

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
June 7, 2022 at 7:00 p.m.

AGENDA

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of May 17, 2022
- V. PUBLIC COMMENT**
- VI. PRESENTATION**
 - A. Berends Hendricks Stuit – Chris Arendshorst
 - B. Nickel & Saph Inc – John Johnson
- VII. NEW BUSINESS**
 - A. APPROVE: Property Liability Insurance Renewal Quotes
 - B. APPROVE: 5K Run Event – Road Closure
 - C. APPROVE: Driveway Variance – 333 State
 - D. APPROVE: Re-Zone Variance – 119 E Main
 - E. APPROVE: Local Bridge Inspection Authorization
 - F. APPROVE: Vac Truck Repair
 - G. APPROVE: Pulverize and Chip Seal Washington & Aldrich Streets
 - H. APPROVE: Pave Washington between Grove and Oak
 - I. APPROVE: High Service Pumps at the Water Treatment Plant
- VIII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances & Check Register
 - C. Revenue Expenditure Report
- IX. CITY MANAGER’S REPORT**
- X. COUNCIL COMMENTS**
- XI. ADJOURNMENT**

Jeaniene McClellan, City Clerk

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

NOTE: Anyone planning to attend the meeting who has a need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (517) 448-8983 forty-eight (48) hours prior

to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations.

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
May 17, 2022 at 7:00 p.m.**

747576:

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

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

ALSO PRESENT: John Shaffer, Richard & Carolyn Halliwill, John Irvine, Will Terrill, Kim Berkshire, Dale Miller, Judge Todd M. Morgan, Rich Arno, Nancy Jenkins-Arno, Lisa Enerson, Jack Ely, Joann Simmons, Daniel Schudel, Barb Ireland – Hudson Post Gazette, WWTP Superintendent Ted Hutchison, DPW Superintendent Jay Best, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY: 2022-2023 Fiscal Year Budget and Millage Rate

Joann Simmons – Hudson District Librarian- Wanted to know why the budget doesn't have any money allocated for the Library in case the building needs to be repaired?

Adjourn sine die.

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
May 17, 2022**

747577:

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

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

ALSO PRESENT: John Shaffer, Richard & Carolyn Halliwill, John Irvine, Will Terrill, Kim Berkshire, Dale Miller, Judge Todd M. Morgan, Rich Arno, Nancy Jenkins-Arno, Lisa Enerson, Jack Ely, Joann Simmons, Daniel Schudel, Barb Ireland – Hudson Post Gazette, Fire Chief Jerry Tanner Jr., WWTP Superintendent Ted Hutchison, DPW Superintendent Jay Best, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

747578:

Motion by Rick Moreno, seconded by Carl Sword **to excuse Natalie Loop from the meeting.**
CARRIED 6-0 by roll call

Approval of Minutes of May 3, 2022:

747579:

Motion by Carl Sword, seconded by Pam Ely **to approve the minutes from May 3, 2022 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

Judge Todd M. Morgan – 2A District Court – Introduce himself to the Council and the members of the audience. He will be on the ballot for the Primary and General Election this fall.

Joann Simmons – S Market Street – While she was driving and broken limb impaled her windshield and missed her leg by inches. She will now make it her mission to examine all the City Trees.

PRESENTATION:

Nancy Jenkins-Arno - Lenawee County District 3 Commissioner – Project Phoenix update - Project Phoenix will cost millions of dollars that she is not in favor of spending.

Large model would cost around 89 million dollars.

Small model would cost around 64 million dollars.

The cost includes the building of the project not with the clean up of the site.

She encouraged people to email the commissioners to let them know if this project is a good idea or not and should the County spend the money on this project.

NEW BUSINESS:**Resolution: 2022-2023 Fiscal Year Budget:**

The Resolution to adopt the Fiscal Year 2022-2023 Budget outlines the fact that the operational millage levy for the City of Hudson will remain at 10.6419 mills (\$10.6419 per \$1,000 Taxable Value) to a total levy for the 2022-2023 fiscal year of 10.6419 mills (\$10.6419 per \$1,000 Taxable Value).

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

747580:

Motion by Carl Sword, seconded by Pam Ely **to approve the resolution to adopt the 2022-2023 Fiscal Year Budget.** CARRIED 5-1 by roll call vote. (Camp, Daugherty, Ely, Moreno, Sword – yes Minton – no)

Approve: Interfund Loan Transfers:

The Interfund Loan Resolution for FY 2022-2023 gives the City Manager the authority to make short-term loans between funds to cover temporary expenditures, based on the fact that adequate revenues will be available during the current fiscal year in said fund to cover the temporary loans.

747581:

Motion by Carl Sword, seconded by Rick Moreno **approve the Interfund Loan Resolution for FY 2022-2023, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.** CARRIED 6-0 by roll call vote.

Approve: Intrafund Loan Transfers:

The Intrafund Loan Resolution for FY 2022-2023 gives the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.

747582:

Motion by Carl Sword, seconded by Rick Moreno **approve the Intrafund Loan Resolution for FY 2022-2023, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.** CARRIED 6-0 by roll call vote.

Approve: Building Permit Fee Schedule:

For several years now the City's auditors have asked us to review the building fee schedules. We had Ray Taylor from Hillsdale County Inspections to match the fees to the other surrounding communities. We have attached the proposed fees along with the new permit applications.

747583:

Motion by Carl Sword, seconded by Rick Moreno **approve the building permit fee schedule for the City of Hudson starting June 1, 2022.** CARRIED 6-0 by roll call vote.

Approve: Contract with Dave Black:

Ray Taylor from Hillsdale County Inspections has stepped back from performing the rental inspections. Dave Black also from Hillsdale County Inspections has expressed interest in taking over the rental inspections for the City of Hudson. Mr Black is a State of Michigan licensed Residential Contractor and a licensed Building Inspector. We would continue to keep the same fee schedule as we had with Mr Taylor. Each inspection was \$115.00 if there were any violations that needed a second visit or pictures submitted. If the inspection passed with a certification issued the fee would be \$65.00.

747584:

Motion by Carl Sword, seconded by Pam Ely **approve the contract with Dave Black from Hillsdale County Inspections to perform the City of Hudson's Rental Inspections.**
CARRIED 6-0 by roll call vote.

Approve: Resolution Automatic Annual Rate Increase to Water and Sewer:

To be proactive to make sure the Utilities Fund does not go into the deficit to the extent that it was in the last fiscal year, and it is recommended by Michigan Rural Water Association that water and sewer rates be increased at least 2% a year to adjust to the cost of living.

City Council can by resolution implement an Automatic Annual Rate adjustment to cover the cost increases normally associated year to year. This would help ensure that there will be sufficient revenue in the Utility Fund for the operation and maintenance of the Water and Wastewater operations of the City.

City Manager has consulted with the City Attorney, and he was advised that City Council has the legal authority to implement the automatic annual rate increases. The resolution has been reviewed and approved by the City Attorney.

If approved, the 2% increase would affect the current rates as follows:

Resident: Water RTS \$.40 cents a month	Usage: Per Unit \$.05 cents a month
Sewer RTS \$.18 cents a month	Usage: Per Unit \$.28 cents a month
Non-Resident increase amount would be doubled.	

747585:

Motion by Natalie Loop, seconded by Pam Ely **approve the resolution for the 2% Automatic Annual Rate Increase for the Water and Sewer Services commencing July 1, 2022.**
DENIED 1-5 by roll call vote. (Camp – yes Daugherty, Ely, Minton, Moreno, Sword – no)

UNFINISHED BUSINESS:**Approve: Repairs on Fire Truck:**

Chief Tanner has provided a quote for needed repairs on Engine 2. Chief Tanner advised that he has asked for another quote from another company.

The repairs need to be done as soon as possible due to the annual DOT vehicle inspections coming up in June. Chief Tanner does not believe Engine 2 would pass the inspection in its current condition.

Dependable Fire Apparatus out of Coldwater Michigan had a quote of \$4,374.57 with everything that needs to be repaired.

R & R Fire Truck Repair, Inc. out of Northville Michigan had a quote of \$5,720.00 using the same repair list as Dependable Fire Apparatus.

Funds for the repairs will come from the Fire Department Capital Outlay line item, which currently has a balance of \$5,193.67.

747586:

Motion by Rick Moreno, seconded by Lee Daugherty **approve the repair on Engine 2 with Dependable Fire Apparatus for \$4,374.57.** CARRIED 6-0 by roll call vote.

Bills:

**Bills to Council
May 17, 2022**

Bills to be Approved

Utilities Instrumentation Service Inc	\$1,208.00	Services rendered at WWTP through 4/15/2022 to perform routine calibrations
Craig Wickham Tree Service	\$3,725.00	Removing Stumps, remove Christmas Tree lights and cutting down trees
Haviland Products Company	\$1,370.20	Ferric Chloride - WWTP
Total	\$6,303.20	

Bills to be Confirmed

D & P Communications	\$1,237.73	May Statement Phone, Internet, TV services all departments
Deo Lawn Services	\$3,960.00	Maple Grove Cemetery Contract
Consumers Energy	\$1,563.57	May Statement - LED Lights
Consumers Energy	\$1,585.09	May Statement - Street Lights
Consumers Energy	\$1,892.73	May Statement - WTP
Total	\$10,239.12	

747587:

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

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

General Fund	\$180,887.25
Cemetery Trust Fund	\$ 2,262.45
Major Street Fund	\$ 99,158.69
Local Street Fund	\$ 93,654.22
Fire Department Fund	\$ 37,960.80
Recreation Fund	\$ 6,018.40
Cemetery Foundation	\$ 27,621.02
Ambulance	\$ 97,089.58
Community Center	\$ 21,686.78
Thompson Museum Fund	\$ 57,662.33
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 41,955.58
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	\$ 22,464.31
Motor Veh and Equip Fund	\$211,320.03
Property Tax Collection	\$ 0.00
Income Tax Fund	\$ 9,764.48
Payroll Fund	\$ 34,429.85

747588:

Motion by Carl Sword, seconded by Rick Moreno **to accept the Account Balances & Check Register and place on file.** CARRIED 6-0 by roll call vote

Revenue Expenditure Report:**747589:**

Motion by Carl Sword, seconded by Pam Ely **to accept the Revenue Expenditure Report and place on file.** CARRIED 6-0 by roll call vote

Department Head Reports:**747590:**

Motion by Carl Sword, seconded by Pam Ely **to accept the Department Head Reports and place on file.** CARRIED 6-0 by roll call vote

MANAGER'S REPORT:

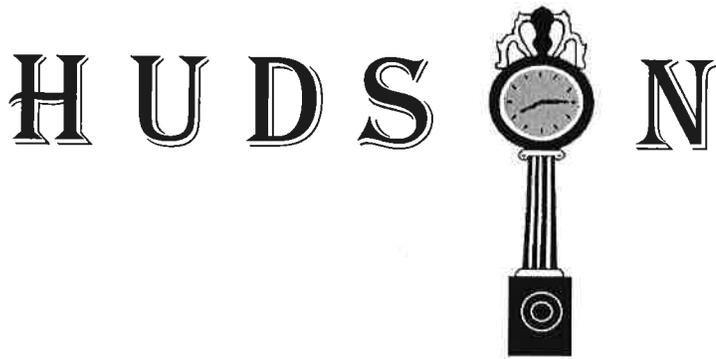
- The Par Plan Grant application has been submitted for the flow meters and the sewer camera system. The City will be notified in August whether grant funds will be received. The max award is \$5,000.00
- The street patch work Council approved at the May 3rd meeting is completed.
- City Manager received an email from Michigan Treasury advising that the City's grant application under the Financially Distressed Cities, Villages and Townships was denied. Treasury advised that they received many requests, unfortunately Hudson's proposal was not selected.
- The in-home service line inspections under the DWAM Grant are still on going. We are currently at about 70% completed. The city is anticipating putting it out for bids on the actual potholing work in the next few weeks.
- The DDA had it's first meeting with the new board on Monday May 16th.
- City Staff is working with Health Resources and Services administration on a mandatory reporting requirement that was not done in 2020, which could potentially require the city to pay back \$10,583.47 it received. The city has received an extension to file the report.
- The Hudson Community Center east wall was damaged by a vehicle. A portion of the wall was pushed in far enough to cause damage on the inside of the building. The city building inspector looked at the damage and is confident that it will not collapse. We are getting estimates to repair the damage which includes the front doors. The city insurance company is working with the auto owner's insurance company to cover the damages.

COUNCIL COMMENTS:**ADJOURNMENT:****747591:**

Motion by Rick Moreno, seconded by Carl Sword **to adjourn the meeting at 8:35 pm**

APPROVED: _____
Carmel Camp, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: 5K Run Event – Road Closure	SUBMITTED BY: Charles Weir City Manager
ACTION REQUESTED: Authorize road closure for 5K Run Event – Sacred Heart School.	DEPARTMENT: City Manager DATE: June 7, 2022
SUMMARY: Sacred Heart School will be having their annual 5K run on June 18th this year. The route will be the same as the previous years, and are asking council to authorize street closures for this event. The first race is planned to start at 8:30 a.m. and all races will be completed by 11:00 a.m. They are requesting to have S. Market Street, Pleasant Street, Church from Pleasant to Fayette Streets, Fayette Street (from Church St to S. Market St.), Mechanic St and St Giles closed for the entirety of the race. In addition, they are requesting to have one lane of the route dedicated to the race until the last participant has passed through. The school will conduct clean-up, and have volunteers posted along the course.	
RECOMMENDATION: Authorize the closure of S. Market Street, Pleasant Street, Church from Pleasant to Fayette Streets, Fayette Street from Church to S. Market Streets, Mechanic Street and St Giles closed on Saturday, June 18, 2022 for the Sacred Heart School 5K race.	
SIGNATURE: 	TITLE: City Manager

City of Hudson

To Whom It May Concern,

Sacred Heart School has scheduled the annual 5K for Saturday, June 18th. The 1st race begins at 8:30 a.m. and all racing will conclude by 11:00 a.m. We will follow the same course that we have used in previous years.

Roads we would like to close:

Church St

Market St

Pleasant St.

Park St.

Mechanic St.

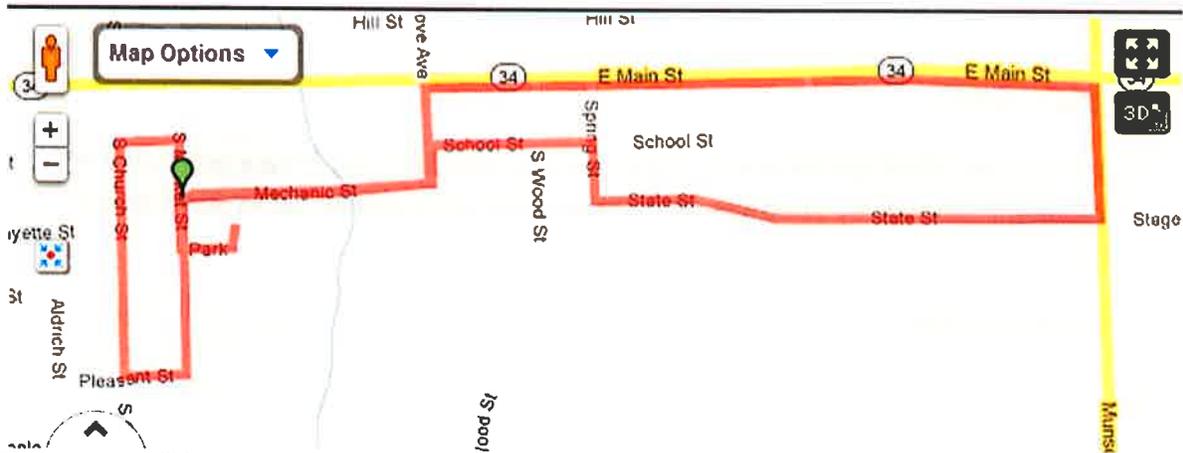
School St.

Spring St.

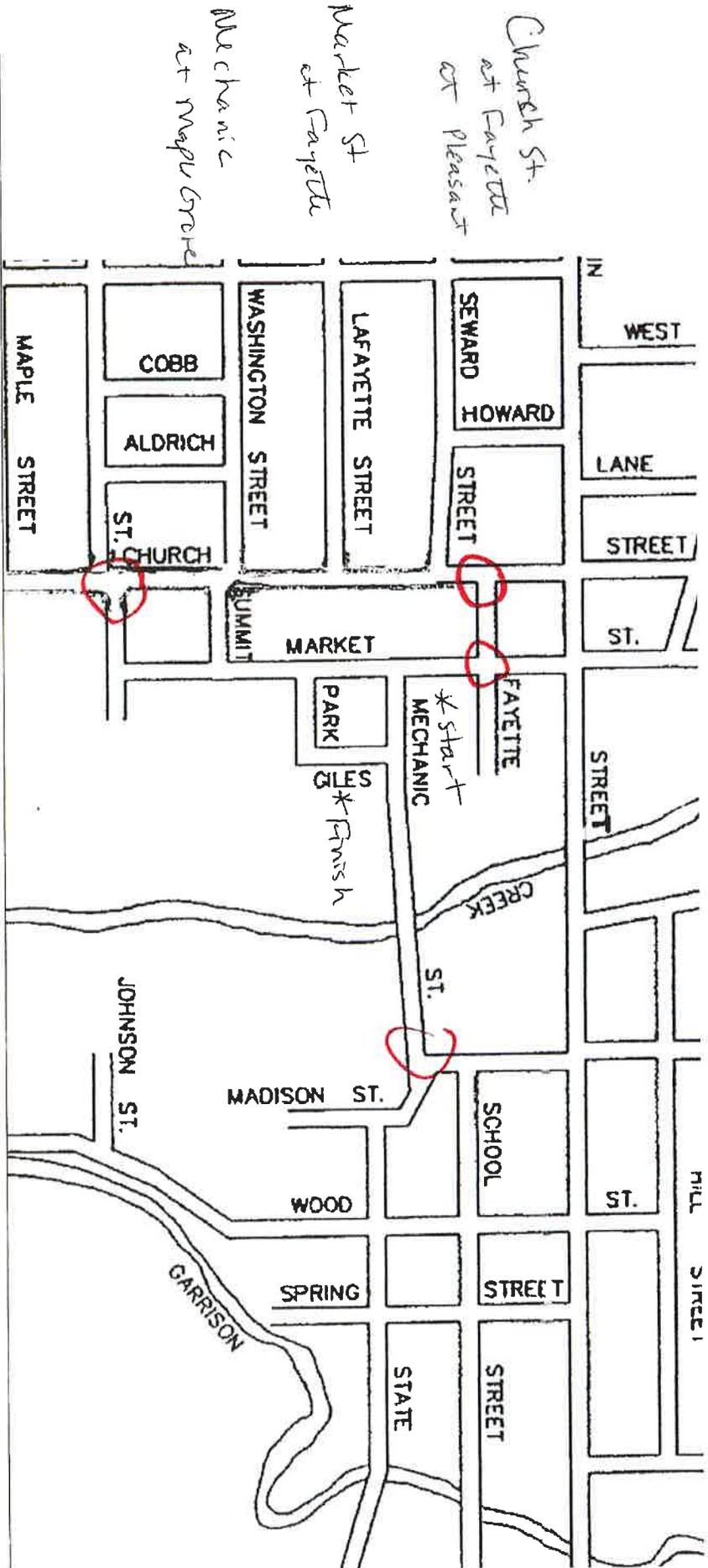
State St.

Thank you so much for your willingness to work with us on this fun community event. Please reach out to me at 517-448-6405 or email aatkin@sacredhearthudson.org if you require any additional information.

Thanks again,
Anne Atkin, principal

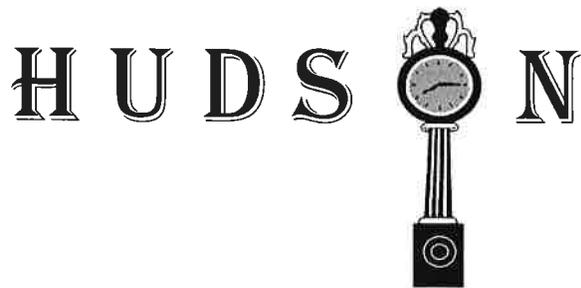


The course will be marked with orange cones and will have volunteers at turns to direct the way. From the start head up the hill toward Pleasant St. turn right. Turn right again at Church St. At the bottom of the hill turn right again onto Fayette. You will then cross the start line again. Turn left onto Mechanic St following it until it forks. Turn left unto S. Maple Grove. Turn right onto Findlay Trail and take the trail all the way to the end. Turn right onto Munson Hwy. Take the next right onto State St (this portion is gravel). Turn right onto Spring St. Then turn left onto School St. Turn left onto S. Maple Grove, then right on Mechanic St and follow it back to toward the church. Turn left on S. Market St, left again on Park, and left on to St. Giles St. and into the finish.



APPROVE: 5K Run Event – Road Closure: Sacred Heart School will be having their annual 5K run on May 29th this year. The route will be the same as the previous years, and are asking council to authorize street closures for this event. The race is planned to start at 9:00 a.m. and be completed by 10:30 a.m. with clean-up done by 11:00 a.m.

They are requesting to have S. Market Street, Pleasant Street, Church from Pleasant to Fayette Streets, Fayette Street (from Church St to S. Market St.) and Mechanic St closed from 8:30 a.m. until 9:20 a.m. They are requesting St. Giles closed for the entirety of the race. In addition, they are requesting to have one lane of the route dedicated to the race until the last participant has passed through. The school will conduct clean-up, and have volunteers posted along the course.



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> APPROVE: Variance Request- 333 State Street	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Grant the Variance Request from David Beem to widen his driveway approach by 42 feet	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> June 7, 2022
<u>SUMMARY:</u> The Planning Commission voted on Monday, May 23, 2022 to recommend that Council approve a request from David Beem for a variance (under Section 15-34 Curb Cut Requirements of the City Code) to widen his driveway approach to 42 feet. When he purchased this property the approach was already 42 feet and now he wants to pave the driveway. During the meeting no objections were received, nor have any written objections been received to the variance. The request is being submitted to the City Council, acting as the Zoning Board of Appeals. Attached for Council's review is a copy of the Variance Request as well as the relevant Zoning Ordinance and supporting documents.	
<u>RECOMMENDATION:</u> Grant the Variance Request from David Been at 333 State Street to maintain his driveway approach at 42 feet.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

CITY OF HUDSON APPLICATION FOR VARIANCE

Application No: 22-01

Site Plan _____
Fee: \$75.00

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

I/We David Beem of 333 State, hereby requests a Variance.

Property Owner: David Beem

Telephone Number: 517-748-1416

Address of Property Involved: 333 State Street

Legal Description: _____

I/We are requesting a Variance for the following reason(s): drive way approach
42' across install by Belson asphalt

Dated: 5-4-22

David Beem
Applicant Signature

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

At the meeting of the Planning Commission held on May 23, 2022 the above described Variance was considered and it was recommended that the Council:

Grant () Deny () Other: _____

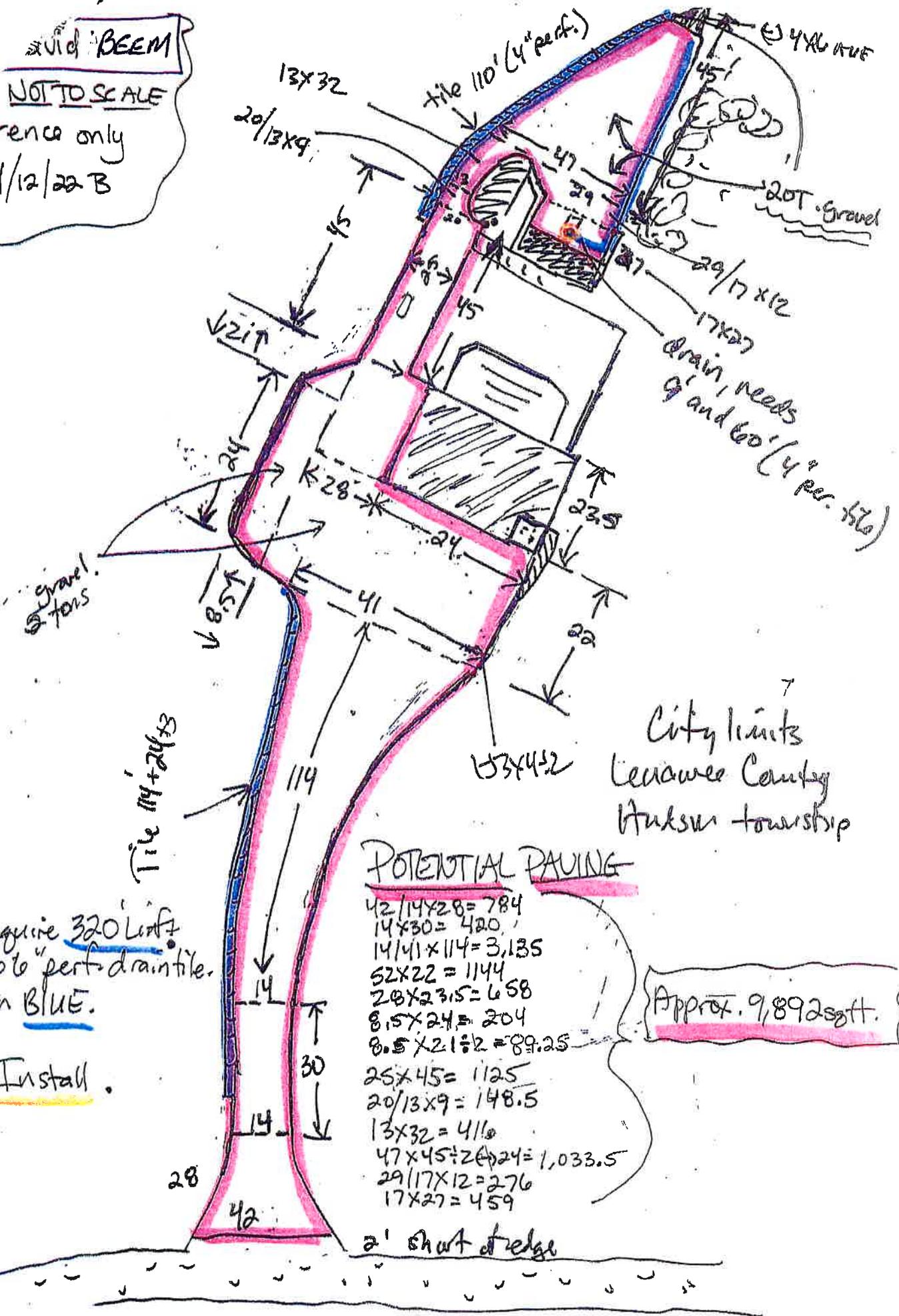
For the following reasons: 42' driveway

At the meeting of the Council held on June 17th, the above described Variance was:
() Granted () Denied () Other: _____

For the following reasons: _____

Copy to: Applicant
City Clerk
Building Inspector

VOID BEEM
 NOT TO SCALE
 for reference only
 Est. on 4/12/22 B



* Will Require 320 Lint*
 at 4" to 6" perf. drain tile.
 shown in BLUE.

* Drain Install.

POTENTIAL PAVING

- 42/14x28=784
- 14x30=420
- 14/41x114=3,135
- 52x22=1144
- 28x23.5=658
- 8.5x24=204
- 8.5x21.5/2=89.25
- 25x45=1125
- 20/13x9=148.5
- 13x32=416
- 47x45/2(24)=1,033.5
- 29/17x12=276
- 17x27=459

Approx. 9,892 sqft.

City limits
 Leawee County
 Anksun township

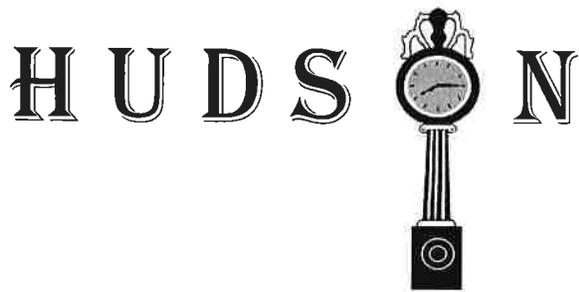
2' short of edge

Sec. 19-131. - Curb cuts and driveways.

Curb cuts and sidewalk driveway crossings to provide access to private property shall comply with the following:

- (1) No single curb cut shall exceed 22 feet in width nor be less than ten feet in width except in commercial or industrial districts where traffic volume, traffic patterns and types of vehicles, both on the streets and private property necessitate a variance, as recommended by the zoning inspector and approved by the city manager.
- (2) The minimum distance between any curb cut and a public crosswalk shall be ten feet.
- (3) All driveway aprons and sidewalks shall be constructed of concrete.

(Ord. of 2-2-82, § 6.16)



**AGENDA ITEM
REVIEW FORM**

<u>ITEM:</u> APPROVE: Rezoning Request- 119 E Main Street	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Grant the Rezoning Request from Tim Gallant at 119 E Main Street from Industrial to Residential	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> June 7, 2022
<u>SUMMARY:</u> The Planning Commission voted on Monday, May 23, 2022 to recommend that Council approve a request from Tim Galland to rezone his property at 119 E Main Street from Industrial to Residential. Mr Gallant has been living here as his residence for a few years now. During the meeting there were two objections received. The request is being submitted to the City Council, acting as the Zoning Board of Appeals. Attached for Council's review is a copy of the Rezoning Request as well as the relevant Zoning Ordinance and supporting documents.	
<u>RECOMMENDATION:</u> Council's Pleasure	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

CITY OF HUDSON APPLICATION TO REZONE

Application No: _____

Site Plan _____

Fee: \$200.00

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

419-519-0763

I/We Tim Gallant of 119 E MAIN ST, hereby file this application with the City Clerk's office to:

A. () AMEND THE TEXT OF THE ZONING ORDINANCE
Proposed amendment will alter Article _____ Section _____ to read as follows: _____

B. (X) AMEND THE MAP OF ZONING ORDINANCE BY RE-ZONING THE PROPERTY DESCRIBED BELOW TO ANOTHER CLASSIFICATION

From: INDUSTRIAL Zoning District To: RESIDENTIAL Zoning District

Address of Property Involved: _____

Legal Description: _____

I/We are requesting a change in zoning for the following reason(s): _____

Submit a map, drawn to scale, in sufficient detail to adequately describe the proposed changes in zoning district boundaries.

Dated: 7/30/22

[Signature]
Applicant Signature

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

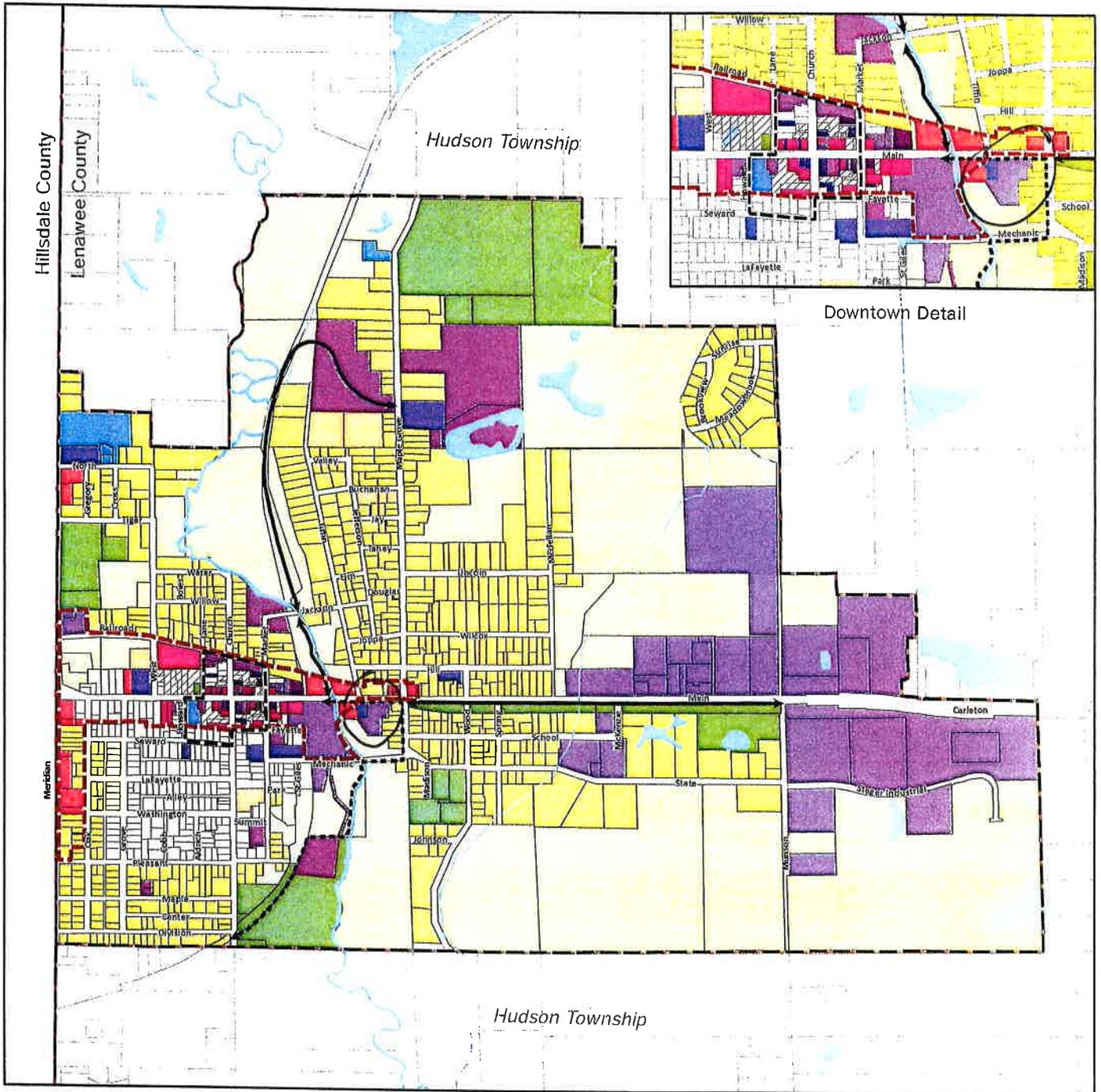
At the meeting of the Planning Commission held on May 23, 2022, the above described Variance was considered and it was recommended that the Council:

(X) Grant () Deny () Other: _____
For the following reasons: _____

At the meeting of the Council held on June 7, 2022, the above described Variance was:

() Granted () Denied () Other: _____
For the following reasons: _____

Copy to: Applicant
City Clerk
Building Inspector



Existing Land Use

City of Hudson, Michigan

Existing Land Use



DRAFT October 5, 2016



Source: Lenawee County GIS, 2010
Data Source: McKenna Associates, 9/10

Sec. 19-66. - Industrial districts.

(a) *Light industrial district.*

- (1) *Purpose.* This district is designed to provide suitable space for light industrial uses which operate in a safe, nonobjectionable and efficient manner, and which are compatible in appearance with and require a minimum of buffering measures from adjoining nonindustrial zoning districts. These uses are limited to generating a minimum of noise, glare, odor, dust, vibration, air and water pollutants, fire, explosive and radioactive hazards and other harmful or obnoxious matter. In order to allow optimum service to activities of an industrial nature, residential uses (that is, living quarters) are prohibited from this district. It is the intent of this chapter to encourage the full utilization of the district under adequate standards of development, health and public safety, and to protect against the creation of nuisances.
- (2) *Permitted principal uses.* The following uses are permitted when conducted wholly within a completely enclosed building. In addition, that portion of the land used for open storage facilities for materials or equipment used in manufacturing, compounding, final product storage or processing shall be totally obscured by a six-foot wall, fence and/or barrier of suitable material on those sides abutting any residential district. Any use not expressly permitted is prohibited.
 - a. All permitted principal uses in the general commercial district, except for residential uses (that is, living quarters), subject to the terms and conditions provided in this section.
 - b. Wholesale and warehousing. The sale at wholesale, or the warehousing of automotive equipment; dry goods and apparel; groceries and related products; raw fare products except livestock; electrical goods, hardware, plumbing, heating equipment and supplies, machinery and equipment, petroleum bulk stations and terminals; tobacco and tobacco products; beer, wine and distilled alcoholic beverages; paper and paper products; furniture and home furnishings, any commodity the manufacture of which is permitted in this district; and truck terminals.
 - c. The manufacture, compounding, processing, packaging or treatment of such products as, but not limited to: bakery goods, candy, cosmetics, pharmaceuticals, toiletries, food products, hardware and cutlery; tool, die, gauge and machine shops.
 - d. The manufacture, compounding, assembling or treatment of articles or merchandise from previously prepared materials such as, but not limited to: bone, canvas, cellophane, cloth, cork, feathers, felt, fiber, fur, glass, hair, horn, leather, paper, plastics, precious or semiprecious metals or stones, sheet metal, shell, textiles, tobacco, wax, wire, wood and yarns.
 - e. The manufacture of pottery and figurines or other similar ceramic products using only previously pulverized clay and kilns fired only by electricity or gas.
 - f. Manufacture of musical instruments, toys, novelties, and metal or rubber stamps or other small molded rubber products.
 - g. Manufacture or assembly of electrical appliances, electronic instruments and devices, radios and phonographs.
 - h. Laboratories: experimental, film or testing.
 - i. Manufacturing and repair of electrical or neon signs, and light sheet metal products, including heating and ventilating equipment cornices, eaves and the like.
 - j. Warehouse, storage transfer, electric and gas service buildings and yards, water supply and sewage

disposal plants and water and gas tank holders.

- k. Any production, processing, cleaning, servicing, testing, repairs or storage of materials, goods or products which shall not be injurious or offensive to the occupants of adjacent premises by reason of the emission or creation of noise, vibration, smoke, dust or other particulate matter, toxic and noxious materials, odors, fire or explosive hazards, or glare or heat.
- l. Storage facilities for building material, sand, gravel, stone, lumber, open storage of contractor's equipment and supplies, provided such is enclosed or within an obscuring wall or fence of those sides abutting all residential, commercial or office districts, and on any front yard abutting a public thoroughfare.
- m. Central dry cleaning plants and laundries.
- n. Essential services and structures.
- o. Accessory buildings and uses customarily incidental to any of the permitted principal uses.

(3) *Conditional uses*

- a. Daycare facilities.
- b. Health services.

(b) *General industrial district.*

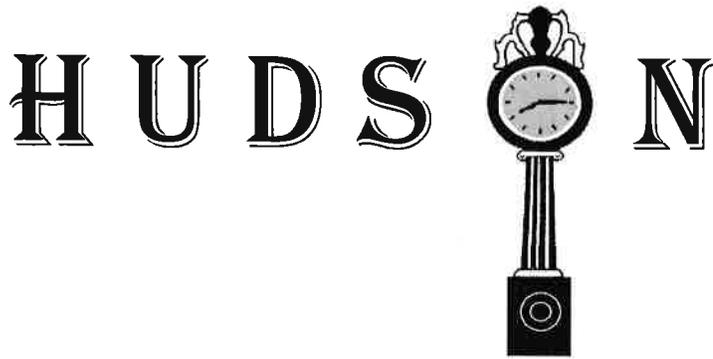
- (1) *Purpose.* This district is designed to provide suitable space for medium to heavy industrial uses that may require considerable separation from residential and commercial areas due to the conditions of the manufacturing process. Admittedly, these industries may have associated with them substantial noise levels, odors, vibration, dust and other hazards or obnoxious characteristics. While it is desirable to keep these irritants to a minimum level, it is recognized that the industries may have some of these characteristics. Reasonable efforts must be made by industries to ensure that there are no adverse effects on residential and commercial areas in the city. In order to allow optimum service to activities of an industrial nature, residential uses (that is, living quarters) are prohibited from this district. It is the intent of this chapter to encourage the full utilization of the district under adequate standards of development, health and public safety, and to protect against the creation of nuisances.
- (2) *Permitted principal uses.* The following uses are permitted when conducted wholly within a completely enclosed building. In addition, that portion of the land used for open storage facilities for materials or equipment used in manufacturing, compounding, final product storage or processing shall be totally obscured by a six-foot wall, fence and/or barrier of suitable material on those sides abutting any residential district. Any use not expressly permitted is prohibited.
 - a. All permitted principal uses in the light industrial district, subject to the terms and conditions provided therein.
 - b. The assembly and/or manufacture of automobiles, automobile bodies, parts and/or accessories.
 - c. Metal plating, buffing and polishing, subject to appropriate measures to control the type of process to prevent noxious results and/or nuisances.
 - d. Breweries and distilleries.
 - e. All public utilities including necessary structures, storage yards and related uses.
 - f. Railroad transfer and storage tracks, heating and electric power generating plants, and all necessary uses, railroad right-of-way and freight terminals.

- g. Any of the following uses provided that they shall be located not less than 400 feet distant from any residen
 - 1. Blast furnaces, steel furnaces, blooming or rolling mills.
 - 2. Manufacture of corrosive acid or alkali, cement, lime, gypsum or plaster of paris.
 - 3. Lumber and planing mills.
 - 4. Smelting of copper, iron or zinc ore.
- h. Essential services and structures.
 - i. Accessory buildings and uses customarily incidental to any of the permitted principal uses.

(3) *Conditional uses*

- a. Daycare facilities.
- b. Health services.

(Ord. of 2-2-82, § 4.5; Ord. No. 347, §§ 7, 8, 2-19-02)



AGENDA ITEM - REVIEW FORM

ITEM: APPROVE: Local Bridge Inspection Authorization	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Authorize Fleis & Vandenbrink to conduct local bridge inspection services for the Jackson and Mechanic Street Bridges.	DEPARTMENT: City Manager DATE: June 7, 2022
SUMMARY: The Michigan Department of Transportation requires that the local bridges on Jackson and Mechanic Street be inspected every two years, in accordance with National Bridge Inspection standards. The last inspections were completed in May 2020. Fleis & VandenBrink Engineering has offered to complete these inspections for the City for a fee of \$1600.00. This is budgeted under the Major Street fund.	
RECOMMENDATION: Authorize the City Manager to sign the agreement with Fleis & Vandenbrink Engineering to proceed with the 2022 Bridge Inspection Services for \$1600.00.	
SIGNATURE: 	TITLE: City Manager



FLEIS&VANDENBRINK

DESIGN. BUILD. OPERATE.

May 7, 2022

Via Email: cweir@ci.hudson.mi.us

Mr. Charles Weir, City Manager
City of Hudson
121 N Church Street
Hudson, MI 49247

RE: 2022 Routine Bridge Safety Inspections

Dear Charles,

As you may be aware, the Michigan Department of Transportation requires that all bridge structures eligible for federal funds be inspected at least biennially in accordance with the National Bridge Inspection Standards.

Because we last inspected the Mechanic Street and Jackson Street Bridges over Bean Creek in June of 2020, they are soon due for inspection. We propose the following work plan and fee to complete the inspection work.

WORK PLAN

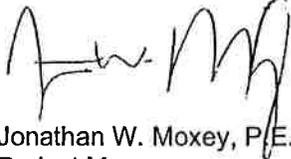
- Review the existing bridge files for the two structures.
- Conduct a routine field inspection of each structure. During the inspection we will assess the physical condition of the various components of the structure and make maintenance recommendations. Inspection of underwater components shall be done visually, by wading and probing.
- Provide condition ratings for bridge components in accordance with National Bridge Inspection Standards (NBIS), the AASHTO Manual for Condition Evaluation of Bridges and the Michigan Bridge Analysis Guide.
- Identify and provide recommendations for any additional inspection or analysis (load rating, underwater inspection, scour analysis, etc.).
- Review the inspection frequency with the Bridge Inspection Frequency Guidelines and notify the City of any recommended revisions.
- Prepare and submit the required inspection forms. These forms will be submitted electronically in accordance with current procedures.
- Prepare a bridge inspection report. The report will consist of a letter with photographs, recommendations for further inspection and/or maintenance and quality control information.

2960 Lucerne Drive SE, Suite 100
Grand Rapids, MI 49546
P: 616.977.1000
F: 616.977.1005
www.fveng.com

We propose to complete the work identified above for a fee of \$1,600. Approval to proceed with the work under our existing Professional Services Agreement can be given by returning a copy of this proposal signed where indicated. Please feel free to contact me with any questions.

Sincerely,

FLEIS & VANDENBRINK



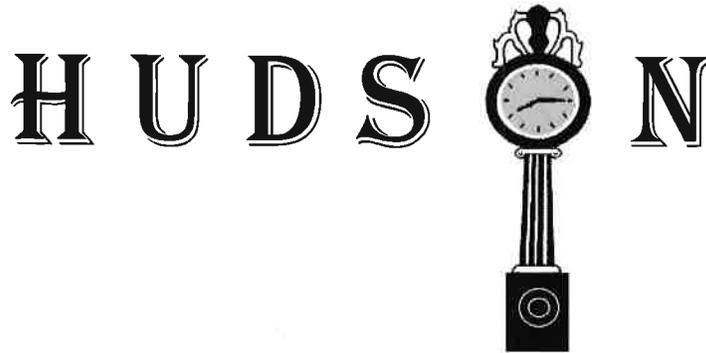
Jonathan W. Moxey, P.E.
Project Manager

**AUTHORIZATION TO PROCEED WITH
2022 ROUTINE BRIDGE SAFETY INSPECTIONS**

By: _____

Title: _____

Date: _____



**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Vac Truck repair</p>	<p><u>SUBMITTED BY:</u> Charles Weir City Manager</p>									
<p><u>ACTION REQUESTED:</u> Approve repair on Vac truck.</p>	<p><u>DEPARTMENT:</u> City Office <u>DATE:</u> June 7, 2022</p>									
<p><u>SUMMARY:</u></p> <p>DPW Superintendent Jay Best advised that the Vac truck needs repair inside the box. The screen, rails filter grates need to be replaced.</p> <p>Three estimates were obtained from two companies. Two of the quotes are from Metal Methods Manufacturing but using two different materials.</p> <table border="0" data-bbox="240 1157 1023 1344"> <tr> <td>Metal Methods Mfg.</td> <td>\$4,400.00</td> <td>Stainless Steel</td> </tr> <tr> <td>Metal Methods Mfg.</td> <td>\$2,500.00</td> <td>Mild Steel</td> </tr> <tr> <td>Imperial Weld & Repair</td> <td>\$3,220.00</td> <td>Mild Steel</td> </tr> </table> <p>Funds for the repair will come from the Motor Vehicle Fund Vehicle and Repair Line Item. Current balance is \$12,133.61</p>		Metal Methods Mfg.	\$4,400.00	Stainless Steel	Metal Methods Mfg.	\$2,500.00	Mild Steel	Imperial Weld & Repair	\$3,220.00	Mild Steel
Metal Methods Mfg.	\$4,400.00	Stainless Steel								
Metal Methods Mfg.	\$2,500.00	Mild Steel								
Imperial Weld & Repair	\$3,220.00	Mild Steel								
<p><u>RECOMMENDATION:</u></p> <p>Approve the Vac Truck repair with Metal Methods Manufacturing in the amount of \$2,500.00</p>										
<p><u>SIGNATURE:</u></p> 	<p><u>TITLE:</u> City Manager</p>									

Metal Methods Manufacturing
 235 Salisbury St
 Morenci, MI 49256 US
 +1 4195837481
 gary.b@metalmethods.com

Estimate



ADDRESS
City of Hudson

ESTIMATE #	DATE
1093	04/26/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	repair	Repair vacuum truck. Replace rails inside box and build new filter grates. (Mild steel material)	1	2,500.00	2,500.00

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	\$2,500.00

Accepted By

Accepted Date

Metal Methods Manufacturing
 235 Salisbury St
 Morenci, MI 49256 US
 +1 4195837481
 gary.b@metalmethods.com

Estimate



ADDRESS
City of Hudson

ESTIMATE #	DATE
1094	04/26/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	repair	Repair vacuum truck. Replace rails in box. New filter grates. (Stainless steel material)	1	4,400.00	4,400.00

SUBTOTAL	4,400.00
TAX	0.00
TOTAL	\$4,400.00

Accepted By

Accepted Date



City of Hudson Vac-Truck repair

Imperial Weld and Repair, LLC
6270 Hudson Rd, Osseo, MI 49266
517.398.2324 | Imperialweld@gmail.com

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Vac-Truck screen rack repair and replace		\$3,220.00

City Of Hudson

5/18/2022

CITY/STATE/ZIP

Hudson, MI 49247

PHONE

E-MAIL

dpw@ci.hudson.mi.us

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

. Completion date will be 2-4 weeks from date of order. **Proposal is good for 10 days.**

SUBTOTAL \$3,220.00

TAX RATE

SALES TAX

OTHER

TOTAL \$3,220.00

Sign Below to Accept Quote:

PROJECT

Authorized Rep

Date

PREPARED BY:

Bill

ATTENTION

PAYMENT TERMS

Net 15



AGENDA ITEM
REVIEW FORM

<p>ITEM: Pulverize and Chip Seal Washington and Aldrich Streets.</p>	<p>SUBMITTED BY: Charles Weir</p>
<p>ACTION REQUESTED: Approve bid for the pulverization and chip seal Washington and Aldrich Streets.</p>	<p>DEPARTMENT: City Hall DATE: June 7, 2022</p>
<p>SUMMARY: Several of the City Streets are in disrepair and I have received several verbal complaints about Washington Street. DPW Superintendent Jay Best and I agreed that Washington Street would be a good place to start. Washington is s major street.</p> <p>Jay said that the double chip seal process is the most economical way to fix a street surface. He checked with Lenawee County Road Commission who does chip sealing, but he was advised that they are not doing any of that work this year. There is one contractor locally that can do the work.</p> <p>Jay was able to contact Brady Sand & Gravel out of Tecumseh Michigan who was able to provide a bid for the pulverizing and chip sealing Washington and Aldrich Streets. Brady would pulverize all of Washington Street and Aldrich Street. They would then chip seal all of Aldrich Street and Washington Street from S. Church Street to Grove Street.</p> <p>The remainder of Washington Street would be paved by another company due some additional work needing to be done on Washington and to the intersection of Oak Street.</p> <p>The bid price from Brady Sand & Gravel is \$78,230.00 There is an additional charge of \$7,332.00 for the application of “Fog Seal” over the chip seal. The Fog seal will put a finish on the chip sealed surface that will help with the sealing properties and look like a paved roadway. Total cost \$85,562.00. The fog seal can be eliminated if Council chooses to do so.</p> <p>The Major and Local Street Funds for the 2022/2023 budget has combined total of \$141,552.00 budgeted in the local and major streets construction.</p>	
<p>RECOMMENDATION: Approve the bid from Brady Sand & Gravel for the pulverizing, double chip sealing and fog sealing of Washington and Aldrich Streets, in the amount of \$85,562.00, and authorize the City Manager to sign the bid document.</p>	
<p>SIGNATURES: </p>	<p>TITLE: City Manager</p>

ESTIMATE and AGREEMENT

№ 2061

Brady Sand & Gravel, Inc.
Excavating Contractors
 2978 Russell Road
 Tecumseh, Michigan 49286
 Phone (517) 423-4900

To: City of Hudson / Hudson DPW
 Attn: Jay Best
 121 N. Church
 Hudson, MI 49247

Date 5/18/2022 Your Inquiry: Washington & Aldrich St.

Net 30

We are pleased to quote as follows: Terms: _____

Quantity	Description	Price	Amount
	Job: Washington & Aldrich Street - Hudson, MI Pulverize Washington and Aldrich Street. Machine grade and compact existing base - double seal chip and compact - based on 56,800 SF and City design (not guaranteed to work). Actual square footage to be measured after completion for total cost. EXCLUSIONS: under cutting or filling of unstable existing base will be extra cost to owner. Extra asphalt and pulverizings to be hauled to City Industrial Park. Add for fog seal.	78,230.00	78,230.00
		7,332.00	7,332.00

CONTRACTOR'S GUARANTEE

We guarantee all material used in this contract to be as specified above and the entire job to be done in a neat, workmanlike manner. Any variations from plan or alterations requiring extra labor or material will be performed only upon written order and billed in addition to the sum covered by this contract. Agreements made with our workman are not recognized.

ACCEPTANCE OF BID

The above specifications, terms and contract are satisfactory, and (I) (we) hereby authorize the performance of this work.

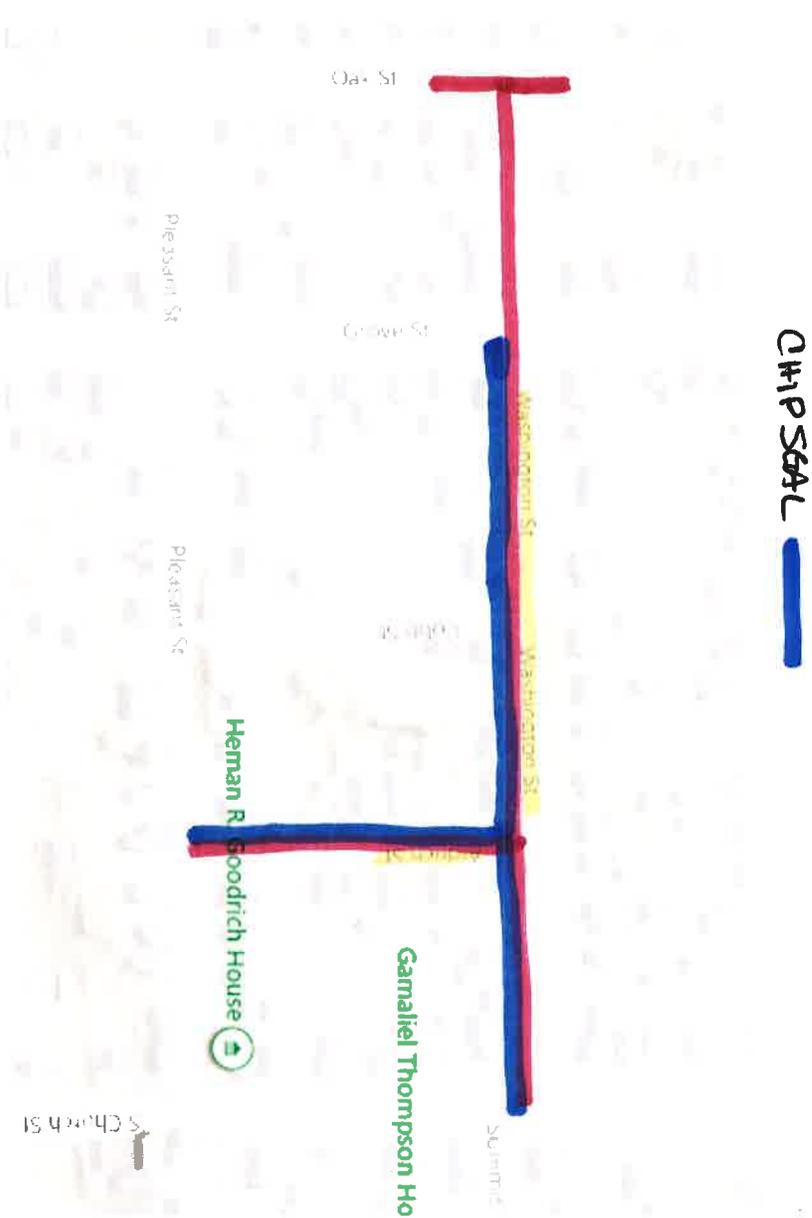
Date 5/18/22 Signed (Chris Brady)
Atty McManis

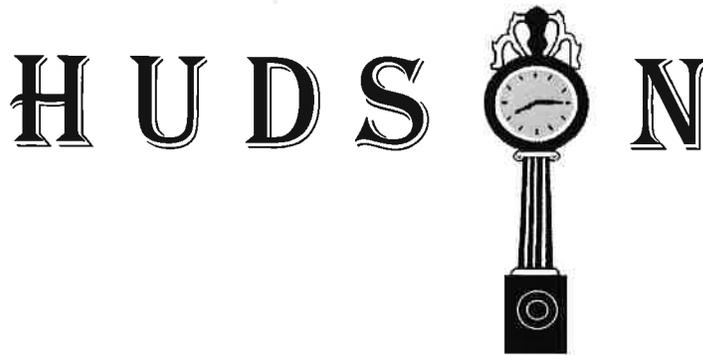
Date _____ Signed _____

This contract is void 30 days from date unless yellow copy is signed and returned to bidder.

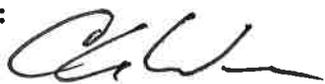
BRADY SAND + GRAVEL WORK

POVERIZE
CHIP SEAL





AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Paving Washington Street from Grove to Oak Street	<u>SUBMITTED BY:</u> Charlie Weir
<u>ACTION REQUESTED:</u> Approve bid for the paving of Washington Street between Grove and Oak Streets.	<u>DEPARTMENT:</u> City Hall <u>DATE:</u> June 7, 2022
<u>SUMMARY:</u> Due to the grade and an alley way connected to this section of Washington Street it was determined that a full repave may be more effective in this area. DPW Superintendent Jay Best was able to get three quotes from three contractors for the paving of this section. The bids are quoted with the milling already being completed except for the Belson Asphalt bid which include the milling price. Belson was not able to provide new numbers considering the milling and grading being done at the writing of this review form, but may have them at the time of the Council meeting The attached picture document with the highlighted yellow area is what is being bid. K&B Asphalt \$23,625.00 Belson Asphalt \$38,127.00 RDK's \$44,750.00	
<u>RECOMMENDATION:</u> TBD at the Council meeting.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



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 # 20955
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 Oak and Washington Street from Oak to Grove		
ASPHALT CURB	9,541	20,250.00

This area is to be milled by customer and measures 329' from the new gutter pan towards Grove street for teh first 175' from Oak Street. Overlay gutter pan to pitch water to the North. Existing asphalt will be tacked and wedged. Commerical base asphalt will be used.

Credit Card Fee	810.00
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.

ACTIVITY

QTY AMOUNT

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 other cause beyond our control.

6. Any damage to or caused by appurtenances, including but not limited to concrete/brick pavers, sidewalks, stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility, and any extra work involved will become an extra charge over the quoted price. Unless specified, customer is responsible for contacting MISS DIG, prior to the scheduling of work.

7. Work contracted under the terms of this proposal is subject to and includes applicable State sales tax, if a valid sales tax exemption certificate is not provided by the customer.

8. Unless specified in contract, customer is responsible for backfilling edges along newly installed asphalt. K & B is not responsible for edges of new asphalt breaking away if not backfilled properly.

9. Warranty on asphalt driveway (new paving only):

We will warranty driveway for 1 year on workmanship only, under normal use. THIS WOULD EXCLUDE: Traffic other than normal car use (Examples: Garbage Trucks, School Buses, Fuel Trucks, Campers, etc.)

IT ALSO EXCLUDES: Tire marks due to power steering, cracking due to weather conditions, or contamination from any petroleum products.

10. K & B will not be responsible for 100% drainage of surface water after new asphalt is installed.

11. There is NO warranty on overlays on top of existing driveways. Reflective cracking will occur in new later over time.

12. We recommend sealcoating the new pavement within one year of paving to ensure needed protection of asphalt.

PLEASE NOTE:

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

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	\$21,060.00
--	--------------	--------------------

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 # 20957
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 Oak and Washington Street - Oak Street Apron Only		
ASPHALT	2,208	3,375.00
Customer to have this section milled at 1 1/2". K & B will install tack and 1 1/2" of hot asphalt.		
Credit Card Fee		135.00
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

ACTIVITY

QTY AMOUNT

other cause beyond our control.

6. Any damage to or caused by appurtenances, including but not limited to concrete/brick pavers, sidewalks, stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customers responsibility, and any extra work involved will become an extra charge over the quoted price. Unless specified, customer is responsible for contacting MISS DIG, prior to the scheduling of work.

7. Work contracted under the terms of this proposal is subject to and includes applicable State sales tax, if a valid sales tax exemption certificate is not provided by the customer.

8. Unless specified in contract, customer is responsible for backfilling edges along newly installed asphalt. K & B is not responsible for edges of new asphalt breaking away if not backfilled properly.

9. Warranty on asphalt driveway (new paving only):

We will warranty driveway for 1 year on workmanship only, under normal use. THIS WOULD EXCLUDE: Traffic other than normal car use (Examples: Garbage Trucks, School Buses, Fuel Trucks, Campers, etc.)

IT ALSO EXCLUDES: Tire marks due to power steering, cracking due to weather conditions, or contamination from any petroleum products.

10. K & B will not be responsible for 100% drainage of surface water after new asphalt is installed.

11. There is NO warranty on overlays on top of existing driveways. Reflective cracking will occur in new later over time.

12. We recommend sealcoating the new pavement within one year of paving to ensure needed protection of asphalt.

PLEASE NOTE:

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

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

\$3,510.00

Accepted By

Accepted Date

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 New Asphalt Project	
CITY, STATE, ZIP CODE Hudson, MI, 49247	EMAIL dpw@ci.Hudson.mi.us	

Washington & Oak Project:

For this project we would be repaving part of Washington St, and Oak St (See Image). When we show up this would already be milled out, and we may just have to do some grading/finish prep work. On the south side of the street there is some curbing that would need torn out, because it is tipped back and buckled up, in order to raise that side of the road when paving for drainage. The yellow area on the image is what other companies have bided, so Jay told me to keep the blue area separate so were all on the same page. But the blue area needs done in order for the new asphalt to blend into the current road and drain properly.

- Yellow area approximately 12,783sq' (See attached Image)
- Blue area that needs done in order to blend into old road and drain right approximately 1,380sq' (See Image)
- Finish Grade gravel sub-base areas to correct grade for asphalt
- Roll and compact gravel with vibratory roller
- Lay base coat of Hot Mix Asphalt commercial base approximately 2.5" thick
- Roll and compact asphalt base with vibratory roller to Approximately 2" thick
- Lay top coat of asphalt w/HMA 448-1 commercial top mix, approximately 2.5" thickness.
- Will compact top layer with vibratory roller to approximately 2" thick, for a total of approximately 4"

Yellow Area Total: \$44,750.00
Blue Area Total: \$6,200.00
Total: \$50,950.00

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: \$50,950.00

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



A 3% Surcharged will be added

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

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 Rody 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: _____

RDK'S Asphalt LLC Standard Conditions

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

1. 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. The contractor will make no warranty of merchantability, and there are no warranties which extend beyond the description contained in the proposal. Contractor shall complete the job within a reasonable time but shall not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and/or supplies, or any other cause beyond our control.
2. **Permits/Fees:** The owner, and or the Purchaser of the above work shall pay for any and all permits and assessments if and as they are required.
3. **Property Lines:** The Purchaser shall establish and designate property lines and shall be obligated to pay for work performed as ordered in the event said work results in trespass on other property. Purchaser shall also be responsible for any damage caused by the Representative of such other property.
4. **Zoning Requirements & Local Regulations:** The contractor assumes no responsibility for determining whether the Purchaser has the legal right or authority to contract work to the property as directed. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulations, or any law, the Purchaser shall, nevertheless, be obligated to pay for work performed as contracted.
5. **Stocking Materials & Equipment:** Contractor shall be permitted to stockpile materials and equipment necessary to the performance of its work, on the purchaser's property adjacent to the site of the work, without cost.
6. **Sub-grade:** Materials will not be placed on a wet, unstable or frozen sub-grade. A suitable sub-grade is a condition precedent to the requirement of performance of this contract.
7. **Ground Condition:** Should any unusual conditions be encountered, not specifically referred to in this proposal, any extra cost in the performance of the work occasioned by such conditions shall be paid by the Purchaser.
8. **Grade Minimum:** Contractor reserves the right to refuse to construct a pavement unless minimum grades of one percent (1%) are possible for surface drainage. If the owner directs construction with less than a minimum grade of one percent (1%), it is understood that water ponding may occur and that no warranty attaches to the work as to satisfactory drainage.
9. **Underground Appurtenances, Utilities & Services:** It is the Purchaser's responsibility to notify, "Miss Dig" or another private location service and to advise contractor of the existence and location of all underground appurtenances such as sewers, septic tanks, tree stumps, water and gas lines, electrical and phone lines, buried concrete slabs and/or footings, sprinkler systems, etc. Which might be encountered by contractor in the performance of its work hereunder. Contractor shall be deemed to have notice of the existence of only those structures specifically referred to in this proposal, and of the location thereof as indicated in this proposal. If it develops in the performance of the work that the identity or location of the underground appurtenances varies from those specified herein, any extra cost occasioned thereby in moving, protecting or covering the same, or otherwise, shall be borne by the Purchaser. The contractor is not liable for damage to underground utilities, services or structures, nor for any expense resulting from such damage caused by excavating, trenching or grading.
10. **Unknown Objects:** Contractor assumes no responsibility for unknown objects encountered during the performance of the work. Any costs incurred by the burial, removal, and disposal of such unknown objects shall be borne solely by the Purchaser and the contractor shall be reimbursed accordingly.
11. **Reflective Cracking:** When overlaying concrete, brick or asphalt pavements, the contractor is not responsible for the reflection of existing cracks or expansion joints which may appear through the new surface.
12. **Settling:** Contractor is not to be held responsible for settling due to weather on all structures and foundations.
13. **Acceptance:** The contracted work shall be deemed accepted by Customer/Purchaser at such time as the contracted work is opened for usage. If for any reason the finished course is not placed prior to opening for use, Customer/Purchaser shall be responsible for cost of repair.
14. **Payment:** As stated above, payment in full is due upon completion of the job, unless otherwise stated. Interim billings for partial performance are due and payable thirty (30) days after presentment of said billings. If balance isn't paid in full, RDK's has the right to tear material back out.
15. **Warranty on Finished Asphalt (new paving only):** Contractor will warranty driveway for 1 year on workmanship only, under normal use. – This **Excludes** traffic other than normal car use – (Example: Garbage Trucks, School Buses, Fuel Trucks, Semi's, etc.) This also **Excludes** tire marks due to power steering, cracking, settling, due to weather conditions, or contamination from any petroleum product, chemicals. Use of pavement for purpose other than the disclose and intended use, or by heavier traffic than disclosed will void this warranty. It is understood that this warranty does not cover damage cause by intentional or accidental excavation, fire, flood, petroleum products, chemicals, subsurface water, overloading or other misuse. Failure of the Customer to conform to the requirements of timely payment as stipulated in the Standard Conditions above will void this warranty. This warranty does not apply to first or intermediate stages of construction. Processed material, stone, and asphalt bases are not guaranteed. This guarantee starts when the final finished asphalt surface is placed and the pavement structure is brought up to full design strength.
16. **Maintenance:** Contractor recommends sealcoating new asphalt within one (1) year of paving to ensure needed protection of new asphalt. Do not put any sharp or small items on the asphalt without putting wood board underneath, and keep edges free of weeds and grasses/weed-kill asphalt one (1) foot around perimeter twice yearly. Do not drive near or off the edges of asphalt. Do not let anything sit in one spot for a extended period of time.

BELSON ASPHALT

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

\$25,747.00

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

\$12,380.00

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

\$8,510.00

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

\$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.

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:



"QUALITY IS NOT IN THE NAME BUT IN THE WORKMANSHIP"

Family Owned & Operated Serving SO MI, NW OH & NE IN

Specializing In: • Asphalt Paving & Repair

- Seal Coating
- Crack Repair
- Asphalt Curbing
- Infrared Repair
- Line Striping
- Resurfacing

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 X _____

\$19,865.00

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 X _____

\$63,135.00

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 X _____

\$9,890.00

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 X _____

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

SEE PAGE 2

\$20,901.00

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: _____

Search Maps

KR More

Home Add

Work Add

+

Add

DRAWING NOT 100% TO SCALE

GROVE ST

OAK ST

WASHINGTON ST

OAK ST

GROVE ST



Curbs from Washington up to retaining wall need torn out, they're unlevel and messed up.

Extra separate piece Others may not have bided

Washington & Oak Project



AGENDA ITEM
REVIEW FORM

ITEM: High Service Pumps at the WTP	SUBMITTED BY: Charles Weir						
ACTION REQUESTED: Approve purchase and installation of three high service pumps.	DEPARTMENT: City Hall DATE: June 7, 2022						
SUMMARY: <p>The three high service pumps at the WTP are end the end of their service life. The pumps have been repaired from time to time over the last 20 years. The current pumps are no longer being manufactures. DPW Superintendent Jay Best was able to get three quotes for the replacement of the pumps.</p> <table data-bbox="180 976 730 1165"> <tr> <td>Northern Pump & Well</td> <td>\$50,276.52</td> </tr> <tr> <td>Peerless Midwest Inc.</td> <td>\$17,561.00</td> </tr> <tr> <td>Core Electric</td> <td>\$17,129.00</td> </tr> </table> <p>Jay recommends the quote by Peerless Midwest due to the company previous history and knowledge of the City's Water Plant. The quoted prices are dated earlier this year and late last year. Jay spoke with Bob Masters of Peerless Midwest about the quote and Bob advised they will honor the price quoted.</p>		Northern Pump & Well	\$50,276.52	Peerless Midwest Inc.	\$17,561.00	Core Electric	\$17,129.00
Northern Pump & Well	\$50,276.52						
Peerless Midwest Inc.	\$17,561.00						
Core Electric	\$17,129.00						
RECOMMENDATION: Approve the purchase in installation of the three high service pumps at the water treatment plant from Peerless Midwest Inc. in the amount of \$17,561.00 and authorize the City Manager to sign the quote document.							
SIGNATURES: 	TITLE: City Manager						



Lansing, Michigan 48906

City of Hudson
 Attn: Jeff Vanderlooven
 107 Mechanic Street
 Hudson, MI 49247

Proposal

Date	Proposal #
3/29/2021	21-Q2291

Description	Qty	Rate	Total
<p>Thank you for the opportunity to present you with this proposal for the replacement of your Booster pumps</p> <p>Cost of installation included</p> <p>Pump New, a direct replacement Peerless Model 3PV8A , 385 GPM @ 110 TDH,15 Hp, 460 volt, 17.25 to 18 Amps, Inline Close Coupled Mechanical Seal, 3548 RPM,</p> <p>Pump New, Grundfos Stainless Steel pump body with Stainless Steel impellers, Cast Iron base and motor adapter 385 GPM @ 110 TDH, 460 volt, 22.7 to 23 Amps. There will pipe line modifications along with Electrical conduit changes added to this quoted price</p> <p>NOTE: Should conditions change and/or any additional work be required, beyond the original scope of this project, our standard hourly rates will apply. Northern Pump & Well will consult with you prior to the additional work being performed.</p> <p>Signature: _____ Date: _____ Purchase Order No. (if required): _____ * If this proposal meets your approval, please sign / date and return to fax number...1-517-322-0135</p>			
	3	7,235.00	21,705.00
	3	9,523.84	28,571.52
<p>If you have any question please feel free to call 517-322-0219</p>			<p>Total \$50,276.52</p>



March 30, 2022 Updated

City of Hudson - Water Department
Attn: Jay Best
40 Jackson Street
Hudson, MI 49247

RE: PLANT HIGH SERVICE PUMPS REPLACEMENT

Jay,

I am pleased to provide the following estimate to replace the high service pumps for the City of Hudson. We are uniquely qualified to provide this service to the City under one company, providing the pump, mechanical installation, startup and testing.

Unfortunately, the current pumps installed were obsoleted by Peerless Pump Company (no affiliation with Peerless-Midwest) in January 2020. Therefore, I am proposing to replace the pumps with new Paco pumps which is actually the old Grundfos line. The pumps will have a **stainless steel** impeller and barrel which will hold up better in your chlorinated water as opposed to lead free brass. They will also include motors rated for use with the variable frequency drives. The pump is a Paco (Grundfos) cat# 16-30707-140108-2851P, 3"x3" flanged, SF close coupled vertical in-line pump with mech seal, stainless steel impeller & 20 HP 3/60/460V 3600 RPM ODP premium efficient ODP motor. According to the cut sheets of the old pump and new pump, no piping changes are needed as they are both 18" lay length. **The labor and material costs to provide, install, and startup High Service 1, 2 and 3 is \$17,561.00.** This price assumes we can install the pumps in series all in one mobilization over about 1.5 days i.e. install and startup one pump at a time until all three are replaced. Please note if the electrical conduit needs lengthened, which is not anticipated, that will need to be done by your local electrician as we are not licensed electricians. Lead time is approximately 3-4 weeks on the pumps. This quote is valid for 30 days due to significant fluctuations in the materials markets.

Sincerely,
PEERLESS-MIDWEST, INC.

Bob Masters
Project Manager

Accepted:

By: _____
Title: _____
Date: _____

Quote

Quote Number: 9106
 11/08/2021
 Quote valid for 30 days
 Payment Terms:



Quote Prepared For

Jeff Vanderlooven
Hudson WTP
 42 Jackson St
 Hudson, MI 49247
 United States
 Phone:517 403 6903
 wtp@ci.hudson.mi.us

Quote Prepared By

Don C. Fischer
 25125 W Outer Dr
 Melvindale, MI 48122
 United States
 Phone:313-382-7140
dfischer@coreelectric.net

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	3 new pumps and installation Grundfos Model 30707VL 3x3 Vertical Inline Pump, Cast Iron Bronze Fitted, Rated for 385GPM @ 110TDH. Equipped with a 20HP 3530RPM 254JM ODP 3/60/230/460V. Impeller trimmed to 6.17". Single Type 215 Buna Carbon Ceramic Seal. Nylon tubing with brass fittings for recirculation. *Peerless pump has been discontinued but the 30707VL is a drop in replacement.* **Price quoted is for 3 new Turnkey pumps Installed, including all labor and necessary hardware.** Freight is ppd & add.	\$17,129.00	\$17,129.00	\$17,129.00
				One-Time Total	\$17,129.00
				Subtotal	\$17,129.00
				Total Taxes	\$0.00
				Total	\$17,129.00

Credit card payments made 5 business days or more after the invoice date will have a 3.5% surcharge added to the invoiced amount. Credit card payments made 60 days or later after the invoice date will have an additional 2% surcharge (total 5.5%) added to the invoiced amount.

Thank you for the opportunity to be of service. Please contact me if you have any questions or concerns.

Bills to Council June 7, 2022

Bills to be Approved

Jones & Henry Engineers, LTD	\$6,136.83	DWAM Grant services thru April 30, 2022
ETNA	\$3,000.00	Annual Support for the water meters
Consumers Energy	\$65,587.00	3 Phase Electricity for Sunrise Meadows Lift Station

Total \$74,723.83

Bills to be Confirmed

Blue Cross Blue Shield	\$31,725.44	Health Insurance
Consumers Energy	\$1,572.52	Street Lights
Consumers Energy	\$1,574.78	LED Lights
Consumers Energy	\$3,106.83	WWTP
MML Workers Compensation	\$11,751.00	Policy Premium 7/1/2022-7/1/2023
First Bank Card	\$1,470.42	WWTP Purchases
Bill Deo Lawn Services	\$7,920.00	2 payments for the Maple Grove Cemtery Contract

Total \$59,120.99

User: LINDA

DB: Hudson

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CNB-C CNB--COMBINED ACCOUNT					
05/05/2022	CNB-C	101822	MISC	B & K TOWING AND RECOVERY	149.00
05/05/2022	CNB-C	101823	2922	BHS INSURANCE	750.00
05/05/2022	CNB-C	101824	2434	BRINER OIL CO INC	528.90
05/05/2022	CNB-C	101825	3182	BURNIPS EQUIPMENT COMPANY	179.99
05/05/2022	CNB-C	101826	156	CITY OF HUDSON	531.98
05/05/2022	CNB-C	101827	2753	D & P COMMUNICATIONS INC.	1,237.73
05/05/2022	CNB-C	101828	MISC	DEPENDABLE FIRE APARATUS	886.50
05/05/2022	CNB-C	101829	87	FRAMES PEST CONTROL	44.00
05/05/2022	CNB-C	101830	MISC	HUDSON FOUNDATION-MUSIC IN THE PARK	500.00
05/05/2022	CNB-C	101831	66	HUDSON POST GAZETTE	426.25
05/05/2022	CNB-C	101832	1215	INTERSTATE BILLING SERVICE, INC.	1,652.90
05/05/2022	CNB-C	101833	3234	J McELDOWNEY INC	124.13
05/05/2022	CNB-C	101834	148	JONES & HENRY ENGINEERS LTD	6,835.40
05/05/2022	CNB-C	101835	3581	K & B ASPHALT SEALCOATING INC	15,890.00
05/05/2022	CNB-C	101836	MISC	KELLY'S FURNITURE	529.95
05/05/2022	CNB-C	101837	MISC	KRISTY BURGER	200.00
05/05/2022	CNB-C	101838	2565	LENAWEE COUNTY TREASURER	229.50
05/05/2022	CNB-C	101839	1839	MICHIGAN PIPE & VALVE	282.37
05/05/2022	CNB-C	101840	NEXT	NEXT GENERATION AUTOMOTIVE	152.00
05/05/2022	CNB-C	101841	563	PETTY CASH	9.14
05/05/2022	CNB-C	101842	166	RENIUS & RENIUS	1,512.50
05/05/2022	CNB-C	101843	MISC	SANDRA HUTCHINSON	200.00
05/05/2022	CNB-C	101844	434	STAPLES	107.07
05/05/2022	CNB-C	101845	804	STAPLES CREDIT PLAN	858.97
05/05/2022	CNB-C	101846	1534	UNIFIRST CORPORATION	40.00
05/05/2022	CNB-C	101847	1007	USA BLUE BOOK	1,677.64
05/05/2022	CNB-C	101848	119	WRIGHTS PLUMBING & SEWER SERVICE	393.62
05/09/2022	CNB-C	101849	3011	TRI COUNTY INTERNATIONAL TRUCKS	232.37
05/12/2022	CNB-C	101850	1148	BIG C LUMBER	434.60
05/12/2022	CNB-C	101851	2434	BRINER OIL CO INC	873.39
05/12/2022	CNB-C	101852	129	CONSUMERS ENERGY	11,579.40
05/12/2022	CNB-C	101853	14	DEO'S LAWN SERVICE	3,960.00
05/12/2022	CNB-C	101854	2649	DINGES FIRE COMPANY	289.10
05/12/2022	CNB-C	101855	1715	ELHORN ENGINEERING COMPANY	631.00
05/12/2022	CNB-C	101856	2714	FIRST BANKCARD	630.69
05/12/2022	CNB-C	101857	2623	FORREST AUTO SUPPLY	189.99
05/12/2022	CNB-C	101858	1853	HILLSDALE COUNTY TREASURER	650.00
05/12/2022	CNB-C	101859	98	HUDSON AUTO CENTER	8.18
05/12/2022	CNB-C	101860	1282	LENAWEE COUNTY PRINTING/PURCHASING.	147.30
05/12/2022	CNB-C	101861	766	LOWES BUSINESS ACCOUNT	18.12
05/12/2022	CNB-C	101862	566	MISSION SQUARE	125.00
05/12/2022	CNB-C	101863	101	NYE UNIFORM CO	138.49
05/12/2022	CNB-C	101864	473	PEERLESS SUPPLY	185.96
05/12/2022	CNB-C	101865	922	PITTSFORD GAS & TIRE	18.50
05/12/2022	CNB-C	101866	970	WHITE, HOTCHKISS & FALAHEE, PLLC	345.00
05/12/2022	CNB-C	101867	1057	RONALD B. KECK	18.50
05/17/2022	CNB-C	101868	129	CONSUMERS ENERGY	3,147.30
05/17/2022	CNB-C	101869	2714	FIRST BANKCARD	1,470.42
05/17/2022	CNB-C	101870	518	HACH	362.00
05/17/2022	CNB-C	101871	2488	LENAWEE COUNTY FIRE CHIEFS ASSOC	820.94
05/17/2022	CNB-C	101872	269	MML WORKERS COMP FUND	11,751.00
05/17/2022	CNB-C	101873	MISC	TY McCLAIN	200.00
05/17/2022	CNB-C	101874	1534	UNIFIRST CORPORATION	43.00
05/20/2022	CNB-C	101875	2714	FIRST BANKCARD	926.93
05/20/2022	CNB-C	101876	2714	FIRST BANKCARD	689.30
05/20/2022	CNB-C	101877	3035	FRONTIER	101.87
05/20/2022	CNB-C	101878	168	KCI INC.	307.57
05/20/2022	CNB-C	101879	151	MICHIGAN GAS UTILITIES	121.06
05/26/2022	CNB-C	101880	2775	ADRIAN PROFESSIONAL SERVICES	599.90
05/26/2022	CNB-C	101881	2434	BRINER OIL CO INC	2,039.07
05/26/2022	CNB-C	101882	MISC	JACKIE STOYK	200.00
05/26/2022	CNB-C	101883	151	MICHIGAN GAS UTILITIES	2,470.68
05/26/2022	CNB-C	101884	1619	MODERN WASTE SYSTEMS	233.70
05/26/2022	CNB-C	101885	1069	OTIS ELEVATOR COMPANY	157.02
05/26/2022	CNB-C	101886	QUADIENT	QUADIENT FINANCE USA, INC.	900.00
05/26/2022	CNB-C	101887	166	RENIUS & RENIUS	1,512.50
05/26/2022	CNB-C	101888	2686	SHARE CORPORATION	464.45
05/26/2022	CNB-C	101889	1534	UNIFIRST CORPORATION	43.00
06/03/2022	CNB-C	101890	MISC	BAILEY, TINA	39.17
06/03/2022	CNB-C	101891	2434	BRINER OIL CO INC	899.73
06/03/2022	CNB-C	101892	3665	BROWNS ADVANCE CARE	72.00
06/03/2022	CNB-C	101893	79	CITY OF ADRIAN	90.00
06/03/2022	CNB-C	101894	156	CITY OF HUDSON	509.29
06/03/2022	CNB-C	101895	499	CRAIG WICKHAM TREE SERVICE	3,725.00
06/03/2022	CNB-C	101896	14	DEO'S LAWN SERVICE	3,960.00
06/03/2022	CNB-C	101897	14	DEO'S LAWN SERVICE	3,960.00
06/03/2022	CNB-C	101898	3120	EAC SUBMISSIONS	185.70
06/03/2022	CNB-C	101899	3464	HAVILAND PRODUCTS COMPANY	1,370.20

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/03/2022	CNB-C	101900	66	HUDSON POST GAZETTE	294.25
06/03/2022	CNB-C	101901	3234	J MCELDFOWNEY INC	143.05
06/03/2022	CNB-C	101902	MISC	KERRY KEITH	82.50
06/03/2022	CNB-C	101903	2565	LENAWEE COUNTY TREASURER	59.50
06/03/2022	CNB-C	101904	385	SCADA	1,208.00
06/03/2022	CNB-C	101905	MISC	SHANNON PATRICK	200.00
06/03/2022	CNB-C	101906	434	STAPLES	35.70
06/03/2022	CNB-C	101907	MISC	TAMMY NICHOLS	200.00
06/03/2022	CNB-C	101908	1007	USA BLUE BOOK	263.78
06/03/2022	CNB-C	101909	1007	USA BLUE BOOK	943.55

CNB-C TOTALS:

Total of 88 Checks:	103,208.26
Less 1 Void Checks:	18.50
Total of 87 Disbursements:	103,189.76

User: LINDA FROM 07/01/2021 TO 06/03/2022

DB: Hudson CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2021	Total Debits	Total Credits	Ending Balance 06/03/2022
101	GENERAL FUND	270,009.61	2,195,064.68	2,214,976.05	250,098.24
151	CEMETERY TRUST FUND	2,262.45	0.00	0.00	2,262.45
202	MAJOR STREET FUND	(11,911.01)	430,047.55	296,072.71	122,063.83
203	LOCAL STREET FUND	33,163.92	255,564.98	192,681.82	96,047.08
206	FIRE DEPARTMENT FUND	53,149.68	142,535.74	101,534.66	94,150.76
208	RECREATION FUND	18,063.84	39,422.09	51,870.53	5,615.40
209	CEMETARY FOUNDATION	35,340.34	52,743.62	75,653.32	12,430.64
210	AMBULANCE	(115,775.58)	934,985.11	743,776.59	75,432.94
211	COMMUNITY CENTER	347.42	75,752.62	48,068.51	28,031.53
270	THOMPSON MUSEUM FUND	57,660.23	12,903.63	12,901.53	57,662.33
271	LIBRARY FUND	12,047.65	24,256.49	36,304.14	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	40,739.41	16,415.50	15,500.20	41,654.71
410	DOWNTOWN DEVELOPMENT	7,241.51	12,704.20	9,646.13	10,299.58
412	INDUSTRIAL PARK FUND	14,651.52	14,145.01	14,651.52	14,145.01
418	L D F A	0.00	0.00	0.00	0.00
444	2021 CAPITAL IMPROVEMENT BOND FUND	0.00	3,235,272.78	3,024,999.36	210,273.42
450	SIDEWALK FUND	(17,934.02)	23,065.98	2,565.98	2,565.98
590	UTILITIES FUND	(461,280.34)	1,676,111.00	1,091,118.02	123,712.64
661	MOTOR VEH AND EQUIP FUND	169,106.78	368,198.25	321,957.43	215,347.60
703	PROPERTY TAX COLLECTION	0.00	2,338,668.33	2,338,668.33	0.00
705	INCOME TAX FUND	18,032.15	618,445.45	546,745.54	89,732.06
	TOTAL - ALL FUNDS	124,915.56	12,466,303.01	11,139,692.37	1,451,526.20

City Manager Report

June 7, 2022

- The Consumers Energy bill to be approved at this Council meeting is the invoice for the 3-phase power project council approved at the April 5, meeting. The 65,587.00 price is \$6,474.00 less than the previous estimate by Consumers. Consumers will need payment before the next Council Meeting to begin the work. As noted in the April 5th Council meeting, the funds will be coming from the 2021 Capital Improvement Bond Fund.
- DPW was able to investigate the problem at the manhole at the intersection of Jefferson and Joppa. A 24-inch sanitary line is broken and partially collapsed. We are in contact with a couple of contractors to formulate plans on fixing the problem. This sanitary line has close to half of the city tied to it. It will need to be fixed as soon as possible.
- We also have a hole opening in the roadway by on the southeast corner of the Mechanic Street bridge. When Fleis and Vandenbrink do the bridge inspection soon they may have suggestions in the investigation and resolution of the issue.
- New score boards will be going up at the Thompson Memorial Park thanks again to Bill Mullaly.
- A Region 2 Planning Commission will be sending a representative to the June 27th Hudson Planning Commission meeting to discuss updating the City Master Plan.
- Jeaniene and Linda will be attending election update training on Monday June 13th.
- The city has been sending out several letters about long grass. There are several yards that are scheduled to be mowed by DPW but they are having a hard time getting them done due to keeping up with the City's mowing responsibilities. DPW will also be short staffed again due to a medical procedure of an employee. Jay and I have had some discussion about hiring out the grass violation mows and will likely bring it to Council for consideration.
- Our new City Treasurer Megan Thompson has had a recent death in the family and will be off work for a time. Our thoughts and prayers are with her and her family.

Charlie