

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**SPECIAL MEETING**  
**May 09, 2024 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 April 16, 2024
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
  - A. Approve: Street Closure for Memorial Day Parade
  - B. Approve: State Highway Maintenance Contract
  - C. Approve: Water Main Valve Replacement
  - D. Approve: Demolition of Dangerous Structure- 225 Grove Street
  - E. Approve: Schedule Fees
  - F. Clearing Trees from Bean Creek Banks
  - G. Discuss: Budget FY 2024-2025 & Set Public Hearing
  - H. EXECUTIVE SESSION: OMA Sec. 8 (a) DPW Union Contract
- VII. UNFINISHED BUSINESS**
  - A. Bills
  - B. Account Balances and Check Register
- VIII. CITY MANAGER'S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

**Jeaniene McClellan, City Clerk**

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

NOTE: Anyone planning to attend the meeting who has a need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (517) 448-8983 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations.

**CITY COUNCIL  
121 N CHURCH STREET, HUDSON, MI  
REGULAR MEETING  
April 16, 2024 at 7:00 p.m.**

**748086:**

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

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

ABSENT: Rick Moreno

ALSO PRESENT: Tammy Jewell, WWTP Superintendent Joshua Mattek, DPW Superintendent Jay Best, Ambulance Director Jim Stevens, Police Chief Ron Keck, Treasurer Megan Thompson, Neil Coates, Sara Schudel, Rachel Villarreal, Adam Stockford, Barb Ireland, Greg Hillegas, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Excuse Absent Members:**

**748087:**

Motion by Lisa Enerson, seconded by Carl Sword **to excuse Rick Moreno from being tardy.**  
CARRIED 6-0 by roll call

\*\*\*\*\* Rick Moreno arrives 7:01 pm \*\*\*\*\*

**Setting the Agenda:**

**748088:**

Motion by Sherry Kirkland, seconded by Lisa Enerson **to remove Item A under Minutes from other Boards and Commissions.** CARRIED 7-0 by roll call

**Approval of Minutes of March 19, 2024:**

**748089:**

Motion by Natalie Loop, seconded by Brandi Clark **to approve the minutes of March 19, 2024 and place on file.** CARRIED 7-0 by roll call

**PUBLIC COMMENT:**

Adam Stockford – Mayor of Hillsdale introduced himself to the Council and is asking for their vote as he will be on the ballot for the 35<sup>th</sup> district representative seat.

**NEW BUSINESS:****Show Cause Hearing: Article III Dangerous Structures – 207 Washington Street:**

Section 5-56 of the City Code governs the procedures for dealing with properties deemed by the City building inspector to be dangerous buildings. On April 4, 2023 a letter was sent from our building inspector to the owner to fix the property. Then again on March 4, 2024 a second letter was sent. The property now is in bad shape but the City Staff still has not heard from the property owner and the items in the letter still has not been addressed.

Per City Code, the next step is for Council to hold a hearing to hear facts and officially determine whether the building in question is unsafe, and if so, to issue an order requiring the owner to repair or demolish the building within 10 days. If the owner fails to comply, the City then has the authority to refer the matter to the City Attorney to have the building demolished and the costs assess as a lien on the property.

*Ms Rachel Villarreal was present at the meeting and she has someone to fix the roof and other items that need fixing. But wanted to make sure they had enough time to get everything done.*

**748090:**

Motion by Natalie Loop, seconded by Brandi Clark to **have Rachel Villarreal report back to the Council on May 21<sup>st</sup> on her progress.** CARRIED 7-0 by roll call

**Show Cause Hearing: Article III Dangerous Structures – 210 West Street:**

Section 5-56 of the City Code governs the procedures for dealing with properties deemed by the City building inspector to be dangerous buildings. On March 4, 2024 a letter of Order of Unsafe Structure was sent to the owner to fix the property. The City Staff has not heard from the property owner and the item in the letter still has not been addressed. This was the second letter to this property, the first letter was back on August 9, 2018. At that time, the owners promised to fix the property when their income taxes came back. The repairs were not done.

Per City Code, the next step is for Council to hold a hearing to hear facts and officially determine whether the building in question is unsafe, and if so, to issue an order requiring the owner to repair or demolish the building within 10 days. If the owner fails to comply, the City then has the authority to refer the matter to the City Attorney to have the building demolished and the costs assessed as a lien on the property.

*Ms Stefani Smith was not present at the meeting.*

**748091:**

Motion by Lisa Enerson, seconded by Carl Sword to **approve the resolution to have the garage at 210 West Street to be fixed or demolished within 10 days.** CARRIED 7-0 by roll call

**Show Cause Hearing: Article III Dangerous Structures – 138 Lafayette Street:**

Section 5-56 of the City Code governs the procedures for dealing with properties deemed by the City building inspector to be dangerous buildings. On March 4, 2024 a letter of Order of Unsafe

Structure was sent to the owner to fix the property. The City Staff has not heard from the property owner and the items in the letter still have not been addressed.

Per City Code, the next step is for Council to hold a hearing to hear facts and officially determine whether the building in question is unsafe, and if so, to issue an order requiring the owner to repair or demolish the building within 10 days. If the owner fails to comply. The City then has the authority to refer the matter to the City Attorney to have the building demolished and the costs assessed as a lien on the property.

*Ms Valain Coxon was not present at the meeting.*

**748092:**

Motion by Carl Sword, seconded by Sherry Kirkland **approve the resolution to have the property cleaned up at 138 Lafayette Street within 10 days.** CARRIED 7-0 by roll call

**Approve: 30 Year Service Award – Tim Jewell:**

On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Tim Jewell's thirty (30) years of dedicated service in the City of Hudson from May 8, 1990 to April 8, 2016 when he retired from the City. On December 16, 2019, Tim was pulled out of retirement and now on December 16, 2023 to January 16, 2024, Tim has a total accumulative of 30 years of service to the City.

In accordance with our personnel practices the 30 Year Service Award includes a check in the amount of \$500.00.

**748093:**

Motion by Natalie Loop, seconded by Lisa Enerson **present 30-Year Service Award to Tim Jewell.** CARRIED 7-0 by roll call

**Authorize: 5K Run Event – Road Closure:**

Sacred Heart School will be having their annual 5K run on May 25<sup>th</sup> 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 am and all races will be completed by 11:00 am.

They are requesting to have S Market Street, Pleasant Street, Church from Pleasant to Fayette Streets, Fayette Street from Church Street to S Market Street, Mechanic Street 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.

**748094:**

Motion by Natalie Loop, seconded by Rick Moreno **authorize the closure of S Market Street, Pleasant Street, Church from Pleasant to Fayette Street, Fayette Street from Church to S. Market Streets, Mechanic Street and St Giles closed on Saturday, May 25, 2024 for the Sacred Heart School 5K race.** CARRIED 7-0 by roll call

**Authorize: Cars for Kids:**

The 23<sup>rd</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 15, 2024 from 7:00 am – 4:00 pm. The event runs from 9 am to 3 pm, with the extra time to allow for set-up and break-down/cleanup before and after the event.

**748095:**

Motion by Carl Sword, seconded by Natalie Loop **authorize the closure of Lane Street between Railroad and Main Streets on Saturday, June 15, 2024 from 7:00 am to 4:00 pm for the 23<sup>rd</sup> annual Cars for Kids event.** CARRIED 7-0 by roll call

**Approve: Rental Contract Renewal for the 217 W Main Street:**

The City has an existing lease with Jason & Rachel Sturmer from 317 E Congress Street, Morenci Michigan for the 217 West Main Street. The existing lease is for \$550.00 per month and it has expired. The renewal lease will be for the same amount per month and due on every 15<sup>th</sup>. This is a 36 month lease and will expire on April 16, 2027

**748096:**

Motion by Lisa Enerson, seconded by Rick Moreno **approve the rental lease renewal between the City of Hudson and Jason & Rachel Sturmer at 217 West Main Street for 36 months at \$550.00 per month.** CARRIED 6-1 by roll call (Schudel, Clark, Enerson, Kirkland, Moreno, Sword – yes Loop – no)

**Approve: D & P Facilities Easement Agreement:**

As the City Planning Commission and Council are aware of the fiber upgrade project of D & P Communications, and Easement Agreement has been drafted for the location on Munson Highway just south of M-34. The city and D & P Communications did not previously have an easement agreement on file for the use of the property.

The Facilities Easement Agreement has been drafted for the easement rights. The Easement Agreement has been reviewed by the City Attorney and Mr Weir and they requested one change be made in Item #7. D & P made the change in the document. The draft is ready for approval by the City Council.

Once approved, D & P Communications will file the easement with the Register of Deeds.

**748097:**

Motion by Lisa Enerson, seconded by Natalie Loop **approve the Facilities Easement Agreement with D & P Communications and authorize the City Manager to sign the agreement.**

CARRIED 7-0 by roll call

**Discussion: Budget FY 2024-2025:**

Review and discussion on the Fiscal Year budget 2024-2025.

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
April 16, 2024

**Bills to be Approve**

Total	\$0.00	

**Bills to be Confirmed**

Stevens Disposal	\$10,657.00	Monthly Refuse
Total	\$10,657.00	

**748098:**

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

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

General Fund	\$579,442.33
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$277,716.71
Local Street Fund	\$ 66,880.94
Fire Department Fund	\$100,835.88
Recreation Fund	\$ 1,689.15
Cemetery Foundation	\$ 19,436.15
Ambulance	\$127,701.71
Community Center	\$ 35,541.19
Income Tax Fund	\$ 89,814.40
Downtown Development	\$ 43,170.76
L D F A	\$ 0.00
Thompson Museum Fund	\$ 23,919.80
Museum Fund	\$ 519.79
Industrial Park Fund	\$ 17,775.51
2021 Capital Improvement Bond Fund	\$ 97,692.13
Water and Sewer Fund	\$285,561.02
Motor Veh and Equip Fund	\$103,162.38
Property Tax Collection	\$ 0.00
Payroll Fund	\$ 2,183.68
Sidewalk Fund	\$ 16,739.78

**748099:**

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

**Department Head Reports:****748100:**

Motion by Rick Moreno, seconded by Natalie Loop **to accept the department head reports and place on file.** CARRIED 7-0 by roll call

**MINUTES FROM OTHER BOARDS AND COMMISSIONS:****Planning Commission dated March 25, 2024****748101:**

Motion by Rick Moreno, seconded by Brandi Clark **to accept the Planning Commission minutes dated March 1, 2024 and place on file.** CARRIED 7-0 by roll call

**CITY MANAGER'S REPORT:**

- The three-year contract with the International Union of Operating Engineers OE324 and the DPW Union employees expires June 30, 2024. Mr Weir will be meeting with the Union Business representative and the DPW Union Steward on Thursday April 25<sup>th</sup> to start negotiations for the new three-year contract.
- On Monday April 15<sup>th</sup> the second phase of the city property appraisals will be underway by the city's property and liability insurance carrier Nickle Saph. This process started last year because it has been several years since the city properties were reappraised to make sure they are adequately insured. In the first phase were discovered that the city was ensuring some property that was not the City's responsibility and some of the city properties were undervalued. When the appraisals are done the city will have a clearer picture of it's the assets and liabilities.
- We had eight (8) old trees taken down and the stumps ground. Three (3) trees were trimmed. It expanded as we started cutting with citizens calling in about dangerous trees. The invoice for this round of tree cutting and trimming came in at \$6,400.00. The remaining balance in the Forestry Line after the payment of this invoice is \$28,475.00. Public Works has a list of trees that need trimming and/or removal. This is ongoing indefinitely and will continue with available funding and manpower. Public Works employees assist with the tree cutting and trimming to keep costs lower.
- WWTP Superintendent Josh Mattek and Mr Weir met with Consumers Energy on Thursday April 11<sup>th</sup> regarding the electrical service upgrade to the S Church Street Lift Station. We will be running the electrical service from the power pole at the street underground which will eliminate the overhead wires and eliminate the unsafe leaning 6 x 6 post that the current electrical service is on. This work will likely be done in 8-10 weeks. Once this is done, Josh and his crew can get the rest of the lift station completed over the summer.
- We have a volunteer contractor that will re-roof the concession building if the city buys the material. The material cost for new metal roofs will be \$3,850.72. The city currently has \$22,951.00 in the Parks Line Item. Mr Weir approved the purchase of the material, and the roofs will be done very soon.

**COUNCIL COMMENTS:****ADJOURNMENT:****748102:**

Motion by Lisa Enerson, seconded by Rick Moreno to **adjourn the meeting at 9:03 pm**

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

Daniel Schudel, Mayor


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

Jeaniene McClellan, City Clerk






**AGENDA ITEM - REVIEW FORM**

<p><b>ITEM:</b> No Parking on Main Street During Memorial Day Parade</p>	<p><b>SUBMITTED BY:</b> Charles Weir</p>
<p><b>ACTION REQUESTED:</b> Authorize Road Closure and “No Parking” on Main Street during Memorial Day Parade</p>	<p><b>DEPARTMENT:</b> City Manager <b>DATE:</b> May 7, 2024</p>
<p><b>SUMMARY:</b></p> <p>The Memorial Day Parade will be held on Monday, May 27, 2024 at 10:00 a.m. It will originate at Tiffin Street, commence west on M-34 to Grove Street, continue south on Grove Street turning west on Division to the Calvary Cemetery.</p> <p>An advance notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade upon Council approval. It is my recommendation that Council authorize “no parking” in the 200 and 300 Block of W. Main Street from 9:30 a.m. – 12:00 noon for the parade. This allows a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route.</p> <p>If Council authorizes “no parking” in the 200 and 300 block of W. Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that Main Street can be opened up sooner than 12:00 noon, they will do so.</p>	
<p><b>RECOMMENDATION:</b> Authorize the closure of Main Street, and “No Parking” in the 200 and 300 Block of W. Main Street from 9:30 a.m. until 12:00 noon on Monday, May 27, 2024 for the Memorial Day Parade.</p>	
<p><b>SIGNATURE:</b> </p>	<p><b>TITLE:</b> City Manager</p>



**AGENDA ITEM - REVIEW FORM**

<p><b>ITEM:</b> RESOLUTION: State Highway Maintenance Contract</p>	<p><b>SUBMITTED BY:</b> Charles Weir</p>
<p><b>ACTION REQUESTED:</b> Approve State Highway Maintenance Contract Resolution and authorize the City Manager and City Clerk to sign the Contract.</p>	<p><b>DEPARTMENT:</b> City Manager <b>DATE:</b> May 7, 2024</p>
<p><b>SUMMARY:</b></p> <p>The City of Hudson has been involved with the Michigan Department of Transportation in 5-year contracts regarding the maintenance of the State Trunkline running through the City. The present contract became effective on October 1, 2019, and will expire on September 30, 2024.</p> <p>MDOT requires a resolution to authorize two City officials to sign the contract. MDOT requires that the resolution specifically name the officials who are authorized to sign the contract.</p> <p>I have enclosed a copy of the State Highway Maintenance Resolution and the contract for your review.</p> <p>I recommend that Council approve the State Highway Maintenance Contract Resolution, and authorize City Manager and City Clerk to sign the contract.</p>	
<p><b>RECOMMENDATION:</b> <b>Approve the State Highway Maintenance Contract Resolution, and authorize City Manager Charles Weir and City Clerk Jeaniene McClellan to sign the State Highway Maintenance Contract.</b></p>	
<p><b>SIGNATURE:</b> </p>	<p><b>TITLE:</b> City Manager</p>

# STATE HIGHWAY MAINTENANCE CONTRACT RESOLUTION

Upon motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, the following Resolution was adopted:

**RESOLVED**, that in the past, the City of Hudson has been involved with the Michigan Department of Transportation regarding the maintenance of the State Trunkline which runs through the City;

**RESOLVED**, the relationship of this involvement is outlined in the Michigan Department of Transportation City of Hudson State Highway Maintenance Contract;

**RESOLVED**, that the Michigan Department of Transportation City of Hudson State Highway Maintenance Contract requires the designation of a Contract Administrator;

**RESOLVED**, that the Michigan Department of Transportation City of Hudson State Highway Maintenance Contract requires that the City Council appoint two (2) individuals to sign the Contract;

**THEREFORE, BE IT RESOLVED**, that City Manager Charles Weir be designated as the Contract Administrator;

**FURTHER, BE IT RESOLVED**, that City Manager Charles Weir and City Clerk Jeaniene McClellan be authorized to sign the Michigan Department of Transportation City of Hudson State Highway Maintenance Contract.

The following aye votes were recorded:

The following nay votes were recorded:

Absent Member:

STATE OF MICHIGAN            }  
  } ss:  
COUNTY OF LENA WEE        }


I, Jeaniene McClellan, Clerk of the City of Hudson, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the State Highway Maintenance Contract, which Resolution was adopted by the City Council at a meeting held on May 07, 2024.

---

Jeaniene McClellan, City Clerk  
Dated: May 07, 2024



**AGENDA ITEM  
REVIEW FORM**

<p><b><u>ITEM:</u></b> Water Main Valve Replacement</p>	<p><b><u>SUBMITTED BY:</u></b> Charles Weir</p>
<p><b><u>ACTION REQUESTED:</u></b>  Approve the new 6” water main valve replacement.</p>	<p><b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> May 7, 2024</p>
<p><b><u>SUMMARY:</u></b></p> <p>The city has a defective 6” water main valve on Meridian Road and North Street. The TSC project includes the placement of a new 6” water main that this defective valve is on. DPW Superintendent Jay Best advised that the replacement of the valve will be necessary for the installation of the water main.</p> <p>The city has received two bids for the new valve insertion as follows:</p> <p>City Services Inc. \$6,200.00</p> <p>WaterTap Inc. \$6,170.00</p> <p>DPW Superintendent Best recommends City Services due to the scope of the work and City Services being the contractor for the water main portion on the TSC project.</p> <p>The Water Distribution Capital Outlay Line currently has a balance of \$2,002.00. A year end FY 2023-2024 budget amendment of \$6,200.00 will have to be made to the Water Distribution Capital Outlay Line with funds from the Utility Fund. Current balance in the Utility Fund is \$325,356.16.</p>	
<p><b><u>RECOMMENDATION:</u></b> Approve the 6” watermain valve replacement by City Services Inc. for \$6,200.00 with funds coming from the Utility Fund to the Water Distribution Capital Outlay Line Item 592-539-971.000 to cover the cost of the replacement.</p>	
<p><b><u>SIGNATURE:</u></b> </p>	<p><b><u>TITLE:</u></b> City Manager</p>



Quote Only  
City of Hudson Michigan

The following price includes material and labor only for 1-6" valve insertion and 1-6" line stop on DI or CI pipe only. It will be the Contractors responsibility to provide all (osha approved) excavation, traffic control and permits as needed.

1- 6" Valve Insertion = \$6200.00 each

1- 6" Single Line Stop = \$3800.00 each

If you have any questions feel free to contact me at 1-616-813-4841

Thank you,

Brian (Woody) Waters

4901 Clay Ave  
Grand Rapids, Mi.  
49548-2392

Watts Line: 800-968-4896  
Phone: 616-241-4858  
Fax: 616-514-6138



# BUDGET NUMBERS

DATE: January 31, 2024  
TO: Jay Best  
City of Hudson  
E-MAIL: dpw@ci.hudson.mi.us  
PHONE: 517.403.9216  
PROJECT: US 127 and N. Drive

FROM: Watertap, Inc.  
E-MAIL: Lauren@watertapinc.com and/or  
Linda@watertapinc.com

The Price and Scope of Work below is for budgetary and informational purposes only. A copy of our general conditions and standard terms from Watertap, Inc.'s Work Orders are included for your reference. When scope of work is approved please contact Watertap, Inc. for a Work Order that is to be signed and returned within 30 days by the responsible party.

## **Scope of Work and Budget Price**

### **Work**

1 – 6 inch Hydra-Stop Patriot 250 Insta Valve

### **Budget Price**

\$6,170.00 EACH

**Circle one:** Open Right/Open Left | Pipe Pressure (fill in): \_\_\_\_\_ | Type of Pipe: DI

**Prevailing wage project: NO**

**Contact Brett Carpani at 248.912.8753 when ready to proceed with a Work Order**


SEE PAGES 2 & 3 FOR GENERAL CONDITIONS AND STANDARD TERMS FOR YOUR REFERENCE

**Material prices may fluctuate, please refer to General Conditions of this document**

Also specializing in: Pressure Tapping • Valve Insertions • Line Stopping •  
Concrete Pressure Pipe Tapping Saddles & Accessories • Hydralert Installation  
Ph: 248-437-7023 . 48595 West Road Wixom, MI 48393 . Fax: 248.437.7043



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

<p><b><u>ITEM:</u></b> Demolition of Dangerous Structure 225 Grove Street</p>	<p><b><u>SUBMITTED BY:</u></b> Charles Weir</p>
<p><b><u>ACTION REQUESTED:</u></b> Approve the bid for demolition.</p>	<p><b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> May 7, 2024</p>
<p><b><u>SUMMARY:</u></b> The 225 Grove Street property was deemed a dangerous structure by the city’s building inspector March of 2022. The property was sold to a new owner, in August of 2022 and he was advised that the structure needed to be repaired or demolished. The new owner did not comply. On May 2, 2023, the City Council had a show cause hearing, Dangerous Structure, at City Hall with the new owner. The owner did not show up at the hearing.</p> <p>The City Attorney filed a complaint with the Lenawee County Circuit Court on behalf of the city. The owner failed to comply with the order. The city received the “Judgement for Demolition of Dangerous Building” from the Court giving the city the authority to demolish the structure.</p> <p>I had DPW Superintendent Jay Best get quotes for the demolition. He contacted four potential contractors. The city received three quotes.</p> <p>Briskey Brothers Construction   \$12,500.00</p> <p>Rising Excavating Inc.               \$21,545.00</p> <p>Steve Gier Construction               \$14,950.00</p> <p>Under the City Hall and Grounds line item, we currently have a balance of \$22, 320.00 that can be used to cover the cost of the demolition.</p>	
<p><b><u>RECOMMENDATION:</u></b> Accept the demolition quote from Briskey Brothers Construction for the demolition of the dangerous structure at 225 Grove Street, for \$12,500.00 and authorize the City Manager to sign the quote document.</p>	
<p><b><u>SIGNATURE:</u></b> </p>	<p><b><u>TITLE:</u></b> City Manager</p>

Eric C. White  
[eric@whiteandhotchkiss.com](mailto:eric@whiteandhotchkiss.com)  
Kenneth R. Hotchkiss  
[ken@whiteandhotchkiss.com](mailto:ken@whiteandhotchkiss.com)  
Michael K. Falahee  
[michael@whiteandhotchkiss.com](mailto:michael@whiteandhotchkiss.com)  
Matthew D. Hotchkiss  
[matt@whiteandhotchkiss.com](mailto:matt@whiteandhotchkiss.com)



White, Hotchkiss & Falahee, PLLC  
Attorneys at Law

1000 Laurence Avenue  
Jackson, Michigan 49202  
Telephone 517.784.6250  
Facsimile 517.784.6011

February 13, 2024

City of Hudson  
Charles A. Weir, City Manager  
Via email only

**Re: City of Hudson v Harry Hamilton  
Case No. 23-7155-CH**

Dear Mr. Weir:

Please find enclosed a copy of the Judgment for Demolition of Dangerous Building entered by the Court and finally received by our office recently. A copy has also been sent to Mr. Hamilton.

As you can see the City now has a valid order to demolish the building if that should be necessary. Please let me know if you need anything further from me.

In the meantime, if you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

WHITE, HOTCHKISS & FALAHEE, PLLC

A handwritten signature in black ink, appearing to be 'E. White', written over a faint, light-colored signature line.

Eric C. White

ECW:mrg

Enc.



STATE OF MICHIGAN  
CIRCUIT COURT FOR THE COUNTY OF LENAWEЕ

---

City of Hudson,  
A Michigan municipality,

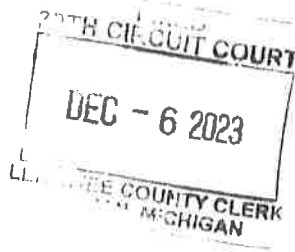
Plaintiff,

v

Harry Hamilton,

Defendant.

---



Case No. 23-7155-CH

Hon. Anna Marie Anzalone

---

Eric C. White, P53527  
White, Hotchkiss & Falahee, PLLC  
Attorney for Plaintiff  
1000 Laurence Avenue  
Jackson, Michigan 49201  
517-784-6250

Harry Hamilton  
Defendant in Pro Per  
4070 S. Pittsford Road  
Pittsford, MI 49271

**JUDGMENT FOR DEMOLITION OF DANGEROUS BUILDING**

At a session of said Court, held in the Courthouse  
in the City of Adrian, County of Lenawee, Michigan,  
on the 6 day of Dec, 2023.

**Present: Honorable Anna Marie Anzalone, Circuit Court Judge**

This Court, having reviewed the pleadings, heard the proofs of the Plaintiff, the Defendant, Harry Hamilton being defaulted, and the Court being otherwise fully advised of the issues.

**IT IS ORDERED**

1. The condition of Defendant's land, commonly known as 225 Grove Street, City of Hudson, Lenawee County, Michigan, and legally described as:

Lot 9 Block No. 5 Cobbs Add

Parcel ID#: XH0-410-5090-00

is a dangerous and unsafe structure pursuant to the City of Hudson Code of Ordinances, Article III.

2. As the Defendant has failed to act and comply with an Order of Unsafe Structure, dated April 4, 2003, and the Resolution and Order to Repair or Demolish Dangerous Structure at 225 Grove Street, Hudson, Michigan, Plaintiff shall cause the building or structure to be demolished as soon as practicable as repairs would not be economically feasible.
3. Plaintiff City of Hudson shall cause all of the costs of the demolition, including attorney fees and court costs, to be added as a special assessment against the land and collect them in the same manner as delinquent ad valorem real property taxes.

Dated: DEC - 6 2023

/s/ Anna Marie Anzalone

Hon. Anna Marie Anzalone  
Circuit Court Judge

Prepared by:  
Eric C. White, P53527  
White, Hotchkiss & Falahee, PLLC  
Attorney for Plaintiff



P.O. Box 426 Tecumseh, Michigan 49286  
 Phone: (517)424.6519 Fax: (517)424.1489  
 www.briskeybrothers.com

# Estimate

**ADDRESS**

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

**ESTIMATE # 1242**

**DATE 03/27/2024**

**EXPIRATION DATE 04/27/2024**

**PROJECT**

225 GROVE ST

DESCRIPTION

DEMOLITION OF 225 GROVE ST, HUDSON  
 INCLUDES DEMOLITION AND REMOVAL OF DEBRIS FOR HOUSE, GARAGE AND  
 FOUNDATIONS. FILL BACK WITH SAND TO EXISTING GRADE.

QTY SKU

1

The above price specifications, and conditions are satisfactory and  
 hereby accepted.

**TOTAL**

**\$12,500.00**

Accepted By

Accepted Date

**RISING EXCAVATING, INC.**  
**Commercial – Residential – Industrial**  
**321 S. Meridian Road, Hudson, MI 49247**  
**Cell # (517) 206-2319**  
**Fax # (517) 445-2061**  
**Licensed and Insured**

Date: 4/2/2024

**PROPOSAL SUBMITTED TO:**

City of Hudson  
121 N. Chuch St  
Hudson, MI 49247

**JOB NAME:** Demolition

**LOCATION:** 225 Grove St

---

I HEREBY submit specifications and estimates for the following work requested:

Demolition and cleanup of house & small garage. Remove foundation and fill basement hole.  
Provide and grade top soil.  
Cap sanitary sewer  
Cap waterline

City of Hudson to sow grass seed  
City of Hudson to provide Demolition permit

I HEREBY propose to furnish materials and labor completely in accordance with the above specification, for the sum of: \$ 21,545.00

Authorized Signature Eric L. Rising

Note: This proposal may be withdrawn by contractor if not accepted within thirty (30) days.

**ACCEPTANCE OF PROPOSAL:** 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: \_\_\_\_\_

Signed by: \_\_\_\_\_

# STEVE GIER CONSTRUCTION

16570 MEDINA ROAD

HUDSON, MI 49247

(517) 403-2811

Invoice To:

City of Hudson  
121 N Church Street  
Hudson MI 49247

Description:

Amount

Demolition of house on Grove Street  
remove all building material and foundation  
cap sewer lead and water at the curbstop  
Backfill and grade worksite

Total Bid

\$ 14,950

Clean up of property on Washington  
Street. Remove all build material and  
foundation cap sewer, and water at  
the curb stop, backfill and grade  
work site

Total Bid

\$ 14,450


Grove Street  
Total Amount Due

\$ 14,950

Washington Street \$ 14,450



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

<b><u>ITEM:</u></b> City of Hudson Fee Schedule	<b><u>SUBMITTED BY:</u></b> Charles Weir
<b><u>ACTION REQUESTED:</u></b>  Review and approve the City of Hudson Fee Schedule	<b><u>DEPARTMENT:</u></b> City Manager  <b><u>DATE:</u></b> May 7, 2024
<b><u>SUMMARY:</u></b>  I was not sure if or when the fees charged by the city for various services were reviewed by the Council, so the staff and I have gone through and listed all the various fees and put them on one document for the Council to review.  I checked with a few other communities that are charging fees for various services and found that they vary, but I did not see anything that was substantially different to what the city charges. Overall, the city of Hudson fees are more moderately priced.  Notary services are currently free, but we are suggesting a charge for this service going forward due to the increased frequency and the number of documents in some cases. Charges for Notary services will be based on resident vs non-resident and the number of documents involved.	
<b><u>RECOMMENDATION:</u></b> Approve the updated 2024 City of Hudson Fee Schedule.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager



# 2024 CITY FEE SCHEDULE

## GENERAL

COPIES	B&W	\$0.25/page
	Color	\$1/page
FAX	Send	\$1/page
	Receive	\$1/page
NOTARY	Resident	\$1/page; maximum of \$10
	Non-Resident	\$10
RETURNED CHECK	NSF	\$25
CREDIT CARD*	In-Person or Online	3% of transaction amount (minimum fee \$2.00)

*\*fee goes directly to CC processor and shows as a separate transaction on customer side*

## DOG LICENSES

	<u>Dec 1 - Feb 28</u>	<u>March 1 and after</u>
PUPPY	\$10 each	\$10 each
SPAYED/NEUTERED	\$10 each	\$20 each
INTACT	\$15 each	\$30 each
SERVICE (with papers)	N/C	N/C

## PERMITS

ALCOHOL	\$10
BUILDING	\$ set by Building Inspection per State Fee Schedule
ELECTRICAL	\$ set by Building Inspection per State Fee Schedule
MECHANICAL	\$ set by Building Inspection per State Fee Schedule
PLUMBING	\$ set by Building Inspection per State Fee Schedule
FENCES	\$10
RE-ROOF	\$105
POOL	\$75
SOLICITOR, MERCHANT	\$20; valid for 12-months
TAX INFO REQUEST	\$2
RIGHT OF WAY WORK	N/C. must file required documentation with the City
GARAGE SALE	N/C

## FACILITY RENTALS

PARK PAVILLION	\$25 for full day
COMMUNITY CENTER	see attached Rental Fee Schedule and Policy



# 2024 CITY FEE SCHEDULE

## WATER AND SEWER UTILITIES / REFUSE\*

Late Fee 15% of balance

### RESIDENT

Water	Ready-to-Serve	\$21.01/month
	Usage	\$2.89 per unit (1,000 gal)/month
Sewer	Ready-to-Serve	\$9.12/month
	Usage	\$5.61 per unit (1,000 gal)/month
	Sewer Bond	\$22.45/month
Refuse	Regular Rate	\$13.23 /month
	Senior Rate (60+)	\$12.56/month

### NON-RESIDENT

Water	Ready-to-Serve	\$21.01/month
	Usage	\$5.78 per unit (1,000 gal)/month
Sewer	Ready-to-Serve	\$9.12/month
	Usage	\$11.22 per unit (1,000 gal)/month
	Sewer Bond	\$22.45/month

*\*Water and Sewer Rates are reviewed and adjusted frequently based on Utility Rate Studies*

### CEMETERY LOT

Resident	\$400 each
Non-Resident	\$625 each

### BURIALS

	Mon - Fri	Mon - Fri (after 3.:30pm)	Saturday	Sunday
Full Burial	\$400	\$500	\$500	\$600
Cremation	\$200	\$300	\$300	\$400
<b>Frost Fee</b>				
<i>(Nov 1 - Apr 1, if applicable)</i>				
Full Burial	+\$100			
Cremation	+\$50			





# 2024 CITY FEE SCHEDULE

## FOIA

FOIA fees for public records will be charged in accordance with the State of Michigan FOIA Handbook and PA 442 of 1976 MCL 15.231-15.246

## HPD FEES

UD-10 Crash Reports	\$10
Vehicle Impound Fee	\$50
Local Background Check	\$10
Civil Process Service	\$25
Preliminary Breath Test	\$2 per test
Notary	Resident \$1/page; maximum of \$10 Non-Resident \$10

## RENTAL INSPECTIONS

Initial Registration	\$25
Inspection	\$65
Re-Inspect (Deficiencies)	\$115

## LAND & ZONING

Annexation Process	\$500	
Conditional Use Application	\$75	
Easement Application	\$110	
Land Division Application	\$75	for first Division
	+\$50	for each additional Division
Commercial Site Plan Application	\$250	
Variance Application	\$75	
Zoning Compliance Application	\$40	
Re-Zone Request	\$200	

# RENTAL FEE POLICIES

Effective February 1, 2022

**RESIDENT** - residing *within* the Hudson city limits

**NON-RESIDENT** - residing *outside* the Hudson city limits, even if having Hudson, MI 49247 as an address

<b>City of Hudson- based Non-Profit groups, clubs, and organizations</b>				
<i>These include, but are not limited to: Community Blood Drive, Hospice, Scouts, Special Olympics, Thompson Museum, Hudson Carnegie District Library and Combined Churches for a community charity.</i>				
	<i>refundable</i> <b>DEPOSIT</b> without alcohol	<i>refundable</i> <b>DEPOSIT</b> with alcohol	<i>non-refundable</i> <b>RENTAL FEE</b> with or without alcohol	<i>non-refundable</i> <b>ALCOHOL PERMIT FEE</b>
Meeting Only	\$ 100	\$ 200	Free	\$ 10
Activity with Food or Drink	\$ 100	\$ 200	Free	\$ 10
Funeral Dinner > RESIDENT	\$ 100	\$ 200	Free	\$ 10
Funeral Dinner > NON-RESIDENT	\$ 100	\$ 200	\$ 65	\$ 10

<b>Individuals Using Facility for Meeting Only - NO FOOD OR DRINK</b>			
<b>Number of People</b>	<i>refundable</i> <b>DEPOSIT</b> Resident & Non-Resident	<i>non-refundable</i> <b>RENTAL FEE</b> Resident	<i>non-refundable</i> <b>RENTAL FEE</b> Non-Resident
1 - 10	\$ 100	\$ 12	\$ 32
11 - 25	\$ 100	\$ 30	\$ 65
26 - 75	\$ 100	\$ 60	\$ 100
76 - 170	\$ 100	\$ 90	\$ 130

<b>Private Parties and Individuals</b>					
<b>Number of People</b>	<i>refundable</i> <b>DEPOSIT</b> Resident & Non-Resident without Alcohol	<i>refundable</i> <b>DEPOSIT</b> Resident & Non-Resident with Alcohol	<i>non-refundable</i> <b>RENTAL FEE</b> Resident	<i>non-refundable</i> <b>RENTAL FEE</b> Non-Resident	<i>non-refundable</i> <b>ALCOHOL PERMIT FEE</b> Resident & Non-Resident
1 - 50	\$ 200	\$ 300	\$ 60	\$ 100	\$ 10
51 - 100	\$ 250	\$ 350	\$ 180	\$ 230	\$ 10
101 - 170	\$ 300	\$ 400	\$ 270	\$ 330	\$ 10

The deposit will be returned within fourteen (14) days, if the Community Center is left in satisfactory condition. The licensee authorizes the licensor to deduct from said deposit a sum sufficient to repair any damages sustained or to cover any janitorial work required after use of the premises. Note: Janitorial work will be charged at a minimum of two (2) hours at the prevailing overtime rate plus fifteen (15%) percent to cover employee benefits.

In case of a power outage or other problems, there will only be a refund of the Rental fee if the Community Center facilities are not used.


I have read the rules and regulations for use of the Hudson Community Center facilities and agree to comply with same. I understand that failure to comply with these rules and regulations may be cause for forfeiture of part or all of the deposit.

Signature of Licensee or Representative \_\_\_\_\_

Date \_\_\_\_\_



**AGENDA ITEM  
REVIEW FORM**

<b><u>ITEM:</u></b> Clearing dead trees from Bean Creek banks.	<b><u>SUBMITTED BY:</u></b> Charles Weir
<b><u>ACTION REQUESTED:</u></b>  Approval to clear dead trees and branches from the banks of Bean Creek.	<b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> May 7, 2024
<b><u>SUMMARY:</u></b>  Mr. Richie Wheaton is requesting approval from the City Council to remove dead trees and brush from the banks of the Bean Creek. Richie would be coordinating the effort. I spoke with DPW Superintendent Jay Best, and he has no major concerns with it and would assist in the removal of piles of brush that are accessible to a loader but not placed on any of the city trails.  I do not know all the logistics on Mr. Wheaton's end, but I do know that he has been wanting to do this for some time now.	
<b><u>RECOMMENDATION:</u></b>  Council's pleasure.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager


**April 2nd,2024**

Hello! I was wondering if we could seek approval from the Hudson city council for the removal of the dead trees by the crick bank. Additionally, it would be important to clarify that the city of Hudson would not assume any liability in case of any injuries. It would also be great to know if DPW supervisor Jay Best would support this decision. Let me know your thoughts!

Thank you,  
Richie Wheaton




## AGENDA ITEM - REVIEW FORM

<b>ITEM:</b> Discuss Budget and Set Public Hearing for 2024/25 Fiscal Year Budget	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Discuss Budget and Set Public Hearing Date for the 2024/25 Fiscal Year Budget	<b>DEPARTMENT:</b> City Manager <b>DATE:</b> May 7, 2024
<b>SUMMARY:</b>  The changes has been made after the first meeting on April 16 <sup>th</sup> .  The City needs to set a Public Hearing date for the adoption of the FY 2024/25 City Budget and the Truth In Taxation setting of the City Millage rate.  I recommend setting the Public Hearing for Tuesday, May 21, 2024.	
<b>RECOMMENDATION:</b> <b>Set the Public Hearing for adoption of the FY 2024/25 City Budget and the Truth In Taxation setting of the City Millage rate for Tuesday, May 21, 2024.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Executive Session: OMA Section 8(c) DPW Union Negotiations	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Go into Executive Session pursuant to OMA Section 8(c) to discuss strategies for DPW Union Negotiations	<b>DEPARTMENT:</b> City Manager <b>DATE:</b> May 7, 2024
<b>SUMMARY:</b>  The Department of Public Works Union contract will expire June 30, 2024. We need to go into the executive session to discuss the new contract.	
<b>RECOMMENDATION:</b> Go into executive session pursuant to Open Meetings Act Section 8(c) to discuss DPW Union negotiation strategy.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

**Bills to Council**  
**Tuesday, May 7, 2024**

**Bills to be Approved**

**Total**                **\$0.00**

**Bills to be Confirmed**

STEVENS

\$12,000.00

SPRING CLEANUP

**Total**                **\$12,000.00**

Fund	Description	Beginning Balance 04/11/2024	Total Debits	Total Credits	Ending Balance 05/02/2024
101	GENERAL FUND	583,381.70	145,181.24	144,532.38	584,030.56
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	277,716.71	1,381.89	12,590.84	266,507.76
203	LOCAL STREET FUND	66,880.94	253.71	6,746.27	60,388.38
206	FIRE DEPARTMENT FUND	100,910.23	2,381.86	376.46	102,915.63
208	RECREATION FUND	1,689.15	4.18	700.96	992.37
209	CEMETARY FOUNDATION	19,436.15	1,178.64	2,275.72	18,339.07
210	AMBULANCE	126,186.95	68,126.11	58,115.73	136,197.33
211	COMMUNITY CENTER	36,253.81	2,486.70	2,964.73	35,775.78
213	INCOME TAX FUND	89,814.40	130,271.58	38,031.54	182,054.44
248	DOWNTOWN DEVELOPMENT AUTHORITY	43,170.76	0.00	0.00	43,170.76
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	23,919.80	54.88	0.00	23,974.68
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	765.73	0.37	686.29	79.81
412	INDUSTRIAL PARK FUND	17,775.51	74.76	57.72	17,792.55
444	2021 CAPITAL IMPROVEMENT BOND FUND	97,692.13	17,566.44	64.28	115,194.29
592	WATER AND SEWER FUND	301,984.92	111,891.64	88,420.41	325,456.15
661	MOTOR VEH AND EQUIP FUND	104,200.10	15,982.50	8,987.37	111,195.23
703	PROPERTY TAX COLLECTION	35.44	40.38	35.44	40.38
704	IMPREST PAYROLL FUND	2,183.68	221,831.34	223,804.03	210.99
809	SIDEWALK FUND	16,739.78	70.65	0.00	16,810.43
TOTAL - ALL FUNDS		1,910,737.89	718,778.87	588,390.17	2,041,126.59



05/02/2024 08:40 AM  
User: MEGAN  
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON  
CHECK DATE FROM 04/11/2024 - 05/02/2024

Page: 1/5

Check Date	Bank	Check	Vendor Name	Amount
Bank CNB - CNB- PROPERTY TAXES				
04/17/2024	CNB -	1326	LENAWEE INT SCHOOL DISTRICT	5.61
04/17/2024	CNB -	1327	LENAWEE COUNTY TREASURER PROP TAX	8.89
04/17/2024	CNB -	1328	LENAWEE COUNTY TREASURER PROP TAX W	0.78
04/17/2024	CNB -	1329	CITY OF HUDSON	12.33
04/17/2024	CNB -	1330	HUDSON AREA SCHOOLS	7.27
04/17/2024	CNB -	1331	HUDSON CARNEGIE DISTRICT LIBRARY	0.56
CNB - TOTALS:				
Total of 6 Checks:				35.44
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				35.44

Check Date	Bank	Check	Vendor Name	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
04/11/2024	CNB-C	104353	BROWNS ADVANCED CARE	115.00
04/11/2024	CNB-C	104354	BOUND TREE MEDICAL LLC	289.98
04/11/2024	CNB-C	104355	CONSUMERS ENERGY	9,107.69
04/11/2024	CNB-C	104356	VOID	0.00
04/11/2024	CNB-C	104357	BUEHRER POWER EQUIPMENT	763.25
04/11/2024	CNB-C	104358	FIRST BANKCARD	2,195.46
04/11/2024	CNB-C	104359	FIRST BANKCARD	563.92
04/11/2024	CNB-C	104360	HUDSON AUTO CENTER	50.16
04/11/2024	CNB-C	104361	FORREST AUTO SUPPLY	180.99
04/11/2024	CNB-C	104362	FORREST AUTO SUPPLY	42.88
04/11/2024	CNB-C	104363	FRAMES PEST CONTROL	51.18
04/11/2024	CNB-C	104364	J McELDOWNEY INC	256.88
04/11/2024	CNB-C	104365	JACKSON TRUCK SERVICE	224.31
04/11/2024	CNB-C	104366	NAPOLEON LAWN & LEISURE INC	255.98
04/11/2024	CNB-C	104367	OAKLAND COUNTY (MICHIGAN)	814.00
04/11/2024	CNB-C	104368	PENN CARE, INC.	184.50
04/11/2024	CNB-C	104369	PENN CARE, INC.	242.38
04/11/2024	CNB-C	104370	PENN CARE, INC.	184.50
04/15/2024	CNB-C	104371	MELANIE GERIG	200.00
04/15/2024	CNB-C	104372	ED BELLFY	42.26
04/15/2024	CNB-C	104373	BRINER OIL CO INC	767.28
04/15/2024	CNB-C	104374	BRINER OIL CO INC	132.53
04/15/2024	CNB-C	104375	EMERGENCY SOLUTIONS	149.00
04/15/2024	CNB-C	104376	ETNA SUPPLY	176.00
04/15/2024	CNB-C	104377	UNIFIRST CORPORATION	59.38
04/17/2024	CNB-C	104378	MICKIE CHAPMAN	100.00
04/17/2024	CNB-C	104379	TIMOTHY JEWELL	500.00
04/17/2024	CNB-C	104380	TYLER COX	239.54
04/17/2024	CNB-C	104381	MATT MOHR	100.00
04/17/2024	CNB-C	104382	ADRIAN LOCKSMITH	44.99
04/17/2024	CNB-C	104383	GRAINGER	2.48
04/17/2024	CNB-C	104384	GRAINGER	11.73
04/17/2024	CNB-C	104385	JONES & HENRY ENGINEERS LTD	3,387.66
04/17/2024	CNB-C	104386	MUNICIPAL SUPPLY CO	642.88
04/17/2024	CNB-C	104387	RENIUS & RENIUS	1,512.50
04/17/2024	CNB-C	104388	TRACE ANALYTICAL LABORATORIES, INC	482.00
04/19/2024	CNB-C	104389	G & G GLASS INC	1,300.00
04/19/2024	CNB-C	104390	PETTY CASH	240.00
04/19/2024	CNB-C	104391	USA BLUE BOOK	568.32
04/19/2024	CNB-C	104392	FIRST BANKCARD - CITY	1,845.77
04/19/2024	CNB-C	104393	MAUMEE PRINT & GRAPHICS	780.00
04/19/2024	CNB-C	104394	1ST AYD CORPORATION	388.81
04/19/2024	CNB-C	104395	1ST AYD CORPORATION	298.90
04/19/2024	CNB-C	104396	BRINER OIL CO INC	160.69
04/19/2024	CNB-C	104397	BRINER OIL CO INC	410.03
04/19/2024	CNB-C	104398	PETTY CASH	2.40
04/29/2024	CNB-C	104399	DONALD MCCARTY	200.00
04/29/2024	CNB-C	104400	JULIE LAUGHLIN	200.00
04/29/2024	CNB-C	104401	PENNY JEFFREY	300.00
04/29/2024	CNB-C	104402	BRINER OIL CO INC	451.27
04/29/2024	CNB-C	104403	BRINER OIL CO INC	332.58
04/29/2024	CNB-C	104404	DAVE BLACK	200.00
04/29/2024	CNB-C	104405	BURNIPS EQUIPMENT COMPANY	57.72
04/29/2024	CNB-C	104406	ELHORN ENGINEERING COMPANY	730.00
04/29/2024	CNB-C	104407	GRAINGER	50.07
04/29/2024	CNB-C	104408	GRAINGER	84.00
04/29/2024	CNB-C	104409	GRAINGER	164.70
04/29/2024	CNB-C	104410	MICHIGAN GAS UTILITIES	2,627.24
04/29/2024	CNB-C	104411	QUADIENT FINANCE USA, INC.	1,238.66
04/29/2024	CNB-C	104412	STEVENS DISPOSAL	12,000.00
04/29/2024	CNB-C	104413	USA BLUE BOOK	115.00
04/30/2024	CNB-C	104414	MEGAN THOMPSON	201.00
04/30/2024	CNB-C	104415	CITY OF HUDSON	457.06
04/30/2024	CNB-C	104416	GERKEN MATERIAL INC	184.32
04/30/2024	CNB-C	104417	MEBULBS	884.82
04/30/2024	CNB-C	104418	USA BLUE BOOK	83.40
05/01/2024	CNB-C	10409600	UNIFIRST CORPORATION	58.58

CNB-C TOTALS:

Total of 67 Checks:	50,688.63
Less 4 Void Checks:	498.58
Total of 63 Disbursements:	50,190.05

Check Date	Bank	Check	Vendor Name	Amount
Bank Count CNB INCOME TAX				
04/16/2024	Count	24836	ATKINSON, JAMES A & MARY B	39.54
04/16/2024	Count	24837	BASTIEN, DAWN M	10.21
04/16/2024	Count	24838	BORTON, HUNTER J	4.55
04/16/2024	Count	24839	BOSLEY, CHRISTIANNA	20.22
04/16/2024	Count	24840	BOUDRIE, ALEXANDER S	10.01
04/16/2024	Count	24841	BRYANT, KERSTEN H	192.00
04/16/2024	Count	24842	CAMP, WILLIAM J & CARMEL L	6.30
04/16/2024	Count	24843	CAMPBELL, LISA M	9.58
04/16/2024	Count	24844	CLARK, DARLENE A	5.10
04/16/2024	Count	24845	CLARK, WATSON L & JO ANN M	124.58
04/16/2024	Count	24846	CLEMENT, SUSAN L	5.00
04/16/2024	Count	24847	CORNETT, MICHAEL & TAMMY	25.00
04/16/2024	Count	24848	DANIELS, DAVID R & KATHRYN	15.00
04/16/2024	Count	24849	DEVEREAUX, COREY ALAN	19.90
04/16/2024	Count	24850	DICKERSON, CRYSTAL	15.00
04/16/2024	Count	24851	DOOLITTLE, KEVARA MAE LOUISE	118.47
04/16/2024	Count	24852	DOOLITTLE, KEVIN JEFFERS	20.00
04/16/2024	Count	24853	DOWNING, KAREN M & JEFFREY	36.22
04/16/2024	Count	24854	DUNNING, TABBITHA	10.00
04/16/2024	Count	24855	EDWARDS, DAVID SR	127.81
04/16/2024	Count	24856	EVANS, KENNETH L & TERESA	9.99
04/16/2024	Count	24857	FELICIANO, LEILA J	5.03
04/16/2024	Count	24858	GAWTHROOP, CAMERON J	10.00
04/16/2024	Count	24859	HELTON, RANDY E	15.00
04/16/2024	Count	24860	HINE, CRAIG A	718.68
04/16/2024	Count	24861	HINESMAN, KEVIN & ANDREA	306.58
04/16/2024	Count	24862	HOUSER, TAMALA J	10.01
04/16/2024	Count	24863	HUDSON, BRANDON P	10.00
04/16/2024	Count	24864	JACOBS, CHARLES S & SUSAN	10.00
04/16/2024	Count	24865	JACOBS, ZACHARY	5.00
04/16/2024	Count	24866	KERR, STEPHEN R & DEBORAH	15.21
04/16/2024	Count	24867	LEHSTEN, JACOB M	674.96
04/16/2024	Count	24868	LONG, JUSTIN C & AMY M	15.02
04/16/2024	Count	24869	LOSEY, AUSTIN MICHAEL	25.74
04/16/2024	Count	24870	LUNDY, MILLER R	9.00
04/16/2024	Count	24871	MCFAUL, DALE E & EMMA L	63.00
04/16/2024	Count	24872	MIESEL, COREY D	19.55
04/16/2024	Count	24873	MILLER, DALE E & RHONDA	43.00
04/16/2024	Count	24874	MILLS, MICHAEL J & DIANE K	18.20
04/16/2024	Count	24875	NICHOLS, SHANNON	25.00
04/16/2024	Count	24876	NICHOLS, SYDNEY	5.00
04/16/2024	Count	24877	PLUMB, TONY J & LINDSEY K	20.00
04/16/2024	Count	24878	POPEJOY, CHRISTOPHER W	293.86
04/16/2024	Count	24879	POWELL, ANGELA M	10.36
04/16/2024	Count	24880	QUIEL-KORCZYK, BARBRA A	128.13
04/16/2024	Count	24881	RANDALL, CHARLES A & DEBRAH	8.50
04/16/2024	Count	24882	RODESILIER, FRANK P	20.00
04/16/2024	Count	24883	ROWE, LOGAN L	74.82
04/16/2024	Count	24884	RUSHLOW, KAYLEIGH M	10.00
04/16/2024	Count	24885	SHAFFER, JOSEPH E & AMANDA	252.00
04/16/2024	Count	24886	SMITHER, LARRY P	4.86
04/16/2024	Count	24887	TAYLOR, SCOTT A	5.00
04/16/2024	Count	24888	VANDEVENDER, DARWIN L	151.00
04/16/2024	Count	24889	WHIPPLE, TAMMEY L	5.00
04/16/2024	Count	24890	WOODARD, GAIL A	9.82
04/18/2024	Count	24891	BAYS, MICHAEL	20.01
04/18/2024	Count	24892	BELKNAP, MICHAEL A & JANET	39.78
04/18/2024	Count	24893	CONKLIN, DAVID M & TARA L	10.07
04/18/2024	Count	24894	COX, SHANE M & PENNY	20.00
04/18/2024	Count	24895	HEPHNER, SEAN	169.51
04/18/2024	Count	24896	HOPSON, BRENT E	14.92
04/18/2024	Count	24897	HORTON, AUBREY E	15.00
04/18/2024	Count	24898	JAMES-BARRON, KESHAWN D	57.28
04/18/2024	Count	24899	KEHRBERG, KAREN J	275.00
04/18/2024	Count	24900	KOYL, ERIN	10.01
04/18/2024	Count	24901	LAHR, DARLENE	5.00
04/18/2024	Count	24902	LAKATOS, DANIEL T	4.57
04/18/2024	Count	24903	LEONARD, KEVIN	9.98
04/18/2024	Count	24904	MILLER, RODNEY & GALE	40.47
04/18/2024	Count	24905	PALMER, RICHARD	19.99
04/18/2024	Count	24906	RANDOLPH, CATHERINE	141.96
04/18/2024	Count	24907	ROAN, BLAKE A	5.00
04/18/2024	Count	24908	ROAN, JAMES A & ANDREA L	10.00
04/18/2024	Count	24909	ROTH, BONNIE	4.99
04/18/2024	Count	24910	SCHAMBERGER, ROBERT M	20.05
04/18/2024	Count	24911	SIZEMORE, ROGER D & KAY E	20.00
04/18/2024	Count	24912	SMITH, CHRISTIAN	10.00
04/18/2024	Count	24913	TAYLOR, LIAM J	10.00

Check Date	Bank	Check	Vendor Name	Amount
04/18/2024	Count	24914	TRAXLER, MICHAEL L	10.00
04/18/2024	Count	24915	WAGGONER, ROBERT	9.90
04/18/2024	Count	24916	WIGGINS, JESSICA	3.00
04/18/2024	Count	24917	WILSON, SHAWN & BONNIE M	13.00
04/19/2024	Count	24918	MAUMEE PRINT & GRAPHICS	240.00
04/30/2024	Count	24919	BATES, MIKAYLA	10.01
04/30/2024	Count	24920	BINION, GEORGE & AIMEE	10.10
04/30/2024	Count	24921	BOWEN, JACQUALIN	3.90
04/30/2024	Count	24922	CZEISZPERGER, ANGELA	35.00
04/30/2024	Count	24923	GALL, DUSTIN	10.16
04/30/2024	Count	24924	GALLAGHER, CHELSEA	19.97
04/30/2024	Count	24925	GRANT, ABIGALE	10.00
04/30/2024	Count	24926	HIGGINS, KAILEE	15.00
04/30/2024	Count	24927	KECK, RON & MICHELLE	251.00
04/30/2024	Count	24928	LITTLE, DANIEL	44.59
04/30/2024	Count	24929	LITTLE, LUKAS	4.98
04/30/2024	Count	24930	MALARNEY, BART & JEANNE	10.56
04/30/2024	Count	24931	MCCARTY, ELIZABETH	10.01
04/30/2024	Count	24932	PHIPPILPS, MICHAEL	10.00
04/30/2024	Count	24933	SPRatt, AMY & KURT	19.98
04/30/2024	Count	24934	AKERS, BRENDEN D	10.00
04/30/2024	Count	24935	ARRENDONDO, STEPHANIE	25.00
04/30/2024	Count	24936	BEEKEL, ERIC, KELLEY	10.00
04/30/2024	Count	24937	COX, TYLER & DIANE	620.20
04/30/2024	Count	24938	crater, brent	5.57
04/30/2024	Count	24939	FERGUSON, ROBERT	10.11
04/30/2024	Count	24940	FERRAIUOLO, ANTHONY	5.45
04/30/2024	Count	24941	HODGE, SANDRA	5.27
04/30/2024	Count	24942	JACOBS, BRENDA	10.00
04/30/2024	Count	24943	JACOBS, TARRYN ANN	45.75
04/30/2024	Count	24944	JONES, DANIEL	27.85
04/30/2024	Count	24945	JONES, DANIEL	9.74
04/30/2024	Count	24946	JONES, DANIEL	10.35
04/30/2024	Count	24947	KAISER, VINCENT	3.98
04/30/2024	Count	24948	LADENBERGER, KATHARINE	5.00
04/30/2024	Count	24949	LAUFFER, WAYNE	8.90
04/30/2024	Count	24950	MAROWELLI, MAGDELENA	32.00
04/30/2024	Count	24951	MARSHALL, SERENITY	5.00
04/30/2024	Count	24952	PRICE, CHARLES	15.09
04/30/2024	Count	24953	REINKE, BLAKE	28.15
04/30/2024	Count	24954	SCHMIDT, CHRISTIE	15.00
04/30/2024	Count	24955	SPRADLEN, KAIDEN	5.04
04/30/2024	Count	24956	STEINER, TRACY ANN	10.00
04/30/2024	Count	24957	VANDERLOOVEN, JEFFREY	110.29
04/30/2024	Count	24958	WEICHMANN, STEPHANIE	9.00
04/30/2024	Count	24959	WESLEY, KEVIN	10.00
04/30/2024	Count	24960	WILLIAMS, CONNER	10.00
05/01/2024	Count	24961	AYDA, LUKE	5.00
05/01/2024	Count	24962	AMTHOR, JOHN & KIMBERLY	8.37
05/01/2024	Count	24963	ENGLE, KATTIE	3.65
05/01/2024	Count	24964	FULLER, LOGAN	10.00
05/01/2024	Count	24965	GILLIG, JENNIFER & KEVIN	10.00
05/01/2024	Count	24966	GUITERREZ, JOSEPH	20.19
05/01/2024	Count	24967	HAMLETT, JOSEPH & OLIVIA	15.01
05/01/2024	Count	24968	HODGE, SHERYL	11.00
05/01/2024	Count	24969	ISAACS, ROBBY	4.00
05/01/2024	Count	24970	KEENE, ZACHARY	10.00
05/01/2024	Count	24971	LABO, TYLER	5.70
05/01/2024	Count	24972	LABO, TYLER	5.00
05/01/2024	Count	24973	LABO, TYLER	7.57
05/01/2024	Count	24974	MALARNEY, LAURIE	180.72
05/01/2024	Count	24975	MANDERS, TAMMIE LEE	10.25
05/01/2024	Count	24976	MARTINEZ, JAVIER	4.99
05/01/2024	Count	24977	PFEIFFER, DONALD & KARLA	40.00
05/01/2024	Count	24978	PICKFORD, JOLENE	66.98
05/01/2024	Count	24979	ROE, BRENDA & DANIEL	10.00
05/01/2024	Count	24980	ROGERS, DANIEL & LINDSEY	2.00
05/01/2024	Count	24981	RUSSELL, CLENNETH & DIANE	20.00
05/01/2024	Count	24982	SOLSBURG, NEIL	160.00
05/01/2024	Count	24983	STRODTMAN, EASTEN	5.00
05/01/2024	Count	24984	STRODTMAN, SHELBE	7.00
05/01/2024	Count	24985	TANNER, KIRSTEN	3.86
05/01/2024	Count	24986	WILLIAMS, SUE	2.86

COUNT TOTALS:

Total of 151 Checks:	7,188.45
Less 0 Void Checks:	0.00
Total of 151 Disbursements:	7,188.45

05/02/2024 08:40 AM  
User: MEGAN  
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON  
CHECK DATE FROM 04/11/2024 - 05/02/2024

Page: 5/5

Check Date	Bank	Check	Vendor Name	Amount
------------	------	-------	-------------	--------

---

REPORT TOTALS:

Total of 224 Checks:				57,912.52
Less 4 Void Checks:				498.58
Total of 220 Disbursements:				<u>57,413.94</u>



## City Manager Report

May 7, 2024

- John Kirkland of the Recreation Board and I met with the Hudson Schools Officials on Monday April 29<sup>th</sup> about recreation youth sports. The school would be responsible for managing the teams, schedules, uniforms, and finances for the youth sports programs (baseball, softball). The Recreation Board and the City would continue to be responsible for the parks facilities.

There are citizens that are very involved with helping this endeavor and have made financial and volunteer donations. The city is already benefiting from this through the improvements already made to the ball diamonds at the parks, and the roof projects that will be underway at Will Carleton Park soon. This is all new and it will have some challenges, but it is exciting that the community is coming together to improve the quality of life here in our little town.

- 109 Mechanic Street has gone to Lenawee County for back taxes. Mr. Konja no longer owns the property. The EPA is in the process of removing the several barrels of what is believed to be cleaning solvents. The property will likely go up for auction through the County Tax sale July-August this year.
- We have not heard from Michigan Department Agriculture Rural Development (MIDARD) about the SCADA Grant application. According to an email I received they expect to announce the grant awards sometime this month.
- It's that time of year again. We have sent out several long grass/vegetation letters on several properties.
- The bathrooms in City Hall have been freshened up with new paint, some fixtures and lighting at minimal cost due to Jeaniene, Linda and Sara Schudel volunteering a weekend to get it done. They did a great job, and the bathrooms look great. Thank you, ladies.

Charlie