needed and mill edges. To pave @ 3" asphalt compacted in 2 courses.

* **COMMUNITY CENTER PARKING LOT** - approx. **774 SF @ 3"** and **300 SF @ 5"** (dumpster area) - To remove existing material as needed and mill edges. To pave @ 3" and 5" asphalt compacted in 2 courses.

Initial here to accept this option X _____

BELSON ASPHALT

\$6,413.00

NOTE: Pricing listed below is for 'Spring Pricing Only'. It is listed and honored for 10 days only. Fluctuating petroleum markets will likely increase pricing as the season progresses.

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.14537.

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

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

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

Note: This proposal may be withdrawn by us if not accepted within **10** days. **Authorized Signature: Mike Cheslock**

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

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Accepted by: **Signature:** _____

Date of Acceptance: _____