

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 03, 2023 at 7:00 P.M.

A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of September 5, 2023
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: Halloween Trick or Treat Time
 - B. Approve: Hudson High School Homecoming Parade
 - C. Approve: Rezoning Request: 458 Cross Street
 - D. Approve: Site Plan 458 Cross Street
 - E. 1st reading 403-23 Amending Fence Ordinance
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
 - A. Planning Commission minutes dated September 25, 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
PUBLIC HEARING
September 5, 2023 at 7:00 p.m.

747941:

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

ROLL CALL: PRESENT: Carmel Camp, Natalie Loop, Sherry Kirkland, Daniel Schudel and Carl Sword

ABSENT: Rick Moreno and Lisa Enerson

ALSO PRESENT: Sara Schudel, Teresa Frantz, Crystal Zavicar – Habitat for Humanity, Will Terrill, Barb Ireland – Hudson Post Gazette, Police Chief Ronald Keck, Ambulance Director Jim Stevens, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:**Ordinance 402-23 Hudson Park's Rules:**

No comments received.

Adjourn sine die.

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 5, 2023 immediately after the Public Hearing

747942:

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

ROLL CALL: PRESENT: Carmel Camp, Natalie Loop, Sherry Kirkland, Daniel Schudel and Carl Sword

ABSENT: Rick Moreno and Lisa Enerson

ALSO PRESENT: Dolor Konja – 109 Mechanic Street, Sara Schudel, Teresa Frantz, Crystal Zavicar – Habitat for Humanity, Will Terrill, Barb Ireland – Hudson Post Gazette, Police Chief Ronald Keck, Ambulance Director Jim Stevens, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

747943:

Motion by Sherry Kirkland, seconded by Natalie Loop **to approve to excuse Rick Moreno from the meeting.** CARRIED 5-0 by roll call

Excuse Absent Members:

747944:

Motion by Daniel Schudel, seconded by Carl Sword **to approve to excuse Lisa Enerson from the meeting.** DENIED 2-3 by roll call (Kirkland, Loop – Yes Camp, Schudel, Sword – No)

Approval of Minutes of August 15, 2023:

747945:

Motion by Daniel Schudel, seconded by Carl Sword **to approve minutes of August 15, 2023 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT:

No comment received.

PRESENTATION – Habitat for Humanity, Crystal Zavicar:

Habitat for Humanity of Lenawee County will be in Hudson on September 15-16, 2023. They have four properties on Lafayette Street scheduled to have miscellaneous repairs done. They will be back in Hudson next year for another round of repairs on properties. If someone needs help they would need to call the Adrian office.

NEW BUSINESS:

Show Cause Hearing: Article III Dangerous Structure – 109 Mechanic Street:

At the meeting on June 6, 2023, Mr. Konja asked Council to give him 6 months to have everything cleaned up, but Council made the motion to give only 90 days, then return to update them on his progress.

747946:

Motion by Daniel Schudel, seconded by Sherry Kirkland **approve to forward to the City Attorney after 10 days.** CARRIED 4-1 by roll call (Camp, Kirkland, Schudel, Sword – yes Loop – no)

Approve: 2nd Reading – Ordinance 402-23 Park's Rules and Regulations:

At the Council meeting on August 15th, Council approved the first reading for the ordinance on the City of Hudson's Park Rules and Regulations. If Council approves this ordinance, it will be in effect on September 20, 2023.

747947:

Motion by Carl Sword, seconded by Daniel Schudel **approve the second reading and waive the actual reading of Ordinance No. 402-23, adding – City of Hudson's Park Rules and Regulations Ordinance.** CARRIED 5-0 by roll call

Approve: Part Time Employee Benefit Acknowledgement and Waiver Form:

Due to labor shortages, there is some concern about the city part-time classified employees regularly working the less than 35 hours a week limit set per section 201 in the City of Hudson Employee Handbook.

The current part-time classification employees have verbally agreed, and/or regularly schedule themselves to work more than 35 hours a week without receiving full-time classification benefits. Part-time employees are paid overtime for hours worked over 40 hours a week, receive Social Security and Workman's comp benefits, and are allowed to participate in then city's 457 retirement plan.

The city does not have 50 full-time employees or 50 full-time equivalent employees that would require the city by law to pay part-time employees, working 35 hours or more a week, full-time benefits.

To avoid any potential claims of violation of the City of Hudson Employee Handbook, City Manager drafted a Part-Time Employee Benefit Acknowledgement & Waiver form and had it reviewed by the city labor attorney. The labor attorney reviewed the draft document along with the Employee Handbook, made a few changes, and produced this final draft.

Once approved, every classified part-time city employee that would like to work more than 34 hours a week, without receiving full-time benefits, will be asked to sign the waiver.

747948:

Motion by Dan Schudel seconded by Sherry Kirkland **approve the Part-Time Employee Benefit Acknowledgement Waiver Form.** CARRIED 5-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
August 15, 2023

Bills to be Approve

| | | |
|-------|--------|--|
| | 0.00 | |
| Total | \$0.00 | |

Bills to be Confirmed

| | | |
|---------------------------------------|-------------|---------------------------------|
| Haviland | \$2,052.80 | Treatment Chemicals |
| HBC Lawn Service | \$2,600.00 | 7 th Payment Cemtery |
| Consumers | \$3,176.84 | WWTP |
| Lenawee County Information Technology | \$1,652.00 | HPD Computer Software |
| Girty's Run Joint Sewer Authority | \$8,800.00 | 2008 Ford F350 Crane Truck |
| Consumers | \$3,161.80 | Street Lights |
| Consumers | \$3,373.54 | LED Lights |
| Total | \$24,816.98 | |

747949:

Motion by Dan Schudel, seconded by Sherry Kirkland to approve to pay the bills. CARRIED 5-0 by roll call

Account Balances and Check Register:

Account Balances:

| | |
|---------------------|--------------|
| General Fund | \$137,712.59 |
| Cemetery Trust Fund | \$ 2,290.86 |
| Major Street Fund | \$162,804.59 |

| | |
|------------------------------------|--------------|
| Local Street Fund | \$ 51,506.31 |
| Fire Department Fund | \$167,951.57 |
| Recreation Fund | \$ 2,813.79 |
| Cemetery Foundation | \$ 16,540.71 |
| Ambulance | \$147,181.70 |
| Community Center | \$ 27,023.12 |
| Thompson Museum Fund | \$ 58,052.11 |
| Library Fund | \$ 0.00 |
| Thompson Library Fund | \$ 0.00 |
| Museum Fund | \$ 40,050.23 |
| Downtown Development | \$ 43,170.76 |
| Industrial Park Fund | \$ 17,450.43 |
| L D F A | \$ 0.00 |
| 2021 Capital Improvement Bond Fund | \$112,452.94 |
| Sidewalk Fund | \$ 16,229.00 |
| Utilities Fund | \$329,231.18 |
| Motor Veh and Equip Fund | \$ 84,349.48 |
| Property Tax Collection | \$100,999.05 |
| Income Tax Fund | \$ 66,558.84 |
| Payroll Fund | \$ 33,736.60 |

747950:

Motion by Carl Sword, seconded by Daniel Schudel **to accept the account balances and check register and place on file.** CARRIED 5-0 by roll call

CITY MANAGER'S REPORT:

- The city won the winning bid on the Municibid Auction Site for the 2008 Crane Truck for the WWTP. The winning bid was \$8,800.00. After paying the associated fees and shipping the vehicle the total expense is \$10,500.00, well below the \$20,000.00 threshold set by the Council.
- The early voting changes requiring polls to be open and accessible for nine days have been challenging and burdensome for municipalities and townships across the state. The changes cause logistics problems and have increased the cost for elections. A solution to the problem is a partnership with Lenawee County and the other jurisdictions to run the elections. The partnership would share resources to run the elections. The city has entered into the agreement at the cost of \$2,718.00. If the city was to hold the elections itself, it would be difficult to find the staff to commit to the nine days of voting and would cost the city around \$10,000.00. This is only for State and Federal elections. The city will still have to have the polls open on the day of the State and Federal elections. Local elections will stay in Hudson and are not required to be open for the nine days. The has \$5,000.00 budgeted for elections this fiscal year.
- Fire Department Floor Repair – We forwarded the engineering report from Todd Daily to the Council regarding the floor issue at the fire department. The report gave recommendations to fix the problem on what is exposed. This does not address the same issues that are suspected to be present under the rest of the floor and exterior south wall. We are moving forward with fixing what is exposed per the recommendation in the report. We are also re-routing electrical lines that were

under the slab and putting in a new floor drain. The city will have to decide what to do with the remaining potential problem with the floor and wall.

- We received the draft priority list from EGLE regarding the CWSRF project plan the city submitted. Based on the scoring criteria and the funding available, the city will not receive funding. The DWSRF priority list is expected to be released in the next month or two. At the time, we will see if the city scores high enough for funding through the DWSRF. The project plans are good for five years and can be resubmitted for consideration in the subsequent years.
- The Industrial Park Water Tower is scheduled to be cleaned September 21st. The cathodic protection system inspection will be done that day as well.
- The new camera system has been put in City Hall due to the requirements by the State of Michigan and the new election law. The new ballot box will be installed in place of the old black mailbox in front of City Hall. We will also be placing a new bill drop box mounted on the wall next to the ballot box over the next month or two.
- The overhead door has been installed on the warm storage building on Mechanic Street, and the men's bathroom floor at the Community Center has also been completed.
- Mr Weir will be out of the office from September 10th through the 20th for a much-needed break.

COUNCIL COMMENTS:

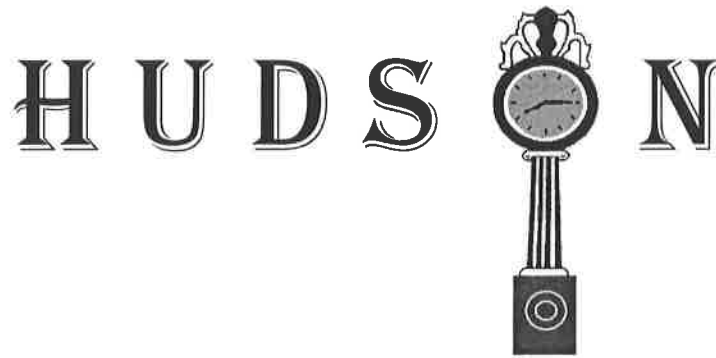
ADJOURNMENT:

747951:


Motion by Carl Sword, seconded by Sherry Kirkland to **adjourn the meeting at 7:36 pm**

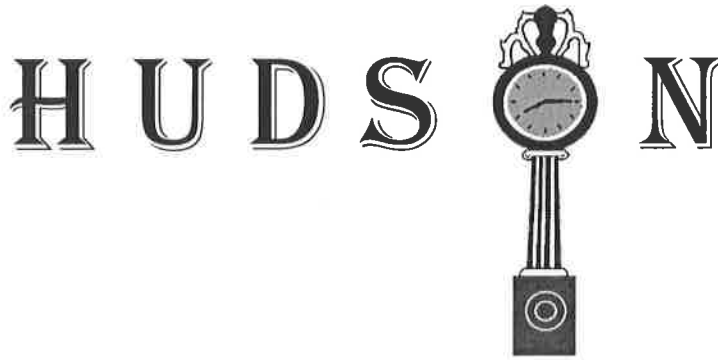
APPROVED: _____
Carmel Camp, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk




AGENDA ITEM
REVIEW FORM

| | |
|---|--|
| ITEM: APPROVE: Halloween Trick-Or-Treat Time | SUBMITTED BY: Charles Weir City Manager |
| ACTION REQUESTED: Set the date and time for Trick-or-Treating. | DEPARTMENT: City Office DATE: October 3, 2023 |
| SUMMARY: Halloween falls on a Tuesday this year. In the past several years we had Trick or Treating on the Saturday before Halloween so the kids would not have to get up for school the next morning. The feed back from people is about 50 – 50 to keep on a Saturday. The other 50% feels that Halloween is on the 31 st period and that should be when trick or treating should be. The time will remain the same from 5:30 pm to 7:30 pm. | |
| RECOMMENDATION: Council pleasure | |
| SIGNATURE:  | TITLE: City Manager |




AGENDA ITEM - REVIEW FORM

| | |
|---|--|
| <p>ITEM: No Parking on Main Street During the Hudson High School Homecoming Parade</p> | <p>SUBMITTED BY: Charles Weir</p> |
| <p>ACTION REQUESTED: Authorize “No Parking” on Main Street during the Hudson High School Homecoming Parade</p> | <p>DEPARTMENT: City Office DATE: October 3, 2023</p> |
| <p>SUMMARY: The Hudson High School Homecoming Parade will be held on Friday, October 13th. The parade line-up will originate on Tiffin Street at approximately 5:45 p.m. The parade will commence west on M-34 to US-127 turning north on US-127, and continue north to Tiger Drive at Thompson Field.</p> <p>An advanced notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade. We request that Council authorize “no parking” in the 200 and 300 Block of W. Main Street from approximately 5:30 p.m. to 6:30 p.m. for the parade. This will allow for 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 parking can be opened up sooner than 6:30 p.m., they will do so.</p> | |
| <p>RECOMMENDATION: Authorize “No Parking” in the 200 and 300 Block of W. Main Street from 5:30 p.m. until 6:30 p.m. on Friday, October 13, 2023 for the Hudson High School Homecoming Parade.</p> | |
| <p>SIGNATURE: </p> | <p>TITLE: City Manager</p> |



AGENDA ITEM
REVIEW FORM

| | |
|---|--|
| <u>ITEM:</u> APPROVE: Rezoning Request- 458 Cross Street | <u>SUBMITTED BY:</u> Charles Weir |
| <u>ACTION REQUESTED:</u> Grant the Rezoning Request at 458 Cross Street from Office to Highway Commercial | <u>DEPARTMENT:</u> City Manager <u>DATE:</u> October 3, 2023 |
| <u>SUMMARY:</u> The Planning Commission voted on Monday, September 25th to recommend that Council approve a request from CBE LLC to rezone the property at 458 Cross Street from Office to Highway Commercial. During the meeting there were no objections received. The request is being submitted to the City Council, acting as the Zoning Board of Appeals. Attached for Council's review is a copy of the Rezoning Request as well as the relevant Zoning Ordinance and supporting documents. | |
| <u>RECOMMENDATION:</u> Approve the rezoning at 458 Cross Street from Office to Highway Commercial. | |
| <u>SIGNATURE:</u>  | <u>TITLE:</u> City Manager |



September 11, 2023

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

RE: Tractor Supply Company – 458 Cross Street
Rezoning Request to Highway Service Commercial
Site Plan Review
Variance Request for 16 ft tall fence north of the proposed building

Dear Mr. Weir:

Enclosed please find the following items that are being submitted for review and approval of the rezoning, site plan, and variance request pertaining to the Tractor Supply Company store that is proposed to be constructed at 458 Cross Street:

- 14 Copies of the Site Plan Set
- Completed Rezoning Application (rezoning from Office to Highway Service Commission)
- Completed Site Plan Application
- Complete Variance Application (to allow for the Fenced Outdoor Display Area north of the proposed building to have a 16 ft tall fence for security purposes).

Please note that the owner will be mailing the checks for the application fee directly to the city for the rezoning, site plan, and variance applications.

It would be appreciated if you would review this information and if possible, place this project on the September 25 Planning Commission agenda for review and approval. If September 25 is not possible, please schedule this for the soonest available meeting date.

Please contact me at (616) 575-5190, if you have any questions or require additional information.

Sincerely,

Steve Witte

Steve Witte
Project Engineer

sw

Enclosures

K:23400668/townshippreliminarysiteplan.sw

CITY OF HUDSON APPLICATION TO REZONE

Site Plan _____
Fee: **\$200.00**

Application No: _____

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

I/We _____ of CBE LLC, hereby
file this application with the City Clerk's office to:

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

B. (X) AMEND THE MAP OF ZONING ORDINANCE BY RE-ZONING THE PROPERTY
DESCRIBED BELOW TO ANOTHER CLASSIFICATION
From: Office Zoning District To: Highway Service Commercial
Zoning District Zoning District

Address of Property Involved: 458 Cross Street, Hudson, MI 49247

Legal Description: See Site Plan Set

I/We are requesting a change in zoning for the following reason(s):
Requesting rezone to allow for a proposed Tractor Supply Company retail store, consisting of an
approximate 21,930 sf building, outdoor display/sales areas, and relevant parking and drives.

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

Dated: September 8, 2013


Applicant Signature

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

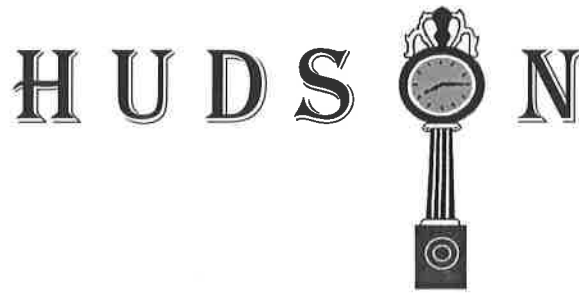
At the meeting of the Planning Commission held on _____, the above described Variance
was considered and it was recommended that the Council:

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


At the meeting of the Council held on _____, the above described Variance was:

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

Copy to: Applicant
City Clerk
Building Inspector



AGENDA ITEM
REVIEW FORM

| | |
|---|--|
| <u>ITEM:</u> Site Plan for Tractor Supply Company | <u>SUBMITTED BY:</u> Charles Weir |
| <u>ACTION REQUESTED:</u> Approve the site plan for Tractor Supply Company at 458 Cross Street | <u>DEPARTMENT:</u> City Manager <u>DATE:</u> October 3, 2023 |
| <u>SUMMARY:</u> The Planning Commission voted on Monday, September 25th to recommend that Council approve the site plan for Tractor Supply Company at 458 Cross Street. During the meeting there were no objections received. The plan is being submitted to the City Council. Attached for Council's review is a copy of the blue prints as well as the supporting documents. | |
| <u>RECOMMENDATION:</u> Approve the Site Plan for Tractor Supply Company at 458 Cross Street. | |
| <u>SIGNATURE:</u>  | <u>TITLE:</u> City Manager |



application for

APPROVAL OF SITE PLAN

Application date: September 8, 2023

APPLICANT IDENTIFICATION

Applicant name: CBE LLC telephone: 231-955-0286
address: 221 W Webster Ave, Suite 507, Muskegon, MI 49440

Owner's name: Tractor Supply Co. of Michigan, LLC telephone:
address: 5401 Virginia Way, Brentwood, TN 37027

Plan Designer's name: Nederveld, Inc. Atten: Steve Witte telephone: (616) 29205953
address: 217 Grandville Avenue, SW; Suite 302; Grand Rapids, MI 49503

PROPOSED SITE PLAN REVIEW

[] PRELIMINARY [] FINAL [x] COMBINED*

*At the discretion and risk of applicant, the PRELIMINARY and FINAL site plans may be COMBINED in application for approval. In such a situation the Planning Commission may waive the portion of the review process concerning preliminary site plan application and review. However, the Planning Commission has the authority to require a PRELIMINARY site plan separate from the FINAL site plan where the complexity and/or scale of the site for the proposed development so warrant. Also, PRELIMINARY and FINAL site plans cannot be combined for a development consisting of two or more phases.

A copy of the City of Hudson's code pertaining to site plan review is included with this application.

A site plan review also requires an application of zoning compliance. The fee for zoning approval is included in the site plan review fee.

PLEASE NOTE: Engineering, Legal and Planning Consultant Costs will be extra, if incurred.

APPLICANT'S STATEMENT

I hereby state that the information I have provided in this application is true and correct to the best of my knowledge. I also acknowledge that I have received a copy of the Certificate of Zoning Compliance and a copy of the City of Hudson's code pertaining to site plan review with this application. By signing this application, I grant permission to city personnel to enter upon property as described for review purposes.

Applicant's signature: [Handwritten Signature]

date: 9/8/23

for Hudson City Office Use Only

FEE SCHEDULE

PRELIMINARY \$ 200.00 FINAL \$ 250.00 COMBINED \$ 450.00

date paid: 9-12-2023 received by: Jeanine McChellam

- Application and Drawings received
- Zoning Compliance application received
- Engineering Consultant opinion received
- Hudson DPW / WWTP opinion received
- Hudson Fire Chief opinion received
- Other:

COMMENTS

[Empty box for comments]

Initial Review of Planning Commission: date: 9-25-2023

FINDINGS & RECOMMENDATIONS TO HUDSON CITY COUNCIL

[Empty box for findings and recommendations]

Final Review of Planning Commission: APPROVED DENIED date: 9-25-2023

FINDINGS

[Empty box for findings]

Initial Review of Hudson City Council: date: _____

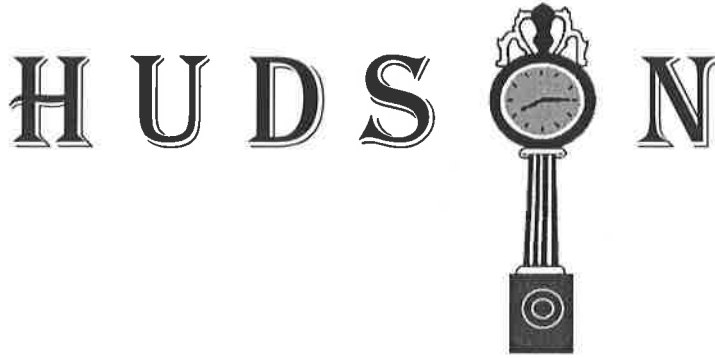
Final Review of Hudson City Council: APPROVED DENIED date: _____

FINDINGS


[Empty box for findings]

Notification Sent to:

- Owner date: _____
- City Council Files date: _____
- Building Inspector date: _____
- Planning Commission date: _____



AGENDA ITEM
REVIEW FORM

| | |
|---|--|
| ITEM: First Reading Ordinance 403-23 – Amending Fence Ordinance | SUBMITTED BY: Charles Weir |
| ACTION REQUESTED: Approve the first reading and waive the actual reading of Ordinance 403-23 to Amend the Fence Ordinance | DEPARTMENT: City Office DATE: October 3, 2023 |
| SUMMARY: At the Planning Commission meeting on September 25, 2023, the board members agreed to have the fence ordinance amended instead of doing a variance request. At 458 Cross Street, Tractor Supply Company would like to have a 16 foot fence on the north side of the property. The amendment would read as follows; “Fences in the commercial and industrial districts in certain situations where greater height may be necessary for screening and security purposes, may be approved by the city.” This amendment would be under section 19-128 (c) Requirements: (3). | |
| RECOMMENDATION: Approve the first reading and waive the actual reading of Ordinance No.403-23, Amending the Fence Ordinance under Section 19-128. | |
| SIGNATURE:  | TITLE: City Manager |

Ordinance No. 403-23

AN ORDINANCE TO AMEND CHAPTER 19 OF THE CODE OF ORDINANCES OF THE CITY OF HUDSON, BY AMENDING SECTION 19-128 (c) OF CHAPTER 19.

THE CITY OF HUDSON ORDAINS:

Section 1. Amending Section 19-128 ((c) (3))

Section 19-128 ((c) (3)) of the Code of Ordinances, City of Hudson, Michigan (the "Code"), is hereby amending:

(c) (3) "Fences on all lots of record in all districts which enclose property and/or are within a required side or rear yard shall not exceed six feet in height measured from the surface of the ground."

Adding: ((3) (a)) "Fences in the commercial and industrial districts in certain situations where greater height may be necessary for screening and security purposes, may be approved by the city."

Section 2.

This Ordinance shall become effective on November 2, 2023.

Non-emergency Ordinance

Emergency Ordinance

Introduced: October 3, 2023

Summary of Minutes Published: October 26, 2023

Enacted: October 17, 2023

Vote: _____ Yes: _____ No: _____ Abstain: _____

Ordinance Published: October 12, 2023

Effective Date: November 2, 2023

Approved: _____, Mayor

Attest: _____, City Clerk

Bills to Council
Tuesday, October 3, 2023

Bills to be Approved

Total **\$0.00**

Bills to be Confirmed

| | | |
|---------------------|-------------|--------------------------------|
| STEVENS | \$10,597.00 | MONTHLY CONTRACT |
| NOFZIGER DOOR SALES | \$13,500.00 | DPW DOOR |
| KENN FELD GROUP | \$11,237.69 | FIRE BATTERY DONATION PURCHASE |
| NICKEL & STAPH | \$12,690.65 | 2ND INSTALLMENT ON PACKAGE |
| NICKEL & STAPH | \$11,732.35 | 2ND INSTALLMENT ON PROPERTY |

Total **\$59,757.69**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 09/01/2023 TO 09/28/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 09/01/2023 | Total Debits | Total Credits | Ending Balance 09/28/2023 |
|------|------------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 101 | GENERAL FUND | 331,127.74 | 374,272.64 | 165,779.59 | 539,620.79 |
| 151 | CEMETERY TRUST FUND | 2,290.86 | 0.00 | 0.00 | 2,290.86 |
| 202 | MAJOR STREET FUND | 163,271.56 | 28,494.14 | 1,624.23 | 190,141.47 |
| 203 | LOCAL STREET FUND | 51,547.51 | 9,779.80 | 1,530.23 | 59,797.08 |
| 206 | FIRE DEPARTMENT FUND | 168,337.53 | 13,089.69 | 29,038.30 | 152,388.92 |
| 208 | RECREATION FUND | 2,820.86 | 0.00 | 0.00 | 2,820.86 |
| 209 | CEMETERY FOUNDATION | 16,878.32 | 740.20 | 6,174.05 | 11,444.47 |
| 210 | AMBULANCE | 180,854.58 | 47,081.87 | 54,503.95 | 173,432.50 |
| 211 | COMMUNITY CENTER | 27,091.04 | 3,478.36 | 2,104.67 | 28,464.73 |
| 270 | THOMPSON MUSEUM FUND | 58,083.80 | 0.00 | 0.00 | 58,083.80 |
| 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 | 40,053.51 | 550.00 | 331.33 | 40,272.18 |
| 410 | DOWNTOWN DEVELOPMENT | 43,170.76 | 0.00 | 0.00 | 43,170.76 |
| 412 | INDUSTRIAL PARK FUND | 18,297.55 | 0.00 | 849.92 | 17,447.63 |
| 418 | L D F A | 0.00 | 0.00 | 0.00 | 0.00 |
| 444 | 2021 CAPITAL IMPROVEMENT BOND FUND | 112,735.60 | 0.00 | 278.97 | 112,456.63 |
| 450 | SIDEWALK FUND | 16,269.77 | 0.00 | 0.00 | 16,269.77 |
| 590 | UTILITIES FUND | 347,729.02 | 85,810.72 | 33,741.62 | 399,798.12 |
| 661 | MOTOR VEH AND EQUIP FUND | 79,235.80 | 11,433.15 | 5,579.27 | 85,089.68 |
| 703 | PROPERTY TAX COLLECTION | 0.00 | 1,016,507.21 | 987,951.65 | 28,555.56 |
| 705 | INCOME TAX FUND | 67,820.48 | 20,521.16 | 2,932.51 | 85,409.13 |
| 750 | PAYROLL FUND | 1,910.70 | 159,090.03 | 153,478.00 | 7,522.73 |
| | TOTAL - ALL FUNDS | 1,729,526.99 | 1,770,848.97 | 1,445,898.29 | 2,054,477.67 |

09/28/2023 02:23 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 09/01/2023 - 09/28/2023

Page: 1/5

| Check Date | Bank | Check | Vendor Name | Amount |
|--------------------------------|-------|-------|-----------------------------------|------------|
| Bank CNB - CNB- PROPERTY TAXES | | | | |
| 09/06/2023 | CNB - | 1256 | LERETA | 360.03 |
| 09/12/2023 | CNB - | 1257 | CORELOGIC CENTRALIZED FUNDS | 309.81 |
| 09/18/2023 | CNB - | 1258 | LENAWEE INT SCHOOL DISTRICT | 107,597.36 |
| 09/18/2023 | CNB - | 1259 | LENAWEE COUNTY TREASURER PROP TAX | 328,117.87 |
| 09/18/2023 | CNB - | 1260 | STATE OF MICHIGAN - IFT | 2,516.53 |
| 09/18/2023 | CNB - | 1261 | CITY OF HUDSON | 390,638.08 |
| 09/18/2023 | CNB - | 1262 | HUDSON AREA SCHOOLS | 158,310.21 |
| 09/20/2023 | CNB - | 1263 | MICHIGAN DEPARTMENT OF TREASURY | 21.44 V |
| 09/20/2023 | CNB - | 1264 | MICHIGAN DEPARTMENT OF TREASURY | 29.44 V |
| 09/21/2023 | CNB - | 1265 | OFFICE OF THE INDIANA ATT GENERAL | 29.44 |

CNB - TOTALS:

| | |
|---------------------------|------------|
| Total of 10 Checks: | 987,930.21 |
| Less 2 Void Checks: | 50.88 |
| Total of 8 Disbursements: | 987,879.33 |

| Check Date | Bank | Check | Vendor Name | Amount |
|----------------------------------|-------|--------|-------------------------------------|-------------|
| Bank CNB-C CNB--COMBINED ACCOUNT | | | | |
| 09/05/2023 | CNB-C | 103465 | CONSUMERS ENERGY | 989.44 |
| 09/05/2023 | CNB-C | 103466 | LENAWEE COUNTY TREASURER | 42.50 |
| 09/05/2023 | CNB-C | 103467 | OTIS ELEVATOR COMPANY | 100.00 |
| 09/05/2023 | CNB-C | 103468 | HUDSON POST GAZETTE | 1,036.50 |
| 09/05/2023 | CNB-C | 103469 | FIRST BANKCARD | 95.99 |
| 09/05/2023 | CNB-C | 103470 | FIRST BANKCARD | 1,671.55 |
| 09/05/2023 | CNB-C | 103471 | UNIFIRST CORPORATION | 56.55 |
| 09/05/2023 | CNB-C | 103472 | WOLVERINE RENTAL & SUPPLY | 459.65 |
| 09/05/2023 | CNB-C | 103473 | WRIGHTS PLUMBING & SEWER SERVICE | 90.81 |
| 09/05/2023 | CNB-C | 103474 | BRINER OIL CO INC | 644.34 |
| 09/05/2023 | CNB-C | 103475 | USA BLUE BOOK | 532.33 |
| 09/05/2023 | CNB-C | 103476 | HUDSON AUTO CENTER | 15.39 |
| 09/05/2023 | CNB-C | 103477 | MICHIGAN ASSOCIATION OF FIRE CHIEFS | 40.00 |
| 09/05/2023 | CNB-C | 103478 | W S DARLEY & CO | 52.95 |
| 09/05/2023 | CNB-C | 103479 | W S DARLEY & CO | 247.95 |
| 09/05/2023 | CNB-C | 103480 | KAPNICK INSURANCE GROUP | 979.00 |
| 09/05/2023 | CNB-C | 103481 | CITY OF HUDSON | 593.90 |
| 09/05/2023 | CNB-C | 103482 | FIRST BANKCARD | 495.00 |
| 09/05/2023 | CNB-C | 103483 | D & P COMMUNICATIONS INC. | 1,128.11 |
| 09/07/2023 | CNB-C | 103484 | FIRST BANKCARD | 113.85 |
| 09/07/2023 | CNB-C | 103485 | QUADIANT FINANCE USA INC. | 474.42 |
| 09/07/2023 | CNB-C | 103486 | TYLER COX | 127.17 |
| 09/07/2023 | CNB-C | 103487 | FAHEY SCHULTZ BURZYCH RHODES PLC | 1,428.00 |
| 09/07/2023 | CNB-C | 103488 | FIRST BANKCARD | 1,502.55 |
| 09/07/2023 | CNB-C | 103489 | VOID | 0.00 V |
| 09/07/2023 | CNB-C | 103490 | BOUND TREE MEDICAL LLC | 135.99 |
| 09/07/2023 | CNB-C | 103491 | BLADE RUNNER OUTDOOR SERVICE | 120.00 |
| 09/07/2023 | CNB-C | 103492 | FIRST BANKCARD | 1,313.11 |
| 09/07/2023 | CNB-C | 103493 | FIRST BANKCARD | 154.76 |
| 09/07/2023 | CNB-C | 103494 | MUNICIPAL SUPPLY CO | 20.00 |
| 09/07/2023 | CNB-C | 103495 | BEAVER RESEARCH COMPANY | 163.56 |
| 09/07/2023 | CNB-C | 103496 | ADDISON LUMBER | 122.97 |
| 09/07/2023 | CNB-C | 103497 | FIRST BANKCARD | 2,670.35 |
| 09/07/2023 | CNB-C | 103498 | VOID | 0.00 V |
| 09/11/2023 | CNB-C | 103499 | BRINER OIL CO INC | 639.73 |
| 09/11/2023 | CNB-C | 103500 | BRINER OIL CO INC | 453.80 |
| 09/11/2023 | CNB-C | 103501 | XCEL HEATING AND COOLING LLC | 165.00 |
| 09/11/2023 | CNB-C | 103502 | PEERLESS SUPPLY | 225.67 |
| 09/11/2023 | CNB-C | 103503 | PEERLESS SUPPLY | 60.82 |
| 09/11/2023 | CNB-C | 103504 | USA BLUE BOOK | 107.29 |
| 09/11/2023 | CNB-C | 103505 | W L CONSTRUCTION | 299.99 |
| 09/11/2023 | CNB-C | 103506 | W S DARLEY & CO | 68.95 |
| 09/11/2023 | CNB-C | 103507 | RIGA TOWNSHIP FIRE DEPT. | 216.16 |
| 09/11/2023 | CNB-C | 103508 | JAY BEST | 105.95 |
| 09/11/2023 | CNB-C | 103509 | WHITE, HOTCHKISS & FALAHEE, PLLC | 125.00 |
| 09/11/2023 | CNB-C | 103510 | NOFZIGER DOOR SALES | 13,500.00 |
| 09/11/2023 | CNB-C | 103511 | KENN FELD GROUP | 13,089.69 V |
| 09/11/2023 | CNB-C | 103512 | HILLSDALE COUNTY TREASURER | 2,475.00 |
| 09/11/2023 | CNB-C | 103513 | CONSUMERS ENERGY | 3,868.89 |
| 09/11/2023 | CNB-C | 103514 | CONSUMERS ENERGY | 4,176.34 |
| 09/11/2023 | CNB-C | 103515 | VOID | 0.00 V |
| 09/12/2023 | CNB-C | 103516 | BRINER OIL CO INC | 473.06 |
| 09/12/2023 | CNB-C | 103517 | KENN FELD GROUP | 11,237.69 |
| 09/13/2023 | CNB-C | 103518 | STEVENS DISPOSAL | 10,597.00 |
| 09/13/2023 | CNB-C | 103519 | ATCO INTERNATIONAL | 491.00 |
| 09/13/2023 | CNB-C | 103520 | ELHORN ENGINEERING COMPANY | 625.00 |
| 09/13/2023 | CNB-C | 103521 | HACKETT BUILDERS | 100.00 |
| 09/13/2023 | CNB-C | 103522 | CONSUMERS ENERGY | 3,053.36 |
| 09/13/2023 | CNB-C | 103523 | HBC LAWN SERVICE, LLC | 2,600.00 |
| 09/13/2023 | CNB-C | 103524 | JANIENE MCCLELLAN | 555.00 |
| 09/15/2023 | CNB-C | 103525 | USA BLUE BOOK | 467.08 |
| 09/15/2023 | CNB-C | 103526 | UNIFIRST CORPORATION | 56.55 |
| 09/15/2023 | CNB-C | 103527 | GRAINGER | 481.05 |
| 09/15/2023 | CNB-C | 103528 | SHARE CORPORATION | 152.06 |
| 09/15/2023 | CNB-C | 103529 | FRAMES PEST CONTROL | 47.50 |
| 09/15/2023 | CNB-C | 103530 | TYLER COX | 200.00 |
| 09/19/2023 | CNB-C | 103531 | MORBARK INC. | 696.90 |
| 09/19/2023 | CNB-C | 103532 | MUNICIPAL SUPPLY CO | 91.50 |
| 09/19/2023 | CNB-C | 103533 | KCI INC. | 348.60 |
| 09/19/2023 | CNB-C | 103534 | FRONTIER | 119.56 |
| 09/19/2023 | CNB-C | 103535 | BURNIPS EQUIPMENT COMPANY | 15.81 |
| 09/19/2023 | CNB-C | 103536 | BRINER OIL CO INC | 558.50 |
| 09/19/2023 | CNB-C | 103537 | MICHIGAN GAS UTILITIES | 48.86 |
| 09/21/2023 | CNB-C | 103538 | PETTY CASH | 6.86 |
| 09/21/2023 | CNB-C | 103539 | BURNIPS EQUIPMENT COMPANY | 16.50 |
| 09/21/2023 | CNB-C | 103540 | BURNIPS EQUIPMENT COMPANY | 10.48 |
| 09/21/2023 | CNB-C | 103541 | NICKEL & SAPH, INC | 11,732.35 |
| 09/21/2023 | CNB-C | 103542 | NICKEL & SAPH, INC | 12,690.65 |

09/28/2023 02:23 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 09/01/2023 - 09/28/2023

Page: 3/5

| Check Date | Bank | Check | Vendor Name | Amount |
|------------|-------|--------|-------------------------------------|----------|
| 09/21/2023 | CNB-C | 103543 | HUDSON AUTO CENTER | 2.13 |
| 09/21/2023 | CNB-C | 103544 | BRINER OIL CO INC | 484.65 |
| 09/21/2023 | CNB-C | 103545 | BRINER OIL CO INC | 421.83 |
| 09/21/2023 | CNB-C | 103546 | RENIUS & RENIUS | 1,512.50 |
| 09/21/2023 | CNB-C | 103547 | QUADIENT FINANCE USA, INC. | 1,000.00 |
| 09/28/2023 | CNB-C | 103548 | ADRIAN PROFESSIONAL SERVICES | 562.40 |
| 09/28/2023 | CNB-C | 103549 | MADYSON MORGRET | 200.00 |
| 09/28/2023 | CNB-C | 103550 | TAMMIE MANDERS | 200.00 |
| 09/28/2023 | CNB-C | 103551 | MICHIGAN GAS UTILITIES | 852.22 |
| 09/28/2023 | CNB-C | 103552 | HUDSON AUTO CENTER | 210.89 |
| 09/28/2023 | CNB-C | 103553 | MI DEPT OF HEALTH & HUMAN SERVICES | 603.40 |
| 09/28/2023 | CNB-C | 103554 | MEDIX SPECIALTY VEHICLES INC | 370.08 |
| 09/28/2023 | CNB-C | 103555 | PENN CARE | 269.40 |
| 09/28/2023 | CNB-C | 103556 | BOUND TREE MEDICAL LLC | 312.78 |
| 09/28/2023 | CNB-C | 103557 | W.S. DARLEY & CO. | 353.90 |
| 09/28/2023 | CNB-C | 103558 | EMERGENCY SOLUTIONS, INC | 162.01 |
| 09/28/2023 | CNB-C | 103559 | AT&T MOBILITY | 860.66 |
| 09/28/2023 | CNB-C | 103560 | HILLSDALE COUNTY FIREFIGHTERS ASSOC | 200.00 |
| 09/28/2023 | CNB-C | 103561 | USA BLUE BOOK | 174.91 |
| 09/28/2023 | CNB-C | 103562 | USA BLUE BOOK | 574.81 |
| 09/28/2023 | CNB-C | 103563 | MICHIGAN ASSOC CHIEFS OF POLICE | 115.00 |
| 09/28/2023 | CNB-C | 103564 | MEGAN THOMPSON | 395.76 |
| 09/28/2023 | CNB-C | 103565 | UNIQUE PAVING MATERIALS | 2,044.72 |
| 09/28/2023 | CNB-C | 103566 | HUDSON AUTO CENTER | 5.49 |
| 09/28/2023 | CNB-C | 103567 | VERIZON WIRELESS | 87.22 |
| 09/28/2023 | CNB-C | 103568 | HBC LAWN SERVICE, LLC | 2,600.00 |

CNB-C TOTALS:

| | |
|-----------------------------|------------|
| Total of 104 Checks: | 129,246.65 |
| Less 4 Void Checks: | 13,089.69 |
| Total of 100 Disbursements: | 116,156.96 |

| Check Date | Bank | Check | Vendor Name | Amount |
|---------------------------|-------|-------|------------------------|--------|
| Bank Count CNB INCOME TAX | | | | |
| 09/20/2023 | Count | 22419 | JASMEEN HANKERD | 4.95 |
| 09/20/2023 | Count | 22445 | DALE GONSHOROWSKI | 5.01 |
| 09/20/2023 | Count | 22446 | QUENTIN GRABLE | 5.01 |
| 09/20/2023 | Count | 22448 | JULIE HACKETT | 9.96 |
| 09/20/2023 | Count | 22453 | CRSTAL NEWCOMB | 24.99 |
| 09/20/2023 | Count | 22472 | COLIN COTTRILL | 9.98 |
| 09/20/2023 | Count | 22515 | LINDSEY BETHEL | 8.00 |
| 09/20/2023 | Count | 22516 | CALEB BRUNER | 4.78 |
| 09/20/2023 | Count | 22518 | ROBERT CARR III | 16.83 |
| 09/20/2023 | Count | 22530 | CASSIDY HAND | 15.57 |
| 09/20/2023 | Count | 22535 | ALEXANDER HAVASY | 4.75 |
| 09/20/2023 | Count | 22542 | JENNIFER LEE | 15.00 |
| 09/20/2023 | Count | 22545 | CHARLES MONAHAN | 10.04 |
| 09/20/2023 | Count | 22600 | JASON BIGELOW | 5.00 |
| 09/20/2023 | Count | 22607 | MATTHEW ELLENWOOD | 2.29 |
| 09/20/2023 | Count | 22619 | DAVID MEADE | 3.74 |
| 09/20/2023 | Count | 22650 | KIMBERLY HEADLEY | 9.90 |
| 09/20/2023 | Count | 22685 | DONALD ROSE JR | 5.00 |
| 09/20/2023 | Count | 22692 | DYLAN STITES | 10.02 |
| 09/20/2023 | Count | 22713 | MEGAN BROCKMAN | 5.00 |
| 09/20/2023 | Count | 22728 | VICKY COLLINS | 10.00 |
| 09/20/2023 | Count | 22732 | ALEXIS CRONK | 4.98 |
| 09/20/2023 | Count | 22742 | RACHEL ENERSON | 6.72 |
| 09/20/2023 | Count | 22746 | RICHARD GEETING | 4.50 |
| 09/20/2023 | Count | 22751 | BRYAN GUTIERREZ | 4.68 |
| 09/20/2023 | Count | 22756 | AMBER HELTON | 5.01 |
| 09/20/2023 | Count | 22767 | KENNETH JOHNSON | 4.88 |
| 09/20/2023 | Count | 22776 | DONALD & DIANE KOYL | 5.51 |
| 09/20/2023 | Count | 22777 | ERIN KOYL | 9.97 |
| 09/20/2023 | Count | 22783 | JUSTIN & AMY LONG | 6.48 |
| 09/20/2023 | Count | 22785 | ZACHARY LUMA | 10.00 |
| 09/20/2023 | Count | 22793 | CHRISTOPHER MCCORMICK | 3.00 |
| 09/20/2023 | Count | 22803 | SHANNON NICHOLS | 25.00 |
| 09/20/2023 | Count | 22816 | GABRIELLE RICHARDS | 4.99 |
| 09/20/2023 | Count | 22817 | MAREZIA RIGGS | 10.00 |
| 09/20/2023 | Count | 22819 | LOGAN ROWE | 29.53 |
| 09/20/2023 | Count | 22831 | CHRISTOPHER SHEFFER | 5.00 |
| 09/20/2023 | Count | 22839 | MICHAEL STAUDINGER | 15.02 |
| 09/20/2023 | Count | 22842 | JESSICA STOLLER | 10.02 |
| 09/20/2023 | Count | 22845 | SCOTT TAYLOR | 7.98 |
| 09/20/2023 | Count | 22848 | JACOB URBAIN | 5.27 |
| 09/20/2023 | Count | 22885 | WILLIAM NEELY | 4.59 |
| 09/20/2023 | Count | 22886 | MICHAEL & KARRIE OWENS | 10.00 |
| 09/20/2023 | Count | 22893 | SHARON STAMBAUGH | 19.99 |
| 09/20/2023 | Count | 22895 | KYLE TANNER | 10.00 |
| 09/20/2023 | Count | 22904 | DORIAN AZBART | 5.00 |
| 09/20/2023 | Count | 22908 | JAROD EVANS | 5.02 |
| 09/20/2023 | Count | 22912 | LOUIS GRAHAM | 5.02 |
| 09/20/2023 | Count | 22913 | RONALD HASSENZAHL | 4.00 |
| 09/20/2023 | Count | 22926 | MELINDA MYERS | 5.54 |
| 09/20/2023 | Count | 22938 | KATELYN VANWYCK | 5.06 |
| 09/20/2023 | Count | 22961 | JENNIFER SMITH | 15.32 |
| 09/20/2023 | Count | 22969 | JAMES L COOK | 5.00 |
| 09/20/2023 | Count | 22970 | DEVIN DANIELS | 15.00 |
| 09/20/2023 | Count | 22971 | DEVIN DANIELS | 15.00 |
| 09/20/2023 | Count | 22988 | JOESPH WEATHERWAX | 10.02 |
| 09/20/2023 | Count | 23004 | RICHARD SOWDERS | 4.79 |
| 09/20/2023 | Count | 23011 | BERTHA BARNETT | 2.00 |
| 09/20/2023 | Count | 23024 | ANGELA COMBS | 20.03 |
| 09/20/2023 | Count | 23025 | COLIN COTTRILL | 18.35 |
| 09/20/2023 | Count | 23026 | COLIN COTTRILL | 38.44 |
| 09/20/2023 | Count | 23038 | NATASHA DUBY | 1.44 |
| 09/20/2023 | Count | 23056 | SAMUEL HANSEN | 10.27 |
| 09/20/2023 | Count | 23065 | BRANDON HUDSON | 5.01 |
| 09/20/2023 | Count | 23115 | LORI SLAGLE | 10.00 |
| 09/20/2023 | Count | 23136 | LINDSEY BETHEL | 3.25 |
| 09/20/2023 | Count | 23140 | DEREK BORGWARDT | 10.37 |
| 09/20/2023 | Count | 23149 | CALIE GLISSON | 9.53 |
| 09/20/2023 | Count | 23222 | BRYAN GUTIERREZ | 4.45 |
| 09/20/2023 | Count | 23227 | COLE KIES | 5.37 |
| 09/20/2023 | Count | 23230 | JENNIFER LEGGETT | 20.00 |
| 09/20/2023 | Count | 23235 | JAVIER MARTINEZ | 4.61 |
| 09/20/2023 | Count | 23240 | CHARLES MONAHAN | 9.99 |
| 09/20/2023 | Count | 23243 | RANDELLE OSMUN | 20.18 |
| 09/20/2023 | Count | 23285 | SHELBY LIPSCOMB | 3.36 |
| 09/20/2023 | Count | 23332 | KYLE SCHULTZ | 4.99 |
| 09/20/2023 | Count | 23335 | JACOB URBAIN | 5.13 |
| 09/20/2023 | Count | 23352 | ALEXIS CRONK | 4.74 |

| Check Date | Bank | Check | Vendor Name | Amount |
|------------|-------|-------|----------------------------------|--------|
| 09/20/2023 | Count | 23355 | KENNETH GILBERT-DISNEY | 10.01 |
| 09/20/2023 | Count | 23362 | AMBER HELTON | 5.00 |
| 09/20/2023 | Count | 23363 | RANDY HELTON | 9.84 |
| 09/20/2023 | Count | 23378 | JOSHUA NIETO | 4.99 |
| 09/20/2023 | Count | 23385 | KATELYN REED | 10.03 |
| 09/20/2023 | Count | 23396 | RICHARD SOWDERS | 5.16 |
| 09/20/2023 | Count | 23404 | TINA MINER | 3.30 |
| 09/20/2023 | Count | 23408 | KATHLEEN ANDERSON | 8.12 |
| 09/20/2023 | Count | 23415 | ANNETTE BROWN | 9.00 |
| 09/20/2023 | Count | 23418 | NAYOMBI DUNBAR | 10.12 |
| 09/20/2023 | Count | 23420 | DAMIAN FREDERICK | 4.97 |
| 09/20/2023 | Count | 23428 | ZACHARY LUMA | 10.00 |
| 09/20/2023 | Count | 23438 | DENAY RESITER | 11.00 |
| 09/20/2023 | Count | 23456 | HEATHER BROWN | 4.82 |
| 09/20/2023 | Count | 23458 | NICOLE EASTERLY | 2.50 |
| 09/20/2023 | Count | 23459 | GARY HALL | 5.00 |
| 09/20/2023 | Count | 23460 | SAMUEL HENRY | 2.00 |
| 09/20/2023 | Count | 23466 | JODY LAWRENCE | 4.37 |
| 09/20/2023 | Count | 23478 | PAIGE STEFFENS | 3.70 |
| 09/20/2023 | Count | 23484 | SUZANNE ZITO | 9.88 |
| 09/20/2023 | Count | 23497 | DONALD & DIANE KOYL | 19.25 |
| 09/20/2023 | Count | 23498 | ERIN KOYL | 9.97 |
| 09/20/2023 | Count | 23505 | JODY MCKIMMY | 10.50 |
| 09/20/2023 | Count | 23509 | JOEY NOLAN JR | 3.00 |
| 09/20/2023 | Count | 23511 | REECE PICKETT | 5.00 |
| 09/20/2023 | Count | 23513 | MAREZIA RIGGS | 10.00 |
| 09/20/2023 | Count | 23515 | NICOLE RODRIGUEZ | 9.63 |
| 09/20/2023 | Count | 23521 | GREG & BONNIE SHAW | 14.88 |
| 09/20/2023 | Count | 23532 | STEVEN HARTSEL | 5.00 |
| 09/20/2023 | Count | 23538 | JOHN LANDIN | 3.00 |
| 09/20/2023 | Count | 23540 | JUSTIN & AMY LONG | 5.59 |
| 09/20/2023 | Count | 23546 | JOSH SMITH | 4.60 |
| 09/20/2023 | Count | 23547 | SARAH WIGGINS | 8.95 |
| 09/13/2023 | Count | 24407 | | 2.31 |
| 09/13/2023 | Count | 24408 | | 19.51 |
| 09/13/2023 | Count | 24409 | | 15.01 |
| 09/13/2023 | Count | 24410 | | 10.00 |
| 09/13/2023 | Count | 24411 | | 10.00 |
| 09/13/2023 | Count | 24412 | | 9.98 |
| 09/13/2023 | Count | 24413 | | 9.99 |
| 09/13/2023 | Count | 24414 | | 10.00 |
| 09/13/2023 | Count | 24415 | | 40.00 |
| 09/13/2023 | Count | 24416 | | 9.95 |
| 09/13/2023 | Count | 24417 | | 14.67 |
| 09/13/2023 | Count | 24418 | | 10.12 |
| 09/21/2023 | Count | 24419 | OHIO DIVISION OF UNCLAIMED FUNDS | 3.00 |
| 09/21/2023 | Count | 24420 | MICHIGAN DEPARTMENT OF TREASURY | 4.59 |
| 09/21/2023 | Count | 24421 | MICHIGAN DEPARTMENT OF TREASURY | 950.81 |
| 09/28/2023 | Count | 24422 | | 10.09 |
| 09/28/2023 | Count | 24423 | | 721.00 |
| 09/28/2023 | Count | 24424 | | 34.36 |
| 09/28/2023 | Count | 24425 | | 10.00 |
| 09/28/2023 | Count | 24426 | | 12.30 |
| 09/28/2023 | Count | 24427 | | 6.72 |
| 09/28/2023 | Count | 24428 | | 1.18 |
| 09/28/2023 | Count | 24429 | | 9.70 |
| 09/28/2023 | Count | 24430 | | 10.55 |

COUNT TOTALS:

| | |
|-----------------------------|----------|
| Total of 135 Checks: | 2,894.24 |
| Less 0 Void Checks: | 0.00 |
| Total of 135 Disbursements: | 2,894.24 |

REPORT TOTALS:

| | |
|-----------------------------|--------------|
| Total of 249 Checks: | 1,120,071.10 |
| Less 6 Void Checks: | 13,140.57 |
| Total of 243 Disbursements: | 1,106,930.53 |

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
PUBLIC HEARING
September 25, 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, Watson Clark, Rob Hall, Sean Williams, Jack Donaldson, and Willis Terrill

ABSENT: None

OTHERS: Steve Witte & Brian Leibrandt – Tractor Supply Company, Hermelinda Meier, Gloria Laiklam, Jeff Stevens, Allan McDaniel, Tyler Mattison, Kari Hickman, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Variance Request: 458 Cross Street

Rezoning Request: 458 Cross Street

The neighbors had questions for Mr Witte and Mr Leibrandt about property lines, where the driveway will be and other questions. City Manager voiced concerns from Dr. Schmidt about heavy equipment and parking on her parking lot. She does not want her parking lot used.

Adjourn Sine Die:

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
REGULAR MEETING
September 25, 2023 following the Public Hearing**

The Regular Meeting was called to order by Commissioner Brad VandeZande at 7:09 p.m.

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

ABSENT: None

OTHERS: Steve Witte & Brian Leibrandt – Tractor Supply Company, Hermelinda Meier, Gloria Laiklam, Jeff Stevens, Allan McDaniel, Tyler Mattison, Kari Hickman, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Minutes dated July 24, 2023:

Motion by Will Terrill, seconded by Sean Williams, to **approve the minutes dated July 24, 2023 and place on file.** CARRIED by voice vote.

NEW BUSINESS:

Variance Request: Fence at 458 Cross Street:

The City has received a request from Tractor Supply Company to have a 16 foot fence in the back of the property at 458 Cross Street. This fence would be to enclosed their inventory.

Motion by Rob Hall, seconded by Jack Donaldson, to **recommend to change the fence ordinance to allow taller fences in the Highway Commercials zones.** CARRIED by voice vote.

Rezoning Request: 458 Cross Street:

The City has received a request from Tractor Supply Company to have the property at 458 Cross Street zoned from Office to Highway Commercial.

Motion by Rob Hall, seconded by Will Terrill, to **recommend Council to approve of the rezoning from Office to Highway Commercial at 458 Cross Street.** CARRIED by voice vote.

Site Plan for TSC Project:

The City has received the site plan from Tractor Supply Company for their new store at 458 Cross Street.

Motion by Watson Clark, seconded by Sean Williams, to **recommend Council to approve the site plan for Tractor Supply Company at 458 Cross Street.** CARRIED by voice vote.

Conditional Use Permit: Hometown Vintage & Décor 788 N Maple Grove Ave:

The City has received a conditional use permit request at 788 N Maple Grove Ave to have a retail store.

The Commissioners denied this request due to 788 N Maple Grove Avenue is in the residential zoning and retail can not be within residential inside the City Limits.

CITY MANAGER'S REPORT:

- Rock the Block was in Hudson and was able to help with three properties.
- City was denied on the two drinking water and waste water grants this year. We can reapply for next year. We will be looking into other options for financing.
- 109 Mechanic Street will be having an auction to try to sell the property on September 27th.
- The maintenance building is looking good, thanks to two of the girls in the office. Linda Cross and Jeaniene McClellan power washed and painted the building. They will also replace the two windows at the peak on the north and south side of the building.

VISITORS BEFORE COMMISSION:

No Visitors

COMMISSION COMMENTS:

ADJOURNMENT:

Motion by Watson Clark seconded by Jack Donaldson, to **adjourn the meeting at 8:00 p.m.**

ATTEST:

Jeaniene McClellan, City Clerk



City Manager Report

October 3, 2023

- The school resource officer position has not been filled yet. Hudson Area Schools and Chief Keck are still looking for a qualified person to fill the position. Chief Keck does have a couple applicants to possibly fill some open officer positions at HPD.
- During the Industrial Park water tower cleaning and inspection, it was discovered that there is a part involving the cathodic protection system that needs some repair. It is still working but will need to be fixed the next time the tank is drained. The leaking pipe inside of the tank I mentioned July 18th was investigated further and will have to be replaced. I should have a cost estimate for the replacement before the October 18th Council meeting.
- The Habitat for Humanity Rock the Block was a success. Three properties on Grove, Lafayette and Oak Street took part in the Rock the Block program this year. Habitat for Humanity will be back in Hudson again next year. Property owners will have another opportunity then to get assistance with cleaning up and minor repairs to their properties.
- I have been advised by EGLE that the city did not qualify for the DWSRF this round. Even though the city did not qualify for the CWSRF or the DWSRF grant, the project plan by Jones and Henry can be used to reapply over the next five years. I have a meeting scheduled October 6th with Bakertilly, the city's municipal advisor, to look at possible funding opportunities with the USDA as another funding option.
- City receptionist Kris Eschedor is attending grant writing training to assist the city with future grant opportunities. Kris has some grant writing experience. She is also very good at research, correspondence and creating professional documents.
- The cemetery maintenance building has been repainted by two dedicated city employees Jeaniene McClellan and Linda Cross. The upper windows on the north and south end of the building will have to be replaced due to dry rot. We have purchased the replacement windows and will be putting them in soon. The replacement windows were \$50.00 each.
- Dangerous structures update:

- 225 Grove Street, the city attorney is filing an Affidavit and Default with the Court and once that is entered, he will then file a Motion to enter an order for the property to be brought into compliance.
- 218 Grove Street, the city attorney has filled a Summons and Complaint with the Circuit Court and the property owner will be served with a notice and have 21 days to respond to the Court, with a hearing scheduled for January 8, 2024.
- 109 Mechanic Street, the city attorney is filing a Summons and Complaint with the Circuit Court due to very little to no cleanup of the property by the owner. I do not know if the property was sold at auction at this point. I have sent an email to the property owner.
- The concrete floor in the Fire Department has been poured and is expected to be back in service next week.
- The automatic renewal of the City Manager Contract will be renewed December 7, 2023. Per the contract, the contract will be renewed for successive one-year periods. Per Section 2 (b) I am to notify the Council of the automatic renewal date in writing. Please accept this as written notification.

Charlie