

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**PUBLIC HEARING**  
**May 16, 2023 at 7:00 P.M.**

**CALL TO ORDER:**

**ROLL CALL:**

**ORDERS OF THE DAY:**

- A. 2023-2024 Fiscal Year Budget and Millage Rate

**ADJOURN SINE DIE:**

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**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**May 16, 2023 (Immediately Following Public Hearing)**

**A G E N D A**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
- A. Excuse Absent Members(s)
  - B. Setting the Agenda
  - C. Approval of Minutes of May 2, 2023
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
- A. RESOLUTION: 2023-2024 Fiscal Year Budget
  - B. Approve: Interfund Loan Transfers
  - C. Approve: Intrafund Loan Transfers
  - D. RESOLUTION: Hudson Fire Department
  - E. Executive Session: OMA Section 8 ( c ), DPW Union Negotiations
- VII. UNFINISHED BUSINESS**
- A. Bills
  - B. Account Balances and Check Register
  - C. Department Head Reports
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
- A. Planning Commission Minutes dated April 24, 2023

**IX. CITY MANAGER'S REPORT**

**X. COUNCIL COMMENTS**

**XI. ADJOURNMENT**

**Jeaniene McClellan, City Clerk**

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

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

**CITY COUNCIL  
121 N CHURCH STREET, HUDSON, MI  
REGULAR MEETING  
May 02, 2023 at 7:00 p.m.**

**747851:**

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, Sherry Kirkland, Natalie Loop, Rick Moreno, Daniel Schudel and Carl Sword  
ABSENT: None

ALSO PRESENT: Dolor Konja – 109 Mechanic Street, Will Terrill, Sarah Schudel, Darlene VandeZande, Barb Ireland – Hudson Post Gazette, Larry Jones – LRS, Kevin Shipman & Bonnie Tejki - Stevens Disposal & Recycling Service Inc., Ambulance Supervisor Jim Stevens, DPW Superintendent Jay Best, Candi Best, Richard & Carolyn Halliwill, Police Chief Ronald Keck, Mike Sessions, City Treasurer Megan Thompson, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Approval of Minutes of April 18 and April 20, 2023:**

**747852:**

Motion by Natalie Loop, seconded by Lisa Enerson to **approve minutes of April 18 and 20, 2023 and place on file.** CARRIED 7-0 by roll call

**PUBLIC COMMENT:**

Darlene VandeZande – Ask Council to explain why Ready to Serve is being billed to empty properties? What is the definition of Ready to Serve?

Barb Ireland – Has been very impressed with the Road Construction on Main Street.

Carolyn Halliwill – Presented DPW with a basket of goodies in appreciation of all the hard work to clean the City of the storm damage.

**NEW BUSINESS:****Show Cause Hearing: Article III Dangerous Structures – 225 Grove Street:**

On April 4, 2023 the Section 5-56 of the City Code (attached) governs the procedures for dealing with properties deemed by the City building inspector to be dangerous buildings. On April 4, 2023 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 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 assessed as a lien on the property.

**Sec. 5-56. - City council hearing.**

- (a) Upon receipt of a report of the building inspector, as provided for in section 5-55, the city clerk shall give written notice to the owner, occupant, mortgagee, lessee, agent and all other persons having an interest in such building, as shown by the land records of the county, to appear before the city on the date specified in the notice to show cause why the building or structure reported to be a dangerous building should not be repaired, vacated or demolished in accordance with the statement of particulars set forth in the building inspector's notice provided for in section 5-55.
- (b) On the date provided the city council shall hold a hearing and hear such testimony as the building inspector or the owner, occupant, mortgagee, lessee or any other person having an interest in such building shall offer relative to the dangerous building.
- (c) The city council shall make findings of fact from the testimony offered as to whether or not the building in question is a dangerous building within the terms of this article which the clerk shall reduce to writing.
- (d) The city council shall issue an order based upon findings of fact made pursuant to subsection (c) of this section commanding the owner, occupant, mortgagee, lessee, agent and all other persons having an interest in such building, as shown by the land records of the register of deeds of the county, to repair, vacate or demolish any building found to be a dangerous building within the terms of this article and provided that any person so notified, except the owners, shall have the privilege of either vacating or repairing such dangerous building; or any person not the owner of such building may demolish such dangerous building at his own risk to prevent the acquiring of a lien by the city against the land upon which such dangerous building stands, as provided in subsection (e) of this section.

**CITY COUNCIL**  
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**747851:**

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ROLL CALL: PRESENT: Carmel Camp, Lisa Enerson, Sherry Kirkland,  
Natalie Loop, Rick Moreno, Daniel Schudel and Carl Sword  
ABSENT: None

ALSO PRESENT: Dolor Konja – 109 Mechanic Street, Will Terrill, Sarah Schudel, Darlene VandeZande, Barb Ireland – Hudson Post Gazette, Larry Jones – LRS, Kevin Shipman & Bonnie Tejki - Stevens Disposal & Recycling Service Inc., Ambulance Supervisor Jim Stevens, DPW Superintendent Jay Best, Candi Best, Richard & Carolyn Halliwill, Police Chief Ronald Keck, Mike Sessions, City Treasurer Megan Thompson, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

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**PUBLIC COMMENT:**

Darlene VandeZande – Ask Council to explain why Ready to Serve is being billed to empty properties? What is the definition of Ready to Serve?

Barb Ireland – Has been very impressed with the Road Construction on Main Street.

Carolyn Halliwill – Presented DPW with a basket of goodies in appreciation of all the hard work to clean the City of the storm damage.

**Show Cause Hearing: Article III Dangerous Structures – 218 Grove 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. Notices has been sent to the owner to fix the property and the City Staff has not heard from the owner on what his intentions are. Also the utility bill was not paid so the DPW has fixed the water valve and the water has been turned off. Also at the same time of the water being turned off the sewer was bubbling up through the ground and running down the alley way.

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.

*The Property Owner: NO SHOW*

**747855:**

Motion by Daniel Schudel, seconded by Natalie Loop **to approve the resolution to order the owner to repair or demolish the building within 10 days at 5 218 Grove Street.** CARRIED 7-0 by roll call

**Approve: Employee Health Insurance:**

The ad-hoc employee health insurance committee looked at two Health Savings Account options to reduce premium costs to the city and still provide good BC/BS health insurance benefits for the employees.

The two plan proposals were from IBEX our current medical insurance carrier, and Gurdjian Insurance Group. Both companies overall pricing is almost identical which is common with Blue Cross and Blue Shield plans. The current plan is costing the city \$416,175.00 annually. Under the Health Saving Account Plan proposals are as follows:

IBEX:           \$325,749.84 a \$90,425.16 savings  
Gurdjian:     \$325,092.12 a \$91,082.88 savings

City Manager, Charles Weir attached the proposal documents. The differences in plans are deductible amounts, maximum out of pocket costs, co-insurance and cost after deductible is met.

Deductibles:	Gurdjian \$1,500.00 - \$3,000.00	IBEX \$2,000.00 - \$4,000.00
Max Out of Pocket:	\$4,500.00 - \$9,000.00	\$3,000.00 - \$6,000.00
Co-Insurance	20%	0%
Costs after Deductible met:	20%	0%

The funding of the Health Savings Accounts is based on the Deductible amounts that apply to the employee. The committee talked about the city fully funding the employees Health Savings Accounts or the city and the employee funding 50/50. If half funded by the employee, the city would save an additional \$28,000.00. Overall, the IBEX option is the most beneficial to the employee and their families.

**747856:**

Motion by Daniel Schudel, seconded by Sherry Kirkland **to approve to fully fund the employee HSA's this fiscal year and revisit employee contributions to the HSA next fiscal year**  
CARRIED 7-0 by roll call

**Approve: Refuse Contract:**

At the February 7<sup>th</sup>, Council meeting, Council met with LRS representatives and requested a quote for weekly curbside pickup, recycling, and the city wide clean up 1 x or 2 x a year.

The City Staff did receive another refuse quote from Stevens Disposal the morning of April 27<sup>th</sup> for the same services. Based on the numbers provided in an email by LRS, the Council decided to go with the pricing of weekly curbside pickup and only one spring citywide clean up.

Based on this information, below are the following monthly dollar amounts from each company.

Lakeshore Recycling Service:	\$18.05 per month
Stevens Disposal and Recycling Service	\$12.00 per month

The LSR, 1 citywide cleanup charge of \$2.05 a month is factored into the monthly price of \$18.05.

The Stevens Disposal, 1 citywide cleanup charge is a flat fee of \$1,200.00 per truck. The amount of material collected would determine the cost.

You will see in the Stevens Disposal quote, with weekly recycling added the price would be \$18.50 per month which is only .45 more a month than the LSR quote with no recycling. Mr Weir spoke with Stevens Disposal about the price difference if the city went bi-weekly recycling and they advised him that it would be \$4.00 a month. With bi-weekly recycling and weekly curbside refuse pickup the price would be \$16.00 a month.

City Manager attached pricing sheets from both companies for comparisons. The rest of the Refuse Contract Agreement, which he previously sent to the Council, remains the same except for the dates and the pricing. The refuse contract is for three years, with up to two 12-month extensions.

**747857:**

Motion by Lisa Enerson, seconded by Natalie Loop **to approve the quote from Stevens Disposal and Recycling Service for weekly curbside trash and 1 time spring clean up. In one year revisit to look at adding curbside recycling. This will be a three year contract.**  
CARRIED 7-0 by roll call

**Discussion: Fiscal Year 2023-2024 Draft Budget:**

This draft budget presented is balanced but has some considerations that will have to be addressed with Council before final adoption, specifically water and sewer rates, employee health care costs and the renewing of the City refuse contract.

Per the City Charter the Council shall adopt the budget before May 31<sup>st</sup> each year.

Utilities will increase 2 – 3 % per year.

**Approve: Set Public Hearing Date for the 2023-2024 Fiscal Year Budget:**

The City needs to set a Public Hearing date for the adoption of the Fiscal Year 2023/24 City Budget and the Truth in Taxation setting of the City Millage rate.

Mr Weir has recommended to set the Public Hearing for Tuesday, May 16, 2023.

**747858:**

Motion by Sherry Kirkland, seconded by Daniel Schudel **to set the Public Hearing for adoption of the Fiscal Year 2023/2024 City Budget and the Truth In Taxation setting of the City Millage rate for Tuesday, May 16, 2023 . CARRIED 7-0 by roll call**

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
May 2, 2023

**Bills to be Approve**

Total	\$0.00	

**Bills to be Confirmed**

Renius & Renius	\$1,512.50	Assessing Fees
Consumers	\$2,533.49	Water Plant
Modern Waste	\$9,718.68	Refuse Contract
Consumers	\$3,633.06	WWTP
Jones & Henry	\$8,587.77	SRF Project Plan

Haviland	\$2,052.80	Treatment Chemicals
Michigan Gas	\$1,053.20	107 W Mechanic
Horst Tire	\$1,720.00	Kubota Service Call
Quadient	\$1,000.00	Postage
Total	\$31,811.50	

2507

**747859:**

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

**Account Balances and Check Register:**

**Account Balances:**

General Fund	\$355,335.04
Cemetery Trust Fund	\$ 2,262.45
Major Street Fund	\$150,115.83
Local Street Fund	\$ 66,317.59
Fire Department Fund	\$ 81,801.43
Recreation Fund	\$ 3,523.44
Cemetery Foundation	\$ 38,337.08
Ambulance	\$139,716.57
Community Center	\$ 20,225.90
Thompson Museum Fund	\$ 57,662.33
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 40,047.39
Downtown Development	\$ 43,670.76
Industrial Park Fund	\$ 11,105.69
L D F A	\$ 0.00
2021 Capital Improvement Bond Fund	\$118,222.53
Sidewalk Fund	\$ 6,065.98
Utilities Fund	\$ 97,387.95
Motor Veh and Equip Fund	\$221,819.45
Property Tax Collection	(\$ 1,504.70)
Income Tax Fund	\$ 77,772.94
Payroll Fund	\$ 3,967.06

**747860:**

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

**CITY MANAGER'S REPORT:**

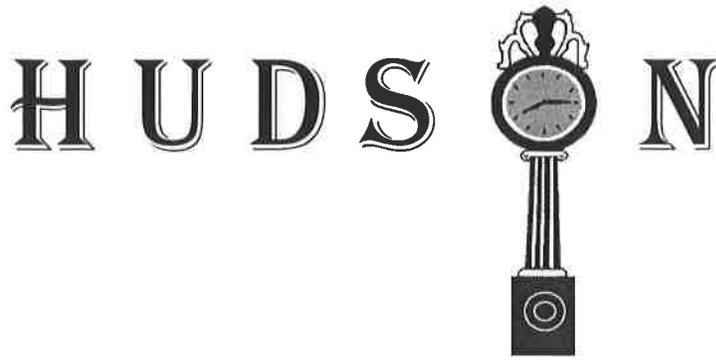
- At the Planning Commission meeting on Monday April 24<sup>th</sup> there was discussion about the Readiness to Serve Charge for water on inactive accounts. There are questions to why residents are being charged the RTS charge if they do not use the water service and do not intend to ever use the water service at the locations in question. These are properties that have no living spaces connected to the system. The city ordinance does not address these circumstances but is clear that the RTS charge applies to all locations where water infrastructure is present.
- The first MDOT M34 / Main Street construction meeting was held on Tuesday April 25<sup>th</sup>. The concrete work is progressing, and a few items of concern were addressed. The mill and overlay work will begin mid-May and the city will be advised a few days in advance before the work starts. The downtown area will have little to no parking for about three days. Businesses and patrons will have to park in the four city lots.
- Mr Weir attended an employee hiring and retention webinar on April 27<sup>th</sup> for insight to prepare for anticipated city employee retirements in the next 3-5 years.
- Mr Weir met with the DPW Union Operating Engineers 324 on Friday April 28<sup>th</sup> for the wage reopener per the contract.
- The DWSRF/CWSRF Project Plan has been submitted to EGLE. We will not know if the projects will be approved and fundable until October 2023. EGLE has notified me that the City of Hudson projects have been categorically overburdened by the taxable value per capita. Due to this, the project plan will score higher for possible funding.
- Mr Weir contacted DMK for an update on the Tractor Supply Company project land purchase and was advised that things are moving forward, and they will likely request an extension for the drafting of plans. Per the purchase agreement, they can request up to three consecutive 60-day extensions before the closing.
- Starting next month, DPW will be picking up brush from the curb side the first Monday of each month. DPW was spending 15-20 hours a week cleaning up brush taking them away from other needed duties. We are notifying the public in the newsletter they receive in their utility bills. We also reminding them of the public brush bins where they can deposit their own brush as well. Storm damage brush will continue to be removed by DPW when necessary.

**COUNCIL COMMENTS:****ADJOURNMENT:****747861:**

Motion by Rick Moreno, seconded by Natalie Loop to **adjourn the meeting at 8:40 pm**

APPROVED: \_\_\_\_\_  
Carmel Camp, Mayor

ATTEST: \_\_\_\_\_  
Jeaniene McClellan, City Clerk



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

<b>ITEM:</b> RESOLUTION: Fiscal Year 2023-2024 Budget	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Approve the Resolution to adopt the 2023-2024 Budget	<b>DEPARTMENT:</b> City Office <b>DATE:</b> May 16, 2023
<b>SUMMARY:</b> The Resolution to adopt the Fiscal Year 2023-2024 Budget outlines the fact that the operational millage levy for the City of Hudson will be at 11.194 mills (\$11.194 per \$1,000 Taxable Value) to a total levy for the 2023-2024 fiscal year of 11.194 mills (\$11.194 per \$1,000 Taxable Value).  It further outlines that 1.0000 additional mill (\$1.00 per \$1,000 Taxable Value) be assessed for Advanced Life Support.  It further outlines that the water and sewer rates as of July 1, 2023 as the following: Water Readiness to Serve (RTS):           \$21.01 per month Sewer Readiness to Serve (RTS):         \$ 9.12 per month Water Consumption Per 1,000 Gallons   \$ 2.89 Per thousand gallons Sewer Consumption Per 1,000 Gallons   \$ 5.61 per thousand gallons Sewer Bond:                                 \$22.45 per month	
<b>RECOMMENDATION:</b> <b>Approve the Resolution to adopt the 2023-2024 Fiscal Year budget.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

# RESOLUTION

**WHEREAS**, the Hudson City Charter provides that the Hudson City Council shall adopt a budget for the next fiscal year of the City and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal purposes, and

**WHEREAS**, Public Act No. 5, 1992 of the Public Acts of Michigan provides that the City Council must vote separately on that portion of the millage levy that represents an increase over the rolled back operational millage for the City, and

**WHEREAS**, the City Council held a Public Hearing on the operational millage on May 16, 2023, as required by Act 5 of 1982;

**NOW, THEREFORE, BE IT RESOLVED** that the proposed 2023 – 2024 fiscal year budget be adopted, and

**BE IT FURTHER RESOLVED** that the operational millage levy for the City of Hudson will be 11.194 mills (\$11.194 per \$1,000 Taxable Value) to a total levy for the 2023 – 2024 fiscal year of 11.194 mills (\$11.194 per \$1,000 Taxable Value), and

**BE IT FURTHER RESOLVED** that 1.0000 additional mill (\$1.00 per \$1,000 Taxable Value) be assessed for Advanced Life Support.

**BE IT FURTHER RESOLVED** that the attached budget worksheet be adopted as the budget for the City of Hudson for Fiscal Year 2023 – 2024.

**BE IT FURTHER RESOLVED** that the City of Hudson sets water and sewer rates as of July 1, 2023, as the following:

Water Readiness to Serve (RTS):	\$21.01 per month
Sewer Readiness to Serve (RTS):	\$9.12 per month
Water Consumption Per 1,000 Gallons:	\$2.89 per thousand gallons
Sewer Consumption Per 1,000 Gallons:	\$5.61 per thousand gallons
Sewer Bond:	\$22.45 per month

Motion by \_\_\_\_\_ supported by \_\_\_\_\_, and approved by a \_\_\_\_\_ - roll call vote.

**AYES:**

**ABSENT:**

**NAYS:**

**APPROVED: DATE:** \_\_\_\_\_

I, Jeaniene McClellan, Clerk of the City of Hudson, do hereby certify the above is an exact copy of the resolution as it appears in the official minutes of the City of Hudson Council meeting held May 16, 2023 and is on file in my office located at 121 N. Church Street, Hudson, Michigan.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of the City of Hudson on this 16th day of May, 2023

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Jeaniene McClellan, Clerk  
City of Hudson, Michigan



May 12, 2023

Council

Looking over the proposed 2023-2024 budget I noticed yesterday that we did not have any funds budgeted in the major streets fund for street reconstruction or preventative maintenance. We discussed paving a few streets on the North side of town. We can adopt the budget as it is proposed but will have to do an amendment after July 1, 2023. I would also suggest increasing the local streets line a little at that time.

As you can see from the Department totals sheet there are positive fund balances that would allow the changes in the street funds. The only thing that has changed in the budget since your review at the May 2<sup>nd</sup> meeting is the revenue and expense amounts have changed in the General Fund \$61,492.00 due to the changing refuse companies which increased the General Fund balance percentage by .25%.

I apologize for the oversight on this item. I intend to bring this to light during the public hearing portion of the Council meeting on May 16<sup>th</sup>.

Thank You

Charlie

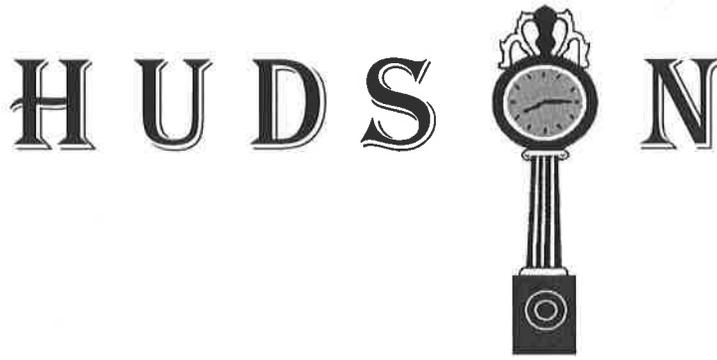
2020-2021 Fiscal Year Budget  
Proposed Budget  
Department Totals

UND #	DEPARTMENT / FUND	Fund	REVENUES	page	EXPENSES	page	DIFF +/-	Balance for 6/30/24	Fund Balance Percentage
101	GENERAL FUND	\$169,445	\$2,110,176	1	\$2,110,130	9-16	\$46	\$169,491	8.03%
202	MAJOR STREETS	\$171,285	\$296,069	2	\$146,765	17-18	\$149,304	\$320,589	218.44%
203	LOCAL STREETS	\$93,352	\$110,190	2	\$151,458	19-20	-\$41,268	\$52,084	34.39%
205	THOMPSON MUSEUM FUND	\$12,362	\$0	N/A	\$0	N/A	\$0	\$12,362	N /
206	FIRE DEPARTMENT	\$68,915	\$215,430	3	\$206,420	21	\$9,009	\$77,924	37.75%
208	RECREATION	\$5,261	\$1,750	3	\$2,502	22	-\$752	\$4,509	180.21%
209	CEMETERY	\$15,636	\$61,040	4	\$72,855	22	-\$11,815	\$3,821	5.24%
210	AMBULANCE	\$26,910	\$712,109	4	\$703,046	23	\$9,063	\$35,973	5.12%
211	COMMUNITY CENTER	\$6,834	\$29,960	5	\$27,918	24	\$2,042	\$8,876	31.79%
273	MUSEUM	\$40,505	\$11,700	5	\$12,110	25	-\$410	\$40,095	331.09%
410	D D A	\$43,415	\$0	5	\$0	26	\$0	\$43,415	#DIV/
412	INDUSTRIAL PARK	\$15,780	\$0	6	\$5,000	26	-\$5,000	\$10,780	215.60%
444	CAPITAL IMPOVEMENT BOND	\$121,707	\$97,655	6	\$97,382	26	\$273	\$121,980	125.26%
450	SIDEWALKS	\$13,586	\$20	6	\$2,500	27	-\$2,480	\$11,106	444.24%
590	UTILITIES	\$195,577	\$1,520,332	7	\$1,278,091	27-30	\$242,241	\$437,818	34.26%
640	MOTOR VEHICLE	\$206,844	\$143,250	7	\$146,189	31	-\$2,939	\$203,905	139.48%
704	INCOME TAX	\$36,729	\$566,901	8	\$592,711	32	-\$25,810	\$10,919	1.84%
<b>TOTALS</b>		<b>#####</b>	<b>\$5,876,581</b>		<b>\$5,555,077</b>		<b>\$321,504</b>	<b>\$1,565,647</b>	

<b>202 MAJOR STREET FUND</b>					
<b>451 MAJOR STREET CONSTRUCTION</b>					
721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$0	\$0	\$0	\$0
740.100	METRO ACT EXPENSE	\$0	\$0	\$0	\$0
816.000	MAJOR STREET PREV MAINTENANCE	\$40,000	\$40,000	\$0	\$0
816.100	S. CHRUCH STREET GRANT -EXPENSES	\$51,486	\$51,486	\$0	\$0
747.000	STREET RECONSTRUCTION				
	PRILIMINARY ENGINEERING				
	<b>TOTAL MAJOR STREET CONSTRUCTION</b>	\$91,486	\$91,486		\$0
<b>202 MAJOR STREET FUND</b>					
<b>463 ROUTINE MAINTENANCE</b>					
721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$31,337	\$63,788	\$58,808	\$58,808
740.000	OPERATING SUPPLIES	\$3,000	\$3,000	\$3,000	\$3,000
818.000	CONTRACTUAL SVC/BRIDGE INSPECT	\$0	\$0	\$0	\$0
930.000	NON-MOTORIZED TRAILS (1% W&GT)	\$2,100	\$2,100	\$2,100	\$2,100
943.000	EQUIPMENT RENTAL	\$3,500	\$5,000	\$5,000	\$5,000
	STREET SIGNS	\$5,000	\$5,000	\$3,000	\$3,000
	<b>TOTAL ROUTINE MAINTENANCE</b>	\$44,937	\$78,888	\$71,908	\$71,908
<b>202 MAJOR STREET FUND</b>					
<b>466 SWEEPING AND FLUSHING</b>					
721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$0	\$0	\$0	\$0
943.000	EQUIPMENT RENTAL	\$2,200	\$2,200	\$2,200	\$2,200
	<b>TOTAL SWEEP AND FLUSHING</b>	\$2,200	\$2,200	\$2,200	\$2,200
<b>202 MAJOR STREET FUND</b>					
<b>474 TRAFFIC SERVICES</b>					
721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$0	\$0	\$0	\$0
740.000	OPERATING SUPPLIES	\$600	\$2,000	\$2,000	\$2,000
818.000	CONTRACTUAL SERVICES	\$500	\$500	\$500	\$500
943.000	EQUIPMENT RENTAL	\$200	\$200	\$200	\$200
	<b>TOTAL TRAFFIC SERVICES</b>	\$1,300	\$2,700	\$2,700	\$2,700

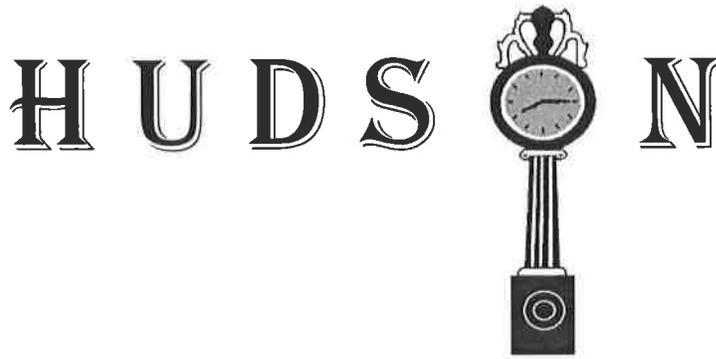


<b>451 LOCAL STREET CONSTRUCTION</b>					
▶	816.000	PREVENTATIVE MAINTENANCE	\$28,000	\$28,000	\$15,000
▶	816.100	LOCAL STREET RESTORATION	\$22,066	\$22,066	\$55,600
▶	816.200	PLEASANT STREET RESTORATION	\$0	\$0	\$0
▶	816.300	METRO ACT EXPENSE	\$1,000	\$1,000	\$1,000
▶	818.000	LOCAL STREET CONSTRUCTION	\$0	\$0	\$0
		TOTAL LOCAL STREET CONSTRUCTION	\$51,066	\$51,066	\$71,600
<b>203 LOCAL STREETS</b>					
<b>463 ROUTINE MAINTENANCE</b>					
▶	721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$38,690	\$42,011	\$34,105
▶	740.000	OPERATING SUPPLIES	\$2,700	\$2,700	\$2,700
▶	740.100	METRO ACT EXPENSE	\$0	\$0	\$0
▶	930.000	NON-MOTORIZED TRAILS (1% W&GT)	\$500	\$500	\$500
▶	943.000	EQUIPMENT RENTAL	\$2,500	\$2,500	\$2,500
		TOTAL ROUTINE MAINTENANCE	\$44,390	\$47,711	\$39,805
<b>203 LOCAL STREETS</b>					
<b>466 SWEEPING AND FLUSHING</b>					
▶	721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$0	\$0	\$0
▶	943.000	EQUIPMENT RENTAL	\$3,000	\$3,000	\$3,000
		TOTAL SWEEPING AND FLUSHING	\$3,000	\$3,000	\$3,000
<b>203 LOCAL STREETS</b>					
<b>474 TRAFFIC SERVICES</b>					
▶	721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$0	\$0	\$0
▶	740.000	OPERATING SUPPLIES	\$500	\$2,000	\$2,000
▶	943.000	EQUIPMENT RENTAL	\$100	\$100	\$100
		TOTAL TRAFFIC SERVICES	\$600	\$2,100	\$2,100
<b>203 LOCAL STREETS</b>					
<b>478 WINTER MAINTENANCE</b>					
▶	721.000	ADMINISTRATIVE EXPENSE (due to G/F)	\$16,051	\$18,612	\$17,569
▶	740.000	OPERATING SUPPLIES	\$500	\$500	\$500
▶	943.000	EQUIPMENT RENTAL	\$6,000	\$6,000	\$6,000
		TOTAL WINTER MAINTENANCE	\$22,551	\$25,112	\$24,069



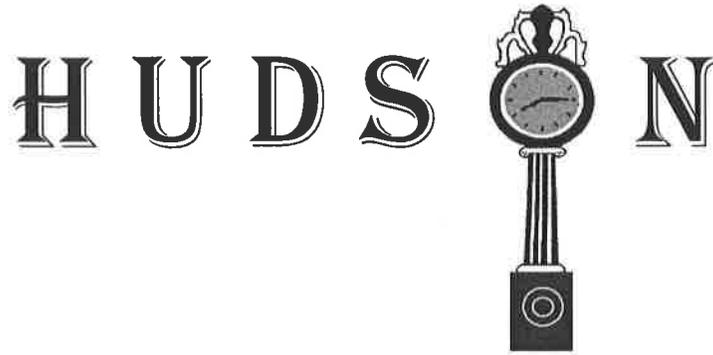
**AGENDA ITEM**  
**REVIEW FORM**

<b>ITEM:</b> RESOLUTION: Interfund Loans	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Provide the City Manager the authority to make short-term loans between funds to cover temporary expenditures.	<b>DEPARTMENT:</b> City Office  <b>DATE:</b> May 16, 2023
<b>SUMMARY:</b> The Interfund Loan Resolution for FY 2023-2024 gives the City Manager the authority to make short-term loans between funds to cover temporary expenditures, based on the fact that adequate revenues will be available during the current fiscal year in said fund to cover the temporary loans.	
<b>RECOMMENDATION:</b> <b>Approve the Interfund Loan Resolution for FY 2023-2024, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



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

<b>ITEM:</b> RESOLUTION: Intrafund Loans	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Give the City Manager the authority to transfer up to \$1,000 between appropriations within each fund.	<b>DEPARTMENT:</b> City Office <b>DATE:</b> May 16, 2023
<b>SUMMARY:</b>  The Intrafund Loan Resolution for FY 2023-2024 gives the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.	
<b>RECOMMENDATION:</b> <b>Approve the Intrafund Loan Resolution for FY 2023-2024, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



**AGENDA ITEM  
REVIEW FORM**

<b><u>ITEM:</u></b> Resolution – Hudson Fire Department	<b><u>SUBMITTED BY:</u></b> Charles Weir City Manager
<b><u>ACTION REQUESTED:</u></b> Present Resolution to the Hudson Fire Department	<b><u>DEPARTMENT:</u></b> City Office <b><u>DATE:</u></b> May 16, 2023
<b><u>SUMMARY:</u></b>  The Hudson Fire Department responded to numerous emergency calls during the ice storm in February 2023. We would like to present the department with thanks and gratitude for their service. The Fire Department has all voluntary firefighters and it takes someone special to want to help their community without having anything in return.	
<b><u>RECOMMENDATION:</u></b>  Present a resolution to the Hudson Fire Department for all their dedicated serve to the City of Hudson and the surrounding area during the ice storm in February 2023.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager

# RESOLUTION

**WHEREAS**, the City of Hudson depends on its citizens to carry out the process of government, and;

**WHEREAS**, the quality and effectiveness of the governing process is determined by the capabilities, concerns, and enthusiasm of those who serve, and;

**WHEREAS**, the Hudson City Council wishes to acknowledge those who have served their community well.

**WHEREAS**, there are sometimes those special people who are willing to serve the community without expecting reward or special recognition for their efforts, and;

**WHEREAS**, It is a traditional and fitting honor for citizens who have unselfishly given an extra measure of service that their names be placed before the public so that others may see and follow their model of service.

**NOW THEREFORE, BE IT RESOLVED**, that **HUDSON FIRE DEPARTMENT** be officially commended for their dedicated service to the City of Hudson and surrounding area and that it be known that **Hudson Fire Department** served commendably as they responded to the numerous emergency calls during the Ice Storm in February 2023

Dated this 16<sup>th</sup> day of May 2023.

\_\_\_\_\_  
Carmel Camp, Mayor

\_\_\_\_\_  
Carl Sword, Mayor Pro Tem

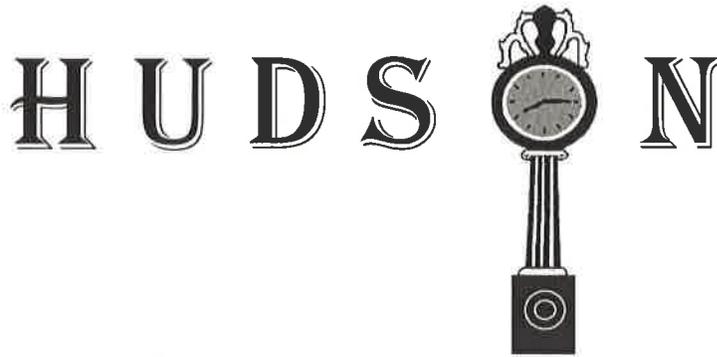
\_\_\_\_\_  
Lisa Enerson, Council Member

\_\_\_\_\_  
Sherry Kirkland, Council Member

\_\_\_\_\_  
Natalie Loop, Council Member

\_\_\_\_\_  
Rick Moreno, Council Member

\_\_\_\_\_  
Daniel Schudel, Council Member



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

<b>ITEM:</b> Executive Session: OMA Section 8(c) DPW Union Negotiations	<b>SUBMITTED BY:</b> Charles A 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 Office <b>DATE:</b> May 16, 2023
<b>SUMMARY:</b>  The Department of Public Works Union to discuss wage reopener.	
<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 16, 2023**

**Bills to be Approved**

ETNA \$3,000.00  
 JACKSON TRUCK SERVICE \$11,553.34

SENSUS ANNUAL MAINT.  
 LABOR PERFORMED ON FORD F-800

*remove*

**Total \$14,553.34**

**Bills to be Confirmed**

MICHIGAN PIPE AND VALVE  
 D&P CABLE  
 FIRST BANK CARD  
 CONSUMERS  
 CONSUMERS  
 FIRST BANK CARD  
 SCADA

\$1,919.71  
 \$1,125.28  
 \$1,962.96  
 \$1,655.92  
 \$1,566.16  
 \$1,988.74  
 \$1,280.00

C URB STOP  
 PHONE & INTERNET  
 HFD CC CHARGES  
 LED LIGHT  
 STREET LIGHTS  
 ALS CC CHARGES  
 WWTP CONTRACTUAL SERVICES

**Total \$11,498.77**

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CNB-C CNB--COMBINED ACCOUNT					
04/28/2023	CNB-C	103000	1839	MICHIGAN PIPE & VALVE	1,919.71
04/28/2023	CNB-C	103001	MISC	PINNACLE CHEM DRY	183.00
04/28/2023	CNB-C	103002	1523	PIONEER MANUFACTURING CO	164.63
04/28/2023	CNB-C	103003	1534	UNIFIRST CORPORATION	49.15
05/02/2023	CNB-C	103004	64	ADDISON LUMBER	47.97
05/02/2023	CNB-C	103005	2434	BRINER OIL CO INC	890.77
05/02/2023	CNB-C	103006	1053	CHARLES WEIR	26.00
05/02/2023	CNB-C	103007	0000	CITY OF HUDSON	485.14
05/02/2023	CNB-C	103008	1666	DAVE BLACK	100.00
05/02/2023	CNB-C	103009	MISC	KOURTNEE MCLOUTH	200.00
05/02/2023	CNB-C	103010	2565	LENAWEE COUNTY TREASURER	110.50
05/02/2023	CNB-C	103011	MISC	MIKE MCCLELLAN	200.00
05/08/2023	CNB-C	103012	2434	BRINER OIL CO INC	152.54
05/08/2023	CNB-C	103013	2434	BRINER OIL CO INC	481.44
05/08/2023	CNB-C	103014	129	CONSUMERS ENERGY	4,452.66
05/08/2023	CNB-C	103015	2753	D & P COMMUNICATIONS INC.	1,125.28
05/08/2023	CNB-C	103016	8703	FIRST BANKCARD	298.24
05/08/2023	CNB-C	103017	888	FIRST BANKCARD	1,962.96
05/08/2023	CNB-C	103018	888	FIRST BANKCARD	425.00
05/08/2023	CNB-C	103019	888	FIRST BANKCARD	97.75
05/08/2023	CNB-C	103020	2623	FORREST AUTO SUPPLY	33.75
05/08/2023	CNB-C	103021	66	HUDSON POST GAZETTE	701.25
05/08/2023	CNB-C	103022	3234	J McELDOWNEY INC	139.21
05/08/2023	CNB-C	103023	MISC	LENAWEE COUNTY FIRE CHIEFS	600.00
05/08/2023	CNB-C	103024	2488	LENAWEE COUNTY FIRE CHIEFS ASSOC	74.00
05/08/2023	CNB-C	103025	MISC	MACQUEEN EQUIPMENT	499.75
05/08/2023	CNB-C	103026	970	WHITE, HOTCHKISS & FALAHEE, PLLC	255.00
05/10/2023	CNB-C	103027	3650	ALL SPRAY, LTD.	68.28
05/10/2023	CNB-C	103028	3560	ATCO INTERNATIONAL	537.15
05/10/2023	CNB-C	103029	1944	BOUND TREE MEDICAL LLC	74.16
05/10/2023	CNB-C	103030	79	CITY OF ADRIAN	105.00
05/10/2023	CNB-C	103031	MISC	DUBOIS, DOUG	98.12
05/10/2023	CNB-C	103032	3120	EAC SUBMISSIONS	42.60
05/10/2023	CNB-C	103033	3120	EAC SUBMISSIONS	123.90
05/10/2023	CNB-C	103034	2714	FIRST BANKCARD	1,988.74
05/10/2023	CNB-C	103035	888	FIRST BANKCARD	432.50
05/10/2023	CNB-C	103036	62	GRAINGER	589.19
05/10/2023	CNB-C	103037	473	PEERLESS SUPPLY	41.82
05/10/2023	CNB-C	103038	318	ROBERT KIRKENDALL	145.00
05/10/2023	CNB-C	103039	385	SCADA	1,280.00
05/10/2023	CNB-C	103040	2686	SHARE CORPORATION	211.94
05/10/2023	CNB-C	103041	2686	SHARE CORPORATION	84.80
05/10/2023	CNB-C	103042	2359	ZOLL MEDICAL CORP GPO	894.00

CNB-C TOTALS:

Total of 43 Checks:	22,392.90
Less 0 Void Checks:	0.00
Total of 43 Disbursements:	22,392.90

CASH SUMMARY BY FUND FOR CITY OF HUDSON  
 FROM 05/01/2023 TO 05/11/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/11/2023
101	GENERAL FUND	366,350.95	5,040.81	9,378.86	362,012.90
151	CEMETERY TRUST FUND	2,262.45	0.00	0.00	2,262.45
202	MAJOR STREET FUND	150,115.83	23,118.88	300.02	172,934.69
203	LOCAL STREET FUND	66,317.59	7,920.10	0.00	74,237.69
206	FIRE DEPARTMENT FUND	97,106.43	3,699.34	4,264.11	96,541.66
208	RECREATION FUND	3,189.29	0.00	44.99	3,144.30
209	CEMETARY FOUNDATION	32,442.68	452.00	0.00	32,894.68
210	AMBULANCE	124,122.48	8,427.53	8,190.74	124,359.27
211	COMMUNITY CENTER	20,995.90	6,091.77	491.18	26,596.49
270	THOMPSON MUSEUM FUND	57,662.33	0.00	0.00	57,662.33
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	40,047.39	550.00	98.92	40,498.47
410	DOWNTOWN DEVELOPMENT	43,670.76	0.00	0.00	43,670.76
412	INDUSTRIAL PARK FUND	11,105.69	0.00	0.00	11,105.69
418	L D F A	0.00	0.00	0.00	0.00
444	2021 CAPITAL IMPROVEMENT BOND FUND	118,222.53	0.00	589.19	117,633.34
450	SIDEWALK FUND	6,065.98	0.00	0.00	6,065.98
590	UTILITIES FUND	139,439.46	48,061.70	16,232.88	171,268.28
661	MOTOR VEH AND EQUIP FUND	235,607.39	2,078.83	1,631.50	236,054.72
703	PROPERTY TAX COLLECTION	0.00	0.00	0.00	0.00
705	INCOME TAX FUND	98,505.17	45,277.62	8,446.07	135,336.72
750	PAYROLL FUND	1,029.11	0.00	0.00	1,029.11
TOTAL - ALL FUNDS		1,614,259.41	150,718.58	49,668.46	1,715,309.53

# Report from the Main Office

10 building permits, 3 electrical and 3 mechanical permits issued in April.

We had no burials in April at the Maple Grove Cemetery.

2 rental properties were inspected and 6 properties received their certificate of compliance.

We sold 6 dog tags in April.

Community Center had 13 rentals in April and 2 garage sale permits.

Final Notices were sent out to residents that will have their delinquent bills added to their 2023 property taxes. The total will be \$13,377.45, this includes lawn mowing, rental inspections, and utility bills.

The City has a couple of alleys that were in existence back in the late 1800's but over time the properties that join up to the lines have taken over the areas. The City has not vacated those alleys that I have been able to find, so this will need to be addressed at some point. There has been a complaint about neighbors pushing onto the property line. This alley was between the back yards of the properties between Seward and Lafayette Streets. The other alley is on Aldrich Street.

More code violations letters have been sent out on tall grass and junk in the yard.

We received two petitions for the two full term seats for council, but none for the 1 year term. We will need someone to declare a write-in for the 1 year or in November, council will have to appoint someone. Anyone interested must be a registered voter, lived in the city for 1 year and can not owe money to the City (past due bills).

Jeaniene McClellan  
City Clerk



### CLEAR-1019 Reported Offense By Date

Between 04/01/2023 Thru 05/01/2023

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
2903	Damage to Property - Public Property - MDOP	1
3073	Retail Fraud Theft 1st Degree	1
5015	Failure to Appear (FTA)	1
7310	Animal Ord - Other Violation	1
8013	Accident, Failed to Report	1
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	1
C2899	Juvenile - All Other	1
C3010	Felony Arrest Warrant (Originating Agency)	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3105	Crash, Rear End	2
C3106	Crash, Rear End-Left Turn	1
C3145	Property Damage Traffic Crash PDA	1
C3170	Private Property Traffic Crash	1
C3299	Welfare Check	3
C3310	Family Trouble	1
C3318	Found Property	2
C3324	Suspicious Circumstances	7
C3326	Suspicious Vehicles	1
C3328	Suspicious Persons	2
C3330	Assist Other Law Enforcement Agency	4
C3331	Assist Medical	2
C3334	Assist Other Govt Agency	1
C3336	Assist Citizen	2
C3355	Civil Matter - Other	6
C3702	Traffic Complaint / Road Hazard	1
C3728	Traffic Complaint / Parking Complaint	3
C3803	Animal Barking Dog	1
C3804	Animal Complaint	3
C3808	Animal Bite / Scratch	2
L3524	Freedom of Information - HN	9
L3532	911 Hang Up - HN	1
L3538	Animal - CWB (Check Well Being) - HN	1
L3543	Purchase Permit - HN	4
L3544	Background/Records Check - HN	1
L3548	Juvenile Investigation - HN	1
L3562	Animal - Stray Canine - HN	1
L3565	Disturbance - Non Domestic - HN	2
L3580	Unfounded CAD Call - HN	1
L3590	Traffic Stop - HN	12
L3597	Ordinance Violation -HN	13
	<b>Sum:</b>	<b>103</b>

# 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 5,765,000 Max Day 208,000 Ave. Day 192,000 Min day 178,400
2. Lab testing Daily
3. Meter reads

## **Distribution:**

1. All seasons here for the lead line potholing
2. 30 miss digs for the m 34 project
3. Pick up Distribution parts at Michigan pipe for curb box work
4. Dixon Engineers here for testing of the Webster park paint adhesion
5. Set up Spring Flushing schedule
6. Re reads completed
7. 2 lead line repairs
8. Curb box repair in front of Post office

## **Streets:**

1. Cold patch
2. Brush and storm damage clean up
3. Repair sink hole Mechanic Street monitor repair
4. Jet and Vac sanitary man holes
5. Bids on street work
6. MDOT on 34 projects

## **Parks:**

1. Parks opened
2. Storm damaged cleaned up
3. Parking lot lines painted
4. Soccer fields lines painted

5. Mowing done at Memorial Park
6. Soccer fields benches repaired

**Misc:**

1. Brush cleanup Cemetery
2. Catch basins cleaned
3. Chipper repairs and service complete
4. Saw repairs and servicing complete

**Summary:**

We had approximately 150 loads or more of brush removed from the city, with limited outside help from a trimmer to take down the dead fall hanging limbs from the trees. The only repairs were a broken wire and service on the chipper and a punctured tire on the loader. The crew did a fantastic job with clean up with the cemetery. The wet weather has slowed down grading the alley ways and State Street but will be done again as soon as possible. We have begun limited mowing and getting ready to start sweeping streets and flushing hydrants. Thanks Jay

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

**MONTHLY RUN TOTAL: 19**  
**BREAKDOWN BY SERVICE AREA**

**2023 YEAR TO DATE CALLS 103**

CITY OF HUDSON	<u>2</u>	YTD	<u>32</u>
HUDSON TWP.	<u>3</u>	YTD	<u>16</u>
PITTSFORD TWP.	<u>2</u>	YTD	<u>25</u>
MEDINA TWP.	<u>2</u>	YTD	<u>5</u>

2022 YEAR END TOTALS	<u>218</u>
2021 YEAR END TOTALS	<u>241</u>
2020 YEAR END TOTALS	<u>208</u>
2019 YEAR END TOTALS	<u>210</u>
2018 YEAR END TOTALS	<u>174</u>

**ASSIST TO:**

CLAYTON	<u>3</u>	YTD	<u>5</u>	WALDRON	<u>0</u>	YTD	<u>1</u>
ADDISON	<u>2</u>	YTD	<u>8</u>	HUDSON AMBULANCE	<u>1</u>	YTD	<u>4</u>
MORENCI		YTD		NORTH ADAMS		YTD	<u>0</u>
JEFFERSON	<u>4</u>	YTD	<u>7</u>	OTHER		YTD	

**TRAINING/ACTIVITY/OTHER**

TRAINING #1 TOPIC Brush Rig Ops&Maintenance FIREFIGHTERS ATTENDED 14 HRS TOTAL 3

TRAINING #2 TOPIC Wildland Control and Containment FIREFIGHTERS ATTENDED 16 HRS TOTAL 3

TRAINING #3 TOPIC Saws/Jaws/PPV fans FIREFIGHTER ATTENDED 13 HRS TOTAL 2.5

**OTHER ACTIVITIES:**

Issued 16 Burning permits for April. YTD= 32

2022 total permits issued was 69.

Truck Check was held 04/16/23 with 12 Firefighters attending. Hrs. Total 2

The AAA Traffic Safety grant applied for in March to replace the airbags used in our extrication equipment was not awarded again this year, we will continue to apply each year for needed equipment. The water Grant applied for will not be known until sometime in May. The grant we applied for to place AED units in our Engines was also unsuccessful. We will continue to search for alternative funding methods to purchase needed equipment as we have been doing for many years.

As a refresher to some of our fundraising, donation and grant purchases over the years. Fire Station Addition in 1997 from grants and donations, Multiple tools and pieces of equipment thru fundraisers during the 90's, FEMA Grant for Turnout Gear and SCBA's 2007, New Jaws of Life in 2008 thru food tent sales at fair and Texas Hold'em Tournaments, Jeep Grass Rig 2013 thru donations, 2014 Tires for old E-1 thru donation, 2015 K-12 saw thru Donation, 2016 two Sawzall and telescope light thru donation, Wildland Fire Gear and Portable Fire Pump in 2018 thru DNR Grant, 2020 Turnout gear, Helmets, Boots, Extractor Washer from Murdock Foundation, 2021 SCBA Compressor and Fill Station through Sale of Old Engine 1. 2021 SCBA units and Spare Bottles through FEMA Grant, 2022 additional ice rescue suit and gear through raffle fundraiser. These are just a few of the efforts by the past and present members of the Fire Department over the years to provide approximately \$680,000 for the needs of the Department outside of the Budget.

*Jerry Tanner*

82 - C1



Plant office Phone (517) 448-4701

Ted Cell # (517) 306-0023

Second cell # (517) 306-3879

E-Mail: [wwtp@ci.hudson.mi](mailto:wwtp@ci.hudson.mi)

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

	23-Mar	23-April	
Rain	3.94	2.89	Inches
Average Influent Flow	0.764	0.517	MGD
Max Influent Flow	1.44	1.109	MGD
Total Influent Flow	22.906	15.518	MG
Average Primary Sludge Pumped	5,863	5,913	Gal/day
Total Primary Sludge Pumped	181,764	183,303	Gallons
Average Secondary Sludge Pumped	662,133	513,043	Gal/day
Total Secondary Sludge Pumped	19,864,000	11,800,000	Gallons
Average Sludge Wasted	13,178	15,159	Gal/day
Total Sludge Wasted	395,328	348,666	Gallons
Average Ferrous Feed	61	72	lbs/day
Total Ferrous Feed	1,824	2,166	lbs
Average Electrical Usage	1,083	962	Kilowatt hrs/day
Total Electrical Usage	32,480	28,850	kilowatt hrs
Average Natural Gas Usage	37	31	M cu ft/day
Total Natural Gas Usage	1,119	930	M cu ft



Respectfully Submitted

*Theodore L Hutchison*

City of Hudson WWTP Superintendent.

**PLANNING COMMISSION  
121 N. CHURCH STREET – HUDSON MI  
REGULAR MEETING  
April 24, 2023 at 6:30 pm**

The Regular Meeting was called to order by Commissioner Brad VandeZande at 6:30 p.m.

ROLL CALL: PRESENT: Brad VandeZande, Rob Hall, Sean Williams, Jack Donaldson, and Willis Terrill

ABSENT: Watson Clark

OTHERS: City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Excuse Absent Members:**

Motion by Rob Hall, seconded by Will Terrill, to **excuse absent members from the meeting.** Carried by voice vote.

**Minutes dated January 23, 2023:**

Motion by Rob Hall, seconded by Jack Donaldson, to **approve the minutes dated January 23, 2023 and place on file.** CARRIED by voice vote.

**NEW BUSINESS:**

**Update and discuss items around the City:**

Commissioner Brad VandeZande started the discussion on the ready to serve on properties that are turned off at the curb. He wanted to know how the other members thought about charging people for the ready to serve when the owner of the property has no intention of having the water service turned on. *If the meter and water lines were removed would that be enough to stop the charges? If someone bought the property and wanted to have water service what would that cost be for the new owner?*

Tomorrow morning there will be a meeting with MDOT about Main Street Project.

The Grant for the Clean/Drinking Water has been submitted.

Tractor Supply Company is still going forward with their project.

We have three blight properties going to Council on May 2<sup>nd</sup> for a Show Cause Hearing – Dangerous Structures.

Hudson Police Department is working on the other blight properties in the city.

The DWAM Grant is almost done – potholing around the city.

We have a couple of contractors looking at the Fire Department floor to get a couple of quotes.

**CITY MANAGER'S REPORT:**

**VISITORS BEFORE COMMISSION:**

No Visitors

**COMMISSION COMMENTS:**

**ADJOURNMENT:**

Motion by Will Terrill seconded by Sean Williams, to **adjourn the meeting at 6:55 p.m.**

ATTEST:



Jeaniene McClellan, City Clerk



## City Manager Report

May 16, 2023

- Lakeshore Recycling will be continuing the refuse collection until May 30<sup>th</sup>. We are asking residents to leave the Modern Waste carts at the curb on the 30<sup>th</sup> so LRS can remove their can more easily. Stevens Disposal will have their waste containers delivered to the residents before the first pickup date of June 6<sup>th</sup>. The contract with Stevens Disposal has been reviewed and approved by the city Attorney and will be signed Tuesday.
- DMK, the developer for the TSC project, has requested an extension of the "inspection phase" per the purchase agreement. A Phase 1 Environmental Site Assessment is under way by Mackinac Environmental Technology Inc. on the site.
- I have not heard back from the two commercial realtors that I met with over two months ago about marketing and selling the Industrial Park Lots. We are drafting an RFP (Request for Proposal) Document to put it out formally to find qualified interested brokers that will assist the city.
- I am expecting an update from MDOT of the date of the paving of the M34 project any time now.
- Income Tax Administrator Linda Cross has been in contact with twenty-nine landlords that have never filed City Income Tax on their earnings from their rental properties. Fifteen of them have filed and currently working with eight of the fourteen remaining.
- Environmental Great Lakes Energy (EGLE) will be in the city on May 23<sup>rd</sup> to meet with DPW Superintendent Jay Best for a Sanitary Survey of the city water distribution system.
- We have internally posted the WWTP operator position. This posting will be open for five business days. The job posting will be put out publicly after the five-day internal posting.

Charlie