

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**June 20, 2023 at 7:00 p.m.**

**A G E N D A**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
  - A. Excuse Absent Members(s)
  - B. Setting the Agenda
  - C. Approval of Minutes of June 6, 2023
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
  - A. Approve: Year End Budget Amendments
  - B. Approve: Street projects on North, Cross and Gregory Streets
  - C. Approve: Purchase of New Ambulance
- VII. UNFINISHED BUSINESS**
  - A. Bills
  - B. Account Balances and Check Register
  - C. Department Head Reports
- VIII. CITY MANAGER'S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

**Jeaniene McClellan, City Clerk**

\*\* MINUTES FOR THIS MEETING WILL BE AVAILABLE AT HUDSON CITY OFFICE \*\*  
\*\* 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  
June 6, 2023**

**747876:**

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

ROLL CALL: PRESENT: Carmel Camp, Lisa Enerson, Natalie Loop, Sherry Kirkland, Rick Moreno and Carl Sword

ABSENT: Daniel Schudel

ALSO PRESENT: Will Terrill, Ambulance Director Jim Stevens, WWTP Superintendent Ted Hutchison, DPW Superintendent Jay Best, Candi Best, Richie Wheaton, Richard & Carolyn Halliwill, John Kirkland, Jim Friedrich, Dolor Konja – 109 Mechanic Street, Barb Ireland – Hudson Post Gazette, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:****Excuse Absent Members:****747877:**

Motion by Rick Moreno, seconded by Lisa Enerson **to excuse Daniel Schudel from meeting.**  
CARRIED 6-0 by roll call

**Setting the Agenda:****747878:**

Motion by Lisa Enerson, seconded by Sherry Kirkland **to add under New Business item F, Authorize Street Closure for the 22<sup>nd</sup> Annual Cars for Kids Event on June 17, 2023.**  
CARRIED 6-0 by roll call

**Approval of Minutes of May 16, 2023:****747879:**

Motion by Carl Sword, seconded by Natalie Loop **to approve minutes of May 16, 2023 and place on file.** CARRIED 6-0 by roll call

**PUBLIC COMMENT:**

Richie Wheaton – Asked Council for permission to ask for volunteers to remove the dead trees along the Bean Creek.

Jim Friedrich – Asked Council to help getting the Memorial Day Parade and program going again starting next year.

**NEW BUSINESS:****Show Cause Hearing: Article III Dangerous Structure – 109 Mechanic Street - Update**

At the meeting on May 2, 2023, Council gave Mr. Konja 30 days to have the following items done and report back to them.

- Secure the building
- Start cleaning up the property

Mr Konja gave the Council members copies of the progress he has made so far. He was able to secure the building and he will need \$22,000 + to get the property cleaned up. He was asking for 6 more months from council to get everything done.

**747880:**

Motion by Lisa Enerson, seconded by Sherry Kirkland **to come back in three months with an update on the progress.** CARRIED 6-0 by roll call

**Approve: Variance 23-01 – 311 Tiffin Street – Curb Cut:**

At the Planning Commission meeting on May 22, 2023, the members agreed to approve the variance at 311 Tiffin and have it proceed to Council on June 6, 2023 for their approval to let the property owner at 311 Tiffin extend his driveway approach or curb cut to 25 feet. The City Ordinances only allows 22 feet maximum within the City Limits.

**747881:**

Motion by Carl Sword seconded by Rick Moreno **approve the variance 23-01, 311 Tiffin Street to extend his curb cut to 25 feet.** CARRIED 5-0-1 by roll call (Camp, Enerson, Loop, Moreno, Sword – yes Kirkland – abstain)

**Approve: Sinking Floor Repair in the Hudson Fire Department:**

The sinking concrete floor in the Fire Department has been an ongoing needed repair for several years now. We are not quite sure of the cause of the sinking but to address the problem the floor will have to be removed to see what the cause is. We were hoping to get a camera in the drains to see what was going on but were not able to do so. There may be additional cost once the problem is identified.

We have requested three quotes for the floor removal and replacement and received two quotes.

Krieghoff Lenawee: \$15,431.00

Tri State Concrete: \$6,100.00

2517

We budgeted \$15,000 in the City Hall & Grounds fund for this repair but used some of the funds for the water line break repair at City Hall over the winter. There is currently a balance of \$11,312.25 in the budget for the repair.

**747882:**

Motion by Natalie Loop, seconded by Sherry Kirkland **to approve the removal and replacement of the sinking floor by Tri State Concrete in the amount of \$6,100.00.**

CARRIED 6-0 by roll call

**Approve: Sale of Old Ambulance:**

In anticipation of removing from service and retiring the 2011 ambulance, arrangements for the sale of the unit has resulted in bids received, which are in the possession of the City Manager. The proceeds from the sale will be put towards the cost of the new replacement vehicle.

It is recommended to review the bids, awarding the sale to the most appropriate bidder.

Pilipa Ambulance – PA \$18,500

Northeastern - NY \$12,000

Wright- Waldron - \$12,000

**747883:**

Motion by Natalie Loop, seconded by Rick Moreno **approve the bid from Pilipa Ambulance out of PA with a letter of intent to buy the old ambulance at \$18,500.** CARRIED 6-0 by roll call

**Approve: Community Center Restroom Floor Repairs:**

Both the Mens and Women's bathroom floors need repairs that the Hudson Community Center. The Women's bathroom is becoming a safety issue around the floor drain in one of the stalls.

We have received two completed quotes for the floor replacements.

Reynolds Custom Flooring LLC: Men's Room \$1,346.00 Women's Room \$1,980.00

Abbey Carpet of Adrian: Men's Room \$2,484.29 Women's Room \$3,709.55

Jim Atkinson: Men's Room \$1,053 and Women's Room \$1,725.

The Community Center building maintenance line current has \$2,076.25. To stay within budget the plan is to do the Women's bathroom floor now and the Men's room after July 1<sup>st</sup>, under the new budget. The contractors are aware of the splitting out the work over the two budgets.

**747884:**

Motion by Lisa Enerson, seconded by Natalie Loop **to approve the bid from Jim Atkinson for the bathrooms floor repairs at the Hudson Community Center at the expense of \$2,778.00.**

CARRIED 6-0 by roll call

**Authorize: Street Closure for the 22<sup>nd</sup> Annual Cars for Kids Event on June 17, 2023:**

The 22<sup>nd</sup> Annual Cars for Kids event will be held again at the eastern side of the Market House parking lot. The proceeds of this event goes to needy children in our community around Christmas time. We request that Council authorize the closure of Lane Street between Main and Railroad Streets on Saturday, June 17, 2023 from 7:00 am – 4:00 pm. The event runs from 9 am to 3 pm, with he extra time to allow for set-up and break-down/cleanup before and after the event. **747885:**

Motion by Rick Moreno, seconded by Sherry Kirkland **to authorize the closure of Lane Street between Railroad and Main Streets on Saturday, June 17, 2023 from 7:00 am to 4:00 pm for the 22<sup>nd</sup> Annual Cars for Kids event.** CARRIED 6-0 by roll call

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
June 6, 2023

**Bills to be Approve**

ETNA	\$3,000.00	Sensus Annual Maint.
MML Workers compensation Fund	\$12,185.00	1 <sup>st</sup> quarterly payment for premium 7/1/23 – 7/1/24
Total	\$15,185.00	

**Bills to be Confirmed**

Consumers	\$2,987.87	WWTP Electric
Consumers	\$1,979.59	Water Plant Electric
Modern Waste	\$10,963.41	Refuse Contract
Renius & Renius	\$1,512.50	Monthly assessing fee
Elhorn Eng	\$2,255.00	Chlorine Drum
CR Motor Sales	\$1,021.60	HPD Durango Repairs
Jones & Henry	\$18,359.36	Dwam Grant Implementation
KCI	\$333.00	Postage for Summer Taxes
HBC Lawn Service	\$2,600.00	Cemetery Contract 1 <sup>st</sup> pymt
HBC Lawn Service	\$2,600.00	Cemetery Contract 2 <sup>nd</sup> pymt

Total	\$44,612.33	
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2519

**747886:**

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

**Account Balances and Check Register:**

**Account Balances:**

General Fund	\$380,751.43
Cemetery Trust Fund	\$ 2,262.45
Major Street Fund	\$171,971.20
Local Street Fund	\$ 73,623.93
Fire Department Fund	\$105,787.24
Recreation Fund	\$ 2,868.58
Cemetery Foundation	\$ 31,228.68
Ambulance	\$124,825.62
Community Center	\$ 26,085.14
Thompson Museum Fund	\$ 57,729.49
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 39,943.45
Downtown Development	\$ 43,670.76
Industrial Park Fund	\$ 11,166.69
L D F A	\$ 0.00
2021 Capital Improvement Bond Fund	\$117,621.09
Sidewalk Fund	\$ 6,079.91
Utilities Fund	\$184,403.72
Motor Veh and Equip Fund	\$234,560.19
Property Tax Collection	\$ 0.00
Income Tax Fund	\$149,109.59
Payroll Fund	\$ 1,754.30

**747887:**

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

**MINUTES FROM OTHER BOARDS AND COMMISSIONS:****Recreation Advisory Board minutes dated May 15, 2023****Planning Commission Minutes dated May 22, 2023:****747888:**

Motion by Rick Moreno, seconded by Lisa Enerson to **accept the Recreation Advisory Board minutes dated May 15, 2023 and Planning Commission minutes dated May 22, 2023 and place on file.** CARRIED 6-0 by roll call

**CITY MANAGER'S REPORT:**

- The Water tank in the industrial park has a small leak on one of the riser pipes that will need repair. We have budgeted the interior cleaning of the tank after July 1<sup>st</sup>. We are going to have the pipe fixed the same time the cleaning is done.
- We are starting to work on fiscal year end budget amendments and will have them to the Council at the June 20<sup>th</sup> Council meeting.
- Mr. Weir received a quote for surveying the available lots at the Industrial Park. He is waiting for one more quote to come in. Based on the quotes, Council will have to decide if we should have the lots surveyed and ready for a sale or wait until an interested party would like to purchase before the survey is done. The lots will have to be surveyed before a sale can be completed. The surveyors he spoke with are backlogged so it could take several weeks before they could get the work done.
- Hudson Police Department is losing a full-time officer. HPD is already understaffed and has been for some time now. Chief Keck and the officers have done an amazing job with scheduling and covering shifts 24-7 but with the recent development and the lack of qualified applicants, the city will likely have to go without police coverage at times. The Chief and Mr Weir are working on a plan to provide police services as much as possible with the staff we have.
- The Hudson DPW is hosting a Utility Locating training by Batco Inc. on June 28<sup>th</sup> which will be attended by other surrounding municipalities. By hosting the training, Hudson DPW will have two employees trained at no charge.

**COUNCIL COMMENTS:****ADJOURNMENT:****747889:**

Motion by Rick Moreno, seconded by Natalie Loop to **adjourn the meeting at 8:05 pm**

APPROVED: \_\_\_\_\_

Carmel Camp, Mayor

ATTEST: \_\_\_\_\_

Jeaniene McClellan, City Clerk



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

<b>ITEM:</b> 2022-2023 Year End Budget Amendments	<b>SUBMITTED BY:</b> Charles A. Weir
<b>ACTION REQUESTED:</b> Approve 2022-2023 Year End Budget Amendments	<b>DEPARTMENT:</b> City Hall <b>DATE:</b> June 20, 2023
<b>SUMMARY:</b>  We will be finishing up the FY 2022–2023-year end budget amendments over this weekend. I will have the amendments emailed to the Council members by Monday June 19 <sup>th</sup> to review prior to the Council meeting on June 20 <sup>th</sup> , for further discussion and approval.	
<b>RECOMMENDATION:</b>  Approve the FY 2022-2023 year-end budget amendments.	
<b>SIGNATURES:</b> 	<b>TITLE:</b> City Manager



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

<b>ITEM:</b> Street projects on North, Cross and Gregory Streets	<b>SUBMITTED BY:</b> Charles A. Weir
<b>ACTION REQUESTED:</b> Approve Paving Bid.	<b>DEPARTMENT:</b> City Hall <b>DATE:</b> June 20, 2023
<b>SUMMARY:</b> As discussed with the Council when developing the budget for FY 2023-2024, about resurfacing North, Cross and Gregory Streets, we requested three quotes from paving contractors and have received two quotes back.  Belson Asphalt and Paving Inc. in the amount of \$129,798.00.  Bailey Excavating Inc in the amount of \$149,300.00.  The city has used both contractors in the past for paving projects.  I want to remind the Council that a budget amendment will have to be made after July 1, 2023, to fully fund the project. We currently have \$290,584.23 combined in the Major and Local Street Funds. The city has the funds for the project.  The city receives an Act 51 allocation monthly from the State in the amount of \$30,000.00, or approximately \$360,000.00 annually.	
<b>RECOMMENDATION:</b> Approve the paving of North, Cross and Gregory Streets by Belson Asphalt and Paving Inc. in the amount of \$129,798.00.	
<b>SIGNATURES:</b> 	<b>TITLE:</b> City Manager



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

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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](mailto:belsonasphalt@core.com) Website: [belsonasphaltpaving.com](http://belsonasphaltpaving.com)

Proposal Submitted to: City of Hudson, DPW	Date: 05-10-2023	Estimate #: 15361-1
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: <a href="mailto:dpw@ci.hudson.mi.us">dpw@ci.hudson.mi.us</a>	
Project Name: Re-paving of designated streets		
Job Site: Re-paving of designated streets		

**PULVERIZE, THEN PAVE – NORTH ST. (from 127 to Cross St.)** - Totals approx. **15,080 Sq. Ft.** - To pulverize the existing asphalt. Fine Grade, level and roll to compaction. Raise 1 manhole as needed. To pave at **4" average compacted finished thickness.** **TOTAL FOR THIS ITEM: \$43,840.00**

Initial here to accept this option X \_\_\_\_\_

**PULVERIZE, THEN PAVE – NORTH ST. EXTENSION (from Cross St. East)** - Totals approx. **6,300 Sq. Ft.** - To pulverize the existing asphalt. Fine Grade, level and roll to compaction. To pave at **3" average compacted finished thickness.**

**TOTAL FOR THIS ITEM: \$19,971.00**

Initial here to accept this option X \_\_\_\_\_

**PULVERIZE, THEN PAVE – CROSS ST.** - totals Approx. **9,990 Sq. Ft.** - To pulverize the existing asphalt. Fine Grade, level and roll to compaction. Raise 2 manholes as needed. Place **200 LF** of Kent County Curb (Grade for surface drainage to Tiger Dr.). To pave at **3" average compacted finished thickness.** **TOTAL FOR THIS ITEM: \$32,748.00**

Initial here to accept this option X \_\_\_\_\_

**PULVERIZE, THEN PAVE – GREGORY ST.,** - totals Approx. **11,472 Sq. Ft.** - To pulverize the existing asphalt. Fine Grade, level and roll to compaction. Raise 3 manholes as needed. Place **160 LF** of Kent County Curb. To pave at **3" average compacted finished thickness.** **TOTAL FOR THIS ITEM: \$37,159.00**

Initial here to accept this option X \_\_\_\_\_

## SEE PAGE 2

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.15361.

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 **15** 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 5% 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. 15361) 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: \_\_\_\_\_

**IF ALL STREETS ARE ACCEPTED TOGETHER, \$3,920.00 WOULD BE DEDUCTED AND THE TOTAL STREET PRICE WOULD BE \$129,798.00 (Instead of the \$133,718.00, as separated above)**

**NOTE: ALL STREETS TO BE GRADED WITH A CROWN FOR OPTIMAL WATER DRAINAGE**

\*\*\*Any change in the scope of work performed will result in a proportional increase/decrease in the price for this contract.\*\*\*

THIS PROPOSAL INCLUDES ALL OF THE STANDARD CONDITIONS SET FORTH ON THE TERMS AND CONDITIONS FOR ESTIMATE NO.15361.

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.

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**Accepted by: Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

## STANDARD TERMS AND CONDITIONS

All terms and conditions as set forth below are incorporated into this proposal: Estimate No.15361

1. **Warranty:** All work is to be completed according to this proposal and done in a workmanlike manner. Unless otherwise stated herein, the customer must provide a properly compacted and stable base upon which any material is to be placed. The only warranties by the contractor will be those specifically stated in writing in this proposal.
2. **Delays:** The contractor shall not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of available materials and/or supplies, any delay by any government official for approval of the project, or any other cause beyond the contractor's control.
3. **Property lines:** The customer must designate property lines, and shall be obligated to pay for work performed as ordered even if the work trespasses on other property. No damage to the materials caused by the owner or agent of any property trespassed upon shall be the responsibility of the contractor.
4. **Timely payment:** Full and complete payment is due and payable upon the completion of the project described herein. The customer agrees to pay billings for partial performance within thirty (30) days of being presented with the same by mail.
5. **Acceptance:** The customer accepts the performance by the contractor upon opening the completed work for travel or parking. If for any reason the customer opens the work prior to application of the wearing course, the customer shall pay the cost of repair.
6. **Permits and Legal Forms:** The customer shall pay for any permits or assessments required. The customer shall also execute any forms regarding construction liens as presented by the contractor. The customer shall pay for any permit fees, recording fees, or other fees associated with the forms outlined herein, or shall reimburse the contractor immediately upon presentation of a receipt for the contractor's payment for the same.
7. **Wet or Unstable Subgrade:** No materials will be placed on a wet, unstable or frozen subgrade. Suitable subgrade is a condition precedent to the contractor's performance of this contract.
8. **Reflective Cracking:** When surfacing 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.
9. **Minimum Grade:** The contractor reserves the right to refuse to perform this contract unless minimum grades of 1% are possible to provide for surface drainage. Should the customer wish to continue this contract with a lesser grade, this shall only be done by written instructions, signed by both parties, including a waiver of any warranty or liability of the contractor for waterponding.
10. **Stockpiling Materials:** The contractor may stockpile materials for the work on the customer's property to the side of the work to be performed, at no cost to the contractor.
11. **Underground Structures, Utilities or Services:** The customer must advise the contractor of the location of all underground structures, utilities and/or services, including, but not limited to, electric, water or gas lines, buried slabs or footings, septic tanks, sprinkler systems, fuel tanks and filler pipes, wells, etc. The customer, or "MISS DIG" or a private location service, shall mark the same on the surface prior to work being performed by the contractor. The contractor shall be deemed to have notice of such items that are so identified and accurately located. Any additional costs, including labor, to the contractor, resulting from dealing with underground structures, utilities or services that are not identified by the customer, or are inaccurately described or positioned herein by the customer shall be paid by the customer.
12. **Soil Conditions:** Should the contractor encounter any unusual soil conditions not specifically identified in this contract, the customer shall pay for all extra costs and labor incurred on that account. Before work continues, the customer and the contractor shall identify the problem in writing, outline the additional costs and sign and date the same.
13. **Hidden Objects:** The customer shall reimburse the contractor for the costs of removing hidden objects not already identified in this contract.
14. **Zoning Requirements and Other Local Regulations:** The customer must obtain the legal right or authority to pave the property as directed from any zoning administrator or other person in charge of the appropriate ordinances for the government where the work is to be done.
15. **Warranty on New Driveway:** The contractor shall warranty the workmanship of any new asphalt driveway under this contract for one year. The warranty does not include problems caused by heavy traffic, such as school buses, garbage trucks, fuel trucks, dents or holes caused by flat tires or other weights pressed into the pavement, or by tire marks from power steering, cracking from weather conditions, contamination by petroleum products or breakage of pavement edges that are not properly backfilled.
16. **Maintenance:** We recommend sealcoating the driveway/parking lot or other work performed within one year of paving in order to protect new asphalt.
17. **Oral or written modifications:** This contract includes all agreements and representations between the parties. There are no oral representations between the parties, and no written understandings other than those contained herein; EXCEPTING that additional charges without further writings or change orders are permitted where provided elsewhere in this contract, **INCLUDING bids referencing payment per ton of asphalt paving material, which are solely estimates based upon visible conditions, and the customer agrees that if additional asphalt paving material is required by conditions at the site, including, but not limited to, referencing #1 above, the customer shall pay for all asphalt tonnage used at the price stated, bids referencing payment per ton of all asphalt paving material are estimates, based upon visible conditions, and the customer agrees that if additional asphalt paving material is required by conditions at the site, including, but not limited to, referencing #1 above, the customer agrees to pay for all asphalt tonnage used at the price stated, whether or not there is a change order.** OTHERWISE any changes to this contract must be in writing, dated and signed by both parties in order to be legally effective.
18. **Collections:** It is understood and agreed by the customer that should the customer fail to pay all amounts owed to the contractor in the time and manner outlined herein, the contractor shall have the right to record with the Register of Deeds of the county in which the work was performed a construction lien, which may thereafter be enforced in litigation or foreclosure. The customer also agrees to further remedies, including agreement that any judgment against the customer resulting from litigation may be a judgment for "claim and delivery". This does not prevent the customer from alleging causes of action or defenses in court against the contractor.
19. **Attorneys' fees and costs:** If the contractor prevails in any manner in a suit for foreclosure of a lien or other collection against the customer, the customer agrees that the customer will be responsible for the contractor's court costs and interest. The customer also agrees that the contractor shall have the right to recover, as damages, reasonable attorneys' fees incurred by the contractor in any foreclosure a lien or to collect for any sums unpaid and owing by the customer at the time suit or foreclosure is started.
20. **Time-price differential:** Any additional costs charged to the customer that have the appearance of interest constitute a "time-price differential", being a lawful charge for paying over time rather than at once. No "time-price differential" shall be charged for any timely payment by the customer.

### **LIMITED WARRANTY BY CONTRACTOR**

This pavement is guaranteed against failure due to improper workmanship for a period of one (1) year after construction unless otherwise stated herein or voided as provided in this section or in the sections above. Use of the pavement for other than the stated or intended use or by heavier traffic than that disclosed by the customer will void this warranty. Damages caused by intentional or accidental excavation, fire, flood, gasoline or oil deposits, chemicals, subsurface water, overloading or other misuse shall void this limited warranty. Failure by the customer to timely pay any amounts billed by the contractor will void this warranty. This warranty does not apply to first or intermediate stages of construction, and in no event are concrete bases guaranteed or subject to warranty. **This Limited Warranty is voidable at the option of the Contractor if any work is done on the pavement, including, but not limited to, sealcoating, by any person, company or contractor other than Belson Asphalt Paving Co., Inc., during the warranty period.**

**Bailey Excavating, Inc.**  
**1073 Toro Drive**  
**Jackson, MI 49201**  
**(517) 750-3030**

May 8, 2023

Jay Best / Supt. Dept. of Public Works  
City of Hudson  
C: 517-403-9216  
E: DPW@ci.hudson.mi.us

**RE: 2023 Streets Paving**

Bailey Excavating, Inc. is pleased to quote the above project, scope of work as follows:

**North St. (US-127 > Cross St.)**

Lower Manholes prior to Pulverizing				
Pulverize, Fine Grade & Compact	1676	SYD		
Furnish & Install 4" new Asphalt	1676	SYD		
Adjust Manholes to new Top of Asphalt	2	EA		
			\$	55,900.00

**North St. Extension (Cross St. E. to curve)**

Pulverize, Fine Grade & Compact	700	SYD		
Furnish & Install 3" new Asphalt	700	SYD		
			\$	17,500.00

**Cross St. (Tiger > North St.)**

Lower Manholes prior to Pulverizing				
Pulverize, Fine Grade & Compact	1100	SYD		
Furnish & Install 3" new Asphalt	1100	SYD		
Adjust Manholes to new Top of Asphalt				
			\$	35,500.00

**Gregory St. (Tiger > North St.)**

Lower Manholes prior to Pulverizing				
Pulverize, Fine Grade & Compact	1275	SYD		
Furnish & Install 3" new Asphalt	1275	SYD		
Adjust Manholes to new Top of Asphalt				
			\$	40,400.00

<b>All Streets - Total:</b>			\$	<b><u>149,300.00</u></b>
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**Bailey Excavating, Inc.**  
**1073 Toro Drive**  
**Jackson, MI 49201**  
**(517) 750-3030**

***New Asphalt to consist of LVSP Base and 5EL Top. It will be paved in two layers, with a bond of SS-1H applied between the layers.***

***Excess Pulverized Material will be loaded & hauled to "Tiger Field", where they will be spread, leveled and compacted.***

***Manholes will be cored & adjusted after paving is complete and backfilled with Concrete.***

If you should have any questions or concerns about any of the above listed information please feel free to contact me at any time.

Respectfully,  
Bailey Excavating, Inc.

**Dave Thompson**

Estimator & Project Manager  
General Mgr. - Paving Division  
Cell; (517)581-5373  
[davethompson@bailey-excavating.com](mailto:davethompson@bailey-excavating.com)

Accepted By:

---

(Signature)

(Date)



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

<b>ITEM:</b> New Ambulance / Motor Vehicle Fund	<b>SUBMITTED BY:</b> Charles A. Weir
<p><b>ACTION REQUESTED:</b></p> <p>Approve the resolution to purchase and fund the new ambulance through the City Motor Vehicle Fund.</p>	<p><b>DEPARTMENT:</b> City Hall</p> <p><b>DATE:</b> June 20, 2023</p>
<p><b>SUMMARY:</b></p> <p>Under the previous administration the Hudson ALS has requested a new ambulance and due to covid and the status of the city's finances over the last two years, we were not able to make the purchase. The Council approved the CIP earlier this year for the purchase. Hudson EMS Director Jim Stevens has provided a quote for the new ambulance from Medix Specialty Vehicles Inc. in the amount of \$157,660.00.</p> <p>After discussions with Jim, DPW Superintendent Jay Best, and the city Treasurer, we have come up with a plan to have the Ambulance Fund borrow from the city motor vehicle fund instead of going to the bank for yet another loan, The Ambulance Department would pay back the Motor Vehicle Fund with interest until the balance was paid in full for the new ambulance. The Ambulance would use the annual Capital Improvement Funds it receives from Hillsdale County to make the payments. The funds received from the sale of the old ambulance would go directly back into the Motor Vehicle Fund once received.</p> <p>With the sale of the old ambulance dollars applied to the purchase (\$18,500.00), the borrowing amount from the Motor Vehicle Fund would be \$139,160.00 plus interest. The loan would be for ten years. The current cash balance in the Motor Vehicle Fund is \$234,560.19.</p> <p>I asked CNB to provide me with a quote with the interest rate if the city was to borrow \$140,000.00 for 10 years. The CNB interest rate is 4.83%.</p> <p>The city's current interest rate earned on the checking account where the Motor Vehicle Fund dollars are, is 4.00%. By financing the purchase through the city, the city would save \$6,702.90 over the life of the loan.</p>	
<p><b>RECOMMENDATION:</b></p> <p>Approve the purchase of the new ambulance from Medix Specialty Vehicles Inc. in the amount of \$157,660.00 and approve the resolution to finance a loan of \$140,000.00 for ten years for the purchase of the ambulance with the use of funds from the City Motor Vehicle and Equipment Fund.</p>	
<p><b>SIGNATURES:</b> </p>	<p><b>TITLE:</b> City Manager</p>



**Unit #:**  
22-MH1463

**DEALER:** Medix Factory Direct  
**CUSTOMER:** Hudson Area Ambulance  
 Street or P.O. Box 121 N. Church Street  
 City, State, Zip Hudson, MI 49247  
**Customer Contact:** Jim Stevens  
**Customer Email:** Director@hudsonareaambulance.com  
**Customer Phone #:** 517-610-8454  
**Sales Associate:** Wade Robinson  
**Sales Engineer:** \_\_\_\_\_

Received \_\_\_\_\_  
 Sent for Approval \_\_\_\_\_  
 Rec'd Approved \_\_\_\_\_  
 Scheduled \_\_\_\_\_  
**GPC Number:** \_\_\_\_\_

**VIN#:** To be assigned by MEDIX

Form Revised 2/10/2022

Chassis Model Yr		2023		
MEDIX Model		Metro Express 153 Type I		
CHASSIS		Chevy K-3500, 6.0L Vortec Gas, 171" WB, 14,000 GVWR 84.5 CA, 4x4		
BODY		153"L x 94" W x 72" Interior Headroom		
QTY	STD/OPT	Description	Cost Each	Total
1	15-1000-CD	<b>Chassis &amp; Conversion</b>	<b>141,735.00</b>	<b>141,735.00</b>
		Chassis Adjustment for 2023 Model Year		5422.00
	<b>01-</b>	<b>Flooring &amp; Interior Colors</b>		
1	STD	Cabinets: Laminated Wood- GRAY		0.00
1	STD	Upholstery: (Specify Color)		0.00
1	STD	Color: BLACK Brand: EVS		0.00
1	100015	Flooring: Lonseal, LonRidge (Tic-Tac-Toe), ILOS Lonspeck TS Twilight. Specify Color: Smokey Black #801	537.00	537.00
		-		
	<b>02-</b>	<b>Body &amp; Chassis</b>		
1	STD	This chassis is equipped with a Gasoline Exhaust System to meet the EPA standards for Gasoline exhaust emissions		0.00
	Note Weld Shop	See special walls for 7x3 light cut-outs ILOS; Rear wall will have 7x3 load lights and 7x3 center amber light ILOS 6x4 lights.		
1	STD	Anti-Theft Device: IdleLock Ignition Security System, PN: A-IDLE655-A for C/K 3500 Series Chassis Only. Locate activation button to the right side of the steering wheel.		0.00
1	STD	Camera System: RVS Systems RVS-MV3-IR Surface Mount Backup Camera with Infrared-Red Illuminators, RVS-OA18 OEM harness adapter tied into OEM display in dash and connector for GM C/K 3500.		0.00
1	STD	All Exterior compartments coated with light gray colored rubberized polyurethane material.		0.00
1	STD	Pass-Thru: With accordion boot - (Sliding polycarbonate close-off is optional).		0.00
1	STD	Compartment Lights: Optronics ILL36CB LED Compartment lights ALL Models Locate: (1) Ceiling of Compt #1; (2) in Compt #2- (1) URH, (1) LLH; (1) in ceiling of Compartment #3; (2) in Compt #4/5; (1) in Compt #6 (if applicable).		0.00

1	STD Modified	<b>Compartment #1 SS Forward:</b> Smooth Aluminum body, ADP interior door panel, O2 "M" cylinder storage for STEEL tank, Door w/rubber socket/nylon ball hold-open. <b>NOTE: LOCATE O2 BRACKET IN CENTER OF WALL ILO OFF CENTER.</b>		0.00
1	STD	<b>Compartment #2 SS Center:</b> Smooth Aluminum body, ADP interior door panel, Open Storage, Door w/gas strut hold-open and Seat Belt Strap. <b>NOTE: Will Have Drop Pan</b>		0.00
1	99-0334-C1	<b>Compartment #2: SS center, Drop Floor, 5" for Stair Chair storage PN: 33-10-4865</b> <b>NOTE: For Type I Chevy ME-153</b>	239.00	239.00
1	STD	<b>Compartment #3 SS Rear:</b> Smooth Aluminum body, ADP interior door panel, Mid-height open storage. Door w/gas strut hold-open. <b>NOTE: Use Wider Tub #41-103593</b>		0.00
2	STD	<b>Rear Entry Doors:</b> Single piece laminated smooth aluminum door liner w/stainless steel center panel for black paddle handles; ADP kick panels.		0.00
1	STD	<b>Compartment #4/5 CS Forward:</b> NO body above floor, ADP interior door panel, ALS Cabinet w/ Inside/Outside access, Full-height, single Door w/gas strut hold-open. Bottom section aluminum body open storage standard. (Optional location for additional battery with roll-out battery tray and removable, latching door.)		0.00
1	STD	<b>Curbside Entry Door:</b> Single piece, laminated smooth aluminum door liner w/stainless steel center panel for black and chrome paddle handles; ADP kick panels. Gas strut door hold-open. Smooth aluminum stepwell w/Dri-Dek insert.		0.00
1	STD	<b>Compartment #6 CS Rear:</b> Smooth Aluminum, Vertical backboard storage w/2 belts. Door w/nylon strap hold-open.		0.00
1	99-2127	<b>Compartment #7: CS rear, smooth aluminum body. Open Storage, single access door with gas strut hold-open. Sealed access to paddle handles in door panel. (1) LED light in ceiling. Installed between CS rear wheelwell and compartment #6 IATS. Requires changing compartment #6 hold-open to a nylon strap.</b> <b>NOTE: ME-150/153 Models Only.</b>	966.00	966.00
1	STD	All Entry Door paddle handle and rotary latching components will include emergency door releases located top and bottom of each door and shall meet the FMVSS 206 30G Test Requirement		0.00
1	STD	<b>Rear Bumper:</b> ADP corner pods w/Dock bumper pads, Center grip-strut flip-up step, powder coated steel frame		0.00
2	STD	<b>IV Hangers:</b> (2) Cast black rubber fold-down over knee area of Cot and Squad Bench		0.00

3	STD	<b>Mirrors, OEM:</b> (1) each cab door, (1) on interior windshield		0.00
1	STD	OEM Chrome wheel covers		0.00
4	STD	<b>Stone Guards:</b> lower body corners, ADP		0.00
1	STD	<b>Kick Plate, Rear:</b> ADP, below rear doors across to corner posts.		0.00
1	STD	<b>Rub Rails:</b> C-Channel, tapered ends, Lower Body off-set mount with neoprene spacers.		0.00
2	STD	<b>Running Boards:</b> Diamond Plate, Type I w/starburst pattern		0.00
1	STD	<b>Fender Flares:</b> Black rubber		0.00
2	STD	<b>Fuel Fill:</b> Cast aluminum fuel fill bezel.		0.00
1	STD	<b>Insulation:</b> Pink, double sided radiant barrier/acoustic material, installed on curbside and streetside rear wheel wells.		0.00
1	STD	<b>Insulation:</b> Spray in place foam, FR 2-Part Spray Foam, CP-1000 Kit 200, applied to curbside entry step well and both rear wheel wells		0.00
1	STD	<b>Undercoating:</b> Per OEM Guidelines		0.00
		-		
<b>03- Brake, Turn &amp; Back-Up Lights</b>				
1	Modified	<b>Lights: DOT, Brake/Tail, Turn, Back Up: Whelen 700 Series Super LED. (Package PNs: 70BTTC, 70A00TAR, 70C00VCR) ILOS</b>	0.00	0.00
1	STD	<b>DOT Marker Lights:</b> TecNiq LED, rubber grommet bezels; (7) S34-AC09-1 Amber- (5) on front of body as Marker lights, (2) side facing on rear extrusions as Turn Signals; (7) S34-RC90-1 Red- (5) on rear of Body as Marker lights, (2) side facing as Turn Signals.		0.00
		-		
<b>04- Electrical, Power Distribution, Control Center &amp; Interior Lighting</b>				
1	STD	<b>Battery Switch, Automatic:</b> TST CDR-400. Located in Electrical Cabinet.		0.00
2	STD	<b>Batteries:</b> OEM, under hood		0.00
1	STD	<b>Front Console/ Switch Panel:</b> Formed Aluminum body powder coated black and attached to chassis floor. Switch panel: Engraved black plastic with LED lighted switches for Emergency Master, Primary/Secondary Modes, Siren/Horn, Left, Rear and Right Floods, Back-Up Alarm, Module Disconnect. Siren mounted in engraved panel below switches.		0.00
2	STD Modified	Antenna, Radio Coax Cable terminated behind driver's seat w/Power & Ground for each <b>NOTE: Run one standard antenna to over Dome #2 and run the second coax to above Dome #3.</b>		0.00
8	STD	<b>Lights: Dome, Whelen LED, 18-diodes w/chrome flange MX80EHZA , switched separately with Hi/Lo functions.</b>		0.00
1	STD	<b>Action Area Light:</b> Whelen PSC0ADCR, 12 VDC LED Strip light, 6 diodes and On/Off switch on rear control panel		0.00
1	STD	<b>Shoreline:</b> 125 VAC, 20-Amp, 60 Hz straight-blade inlet w/hinged, weatherproof cover, located to rear of Compartment #1		0.00
1	STD	<b>Timer:</b> 5-minute check-out, wired to CS High mode dome lights		0.00

1	99-0550-A	Switching: Timer, Momentary 15-Minute timer switch for patient compartment dome lights. Locate switch in Positron switch panel in standard position on curbside wall. (PNs: MX09150 switch, MX09151 Timer, MX01511 one position switch panel.) NOTE: A-Line Models Only	106.00	106.00
1	400160	Inverter: Vanner LSC12-1100- 1100watt w/battery charger and built in GFI. Remote controlled w/switch in rear panel. (This option deletes the GFI in the A/A wall). ILOS NOTE: OPTION 99-1955 IS REQUIRED WHEN ANY INVERTER IS MOUNTED IN ANY BULKHEAD or INTERIOR ENCLOSED CABINET. OPTION 99-2899 DUAL FANS REQUIRED ON RP90 and 150 MODELS. Location: Lower P/T Cabinet E	1429.00	1429.00
1	400150	Electrical: Battery Charger, DELETE STANDARD (when adding Inverter with integral charger)	0.00	0.00
1	99-1049	Electrical: Fan, AXIAL 120X25MM 12VDC 140mm, 5" x 5" 12VDC 82.1CFM fan mounted on Interior cabinet wall. Includes 5.5"x 6" Louvered vent cover and fan guard. Specify Location: Lower P/T Cabinet E	92.00	92.00
1	STD	Breaker Box: 125 VAC w/20-Amp Breaker located in the lower aisle-facing bulkhead cabinet. GFI receptacle located on the Action Area wall.		0.00
3	STD	12 VDC Outlets: (1) in Action Area, (1) in ALS Cabinet, (1) in 2nd Action Area		0.00
3	STD	125 VAC Outlets: Duplex, located (1) in Action Area, (1) in ALS, (1) in 2nd Action Area		0.00
1	STD	Rear Switch Panel: Engraved black plastic panel with (10) LED lighted switch positions for Dome Lights (2), Vacuum (1), Vent (1), A.A. Light (1), Inverter (1), Spare switches and digital clock w/Mode Buttons. MX01517.		0.00
1	STD	Electrical Cabinet: Located over cabin-module connection w/latching, recessed, vented door		0.00
		-		
<b>05- Warning Lights &amp; Sirens</b>				
1	STD	Lights: Warning, Whelen LED EMERGENCY Lighting Package- Ford, Chevy Type I and Type III- Models ONLY. NOTE: Does not include LED Scene Lights.		0.00
		All LED lights shall have CLEAR Lenses. All emergency and scene lighting shall have chrome flanges in standard locations.		
	Modified	Front of Body: Add (7) Whelen 700 Series Super-LEDs- Specify pattern by LED Color (4) Red, (3) White: R-W-R-W-R-W-R. Outer (2) lights and (1) Center light flash on K-Spec flasher. Inner (4) flash independently on Light Bar switch on front console. All RED Lights to have red lenses.		
	Modified	Sides of Body: (4) Whelen 700 Series Red Super-LEDs: (2) each side in upper corners. All RED lights to have Red Lenses		

	Modified	<u>Rear of Body: (4) Whelen 700 Series Red Super-LEDs: (2) in upper corners, (2) Mid-Body wired as Warning ONLY (NOT WIRED to BRAKE); (1) 700 Series Amber LED in center rear. All RED lights to have Red Lenses Center AMBER LED to have AMBER lens also.</u>		
	Modified	<u>Brake, Turn &amp; Back-Up Lights: Whelen 700 Series LEDs, 70BTTC, 70A00TAR, 70C00VCR</u>		
		<u>Lights, Warning, Intersection Lights: (2) Whelen 700 Series Red Super-LEDs on front fenders All RED lights to have red lenses.</u>		
2	STD	Front Intersection Lights to be installed using CPI cast housings: LH37784-1 & LH37785-1		
2	STD	Lights, Warning, Grille: LINZ6R Red LED w/clear lenses & chrome flanges on center grille bar		0.00
4	99-0282	Lights: Scene/Load, Whelen 700 Series Super-LED® 70C0ENZR "surface mount" with chrome flange 7EFLANGE - ILOS 900 Series Halogen. Locate (2) each side	180.00	720.00
2	99-1384	Lights: Scene/Load, Whelen 700 Series surface mount LED 7SC0ENZR - IATS Locate: (1) each side, centered between front and rear Scene lights.	239.00	478.00
2	Modified	Lights, Load: Whelen 700 Series LED 7SC0ENZR, (2) on rear		0.00
1	STD	Flasher: Dual mode flasher for Warning Light system, Vanner 9860GCPE		0.00
2	STD	Siren Speakers: Dual 100 Watt drivers mounted through the front bumper		0.00
1	STD	Siren: Whelen 295 SLSA1, 200 Watt		0.00
		-		
<b>06- Oxygen, Vacuum &amp; Miscellaneous Items</b>				
3	STD	Oxygen Outlets: Quick-connect style, (2) in Action Area, (1) over Squad Bench		0.00
1	STD	Suction Aspirator System: Rico disposable container mounted in Action Area w/gauge and quick-connect; SSCOR vacuum pump mounted in lower bulkhead hallway cabinet		0.00
1	STD Modified	Oxygen Cylinder Retention: For "M" cylinder, black steel w/3-spring buckle straps and top collar, located in Compartment #1 <b>NOTE: LOCATE O2 BRACKET IN CENTER OF WALL ILO OFF CENTER</b>		0.00
1	STD	O2 Regulator: Amvex, 50psi, pre-set		0.00
		-		
<b>07- AC / Heat</b>				
1	STD	HVAC System: High capacity ProAir, brushless free blow combination Heat-AC system with digital thermostat control on the action area wall. HVAC unit is mounted in bulkhead at the top of the ALS.		0.00
		-		
<b>08- Cabinets, Hardware &amp; Miscellaneous Items</b>				
1	STD	Main Streetside Wall Cabinets: Specify desired configuration-		0.00

1	OPT	<b>Streetside Cabinet Configuration shall include a CPR Seat with Pro-4 seat belt system. The seat belt system shall include a custom contoured seat back, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort and a heat embossed Medix LOGO at the head area. There shall be a 2nd Action Area, which includes (1) 125VAC and (1) 12VDC outlet, located aft of the CPR seating area.</b>	670.00	670.00
		Main Wall Cabinets will have (1) adjustable shelf in each and sliding polycarbonate doors with full height extruded handles. See Prints for Configuration.		
1	STD	<b>Action Area Overhead Cabinet:</b> Single cabinet full-height/full-depth of Action Area with sliding polycarbonate doors and full height extruded handles.		0.00
1	STD	<b>Action Area and Switch Panel:</b> Laminated, sealed countertop and vertical ALUMINUM panel with Suction system collection canister, Vacuum gauge, (2) Oxygen outlets, (1) USB, (1) 12VDC Outlet, (1) 125VAC Outlet and digital Thermostat. Switch panel MX01517 includes (10) switch positions and digital clock w/Mode Buttons.		0.00
1	800090	<b>Corian Countertop- 1st / 2nd Action Area, Color: <u>Gray Mist HL-027 w/Eclipse HL-039</u> top and perimeter accent lips. To extend over the edge of cabinet main</b>	1132.00	1132.00
1	STD	<b>Bulkhead Wall Cabinets:</b> Electrical Cabinet above cabin-module connection w/hinged, latching, vented door.		0.00
1	STD	<b>Bulkhead Cabinets:</b> Upper cabinet- general storage w/hinged, latching door; Lower cabinet general storage w/hinged, latching, vented door and location for inverter and vacuum pump on floor.		0.00
1	STD	<b>ALS Cabinet:</b> Lower section- Locking LifeDefender latch with storage for 747 box, Middle & Upper Section- general storage with non-locking doors and 1-adjustable shelf.		0.00
1	99-0214	<b>A-Bar: <u>WITH</u> Sharps/Waste Holders, 15" Wide; .250" Mounting plate. Requires squad bench assembly print different than standard.</b>	500.00	500.00
1	STD Modified	<b>Squad Bench-ALUMINUM WITH HDPE LID (BOX OUT AROUND COMPT. #7 INSIDE BENCH)</b>		0.00
	1	Full length hinged lid w/TriMark latch for access to interior storage; Full length upholstered seat cushion except over Sharps/Waste Area.		
	2	2) EVS Pro-4 seat belt system seating positions. The seat belt positions shall include a custom contoured seat back, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort, a custom retractor for securing a secondary patient and a heat embossed Medix LOGO at the heat area.		
	3	Stainless steel kick panel along lower face of bench.		
1	DEL	<b>DELETE STANDARD Sharps/Waste: Drop-in style w/Red polycarbonate HDPE hinged lid with standard containers, located at head of squad bench. (sharps container is the 8900SA small one from the M2 tip-out)</b>		0.00
1	STD	<b>Cabinet, Rear Overhead:</b> Cabinet over rear door opening with (1) flip-up 1/2" Acrylic door and (2) round SouthCo latches.		0.00

1	STD	<b>Technician's Seat:</b> An EVS Rear facing custom contoured, automotive style, high back seat with the Pro-4 seat belt system mounted on an EVS structural steel base. The seat belt system shall include a custom automotive style seat, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort and a heat embossed Medix LOGO at the head area.		0.00
1	STD	<b>Seat Base:</b> EVS CB-Side storage base for EVS Technician's Seat		0.00
1	STD	<b>Assist Rail:</b> overhead off-center toward Streetside of unit.		0.00
3	STD	<b>Grab handles:</b> 12" x 1.25" dia. stainless steel mounted on each rear entry and curbside entry door		0.00
7	STD	<b>Reflective Striping, Door Open Protection:</b> .50" Red reflective striping around interior door pan of all body doors.		0.00
		-		
<b>09-</b>		<b>Cots &amp; Miscellaneous Items</b>		
1	99-0879	<b>Cot Mount:</b> Stryker, Performance Load (6392-000-002), with floor plate. ILOS 175-4. <b>Location:</b> Center Position <b>NOTE:</b> ME-150/153, ME-166 and MSV-II Models Only.	4624.00	4624.00
		-		
<b>10-</b>		<b>Paint &amp; Lettering</b>		
1	STD	<b>Paint:</b> Body all OEM White		0.00
		-		
	1000100	<b>Roof Star ONLY, INSTALLED</b>	110.00	110.00
		-		
1	OPT	<b>Chevrolet Bid Assistance Rebate</b>	-3900.00	-3900.00
1	OPT	<b>Grayson Graphics to supply and install graphics package - see quote</b>	2,800.00	2,800.00
<b>SHIP LOOSE</b>				
2	STD	<b>Fire Extinguisher:</b> (2) 5 lb- Ship Loose is Standard		0.00
<b>TOTAL ORDER</b>				<b>\$157,660.00</b>

RESOLUTION AUTHORIZING THE ISSUANCE OF  
2023 CAPITAL IMPROVEMENT LOAN

CITY OF HUDSON  
County of Lenawee, State of Michigan

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Minutes of a regular meeting of the City Council of the City of Hudson, County of Lenawee, State of Michigan (the "City"), held on June 20, 2023, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members \_\_\_\_\_  
\_\_\_\_\_

ABSENT: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS the City does hereby determine that it is necessary to purchase a new Metro Express 153 Type 1 Chevrolet K-3500 Ambulance.

WHEREAS, to finance the cost of the ambulance the City Council deems it necessary to fund the purchase in the principal amount of not to exceed One Hundred Forty Thousand Dollars (\$140,000) and use of funds from the city the Motor Vehicle Equipment Fund.

WHEREAS, the Hudson Ambulance Service has received an offer to finance the purchase from City of Hudson Motor Vehicle and Equipment Fund.

WHEREAS, the City Council has determined that it is in the best interests of the city to offer the loan to the Hudson Ambulance service for the purchase.

AYES: Members \_\_\_\_\_  
\_\_\_\_\_

NAYS: Members \_\_\_\_\_

RESOLUTION DECLARED ADOPTED. I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Hudson, County of Lenawee, State of Michigan, at a regular meeting held on June 20, 2023, and that said meeting was conducted in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
City Clerk

This loan matures on July 1, 2033, as a term loan, subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below at a redemption price equal to the principal amount thereof, without premium, together with (4.00%) interest thereon to the redemption date as set forth in the following schedule:

Term Loan due July 1, 2033

<u>Redemption Dates</u>	<u>Principal &amp; Interest Amount</u>
July 1, 2024	\$17,009.18
July 1, 2025	17,009.18
July 1, 2026	17,009.18
July 1, 2027	17,009.18
July 1, 2028	17,009.18
July 1, 2029	17,009.18
July 1, 2030	17,009.18
July 1, 2031	17,009.18
July 1, 2032	17,009.18
July 1, 2033 (maturity)	17,009.18

CNB

# Amortization Calculator

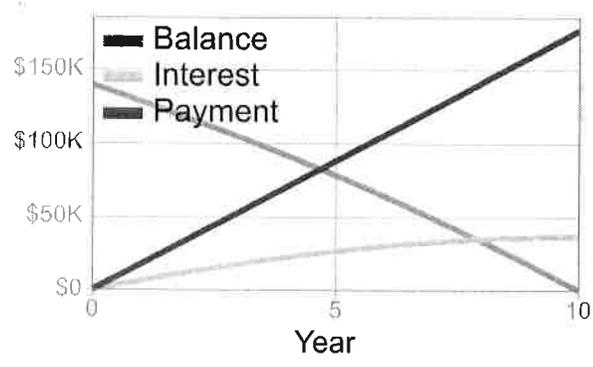
Loan amount   
 Loan term  years  months  
 Interest rate   
 **Optional: make extra payments**

Monthly Pay: \$1,473.31



Total of 120 monthly payments \$176,797.34  
 Total interest \$36,797.34

## Amortization schedule



**Annual Schedule**      Monthly Schedule

	Interest	Principal	Ending Balance
1	\$6,517.04	\$11,162.70	\$128,837.30
2	\$5,965.78	\$11,713.95	\$117,123.35
3	\$5,387.30	\$12,292.43	\$104,830.92
4	\$4,780.26	\$12,899.48	\$91,931.44
5	\$4,143.23	\$13,536.50	\$78,394.94

6	\$3,474.75	\$14,204.98	\$64,189.95
7	\$2,773.25	\$14,906.48	\$49,283.47
8	\$2,037.12	\$15,642.62	\$33,640.85
9	\$1,264.63	\$16,415.11	\$17,225.75
10	\$453.99	\$17,225.75	\$-0.00

While the Amortization Calculator can serve as a basic tool for most, if not all, amortization calculations, there are other calculators available on this website that are more specifically geared for common amortization calculations.

[Mortgage Calculator](#)

[Auto Loan Calculator](#)

[Investment Calculator](#)

[Business Loan Calculator](#)

[Personal Loan Calculator](#)

[FHA Loan Calculator](#)

[VA Mortgage Calculator](#)

[Annuity Calculator](#)

## What is Amortization?

There are two general definitions of amortization. The first is the systematic repayment of a loan over time. The second is used in the context of business accounting and is the act of spreading the cost of an expensive and long-lived item over many periods. The two are explained in more detail in the sections below.

## Paying Off a Loan Over Time

When a borrower takes out a mortgage, car loan, or personal loan, they usually make monthly payments to the lender; these are some of the most common uses of amortization. A part of the payment covers the interest due on the loan, and the remainder of the payment goes toward reducing the principal amount owed. Interest is computed on the current amount owed and thus will become progressively smaller as the principal decreases. It is possible to see this in action on the amortization table.

Credit cards, on the other hand, are generally not amortized. They are an example of revolving debt, where the outstanding balance can be carried month-to-month, and the amount repaid each month can be varied. Please use our [Credit Card Calculator](#) for more information or to do calculations involving credit cards, or our [Credit Cards Payoff Calculator](#) to schedule a financially feasible way to pay off multiple credit cards. Examples of other loans that aren't amortized include interest-only loans and balloon loans. The former includes an interest-only period of payment, and the latter has a large principal payment at loan maturity.

## Amortization Schedule

An amortization schedule (sometimes called an amortization table) is a table detailing each periodic payment on an amortizing loan. Each calculation done by the calculator will also come with an annual and monthly amortization schedule above. Each repayment for an amortized loan will contain both an interest payment and payment towards the principal balance, which varies for each pay period. An amortization schedule helps indicate the specific amount that will be paid towards each, along with the interest and principal paid to date, and the remaining principal balance after each pay period.

Basic amortization schedules do not account for extra payments, but this doesn't mean that borrowers can't pay extra towards their loans. Also, amortization schedules generally do not consider fees.

M.V. FUND

# Amortization Calculator

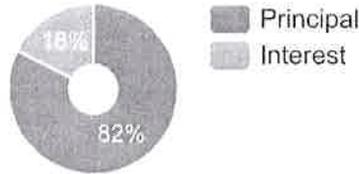
Loan amount

Loan term  years  months

Interest rate

Optional: make extra payments

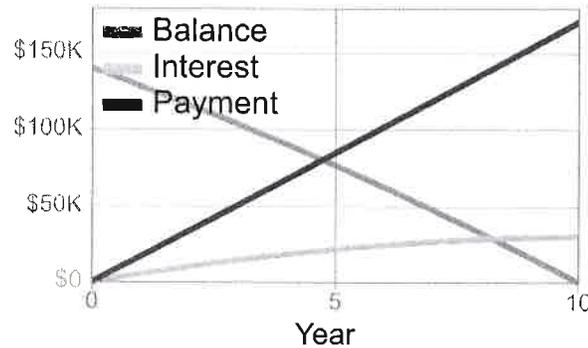
Monthly Pay: \$1,417.43



Total of 120 monthly payments \$170,091.83

Total interest \$30,091.83

## Amortization schedule



### Annual Schedule      Monthly Schedule

	Interest	Principal	Ending Balance
1	\$5,388.49	\$11,620.69	\$128,379.31
2	\$4,915.05	\$12,094.14	\$116,285.17
3	\$4,422.31	\$12,586.87	\$103,698.30
4	\$3,909.50	\$13,099.68	\$90,598.62
5	\$3,375.80	\$13,633.38	\$76,965.23
6	\$2,820.36	\$14,188.83	\$62,776.41
7	\$2,242.28	\$14,766.90	\$48,009.51
8	\$1,640.66	\$15,368.53	\$32,640.98

9	\$1,014.52	\$15,994.67	\$16,646.31
10	\$362.87	\$16,646.31	\$0.00

by Calculator.net

2017-2018

## Ambulance Replacement Revisions

Three years ago, in an effort to remain financially competitive, the Ambulance Service expanded its coverage area and Unit Hours. By doing so the Service was able to collect additional tax dollars for areas in which we were providing an increasing number of mutual aide responses to with no guarantee of pay. At that time we knew that adding Unit Hours would eventually result in having to add an additional Vehicle and decrease the depreciation of all vehicles from seven to five years. To meet the needs of the additional Unit Hours the backup unit was placed back into a primary role and now is ten years old with 170,000 miles on it and is at the critical point for replacement.

Although increased cost cannot be avoided when decreasing your depreciation periods, the new Replacement Plan addresses the following areas of expenses to decrease the cost as much as possible:

Vehicle Cost- The price to replace our current vehicles with similar ones is \$227,000. The new plan calls for a redesign and downsizing of the vehicle. The vehicles purchased under the new plan will cost \$120,000, a decrease of \$107,000. This price includes State mandated upgrades to the cot and cot restraint system totaling \$11,000.

Operational Cost- With increased fuel economy and lower preventative maintenance cost, we can lower operational cost by an estimated \$4,500-\$6,500 per vehicle per year.

Repair Cost- Running the current vehicles in the primary role past their warranty period has proven very costly when they need repair. Repair facilities which are capable of the repairs are difficult to find locally which results in extended down time and increased cost. The new vehicles will be able to be serviced at dealerships in our area and will be less costly.

Implementing the new plan will require replacing the 2007 Chevy and the 2014 International now and then replacing the 2011 Ford Van in five years. We would then be on a one vehicle replacement every five years. The service travels approximately 30,000 miles per year. This plan allows the ambulances to rotate from Station 1 to Station 2 and then to a back roll throughout the year. This rotation will spread the miles out on each vehicle with a retirement mileage prediction to be 150,000 miles.

The Service received bids from two manufacturers which met our specifications. Medix from Indiana had a final vehicle cost of \$117,382.00 and provided the highest trade in values of our current vehicles of \$40,000. Medix has agreed to freeze this bid until May 19<sup>th</sup>, saving us approximately \$15,000 in chassis model year change cost and production discounts.

The second bid was from Emergency Vehicles Plus from Florida for \$124,671 however would not guarantee this price until a tentative order date.

With the increased expense and decreasing dependability of the current fleet, I believe it is imperative that we implement the new Fleet Replacement Plan immediately. By doing so, we not only decrease

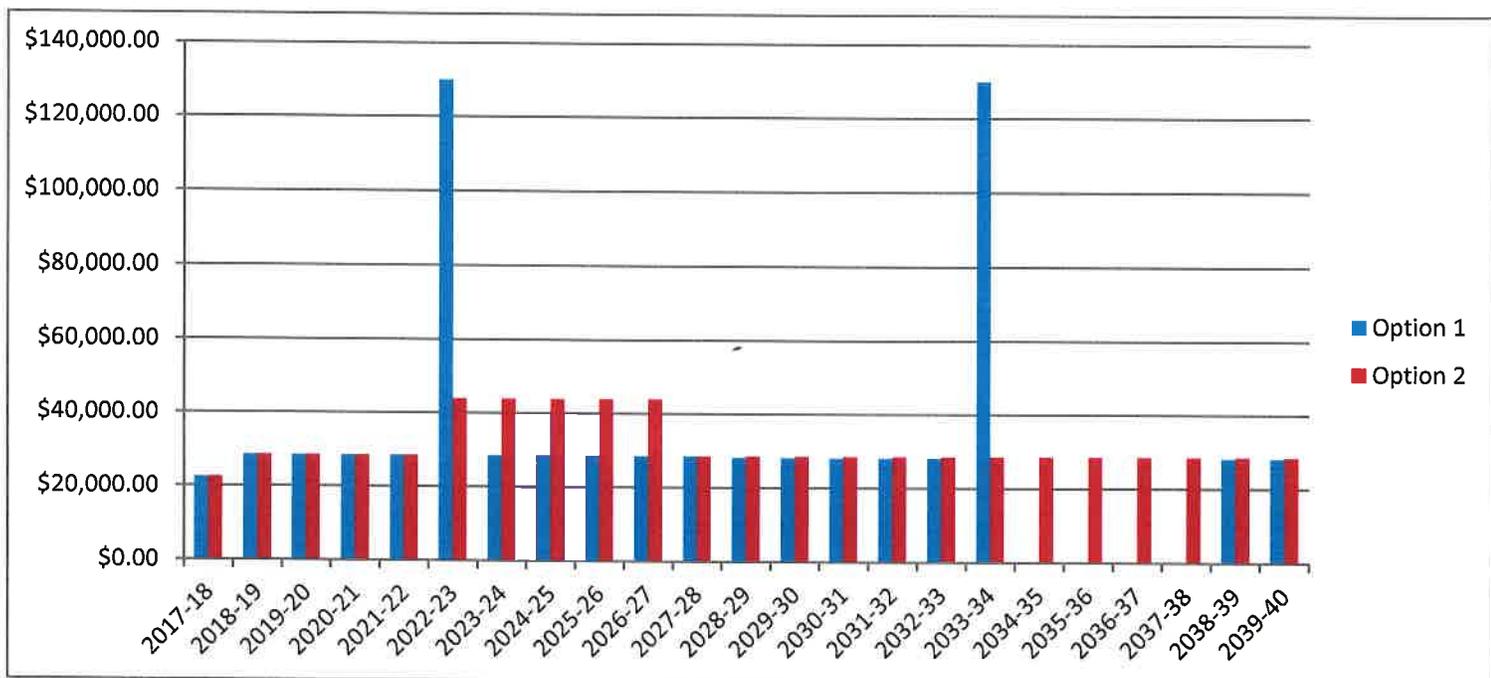
the cost per vehicle by approximately \$15,000 per vehicle, but save the unbudgeted \$11,000 expense of the mandated cot and cot restraint system.

Working closely with the City Treasurer, we have developed a plan to finance the change with no impact on the 2017-18 budget and with a minimal increase to the current ambulance payment of \$5,995.46 per year starting with the 2018-19 budget. Although we will have another temporary increase to the yearly cost in 2022-23, this gives us five years to plan the most efficient way to finance this one time increase.

Below is a graph displaying the cost of the new plan over a 22 year cycle.

Option one includes financing two ambulances now, and then one every ten years after. One ambulance would be paid out of the capital fund in 2022-23 and every ten years after.

Option two includes financing two ambulances now, one more in 2022-23 and one every five years after.



# COUNCIL MINUTES MAY 16, 2017

1841

## 746435:

Motion by Tyler Mattison, Seconded by Lee Ann Minton, to **approve the proposal from Jones & Henry Engineers, Ltd. To develop a Water System Asset Management Plan for \$15,000.00 and authorize the City Manager to sign the proposal, CARRIED: 7-0 by roll call vote.**

## DISCUSS: Ambulance Replacement:

Jim Stevens discussed the need for replacing the ambulances, and proposed two financial plans for purchasing them.

## 746436:

Motion by Tyler Mattison, Seconded by Carl Sword, to **buy 2 ambulances, and at the next meeting choose which financial plan to adopt, CARRIED: 7-0 by roll call vote.**

## UNFINISHED BUSINESS:

### Bills:

#### Bills to be Approved for Payment: \$44,679.33

Utilities Instrumentation Service	\$1,040.00	2017 Annual Calibrations at WWTP
Elhorn Engineering Company	\$1,452.00	120 gal liquid Aquadene for WTP
Etna Supply / Sensus	\$2,500.00	2017 Annual Meter Reader Support
Williams Construction	\$6,676.00	DPW Garage Roof Replacement
Synagro Central	\$15,503.40	2017 Sludge Application from WWTP
Blue Cross Blue Shield of MI	\$17,507.93	June 2017 Health Insurance Premium

### No Bills to be Confirmed

#### 746437:

Motion by Tyler Mattison, Seconded by Carl Sword to **pay the bills, CARRIED: 7-0 by roll call vote.**

### Department Head Reports for April 2017:

#### 746438:

Motion by Tyler Mattison, Seconded by Rick Moreno, to **accept the Department Head Reports for April 2017 and place on file, CARRIED: 7-0 by roll call vote.**

### Accounts Payable Report for April 2017:

#### 746439:

Motion by Tyler Mattison, Seconded by Carl Sword, to **accept the Accounts Payable Report for April 2017 and place on file, CARRIED: 7-0 by roll call vote.**

## CITY MANAGER'S REPORT:

- Our insurance carrier will be conducting another risk assessment visit beginning May 23<sup>rd</sup>. This assessment will be conducted over two days and will involve all departments; it is intended to provide the carrier with an idea of how well existing conditions and programs mitigate events leading to claims. The last such assessment was conducted 3 years ago.
- We received a visit from the Michigan Economic Development Corporation Brownfield Programs Representative on May 11<sup>th</sup>. He helped to coordinate our annual report into the new MEDC online portal.

# COUNCIL MINUTES JUNE 6, 2017

1845

**746448:**

Motion by Carl Sword, Seconded by Lee Ann Minton, to **authorize Chief Weir to place the order with CR Motors for the purchase of a 2017 Dodge Charger Police Vehicle for \$26,486.00 out of the budgeted line item 101-301-977.100, CARRIED: 7-0 by roll call vote.**

**APPROVE: Purchase Option for Replacement Ambulances:**

Council authorized the purchase of two replacement ambulances at the May 16<sup>th</sup> Council meeting. The approved resolution stated that at the next meeting, Council would decide which of the two purchase options presented would be selected.

Both options include financing the two ambulances to be purchased this year. Option 1 involves buying the next replacement vehicle after 5 years with budgeted funding, and Option 2 would rely on financing the next vehicle.

Of the two options, the City Manager is recommending to finance the next vehicle in order to minimize the impact on the budget. The City can revisit the purchase option in the future if necessary.

**746449:**

Motion by Tyler Mattison, Seconded by Carl Sword, to **approve Option 2 as the purchase Option to be used in financing replacement ambulances, CARRIED: 7-0 by roll call vote.**

**DISCUSS: 211 N Maple Grove :**

Council has previously declared the abandoned property at 211 N Maple Grove to be a dangerous structure. DPW personnel have secured the property and cleaned up the front yard.

Contrary to expectations, the interior of the house remains in apparently good condition, with the exceptions of the upstairs where the chimney collapsed. Given the house's condition, it may be possible for the house to be renovated instead of being demolished.

**APPROVE: Re-Schedule the Waste Water Improvement Project:**

Aaron Catlin of Fleis & VandenBrink Engineering informed Council that if Council authorized delaying the SRF Wastewater Improvement Project by one quarter, we would likely receive more bids and higher quality bids with likely lower costs, since the current summer bidding timeframe is coinciding with the height of the summer construction season. This is making it more difficult for contractors to submit bids.

**746450:**

Motion by Tyler Mattison, Seconded by Rick Moreno, to **authorize delaying the Wastewater Improvement Project from the 4<sup>th</sup> quarter of State's 2017 Fiscal Year to the 1<sup>st</sup> quarter of the State's 2018 Fiscal Year, CARRIED: 7-0 by roll call vote.**

**UNFINISHED BUSINESS:**

**Bills:**

**Bills to be Approved for Payment: \$10,593.65**

Craig Wickham Tree Service	\$2,700.00	Six Trees Removed & Five Stumps
KW Maintenance Services	\$3,875.00	4.7 HP Pump Repair for WWTP
Consumers Energy	\$4,018.65	May 2017 WWTP Electricity

**Bills to be Confirmed: \$3,650.85**

Consumers Energy	\$3,650.85	April 2017 Street Lights Electricity
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**Bills to Council  
Tuesday, June 20, 2023**

<b>Bills to be Approved</b>	<b>Total</b>	<b>#REF!</b>
<b>Bills to be Confirmed</b>		
CONSUMERS	\$1,658.48	LED LIGHT
CONSUMERS	\$1,683.46	STREET LIGHTS
MISSION COMMUNICATIONS	\$1,108.20	MANHOLE MONITORING
JONES & HENRY	\$2,912.88	DWAM GRANT
<b>Total</b>	<b>\$7,363.02</b>	

Check Date	Bank	Check	Vendor Name	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
06/05/2023	CNB-C	103095	HBC LAWN SERVICE, LLC	2,600.00
06/05/2023	CNB-C	103096	KCI INC.	333.00
06/05/2023	CNB-C	103097	HUDSON POST GAZETTE	565.13
06/05/2023	CNB-C	103098	HUDSON POST GAZETTE	349.25
06/05/2023	CNB-C	103099	QUADIENT FINANCE USA INC.	474.42
06/05/2023	CNB-C	103100	PETTY CASH	33.70
06/05/2023	CNB-C	103101	PRATTVILLE FERTILIZER & GRAIN INC	315.00
06/05/2023	CNB-C	103102	ATCO INTERNATIONAL	385.38
06/05/2023	CNB-C	103103	LENAWEE COUNTY TREASURER	153.00
06/05/2023	CNB-C	103104	BRINER OIL CO INC	73.97
06/05/2023	CNB-C	103105	BRINER OIL CO INC	160.77
06/05/2023	CNB-C	103106	BRINER OIL CO INC	458.46
06/05/2023	CNB-C	103107	BRINER OIL CO INC	434.89
06/05/2023	CNB-C	103108	HUDSON AUTO CENTER	5.59
06/05/2023	CNB-C	103109	WORKSPHERE	110.00
06/05/2023	CNB-C	103110	KLAIRE JEFFRIES	100.00
06/05/2023	CNB-C	103111	HUDSON AUTO CENTER	12.79
06/05/2023	CNB-C	103112	BUCK & KNOBBY EQUIPMENT CO	483.45
06/05/2023	CNB-C	103113	ADDISON LUMBER	625.88
06/05/2023	CNB-C	103114	USA BLUE BOOK	472.82
06/05/2023	CNB-C	103115	USA BLUE BOOK	310.81
06/05/2023	CNB-C	103116	USA BLUE BOOK	264.95
06/05/2023	CNB-C	103117	USA BLUE BOOK	166.70
06/05/2023	CNB-C	103118	J MCELDFOWNEY INC	138.65
06/06/2023	CNB-C	103119	BEAN CREEK GARDEN CENTER	393.00
06/06/2023	CNB-C	103120	D & P COMMUNICATIONS INC.	1,127.95
06/06/2023	CNB-C	103121	BRINER OIL CO INC	587.04
06/06/2023	CNB-C	103122	AREA 29- MI SPECIAL OLYMPICS	50.00
06/06/2023	CNB-C	103123	JACKIE STOYK	200.00
06/06/2023	CNB-C	103124	KIM DECKER	200.00
06/06/2023	CNB-C	103125	VALERIE JOHNSON	200.00
06/06/2023	CNB-C	103126	CITY OF HUDSON	528.91
06/06/2023	CNB-C	103127	CONSUMERS ENERGY	3,878.77
06/06/2023	CNB-C	103128	STODDARD, PATRICK	187.58
06/08/2023	CNB-C	103129	ETNA SUPPLY	3,000.00
06/08/2023	CNB-C	103130	MML WORKERS COMP FUND	12,185.00
06/08/2023	CNB-C	103131	CONSUMERS ENERGY	808.14
06/08/2023	CNB-C	103132	STEVENS DISPOSAL	10,521.23
06/08/2023	CNB-C	103133	BURNIPS EQUIPMENT COMPANY	24.17
06/08/2023	CNB-C	103134	FIRST BANKCARD	263.75
06/08/2023	CNB-C	103135	MICHIGAN CHAMBER SERVICES INC.	214.50
06/08/2023	CNB-C	103136	MICHIGAN CHAMBER SERVICES INC.	48.50
06/08/2023	CNB-C	103137	FIRST BANKCARD	98.80
06/08/2023	CNB-C	103138	BUCK & KNOBBY EQUIPMENT CO	47.95
06/08/2023	CNB-C	103139	MI DEPT OF HEALTH & HUMAN SERVICES	603.41
06/08/2023	CNB-C	103140	BOUND TREE MEDICAL LLC	299.68
06/08/2023	CNB-C	103141	BLADE RUNNER OUTDOOR SERVICE	115.00
06/08/2023	CNB-C	103142	FIRST BANKCARD	1,429.46
06/08/2023	CNB-C	103143	FIRST BANKCARD	4,213.82
06/12/2023	CNB-C	103144	KLAIRE JEFFRIES	100.00
06/12/2023	CNB-C	103145	VALERIE ST JOHNS	200.00
06/12/2023	CNB-C	103146	GRAINGER	135.84
06/12/2023	CNB-C	103147	WHITE, HOTCHKISS & FALAHEE, PLLC	180.00
06/12/2023	CNB-C	103148	MISSION COMMUNICATIONS LLC	1,108.20
06/14/2023	CNB-C	103149	UNIFIRST CORPORATION	49.15
06/14/2023	CNB-C	103150	GERKEN MATERIAL INC	78.20
06/14/2023	CNB-C	103151	1ST AYD CORPORATION	32.85
06/14/2023	CNB-C	103152	1ST AYD CORPORATION	495.48
06/14/2023	CNB-C	103153	CITY OF ADRIAN	105.00
06/14/2023	CNB-C	103154	NAPOLEON LAWN & LEISURE INC	799.00
06/14/2023	CNB-C	103155	JONES & HENRY ENGINEERS LTD	2,912.88
06/14/2023	CNB-C	103156	JAMES BLANKENSHIP	200.00
06/14/2023	CNB-C	103157	EMILY ROBINSON	200.00
06/14/2023	CNB-C	103158	HABITEC SECURITY INC	608.16
06/14/2023	CNB-C	103159	FIRST ADVANTAGE CORPORATION	232.60

CNB-C TOTALS:

Total of 65 Checks:	57,692.63
Less 1 Void Checks:	200.00
Total of 64 Disbursements:	57,492.63

06/14/2023 12:12 PM  
User: MEGAN  
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON  
CHECK DATE FROM 06/02/2023 - 06/20/2023

Page: 2/2

Check Date	Bank	Check	Vendor Name	Amount
<hr/>				
06/05/2023	Count	24311		6.07
06/05/2023	Count	24312		126.00
06/05/2023	Count	24313		238.00
06/05/2023	Count	24314		170.00
06/05/2023	Count	24315		3.39
06/05/2023	Count	24316		5.04
06/05/2023	Count	24317		9.67
06/05/2023	Count	24318		232.02
				<hr/> <hr/>
COUNT TOTALS:				
Total of 8 Checks:				790.19
Less 0 Void Checks:				0.00
Total of 8 Disbursements:				<hr/> 790.19 <hr/> <hr/>
<hr/>				
REPORT TOTALS:				
Total of 73 Checks:				58,482.82
Less 1 Void Checks:				200.00
Total of 72 Disbursements:				<hr/> 58,282.82 <hr/> <hr/>

CASH SUMMARY BY FUND FOR CITY OF HUDSON  
 FROM 06/01/2023 TO 06/20/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2023	Total Debits	Total Credits	Ending Balance 06/20/2023
101	GENERAL FUND	370,790.82	31,766.41	103,470.97	299,086.26
151	CEMETERY TRUST FUND	2,262.45	0.00	0.00	2,262.45
202	MAJOR STREET FUND	173,433.52	23,041.41	373.69	196,101.24
203	LOCAL STREET FUND	74,313.37	20,169.62	0.00	94,482.99
206	FIRE DEPARTMENT FUND	113,887.71	0.00	275.42	113,612.29
208	RECREATION FUND	2,896.25	0.00	0.00	2,896.25
209	CEMETARY FOUNDATION	31,465.93	300.00	2,600.00	29,165.93
210	AMBULANCE	138,003.52	17,817.16	26,209.02	129,611.66
211	COMMUNITY CENTER	26,300.38	1,327.80	1,477.57	26,150.61
270	THOMPSON MUSEUM FUND	57,834.33	0.00	0.00	57,834.33
271	LIBRARY FUND	0.00	0.00	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	39,957.71	550.00	707.08	39,800.63
410	DOWNTOWN DEVELOPMENT	43,670.76	0.00	0.00	43,670.76
412	INDUSTRIAL PARK FUND	11,260.89	0.00	0.00	11,260.89
418	L D F A	0.00	0.00	0.00	0.00
444	2021 CAPITAL IMPROVEMENT BOND FUND	118,620.83	0.00	3,044.68	115,576.15
450	SIDEWALK FUND	6,131.21	0.00	0.00	6,131.21
590	UTILITIES FUND	193,574.66	46,258.94	33,464.48	206,369.12
661	MOTOR VEH AND EQUIP FUND	236,596.06	3,697.42	3,162.71	237,130.77
703	PROPERTY TAX COLLECTION	0.00	0.00	0.00	0.00
705	INCOME TAX FUND	149,454.89	14,076.98	790.19	162,741.68
750	PAYROLL FUND	1,833.81	98,770.10	58,612.15	41,991.76
	TOTAL - ALL FUNDS	1,792,289.10	257,775.84	234,187.96	1,815,876.98

Monthly Ambulance Department Head Report  
April 2023

	<u>2023</u>	<u>2022</u>	<u>Difference</u>
Dispatches for the Month	<u>101</u>	<u>87</u>	<u>14</u>
Dispatches Year to Date	<u>418</u>	<u>440</u>	<u>-22</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>April 2023</u>	<u>9.40</u>	Year to Date <u>9.28</u>
<b>Fractile Response Time Percentage</b> (Percentage of response times made at or below goal for each response area)	<u>April 2023</u>	<u>94.06%</u>	Year to Date <u>94.12%</u>
Number of mutual aide responses	<u>April 2023</u>	<u>17</u>	Year to Date <u>83</u>

<b>Roster Information</b>			
Number of Personnel on Current Roster	<u>23</u>	Number of Members Active this Month	<u>18</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>1</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

- \* Operation Prom was postponed due to weather with a reschedule date to be early May
- \* New single bay Zoll battery charger has arrived and has been placed in service.

Monthly Ambulance Department Head Report  
May 2023

	<u>2023</u>	<u>2022</u>	<u>Difference</u>
Dispatches for the Month	<u>91</u>	<u>106</u>	<u>-15</u>
Dispatches Year to Date	<u>509</u>	<u>546</u>	<u>-37</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>May 2023</u>	<u>11.37</u>	Year to Date <u>10.33</u>
<b>Fractile Response Time Percentage</b> (Percentage of response times made at or below goal for each response area)	<u>May 2023</u>	<u>62.5%</u>	Year to Date <u>93.31%</u>
Number of mutual aide responses	<u>May 2023</u>	<u>23</u>	Year to Date <u>106</u>

<b>Roster Information</b>			
Number of Personnel on Current Roster	<u>25</u>	Number of Members Active this Month	<u>19</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>3</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

- \* We are making preparations for the sale of the 2011 ambulance and the delivery of the new replacement. sale options should be ready for council in June
- \* Demand and Unit Hour information is being reviewed to assure that we supplying unit hours during the highest demand with the most efficiency

# CITY OF HUDSON



40 Jackson St.  
Hudson, MI 49247  
517-448-6101  
hudsondpw@hotmail.com

Jay Best  
DPW Superintendent  
Phone #517-403-9216

## **Water:**

1. Total 6.657,000 Max Day 274,000 Ave. day 214,000 in day 175,000
2. Superior generator here to service WTP generator (annual)
3. Daily lab
4. Monthly testing complete
5. Work on consumer confidence report
6. Sanitary survey complete With EGLE
7. Potholing for Grant ongoing

## **Distribution:**

1. Meter reads done
2. Re-reads complete
3. Miss Digs completed
4. Flush hydrants complete
5. Work on repairing hydrant complete
6. Try to find parts for Hydrants (working)
7. Turn on and turn offs completed
8. Hydro vac service 110 North Maple grove (found it was a homeowner issue)
9. Work with All Season underground to install 2-inch service line for 400 McClellan (Biel)
10. Work with Dixon on tower water leak
11. Pump test completed at Hylex done

## **Streets:**

1. Set up Miss dig for Core samples for Hospital property
2. Continued work on Main Street
3. Cold patch
4. Sweep streets
5. Grade State Street and alley ways
6. Bid for Street repairs completed
7. Signage ordered for streets
8. Move millings from street work to State street and grade

**Parks:****Misc:**

1. Push mow weekly
2. Mow parks and road edges weekly
3. Equipment serviced
4. Bids for floor work at Community center completed
5. Repair Bleachers at Memorial park completed
6. Paint soccer fields weekly
7. Fire dept floor bids completed
8. Help Charlie with Spark grant information
9. Foundations poured
10. Graves

**Summary:**

We have used the Hydro vac on many occasions this month including Hydrovac services line and jetting sewers. That truck is outstanding and has cut time and made repairs a lot safer for the dept. We are into the mowing season and are waiting on signage to replace street signs and are assisting with the Main Street project when needed. Thanks Jay

# City of Hudson Fire Dept. Department Head Report Month May Year 2023

**MONTHLY RUN TOTAL: 20**  
**BREAKDOWN BY SERVICE AREA**

**2023 YEAR TO DATE CALLS 123**

	<b>2022 YEAR END TOTALS <u>218</u></b>
CITY OF HUDSON <u>4</u> YTD <u>36</u>	<b>2021 YEAR END TOTALS <u>241</u></b>
HUDSON TWP. <u>5</u> YTD <u>21</u>	<b>2020 YEAR END TOTALS <u>208</u></b>
PITTSFORD TWP. <u>1</u> YTD <u>26</u>	<b>2019 YEAR END TOTALS <u>210</u></b>
MEDINA TWP. <u>1</u> YTD <u>6</u>	<b>2018 YEAR END TOTALS <u>174</u></b>

**ASSIST TO:**

CLAYTON <u>1</u> YTD <u>6</u>	WALDRON <u>0</u> YTD <u>1</u>
ADDISON <u>1</u> YTD <u>9</u>	HUDSON AMBULANCE <u>5</u> YTD <u>9</u>
MORENCI    YTD	NORTH ADAMS    YTD <u>0</u>
JEFFERSON <u>2</u> YTD <u>9</u>	OTHER    YTD

**TRAINING/ACTIVITY/OTHER**

**TRAINING #1 TOPIC Hose Testing and Inspection FIREFIGHTERS ATTENDED 15 HRS  
TOTAL 4**

**TRAINING #2 TOPIC Hose Testing and Inspection FIREFIGHTERS ATTENDED 11 HRS  
TOTAL 4**

**TRAINING #3 TOPIC Drafting and Pump Ops FIREFIGHTER ATTENDED 8 HRS TOTAL 3**

**OTHER ACTIVITIES:**

Issued 16 Burning permits for May. YTD= 48

2022 total permits issued was 69.

Truck Check was held 5/21/23 with 10 Firefighters attending. 2 Hrs. Total

C-1 attended Lenawee County Chiefs Association Meeting on 5-11-23. C-1 also met with Lenawee Intermediate School District on 5/12/23 for a site visit for our Juniors and Co-Op Students. C-1 toured several times and assisted in updating and finalizing Tornado Shelter, Fire Evacuation, and Intruder Safety plans with the Administrative Staff at Hudson Elementary School. Several Members attended Funeral Services for Firefighter Bob Kirkendall's Father on 5/24/23. The Following have completed Classes through the Michigan Firefighters Training Council Willis Terrill and Patrick Wollet=DRI Ice Rescue. Jamie Myers, Jason Tanner, Tom Kern and Michael Tanner=NFPA 1041 Instructor I Course. Bob Kirkendall and Jerry Tanner= Fire II. Chris Wilson= Firefighter I&II, Haz Mat Operations, Incident Command, and Courage to be Safe. Bob Kirkendall, Michael Tanner, and Tom Kern also completed the Emergency Medical Technician- Basic course. These accomplishments represent 5 months and thousands of classroom and study hours. Congratulations to all of these dedicated Professionals working hard for our Community.

*Jerry Tanner*

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Monthly Report of Operations at the  
 Wastewater Treatment Plant for May 2023

	23-Apr	23-May	
Rain	2.89	1.12	Inches
Average Influent Flow	0.517	0.369	MGD
Max Influent Flow	1.109	0.559	MGD
Total Influent Flow	15.518	11.084	MG
Average Primary Sludge Pumped	5,913	5,973	Gal/day
Total Primary Sludge Pumped	183,303	185,163	Gallons
Average Secondary Sludge Pumped	564,733	529,533	Gal/day
Total Secondary Sludge Pumped	16,942,000	15,886,000	Gallons
Average Sludge Wasted	15,159	16,221	Gal/day
Total Sludge Wasted	348,666	373,074	Gallons
Average Ferrous Feed	72	82	lbs/day
Total Ferrous Feed	2,166	2,470	lbs
Average Electrical Usage	962	944	Kilowatt hrs/day
Total Electrical Usage	28,850	28,320	kilowatt hrs
Average Natural Gas Usage	31	27	M cu ft/day
Total Natural Gas Usage	930	804	M cu ft



Respectfully Submitted

*Theodore L Hutchison*

City of Hudson WWTP Superintendent.



## City Manager Report

June 20, 2023

- The Target Market Analysis of the housing in Lenawee County has been completed. The TMA measures the magnitude of market potential by tenure, (owner/renter) price, (home values/rent) formats, (house, apartments etc..) and Lifestyle clusters. The report can be found on the Lenawee County Web Site. The next step in the process is working on the Housing Strategic Plan that the Council approved December 6, 2022. The Housing Strategic Plan will focus specifically on improving Hudson's existing housing stock, new housing, identifying resources and exploring opportunities unique to the setting and market potential in Hudson.
- The Main Street project has been delayed due to what we are told is a scheduling conflict with the pulverizing equipment. Michigan paving advised that they would keep the city informed.
- The city Attorney has drafted a letter advising the owner of 225 Grove Street he has 10 days to repair or demolish the unsafe structure. June 23, 2023, or a court action may be filed with the Lenawee County Circuit Court.
- We met with Tri State Concrete about the fire department floor concrete removal and were informed that it would be late July before they would get started but will be making every effort to get started as soon as possible.
- Chief Keck has posted job openings on the Michigan Commission On Law Enforcement Standards (MCOLES) for a Full-Time Officer, Part-Time Officer and possibly for a School Resource Officer. The Hudson School District is applying for a grant to cover the expense for a School Resource Officer that would work with Hudson P.D.
- The Spark Grant application has been submitted. We should know if the city will be awarded by sometime in September this year.

Charlie