

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
March 18, 2025 at 7:00 pm

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 March 4, 2025
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Authorize: Street Closure for the 24th Annual Cars for Kids Event
 - B. Approve: Property & Liability Insurance Renewal Date Change
 - C. Approve: Bond Counsel Services for 2025 Capital Improvement Bond Engagement
 - D. Resolution: Notice of Intent for CWSRF Bond Issuance & Public Notification
 - E. Resolution: Notice of Intent for 2025 Bond Issuance & Public Notification
 - F. Approve: Purchase Biosolids Recirculating Pump
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Report
- VIII. CITY MANAGER'S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

Jeaniene McClellan, City Clerk

** MINUTES FOR THIS MEETING WILL BE AVAILABLE AT HUDSON CITY OFFICE **

** 121 N. CHURCH STREET, HUDSON, MI 49247 **

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

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
March 4, 2025 at 7:00 p.m.**

748314:

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

ROLL CALL: PRESENT: Daniel Schudel, Lisa Enerson, Sherry Kirkland and Carl Sword, Brandi Clark, Greg Hillegas

ABSENT: Natalie Loop

ALSO PRESENT: Lenawee County Commissioner Dave Aungst, Hillsdale County Commissioner Mark Wiley, Hillsdale County Commissioner Ingles, Sheri Ingles, Sara Schudel, Emma Schudel, Candi Best, Jason Blackwood, Jadzia Blackwood, Mark Nichols- The Adams Times, Barb Ireland, WWTP Superintendent Joshua Mattek, DPW Superintendent Jay Best, Fire Chief Jerry Tanner Jr, City Receptionist Samantha Gerig, City Treasurer Megan Thompson, Neil Coates, Ambulance Director Jim Stevens, Andy Hackett, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748315:

Motion by Lisa Enerson, seconded by Brandi Clark **to approve to excuse Natalie Loop from the meeting.** CARRIED 6-0 by roll call

Approval of minutes dated February 4, 2025:

748316:

Motion by Lisa Enerson, seconded by Sherry Kirkland **to approve minutes of February 4, 2025 and place on file.** CARRIED 6-0 by roll call

Approval of minutes dated February 11, 2025:

748317:

Motion by Carl Sword, seconded by Greg Hillegas **to approve minutes of February 11, 2025 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

Public Comments were heard

NEW BUSINESS:**Discussion: Hillsdale County Board of Commissioners for ALS agreements:**

Chairman Mark Wiley of the Hillsdale County Board of Commissioners and Mr. Weir had a brief conversation about the subject, and he requested to be placed on the agenda to discuss the situation with the City Council.

Discussion only: Mark Wiley is asking for a meeting with everyone involved

Approve: Bendzinski & Company Municipal Financial Advisors Agreement:

As part of the CWSRF sewer rehabilitation project it will be necessary for the city to have assistance with the financial aspects of the project. Bendzinski & Company has prepared letters of engagement agreement to provide financial services to the city for the project.

On November 11, 2024, Council meeting the Council approved the financial services with Bendzinski & Company for their financial services for their service under CWSRF for \$13,850.00. Due to EGLE only funding half of the project using CWSRF dollars, it is necessary that the city borrow the other half through a bank bond.

This requires additional services from Bendzinski & Company to facilitate the bank bond. Mr Weir has attached the letters of engagement for the additional work for the bond. The cost for these additional services is \$9,500.00. He expressed his disappointment with the additional costs.

Bendzinski advised that they cannot reduce the cost for this piece but agreed to reduce their price on the CWSRF proposal by \$3,000.00 which is reflected in the attached CWSRF agreement. The total cost will be \$20,350.00 for their services.

The payment for these services will be paid with the proceeds from CWSRF and bank bond.

748318:

Motion by Lisa Enerson, seconded by Sherry Kirkland to **approve the agreements with Bendzinski & Company for financial services for the 2025 CWSRF and 2025 Capital Improvement Bond for the 2025 sewer rehabilitation project and authorize the City Manager to sign the agreements.** CARRIED 6-0 by roll call

Approve: Bond Counsel Services for 2025 CWSRF Sewer Rehabilitation Project:

In Michigan, municipal bond issuance is governed by state statutes and local regulations, primarily under the Revised Municipal Finance Act (Act 34 of 2001). Local governments must obtain approval from the Michigan Department of Treasury, which evaluates debt levels, repayment capacity, and the bond's purpose to ensure alignment with the municipality's financial health.

Miller, Canfield, Paddock and Stone P.L.C. have provided Mr Weir with an engagement letter for their services with the 2025 CWSRF Bond issuance. Miller, Canfield, Paddock and Stone P.L.C. have served the city in the past with several bonds over the years.

The cost for their services on the 2025 CWSRF \$8,500.00. The fee will be paid from the proceeds from the CWSRF bond.

Like the financial services agreements with Benzinski & Company there will be additional services for Bond Counsel for the other half of the project cost that will be secured through a bank bond.

748319:

Motion by Sherry Kirkland, seconded by Greg Hillegas to **approve the Bond Counsel Services of Miller, Canfield, Paddock and Stone P.L.C. for the 2025 CWSRF Rehabilitation Project in the amount of \$8,500.00.** CARRIED 6-0 by roll call

Approve: Service to get the WWTP Switchgear Maintenance and Tested:

The switchgear at the WWTP is in critical need of maintenance and testing. This service is supposed to be performed every 1-5 years depending on age and condition of equipment. Looking back through the records Mr Mattek found an infrared scan done back in 1990 and found nothing else before or since. All the electricity for the entire plant runs exclusively through our switchgear system, so if it does go out, part of or possibly the entire plant will cease to function.

He included three quotes from SMS for \$7,427, UIS for \$11,012, and KT for \$12,180. All quotes are for the same services which would include an infrared inspection of the entire switchgear system. Followed by a visual inspection and cleaning of the load breaker switch, 300k V transformer, and both motor control centers. Lastly an oil sample would be drawn from our 300k V transformer to be sent out for analysis to help determine its status and health.

After reviewing all three, Mr Mattek is recommending going with Switchgear Maintenance Services.

748320:

Motion by Lisa Enerson, seconded by Brandi Clark to **approve Switchgear Maintenance Services for \$7,427.** CARRIED 6-0 by roll call

Executive Session: OMA Section 8 (c) HPD Union Negotiations:

The Hudson Police Department POLC Union contract will expire June 30, 2025. Mr Weir has requested that the Council go into the executive session to discuss the new contract.

748321:

Motion by Lisa Enerson, seconded by Brandi Clark to **enter into Closed Session pursuant to OMA Section 8 (c) to discuss HPD Union Negotiation Strategy.** CARRIED 6-0 by roll call

**Entered executive session at 7:27 pm

**Returned to open session at 7:39 pm

748322:

Motion by Greg Hillegas, seconded by Lisa Enerson **to approve the HPD Contract as discussed in the executive session.** CARRIED 6-0 by roll call

UNFINISHED BUSINESS:**Bills:**

Bills to Council
March 4, 2025

Bills to be Approve

Michigan Finance Authority	\$37,450.00	Interest Payment on Sewer Bond
All Seasons	\$55,132.73	Water Main Extension McKenzie Street
Total	\$92,582.73	

Bills to be Confirmed

County National Bank	\$15,565.00	Interest Payment on 2021 Capital Improvement Bond
MML Workers Compensation	\$9,965.00	4 th Quarter Workers Comp Payment
Total	\$25,530.00	

748323:

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

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

General Fund	\$1,014,413.51
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$306,706.11
Local Street Fund	\$ 19,118.87

Fire Department Fund	\$127,932.35
Recreation Fund	\$ 693.40
Cemetery Foundation	\$ 43,246.38
Ambulance	\$ 42,986.61
Community Center	\$ 35,742.08
Income Tax Fund	\$139,860.99
Downtown Development	\$ 42,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,509.94
Industrial Park Fund	\$ 13,494.14
2021 Capital Improvement Bond Fund	\$ 84,915.45
Water and Sewer Fund	\$201,101.82
Motor Veh and Equip Fund	\$129,392.34
Property Tax Collection	\$ 24,425.37
Payroll Fund	\$ 2,501.17
Sidewalk Fund	\$ 17,428.58

748324:

Motion by Lisa Enerson, seconded by Brandi Clark **to accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

748325:**Department Head Reports:**

Motion by Sherry Kirkland, seconded by Carl Sword **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

MINUTES FROM OTHER BOARDS AND COMMISSIONS:**748326:****Planning Commission minutes February 24, 2025:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the Planning Commission minutes dated February 24, 2025 and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

MANAGER'S REPORT:

- 210 West Street order for demolition has been ordered by the Circuit Court. Once the city receives the order the building can be cleaned up and the expense placed on the property taxes. We will have to take this into consideration when building the FY 2025-2026 budget.
- 138 Lafayette Street dangerous structure case is still in court. Another pre-trial date of March 31, 2025, has been set in this case.
- With spring around the corner City Hall and HPD are stepping up code enforcement efforts again regarding blight and junk vehicles.
- Mr Weir has briefed the City Attorney about the Hillsdale County Commission and REU agreement issue. He is not currently doing any work on this but may have to pending further potential developments.
- Jones & Henry will be in town this week doing some preliminary field work for the upcoming sewer rehabilitation project.
- The Department Heads and Mr Weir are working on their draft budgets for FY 2025-2026.
- Mr Weir has reached out to the Michigan Municipal League again regarding the property and liability insurance quote he requested. He was advised that he should receive it later this week.
- Mr Weir was contacted by Julie Maurer who is the Materials Management Program Coordinator of Lenawee County, about a recycling pilot program. This program involves putting a specialty recycling dumpster (recycling only lid) in three communities in Lenawee County. The County will be paying for the dumpster and managing the twice a week pickup schedule. Hudson was chosen as one of the three communities if interested and could provide a spot for the dumpster. Mr Weir agreed to the city's participation in the program. This could help the city determine how much the citizens might utilize recycling.
- Bid opening on March 3rd for the Railroad Street and Tiffin Street properties, one bid received on the Railroad Street property for \$60,000. The city and the bidder is working on the purchase agreement. No bids received on the Tiffin Street property.

ADJOURNMENT:**748327:**Motion by Carl Sword, seconded by Brandi Clark to **adjourn the meeting at 8:09 pm**APPROVED: _____
Daniel Schudel, MayorATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM
REVIEW FORM

<p>ITEM: Authorize Street Closure for the 24th Annual Cars for Kids Event on June 14, 2025.</p>	<p>SUBMITTED BY: Charles Weir City Manager</p>
<p>ACTION REQUESTED: Authorize the closure of Lane Street between Railroad and Main Streets</p>	<p>DEPARTMENT: City Office DATE: March 18, 2025</p>
<p>SUMMARY: The 24th Annual Cars for Kids event will be held again at the eastern side of the Market House parking lot. The proceeds of this event goes to needy children in our community around Christmas time. We request that Council authorize the closure of Lane Street between Main and Railroad Streets on Saturday, June 14, 2025 from 7:00 a.m. – 4:00 p.m. The event runs from 9 a.m. to 3 p.m., with the extra time to allow for set-up and break-down/cleanup before and after the event.</p>	
<p>RECOMMENDATION: Authorize the closure of Lane Street between Railroad and Main Streets on Saturday, June 14, 2025 from 7:00 a.m. to 4:00 p.m. for the 24th annual Cars for Kids event.</p>	
<p>SIGNATURE: </p>	<p>TITLE: City Manager</p>

24th Annual

CARS FOR KIDS

2025

Market House | Hudson, MI

Saturday June 14, 2025 9am - 3pm



Entry Fee by Donation Only

Dash Plaques and Goodie Bags for the first 50 Cars

Games for Both Kids and Adults
Sponsor Choice Plaques

Music and Entertainment by DJ Dancers

For more information contact Jerry @ 517-448-8047

Proceeds go to Christmas dinner & gifts for local families in need.

Stop out and give locally!

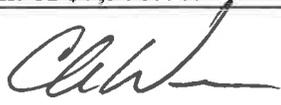


**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Property & Liability Insurance renewal date change.</p>	<p><u>SUBMITTED BY:</u> Charles Weir</p>
<p><u>ACTION REQUESTED:</u> Approve renewal date change to June 1, annually.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> March 18, 2025</p>
<p><u>SUMMARY:</u></p> <p>I have reached out to our property and liability insurance carrier Nickle & Saph requesting an estimate of the insurance premium cost for the FY2025-2026 budget. The renewal date for insurance has been July 1, annually for several years. Each year the City Council per Charter must approve the new budget by May 31st each year.</p> <p>This has caused some budgeting issues due to the insurance premium cost not being given to the city until June after the budget is already approved on May 31st. Changing the renewal date to June each year would make the insurance company get the projected cost to the city in April/May prior to the annual final budget adoption of May 31st.</p> <p>If the City Council decides to change the renewal date to June 1, this year, a portion of the premium already paid will be prorated and reimbursed back to the city.</p> <p>Further: I did reach out to the MML for an insurance quote and the quote came back at \$109,551.00.</p> <p>The city currently pays Nickle & Saph \$94,898.00. If the Nickle & Saph renewal increase stays 15% or less, they will be the most economical.</p>	
<p><u>RECOMMENDATION:</u> Approve the property and liability insurance renewal date to June 1, annually with Nickle & Saph.</p>	
<p><u>SIGNATURE:</u> </p>	<p><u>TITLE:</u> City Manager</p>



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Bond Counsel Services for 2025 Sewer Rehabilitation Project. Miller, Canfield, Paddock and Stone P.L.C.	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the Bond Counsel services of Miller, Canfield, Paddock and Stone P.L.C.	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> March 18, 2025
<u>SUMMARY:</u> <p>In Michigan, municipal bond issuance is governed by state statutes and local regulations, primarily under the Revised Municipal Finance Act (Act 34 of 2001). Local governments must obtain approval from the Michigan Department of Treasury, which evaluates debt levels, repayment capacity, and the bond's purpose to ensure alignment with the municipality's financial health.</p> <p>Miller, Canfield, Paddock and Stone P.L.C. have provided me with an engagement letter for their services with the 2025 Capital Improvement Bond issuance. Miller, Canfield, Paddock and Stone P.L.C. have served the city in the past with several bonds over the years.</p> <p>The cost for their services on the 2025 Capital Improvement Bonds \$7,500.00. The fee will be paid from the proceeds from the 2025 Capital Improvement Bond.</p> <p>The City Council already approved the CWSRF portion engagement letter on March 4th, 2025.</p>	
<u>RECOMMENDATION:</u> Approve the Bond Counsel Services of Miller, Canfield, Paddock and Stone P.L.C. for the 2025 Capital Improvement Bond engagement for the 2025 Sewer Rehabilitation Project in the amount of \$7,500.00.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

JEFFREY S. ARONOFF
TEL (313) 496-7678
FAX (313) 496-7500
E-MAIL aronoff@millercanfield.com

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150 West Jefferson, Suite 2500
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www.millercanfield.com

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March 14, 2025

Charles Weir
City Manager
City of Hudson
121 N Church St
Hudson, MI 49247

Re: ***City of Hudson – 2025 Capital Improvement Bonds***

Dear Charlie:

We are delighted to serve the City of Hudson (the “City”) as bond counsel in connection with the proposed issuance of Special Assessment Bonds (the “Bonds”), to be placed with a local bank purchaser in exchange for a loan from the bank. You may be assured of our prompt and complete attention to this financing. It is our practice when beginning work on a new matter to send an engagement letter like this which sets forth the scope of our services as bond counsel and the nature of our compensation.

Bond Counsel’s Role

Bond counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the Bonds. Our approving legal opinion with respect to the Bonds will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price and will be based upon facts and law existing as of its date. In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and by other persons furnished to us without undertaking independent verification of the information contained in the proceedings and certifications.

In performing our services as bond counsel, our client is the City and we will represent its interests. However, our representation of the City does not alter our responsibility to render an objective opinion as bond counsel. Upon delivery of the opinion our responsibilities as bond counsel will be concluded with respect to the Bonds.

Scope of Bond Counsel Services – What We Will Do

As bond counsel, we would provide the following services customarily performed by bond counsel respecting the authorization, sale, issuance and delivery of the Bonds:

Charles Weir
City Manager
City of Hudson

March 14, 2025

1. Consult with City officials and others to explain the legal nature of the proposed borrowing, the City's power to borrow and the limitations on that power and consult with City officials in the design of the bonding program and timing schedules.
2. Prepare all of the resolutions, notices, agreements, and other documents necessary to authorize, issue and deliver the Bonds. We also would assist the City in preparing applications to the Michigan Department of Treasury, if necessary, for approval to issue the Bonds.
3. Examine the tax issues related to the Bonds (done by an attorney specializing in the requirements of the Internal Revenue Code as they apply to municipal tax-exempt bonds) to assure that all requirements of the Internal Revenue Code are complied with and that any adverse tax consequences are minimized.
4. Prepare the bond form for printing definitive bonds for delivery to the purchaser or underwriter. We will also participate in the sale and delivery of the Bonds to the purchaser or underwriter in order to handle legal matters that may arise at those times.
5. Give the approving opinion as to validity and enforceability of the Bonds and their authorizing documents and as to the excludability of the interest on the Bonds from federal and state income taxation.

Our professional responsibilities as attorneys in this matter will be limited to interpretations of law and other legal issues and the drafting of legal documents. We are not registered municipal advisors under the federal Dodd-Frank Act and therefore we will not assume the responsibilities of a municipal finance advisor or the professional responsibilities of any other advisor with respect to non-legal matters.

Additional Services

We believe that the above services encompass the normal scope of bond counsel activities. Because we are not the City's general counsel, our engagement in this matter is not an undertaking at this time to represent the City or its interests in any other matters for which we are not separately engaged.

Our services as bond counsel do not include activities outside of that norm, such as review of construction contracts, condemnation, title issues or recording deeds involved in land acquisition, representation of the City in litigation or administrative proceedings that might arise in connection with the Bonds. In the event that serious matters or matters outside the norm arise in these areas, we would provide you at that time with a fee quote for such additional services.

Charles Weir
City Manager
City of Hudson

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March 14, 2025

Our engagement does not include any obligation to monitor compliance with the federal tax requirements found in the Internal Revenue Code of 1986 (the "Code") and applicable to the Bonds, including the rebate requirements of Code Section 148(f), if applicable, as described in an exhibit attached to the Nonarbitrage and Tax Compliance Certificate that the City will execute in connection with the issuance of the Bonds, or in connection with any audit or examination of the Bonds by the Internal Revenue Service. However, we would be available to assist with rebate calculations or any audit or examination as a separate engagement.

Conflict of Interest Policy

Our firm is one of the largest in Michigan. In addition to having the largest public finance practice in the State, our attorneys represent a great many clients and our practice is in many different legal areas. At one time or another, our firm has represented nearly every large and many smaller commercial and investment banks and other bond purchasers that do business in Michigan.

We are not representing and do not intend to represent any other party in this financing. We do not believe that our representation in unrelated matters of the various other parties both in and out of the municipal area will affect our ability to serve the City as bond counsel.

Because we are a large firm with many clients we may be asked to represent a client in a matter adverse to the City. We, of course, would decline to represent any client in a matter involving the City that would conflict with our services to the City as bond counsel for the above issue. Moreover, before we would represent a client adverse to the City in any area not involving the bond issue, we would advise the City before undertaking such representation.

Fees

We charge for bond counsel services on a flat-fee basis based on the principal amount of Bonds issued. Our fees include all out-of-pocket expenses, including travel costs, document production, deliveries, long distance telephone charges, filing fees, and other necessary office disbursements. Our customary practice is to submit our invoice for payment at the time of the delivery of the Bonds to be paid from the proceeds of the Bonds.

Given the bond structure and sizing, our fee will be a flat fee of \$7,500.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Charles Weir
City Manager
City of Hudson

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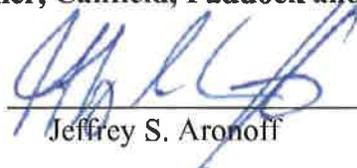
March 14, 2025

We welcome this opportunity to be of service to the City and look forward to working with you. If you have any questions regarding this letter, please give me a call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: _____


Jeffrey S. Aronoff

43427622.1/088888.02679



AGENDA ITEM
REVIEW FORM

<p><u>ITEM:</u> Notice of Intent for 2025 CWSRF Revenue Bond Resolution.</p>	<p><u>SUBMITTED BY:</u> Charles Weir</p>
<p><u>ACTION REQUESTED:</u> Approve the 2025 CWSRF Resolution Notice of Intent.</p>	<p><u>DEPARTMENT:</u> City Manager <u>DATE:</u> March 18, 2025</p>
<p><u>SUMMARY:</u></p> <p>The attached resolution authorizes the publication of Notice of Intent relating to the city’s intent to issue a revenue bond for the 2025 Sewer Rehabilitation project not to exceed \$500,000.00.</p> <p>The Revenue Bond Act, Act 94 Section 33 requires public notification which gives voters a referendum right to the issuance of bonds.</p> <p>The attached Exhibit A is what will be posted in the public notification.</p> <p>Note: At this stage, no bonds are being authorized. This resolution only authorizes the publication of notice of intent.</p>	
<p><u>RECOMMENDATION:</u> Approve the resolution to publish the Notice of Intent for the 2025 CWSRF portion of the sewer rehabilitation project.</p>	
<p><u>SIGNATURE:</u> <i>Charles Weir</i></p>	<p><u>TITLE:</u> City Manager</p>

**NOTICE OF INTENT RESOLUTION
WASTEWATER SYSTEM REVENUE BONDS
(CLEAN WATER STATE REVOLVING FUND PROJECT)**

CITY OF HUDSON
Lenawee County, State of Michigan

Minutes of a regular meeting of the City Council of the City of Hudson, Lenawee County, State of Michigan, held on March 18, 2025, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member: _____
and supported by Member: _____:

WHEREAS, the City of Hudson, Lenawee County, State of Michigan (the "City"), has determined that it is necessary for the public health, safety and welfare of the City to acquire, construct, furnish and equip improvements to the Wastewater System of the City (the "System"), including installation and replacement of pipes and sewer lining and installation and replacement of manhole lining in Maple Grove Avenue, together with all related appurtenances and attachments (the "Project"); and

WHEREAS, the City has been advised by the Michigan Department of Environment, Great Lakes and Energy ("EGLE") that financial assistance to accomplish the acquisition and construction of all or a portion of the Project is available through the Clean Water State Revolving Fund ("CWSRF") loan program administered by the EGLE and the Michigan Finance Authority; and

WHEREAS, the City has made application for participation in the CWSRF loan program; and

WHEREAS, the Revenue Bond Act, Act 94, Public Acts of Michigan, 1933, as amended ("Act 94"), provides a means for financing the purchase, acquisition, construction, improvement, enlargement, extension and repair of public improvements such as the Project through the issuance of revenue bonds; and

WHEREAS, the issuance of bonds payable from revenues of the System under Act 94 in a total amount not to exceed Five Hundred Thousand Dollars (\$500,000) (the "Bonds") for the purpose of financing all or part of the Project represents the most practical means to that end; and

WHEREAS, a notice of intent to issue revenue bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 33 of Act 94; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance

of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in the *Hudson Post-Gazette*, a newspaper of general circulation in the City.

2. The notice of intent shall be published as a display advertisement not less than one quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.

3. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds, and the manner of publication directed, is adequate notice to the electors of the City and users of the System, and is the method best calculated to give them notice of the City's intent to issue the Bonds, the purpose of the Bonds, the security for the Bonds, and the right of referendum of the electors with respect thereto, and that the provision of forty-five (45) days within which to file a referendum petition is adequate to insure that the City's electors may exercise their legal rights of referendum, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) As of the date hereof, the City reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of debt to be incurred by the City.
- (b) The expenditures described in this paragraph (b) are for the costs of acquiring the Project which were paid or will be paid subsequent to sixty (60) days prior to the date hereof from the Wastewater System funds of the City.
- (c) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$500,000.
- (d) A reimbursement allocation of the expenditures described in (b) above with the proceeds of the borrowing described herein will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the related Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the debt to be issued for the Project to reimburse the City for a capital expenditure made pursuant to this resolution.

5. Miller, Canfield, Paddock and Stone, P.L.C. is hereby confirmed as Bond Counsel to the City in connection with the issuance of the Bonds.

6. Bendzinski and Co. is hereby confirmed as the registered municipal advisor to the City in connection with the issuance of the Bonds.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Jeaniene McClellan
City Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the City Council of the City of Hudson, Lenawee County, State of Michigan, at a regular meeting held on March 18, 2025, and that public notice of the meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976 and that minutes of the meeting were kept and will be or have been made available as required by the Act.

Jeaniene McClellan
City Clerk

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS OF THE CITY OF HUDSON AND TO USERS OF THE CITY'S WASTEWATER SYSTEM OF INTENT TO ISSUE REVENUE BONDS AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City Council of the City of Hudson, Lenawee County, Michigan, intends to issue and sell revenue bonds pursuant to Act 94, Public Acts of Michigan, 1933, as amended, in one or more series in a total amount not to exceed Five Hundred Thousand Dollars (\$500,000), for the purpose of paying all or part of the cost to acquire, construct, furnish and equip improvements to the Wastewater System of the City (the "System"), including installation and replacement of pipes and sewer lining and installation and replacement of manhole lining in Maple Grove Avenue, together with all related appurtenances and attachments.

SOURCE OF PAYMENT OF REVENUE BONDS

THE PRINCIPAL OF AND INTEREST ON THE REVENUE BONDS SHALL BE PAYABLE from the revenues received by the City from the operations of the Wastewater System except as provided below in the case of bonds sold to the Michigan Finance Authority in connection with the State of Michigan's Clean Water State Revolving Fund program. The revenues will consist of rates and charges billed to the users of the System, a schedule of which is presently on file in the office of the City Clerk. The rates and charges may from time to time be revised to provide sufficient revenues to provide for the expenses of operating and maintaining the System, to pay the principal of and interest on the bonds and to pay other obligations of the System.

BOND DETAILS

THE REVENUE BONDS will be payable in not more than forty (40) years from the date of issuance and will bear interest at the rate or rates to be determined at public or private sale but in no event to exceed such rates as may be permitted by law on the unpaid balance from time to time remaining outstanding on the bonds.

ADDITIONAL SOURCES OF PAYMENTS FOR BONDS SOLD TO MICHIGAN FINANCE AUTHORITY

IN THE EVENT THAT THE REVENUE BONDS ARE SOLD TO THE MICHIGAN FINANCE AUTHORITY, THE CITY MAY PLEDGE FOR THE PAYMENT OF THE BONDS MONEY RECEIVED OR TO BE RECEIVED BY THE CITY DERIVED FROM IMPOSITION OF TAXES BY THE STATE AND RETURNED OR TO BE RETURNED TO THE CITY AS PROVIDED BY LAW, except for money the use of which is prohibited for such purposes by the State Constitution. The City may enter into an agreement providing for the payment of taxes, which taxes are collected by the State and returned to the City as provided by law, to the Michigan Finance Authority or a trustee, and such funds may be pledged for the payment of the revenue bonds.

IN THE EVENT THAT THE REVENUE BONDS ARE SOLD TO THE MICHIGAN

FINANCE AUTHORITY, THE CITY MAY PLEDGE ITS LIMITED TAX FULL FAITH AND CREDIT AS SECURITY FOR THE REVENUE BONDS, IN WHICH EVENT DEBT SERVICE ON THE BONDS SHALL BE PAYABLE EITHER FROM REVENUES OF THE SYSTEM OR FROM AD VALOREM TAXES THAT MAY BE LEVIED ON ALL TAXABLE PROPERTY IN THE CITY, SUBJECT HOWEVER, TO CONSTITUTIONAL, STATUTORY AND CHARTER TAX RATE LIMITATIONS.

RIGHT OF REFERENDUM

THE REVENUE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 33, Act 94, Public Acts of Michigan, 1933, as amended.

ADDITIONAL INFORMATION will be furnished at the office of the City Clerk upon request.

Jeaniene McClellan
City Clerk, City of Hudson

43458881.2/042125.00012



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Notice of Intent for 2025 Capital Improvement Bond Resolution.	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the 2025 Capital Improvement Bond Resolution Notice of Intent.	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> March 18, 2025
<u>SUMMARY:</u> <p>The attached resolution authorizes the publication of Notice of Intent relating to the city's intent to issue a general obligation bond for the 2025 Sewer Rehabilitation project not to exceed \$500,000.00.</p> <p>The Bond Act, Act 34 Section 517 requires public notification which gives voters a referendum right to the issuance of bonds.</p> <p>The attached Exhibit A is what will be posted in the public notification.</p> <p>Note: At this stage, no bonds are being authorized. This resolution only authorizes the publication of notice of intent.</p>	
<u>RECOMMENDATION:</u> Approve the resolution to publish the Notice of Intent for the 2025 Capital Improvement Bond portion of the sewer rehabilitation project.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

**NOTICE OF INTENT RESOLUTION
CAPITAL IMPROVEMENT BONDS**

CITY OF HUDSON
County of Lenawee, State of Michigan

Minutes of a regular meeting of the City Council of the City of Hudson, County of Lenawee, State of Michigan, held on March 18, 2025, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City of Hudson, County of Lenawee, State of Michigan (the "City") intends to issue general obligation limited tax bonds (the "Bonds") pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in one or more series, in an aggregate principal amount of not to exceed Five Hundred Thousand Dollars (\$500,000), for the purpose of paying the costs of acquiring and constructing capital improvements in the City, including installation and replacement of pipes and sewer lining and installation and replacement of manhole lining in Maple Grove Avenue, together with all related appurtenances and attachments (the "Project"); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in the *Hudson Post-Gazette*, a newspaper of general circulation in the City.
2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.
3. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds, and the manner of publication directed, is the method best calculated to give notice to the City's electors and taxpayers residing in the boundaries of the City of the City's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. The City may incur expenditures for the Project prior to receipt of proceeds of the Bonds and may advance moneys for that purpose from funds available to the City, to be reimbursed from proceeds of the Bonds when available. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from funds of the City subsequent to sixty (60) days prior to today.
- (b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$500,000.
- (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

5. Miller, Canfield, Paddock and Stone, P.L.C. is hereby confirmed as Bond Counsel to the City in connection with the issuance of the Bonds.

6. Bendzinski and Co. is hereby confirmed as the registered municipal advisor to the City in connection with the issuance of the Bonds.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Jeaniene McClellan
City Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the City Council of the City of Hudson, County of Lenawee, State of Michigan, at a regular meeting held on March 18, 2025, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that minutes of the meeting were kept and will be or have been made available as required by said Act.

Jeaniene McClellan
City Clerk

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS
OF THE CITY OF HUDSON
OF INTENT TO ISSUE BONDS
AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Hudson, County of Lenawee, State of Michigan (the "City"), intends to issue and sell its general obligation capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in one or more series, in an aggregate principal amount of not to exceed Five Hundred Thousand Dollars (\$500,000), for the purpose of paying the costs of acquiring and constructing capital improvements in the City, including installation and replacement of pipes and sewer lining and installation and replacement of manhole lining in Maple Grove Avenue, together with all related appurtenances and attachments.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS shall be payable from the general funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory, and charter tax rate limitations.

BOND DETAILS

SAID BONDS will mature in not more than thirty (30) years from the date of issuance of each series of bonds, with interest rates to be determined at a public or negotiated sale but in no event to exceed the maximum permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Jeaniene McClellan
City Clerk
City of Hudson

43459054.2/042125.00013



**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Biosolids Recirculating Pump</p>	<p><u>SUBMITTED BY:</u> Joshua Mattek</p>
<p><u>ACTION REQUESTED:</u> Approving the purchase of a Vaughan 15HP Chopper Pump</p>	<p><u>DEPARTMENT:</u> WWTP</p> <p><u>DATE:</u> March,18 2025</p>
<p><u>SUMMARY:</u></p> <p>Our current pump is 25yrs old and has over 219,288hrs of continuous running time. It is at the end of its life with both the motor and seals both starting to fail. The propeller, cutters, bearings, bearing housing and the elastomeric coupler are also in need of a change out. In the end the cost to fix it is close to the price of purchasing a whole new unit. This is a critical piece of equipment which is needed in the biosolid digestion process so that we are compliant with state mandate for pathogen reduction. I checked with a couple of other vendors and they both said I should stick with the Vaughan pump as it was designed specifically for our system and any other pump could have adverse effects on the system.</p> <p>The estimate is for a direct drop-in replacement for our current pump for \$17,550. The pump will take 4 to 5 months to be made and get in, which is why I want to get it ordered and not wait till we have a complete breakdown.</p>	
<p><u>RECOMMENDATION:</u></p> <p>I recommend that we purchase the Vaughan Chopper Pump</p>	
<p><u>SIGNATURE:</u> <i>Joshua Mattek</i></p> <p><u>CONCUR:</u> <i>Clu</i></p>	<p><u>TITLE:</u> Superintendent</p> <p><u>TITLE:</u> <i>CITY MANAGER</i></p>



1155 Welch Road – Suite D
 Commerce, Michigan 48390
 Phone: 248-926-6200 / Fax: 248-926-6290
 Project City of Hudson (replacement for sn 65411)

Quote Number: **55019**
 Dated: 1/20/25
 Page 2 of 7

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
 ALL PRICING BEYOND 30 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.*

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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**1 1 EA Vaughan Model HE4S6CS-114
 Horizontal End Suction Chopper Pump consisting of:**

- Casing and Backplate**, cast ductile iron.
- Impeller, Cutter Bar, Cutter Nut and Upper Cutter**, cast steel, heat treated to minimum Rockwell C60.
- Shaft**, heat treated steel supported by rolling element bearings.
- Bearings**, oil bath lubricated with minimum 100,000 hour L-10 bearing life.
- Bearing Housing**, cast ductile iron with sight glass and bronze non-contacting labyrinth bearing isolators at each end.
- Flushless Mechanical Seal**, cartridge type with stainless steel housing, integral stainless steel shaft sleeve, and silicon carbide tungsten carbide faces.
- Elastomers**, Buna N
- Flanges**, 4" discharge & 6" inlet, ANSI Class 125.
- Coupling**, elastomeric type by TB Woods.
- Motor Mount**, fabricated steel, piloted for self-aligning mounting of a C-face flange mounted motor.
- Base**, powder coated steel complete with lifting eyes and anchor bolt holes.
- Premium Pump Finish**: Solvent wash, sandblast and coat with minimum 30 MDFT Tnemec Perma-Shield PL Series 431 epoxy. (Except Motor & powder coated base.)
- Electric Motor as described below:**
- DRIVE**, 15 HP, 1170 RPM, 230/460/3/60, premium efficient 1.15 SF, "C" flanged, TEFC enclosure.

TOTAL NET PRICE: \$17,550 \$17,550

Freight not included. Freight quote available upon request

PUMP PERFORMANCE: 400 GPM @ 47 FT. TDH
APPLICATION: Digester Mixing
INDUSTRY: Municipal

Submittals:	Submittal time is 4 - 6 weeks after receipt of order. Submittals will not be provided until all requested Project Information Documents are received by Vaughan Co. along with at least a 90% specification.
CFD Reports:	Estimated 4 – 6 weeks after submittals are transmitted.
Contract Review:	Initial review time is 4 - 6 weeks after receipt of all requested Project Information Documents.
Production Time:	Estimated 10 to 12 weeks after receipt of approved submittals , release to production and executed purchase order. Estimated ship dates are subject to change dependent on motor availability. Vaughan co. Will arrange shipment upon the receipt of approved factory tests, if applicable.
FOB:	Montesano, Washington via best way
Terms:	Contingent of credit approval
Expiration:	Quotation valid for 30 days. If equipment is not released to production within 180 days from receipt of PO, a price increase will be implemented.

JN

"Solids Handling Specialists"

Bills to Council
Tuesday, March 18, 2025

Bills to be Approved

WICKHAM TREE SERVICE	\$5,850.00	REMOVAL OF TREES & STUMPS
Total	\$5,850.00	

Bills to be Confirmed

NICKEL & STAPH	\$18,382.60	4TH INSTALL LIABILITY INSURANCE
AXES & IRONS	\$6,986.62	HFD TURNOUT GEAR
Total	\$25,369.22	

03/13/2025 01:48 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 03/01/2025 - 03/13/2025

Page: 1/3

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
03/05/2025	1414	LENAWEE INT SCHOOL DISTRICT	LENAWEE INT SCHOOL DISTRICT	7,016.27
03/05/2025	1415	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	1,615.94
03/05/2025	1416	LENAWEE COUNTY TREASURER PROP	LENAWEE COUNTY TREASURER PROP	1,989.01
03/05/2025	1417	CITY OF HUDSON	CITY OF HUDSON	2,892.33
03/05/2025	1418	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	14,237.26
03/05/2025	1419	HUDSON CARNEGIE DISTRICT LIBRA	HUDSON CARNEGIE DISTRICT LIBRA	1,334.30
CNB - TOTALS:				
Total of 6 Checks:				29,085.11
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				29,085.11

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
03/07/2025	70(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	121.19
03/13/2025	71(E)	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	25.00
03/04/2025	105525	AXES & IRONS	AXES & IRONS	6,986.62
03/04/2025	105526	BRINER OIL CO INC	BRINER OIL CO INC	496.39
03/04/2025	105527	BRINER OIL CO INC	BRINER OIL CO INC	343.15
03/04/2025	105528	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,625.34
03/04/2025	105529	RONALD B. KECK	RONALD B. KECK	210.00
03/04/2025	105530	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	622.09
03/04/2025	105531	DINGES FIRE COMPANY	DINGES FIRE COMPANY	369.76
03/04/2025	105532	ETNA SUPPLY	ETNA SUPPLY	381.38
03/04/2025	105533	FRAMES PEST CONTROL	FRAMES PEST CONTROL	51.18
03/04/2025	105534	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	598.65
03/04/2025	105535	CITY OF HUDSON	CITY OF HUDSON	494.24
03/04/2025	105536	J McELDOWNEY INC	J McELDOWNEY INC	101.94
03/04/2025	105537	JONES & HENRY ENGINEERS LTD	JONES & HENRY ENGINEERS LTD	590.84
03/04/2025	105538	KCI INC.	KCI INC.	596.25
03/04/2025	105539	LAW ENFORCEMENT SEMINARS LLC	LAW ENFORCEMENT SEMINARS LLC	445.00
03/04/2025	105540	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	828.75
03/04/2025	105541	NAPOLEON LAWN & LEISURE INC	NAPOLEON LAWN & LEISURE INC	354.63
03/04/2025	105542	NFPA	NFPA	225.00
03/04/2025	105543	PM DOORS LLC	PM DOORS LLC	2,500.00
03/04/2025	105544	QUADIANT LEASING USA INC.	QUADIANT LEASING USA INC.	474.42
03/04/2025	105545	SCADA	SCADA	700.26
03/04/2025	105546	PENN CARE, INC.	PENN CARE, INC.	285.86
03/04/2025	105547	SNAP-ON TOOLS	SNAP-ON TOOLS	15.70
03/04/2025	105548	TC'S HARDWARE & RENTAL INC	TC'S HARDWARE & RENTAL INC	69.99
03/04/2025	105549	TOBY S INSTRUMENT SHOP INC	TOBY S INSTRUMENT SHOP INC	331.00
03/04/2025	105550	UNIFIRST CORPORATION	UNIFIRST CORPORATION	73.39
03/04/2025	105551	USA BLUE BOOK	USA BLUE BOOK	1,028.09
03/04/2025	105552	W L CONSTRUCTION	W L CONSTRUCTION	316.13
03/04/2025	105553	XCEL HEATING AND COOLING LLC	XCEL HEATING AND COOLING LLC	655.00
03/04/2025	105555	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	123.00
03/06/2025	105556	ALL SEASONS UNDERGROUND CONST	ALL SEASONS UNDERGROUND CONST	55,132.73
03/06/2025	105557	CONSUMERS ENERGY	CONSUMERS ENERGY	4,699.72
03/06/2025	105558	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	902.91
03/06/2025	105559	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	2,028.00
03/06/2025	105560	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	240.00
03/07/2025	105561	BRINER OIL CO INC	BRINER OIL CO INC	333.76
03/07/2025	105562	ETNA SUPPLY	ETNA SUPPLY	767.00
03/07/2025	105563	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	160.44
03/07/2025	105564	HUDSON POST GAZETTE	HUDSON POST GAZETTE	853.50
03/07/2025	105565	NICKEL & SAPH	NICKEL & SAPH	18,382.60
03/07/2025	105566	RJT CONSTRUCTION	RJT CONSTRUCTION	2,200.00
03/07/2025	105567	USA BLUE BOOK	USA BLUE BOOK	1,032.83
03/07/2025	105568	PREMIER BANK-HPD	PREMIER BANK-HPD	1,527.91
03/07/2025	105569	PREMIER BANK-ALS	PREMIER BANK-ALS	1,239.63
03/07/2025	105570	PREMIER BANK-DPW	PREMIER BANK-DPW	1,989.28
03/07/2025	105571	PREMIER BANK-CITY	PREMIER BANK-CITY	162.90
03/07/2025	105572	PREMIER BANK-WEIR	PREMIER BANK-WEIR	10.44
03/07/2025	105573	PREMIER BANK-WWTP	PREMIER BANK-WWTP	1,620.24
03/11/2025	105574	AT&T MOBILITY	AT&T MOBILITY	100.00
03/11/2025	105575	ROBERT GEETING	ROBERT GEETING	50.00
03/11/2025	105576	WILLIS TERRILL	WILLIS TERRILL	50.00
03/11/2025	105577	TEDROE MINTON	TEDROE MINTON	50.00
03/11/2025	105578	FAHEY SCHULTZ BURZYCH RHODES F	FAHEY SCHULTZ BURZYCH RHODES F	26.00
03/11/2025	105579	MEGAN THOMPSON	MEGAN THOMPSON	39.00
03/11/2025	105580	GERKEN MATERIAL INC	GERKEN MATERIAL INC	610.37
03/11/2025	105581	HUDSON AUTO CENTER	HUDSON AUTO CENTER	3.69
03/12/2025	105582	TYLER COX	TYLER COX	143.10
03/12/2025	105583	AT&T MOBILITY	AT&T MOBILITY	72.48
03/12/2025	105584	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00
03/12/2025	105585	CONSUMERS ENERGY	CONSUMERS ENERGY	9,225.43
03/12/2025	105586	VOID		0.00 V
03/12/2025	105587	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	1,024.16
03/12/2025	105588	PM DOORS LLC	PM DOORS LLC	125.00
03/12/2025	105589	SHARE CORPORATION	SHARE CORPORATION	508.70
03/12/2025	105590	STEVENS DISPOSAL	STEVENS DISPOSAL	11,108.24
03/12/2025	105591	THEE OLD MILL	THEE OLD MILL	291.24
03/12/2025	105592	UNIQUE PAVING MATERIALS	UNIQUE PAVING MATERIALS	2,763.30
03/12/2025	105593	USA BLUE BOOK	USA BLUE BOOK	131.87
03/12/2025	105594	WHITE, HOTCHKISS & FALAHEE, PI	WHITE, HOTCHKISS & FALAHEE, PI	230.00

CNB-C TOTALS:

Total of 71 Checks:	142,025.71
Less 1 Void Checks:	0.00
Total of 70 Disbursements:	142,025.71

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank Count CNB INCOME TAX				
03/04/2025	25302	ADAMS, JILL	ADAMS, JILL	5.00
03/04/2025	25303	ASH, KASSY	ASH, KASSY	10.00
03/04/2025	25304	BOWSHER, ADAM	BOWSHER, ADAM	5.00
03/04/2025	25305	COLE, JORDAN	COLE, JORDAN	10.00
03/04/2025	25306	DAVIS, JENNIFER	DAVIS, JENNIFER	18.15
03/04/2025	25307	EVERS, CRAIG	EVERS, CRAIG	187.84
03/04/2025	25308	FORD, ROBERT	FORD, ROBERT	10.00
03/04/2025	25309	HARDERS, PEGGY	HARDERS, PEGGY	10.00
03/04/2025	25310	HOHNSTREITER, BRUCE	HOHNSTREITER, BRUCE	9.55
03/04/2025	25311	JACKSON, NICHOLAS	JACKSON, NICHOLAS	5.30
03/04/2025	25312	POPEJOY, CHRISTOPHER	POPEJOY, CHRISTOPHER	272.42
03/04/2025	25313	RUSHLOW, KAYLEIGH	RUSHLOW, KAYLEIGH	53.21
03/04/2025	25314	SAWDEY, DYLAN	SAWDEY, DYLAN	78.00
03/04/2025	25315	SAWDEY, DYLAN	SAWDEY, DYLAN	62.00
03/04/2025	25316	SMITH, MICHAEL	SMITH, MICHAEL	14.81
03/04/2025	25317	SMITH, MICHAEL	SMITH, MICHAEL	9.65
03/04/2025	25318	SPENCER, DOMINIC	SPENCER, DOMINIC	66.34
03/04/2025	25319	STIDDOM, KATHERINE	STIDDOM, KATHERINE	21.00
03/04/2025	25320	STUBLI, DELORIS	STUBLI, DELORIS	10.00
03/04/2025	25321	TERRILL, WILLIS	TERRILL, WILLIS	7.30
03/12/2025	25322	COVILL, NOAH	COVILL, NOAH	15.00
03/12/2025	25323	DELLABONA, CARRIE	DELLABONA, CARRIE	10.02
03/12/2025	25324	DURLING, JOSEPH	DURLING, JOSEPH	602.00
03/12/2025	25325	HARTLEY, DENNIS	HARTLEY, DENNIS	1.00
03/12/2025	25326	HOARD, BRAIN	HOARD, BRAIN	15.00
03/12/2025	25327	HOYE, PAMELA	HOYE, PAMELA	2,428.04
03/12/2025	25328	HOYE, PAMELA	HOYE, PAMELA	2,657.36
03/12/2025	25329	KEHRBERG, KAREN	KEHRBERG, KAREN	265.00
03/12/2025	25330	LEE, ANTHONY	LEE, ANTHONY	53.28
03/12/2025	25331	MACDONALD, BETH	MACDONALD, BETH	9.56
03/12/2025	25332	MAROWELLI, LAWRENCE	MAROWELLI, LAWRENCE	10.00
03/12/2025	25333	MONAHAN, ELAINE	MONAHAN, ELAINE	6.00
03/12/2025	25334	NIVISION, PENNY	NIVISION, PENNY	16.00
03/12/2025	25335	OTERO-RIVERO, JONATHON	OTERO-RIVERO, JONATHON	4.98
03/12/2025	25336	PATCHETT, DEBORAH	PATCHETT, DEBORAH	87.00
03/12/2025	25337	POWELL, ANGELA	POWELL, ANGELA	10.00
03/12/2025	25338	PROUDFOOT, MELISSA	PROUDFOOT, MELISSA	15.00
03/12/2025	25339	QUICK, PHOEBE	QUICK, PHOEBE	5.00
03/12/2025	25340	SALEM, JEREMY	SALEM, JEREMY	9.96
03/12/2025	25341	SALYER, ROSE	SALYER, ROSE	20.00
03/12/2025	25342	SHINDORF, TRENTON	SHINDORF, TRENTON	15.00
03/12/2025	25343	STRONG, CORDELL	STRONG, CORDELL	5.00
03/12/2025	25344	VANDERLOOVEN, JEFF	VANDERLOOVEN, JEFF	21.00
03/12/2025	25345	WHEELER, PAUL	WHEELER, PAUL	10.00
03/12/2025	25346	WISMER, CALI	WISMER, CALI	4.99
03/12/2025	25347	ALDRICH, TIFFANY	ALDRICH, TIFFANY	14.99
03/12/2025	25348	CRITTENDON, STEVEN	CRITTENDON, STEVEN	10.02
03/12/2025	25349	GRITZMAKER, GEORGE	GRITZMAKER, GEORGE	9.94
03/12/2025	25350	HOUSER, M LAUREN	HOUSER, M LAUREN	18.00
03/12/2025	25351	HOUSER, MARK	HOUSER, MARK	25.00
03/12/2025	25352	LANE, RANDY	LANE, RANDY	15.00
03/12/2025	25353	LUEBS, MATTHEW	LUEBS, MATTHEW	6.00
03/12/2025	25354	LUMA, ERIN	LUMA, ERIN	10.00
03/12/2025	25355	MANSFIELD, AUDREY	MANSFIELD, AUDREY	6.00
03/12/2025	25356	MONAHAN, MATT	MONAHAN, MATT	441.00
03/12/2025	25357	REED, KEVIN	REED, KEVIN	5.00
03/12/2025	25358	REESER, SETH	REESER, SETH	15.00
03/12/2025	25359	RODISILER, FRANK	RODISILER, FRANK	20.00
03/12/2025	25360	RONEY, JOSEPH	RONEY, JOSEPH	10.00
03/12/2025	25361	SPRATT, AMY	SPRATT, AMY	15.00
03/12/2025	25362	STARLIN, JOHN	STARLIN, JOHN	50.00
03/12/2025	25363	WAARD, LAFE	WAARD, LAFE	20.00

COUNT TOTALS:

Total of 62 Checks:	7,852.71
Less 0 Void Checks:	0.00
Total of 62 Disbursements:	7,852.71

REPORT TOTALS:

Total of 139 Checks:	178,963.53
Less 1 Void Checks:	0.00
Total of 138 Disbursements:	178,963.53

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 03/01/2025 TO 03/15/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 03/01/2025	Total Debits	Total Credits	Ending Balance 03/15/2025
101	GENERAL FUND	1,045,677.18	63,715.69	163,824.14	945,568.73
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	307,715.20	24,216.89	2,363.42	329,568.67
203	LOCAL STREET FUND	19,181.78	8,318.41	2,031.32	25,468.87
206	FIRE DEPARTMENT FUND	128,305.90	0.00	11,934.03	116,371.87
208	RECREATION FUND	695.65	0.00	0.00	695.65
209	CEMETERY FOUNDATION	43,388.64	500.00	1,033.92	42,854.72
210	AMBULANCE	82,286.71	41,061.26	61,800.17	61,547.80
211	COMMUNITY CENTER	35,919.90	1,520.00	1,107.87	36,332.03
213	INCOME TAX FUND	143,984.18	16,706.61	7,852.71	152,838.08
248	DOWNTOWN DEVELOPMENT AUTHORITY	42,170.76	0.00	0.00	42,170.76
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00
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	11,547.79	550.00	419.65	11,678.14
412	INDUSTRIAL PARK FUND	13,538.52	0.00	0.00	13,538.52
444	2021 CAPITAL IMPROVEMENT BOND FUND	85,194.84	0.00	55,132.73	30,062.11
592	WATER AND SEWER FUND	244,318.50	37,124.93	85,644.77	195,798.66
661	MOTOR VEH AND EQUIP FUND	129,818.07	14,239.66	1,892.46	142,165.27
703	PROPERTY TAX COLLECTION	30,416.38	0.00	29,085.11	1,331.27
704	IMPREST PAYROLL FUND	48,501.17	329,898.96	370,221.91	8,178.22
809	SIDEWALK FUND	17,485.95	0.00	0.00	17,485.95
TOTAL - ALL FUNDS		2,430,147.12	537,852.41	794,344.21	2,173,655.32



CLEAR-1018 Verified Offense By Date

Between 02/01/2025 Thru 03/01/2025

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
3078	Retail Fraud Theft 3rd Degree	3
5015	Failure to Appear (FTA)	1
C2821	Recovered Runaway Juvenile	2
C2822	Lost / Missing Juvenile	1
C2825	Juvenile - Incurability	4
C2840	Juvenile - Malicious Mischief	1
C2899	Juvenile - All Other	1
C3103	Crash, Head On-Left Turn	1
C3170	Private Property Traffic Crash	2
C3299	Welfare Check	1
C3310	Family Trouble	5
C3318	Found Property	1
C3324	Suspicious Circumstances	6
C3328	Suspicious Persons	2
C3330	Assist Other Law Enforcement Agency	7
C3331	Assist Medical	1
C3333	Assist Motorist	2
C3334	Assist Other Govt Agency	1
C3336	Assist Citizen	2
C3337	Assist Citizen - Vehicle Lockout	1
C3355	Civil Matter - Other	2
C3357	Protective Services Referral (CPS/APS)	1
C3704	Traffic Complaint / Abandoned Auto	6
C4041	Speeding Citation	2
C4105	Equipment Citation	2
C4222	Parking - Aband Motor Vehicle	2
L3524	Freedom of Information - HN	4
L3536	Opened in Error - HN	1
L3543	Purchase Permit - HN	7
L3544	Background/Records Check - HN	1
L3548	Juvenile Investigation - HN	1
L3562	Animal - Stray Canine - HN	1
L3580	Unfounded CAD Call - HN	1
L3585	Trespass Warning - HN	1
L3590	Traffic Stop - HN	11
L3597	Ordinance Violation -HN	7
	Sum:	95

The state of Michigan has started sharing money for continuing police education (CPE) for police officers. MCOLES has set mandatory 8hrs CPE training and 16hrs CPE department elective training. Officers have already started the required training by using online programs already purchased to include Virtual Academy and newly acquired Police One to complete some of the requirements. The money acquired by the State for this program has been authorized to pay for Virtual Academy, Police One, equipment and wages spent to cover training. This is a win / win for the city and the community.

Report from the Main Office

February 2025

1 building and 1 plumbing permit were issued in February.

No activity at the Maple Grove Cemetery this month.

5 code violation letters regarding junk in the yard, trash can at the curb and horses in the back yard.

In the utilities, the office billed \$158,284.53 in February and with an additional \$7,442.22 in late charges.

Community Center had 4 rentals in February.

We sold 91 dog tags in February.

While I was in Florida for three weeks, Samantha and Linda did a wonderful job keeping up with the utility bills, packets, meetings and all the little miscellaneous items that must be done each day.

Now that the city office is painted, we would like to clean up and replace the old bushes in the front of the city office and in the Memorial at the corner of Lane and Main.

Linda has been really busy, in the year 2024 she received a net income tax collections of \$630,328.73. Within the total of the net income tax, the non-resident income tax was \$247,106.13. Out of the net total we issued refunds that totaled \$44,306.11. She is still working with all the non-compliant filers to get them up to date.

Jeaniene McClellan
City Clerk

CITY OF HUDSON



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

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total: 6,465,000 Max day:313,000 Ave day: 230,000 Min day: 177,000
2. Monthly testing complete
3. Sign Tyler up for water certification class
4. Monthly labs complete
5. High water use being monitored daily and repairs made as they are found

Distribution:

1. Final read complete
2. Monthly reads complete
3. Water mains repairs completed (4)
4. Service lines breaks shut off for homeowner repair complete
5. Water leaks high use tracked and repaired
6. McKenzie Street new water main complete
7. 127 Seward Street service line repair Lead service replaced
8. Scada review completed
9. Aqualine here for City wide water main survey for leaks found leak at Tiffin Street repaired same day

Streets:

1. Cold patch completed
2. Plow snow
3. Brush pick-up
- 4.

Parks:

1. N/A

Misc:

1. Utility truck in service

2. Equipment maintenance completed
3. Summer equipment in for service
4. Loose equipment in for service
5. Pick up cold patch and road material for road repairs completed
6. Garage doors installed at DPW
7. Budget review completed
8. Light changed at warm storage (overhead)

Summary:

High water use investigated and located at multiple locations over the month. Had time to service equipment and patch streets and trim trees. Crew was extremely busy with snow removal and water main and service line repairs. Jeff and I are going to a Conference for water continuing education in March and trying to complete some last minute street and building repairs before the mowing season begins. Also scheduling curb stop repairs and some Hydrant repairs for the month of March. Thanks Jay

Hudson Fire Department Department Head Report Month February Year 2025

MONTHLY RUN TOTAL: 10
BREAKDOWN BY SERVICE AREA

2025 YEAR TO DATE CALLS 22

			2024 YEAR END TOTALS <u>162</u>
CITY OF HUDSON	<u>3</u>	YTD <u>5</u>	2023 YEAR END TOTALS <u>222</u>
HUDSON TWP.	<u>2</u>	YTD <u>2</u>	2022 YEAR END TOTALS <u>218</u>
PITTSFORD TWP.	<u>3</u>	YTD <u>6</u>	2021 YEAR END TOTALS <u>241</u>
MEDINA TWP.	<u>0</u>	YTD <u>0</u>	2020 YEAR END TOTALS <u>208</u>

ASSIST TO:

CLAYTON	<u>0</u>	YTD <u>0</u>	WALDRON	<u>1</u>	YTD <u>2</u>
ADDISON	<u>1</u>	YTD <u>3</u>	HUDSON AMBULANCE	<u>0</u>	YTD <u>1</u>
MORENCI	<u>0</u>	YTD <u>1</u>	SOMERSET	<u>0</u>	YTD <u>0</u>
JEFFERSON	<u>0</u>	YTD <u>2</u>	OTHER	<u>0</u>	YTD <u>()</u>

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Water Supply/Winter Drafting FIREFIGHTERS ATTENDED 17 + 2 from Clayton FD HRS TOTAL 3

TRAINING #2 TOPIC Incident Command & Accountability FIREFIGHTERS ATTENDED 21 HRS TOTAL 3

OTHER ACTIVITIES:

Issued 8 Burning permits for February. YTD= 15 2024 total permits issued was 113.

Truck Check was held 2/19/2025 at 1800 hrs. Firefighters attended 17 Total Hours 3.

Provided Escort into town for the State Champion Wrestling Team on 2/22/25

Back ordered items finally came to our Mechanic to put the finishing repairs needed on our apparatus from our annual service in December.

On March 1, 2025 Noah Wollet will be leaving our Department as he is moving to be closer to his employment as he was promoted and has many more responsibilities now. Noah will also be joining the Hillsdale Fire Department. Noah has been with us since he was 14 first a Junior Firefighter and then a certified Firefighter and EMT. Congratulations and Best of Luck Noah.

C1 is working on exploring some newly available grants to fund required items such as AED's for our Engines as well as some Turnout Gear as that is a revolving cycle of replacement.

Jerry Tanner

82 - C1



Phone (517) 448-4701

E-Mail: wwtp@ci.hudson.mi.us

Monthly Report of Operations at the
Wastewater Treatment Plant for February 2024

	24-Jan	24-Feb	
Rain	0.38	0.90	Inches
Average Influent Flow	0.26	0.257	MGD
Max Influent Flow	0.352	0.347	MGD
Total Influent Flow	7.542	6.684	MG
Average Primary Sludge Pumped	5,567	5,889	Gal/day
Total Primary Sludge Pumped	172,569	182,569	Gallons
Average Secondary Sludge Pumped	486,897	306,538	Gal/day
Total Secondary Sludge Pumped	14,120,000	7,970,000	Gallons
Average Sludge Wasted	13,885	14,761	Gal/day
Total Sludge Wasted	402,678	383,775	Gallons
Average Ferrous Feed	84	77	lbs/day
Total Ferrous Feed	2,432	2,014	lbs
Average Electrical Usage	1,034	1,022	Kilowatt hrs/day
Total Electrical Usage	30,000	26,560	kilowatt hrs
Average Natural Gas Usage	34	35	M cu ft/day
Total Natural Gas Usage	999	914	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Monthly Ambulance Department Head Report
January 2025

	<u>2025</u>	<u>2024</u>	<u>Difference</u>
Dispatches for the Month	<u>125</u>	<u>85</u>	<u>40</u>
Dispatches Year to Date	<u>125</u>	<u>85</u>	<u>40</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>January 2025</u>	<u>10.16</u>	Year to Date <u>10.16</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>January 2025</u>	<u>92.00</u>	Year to Date <u>92.00</u>
Number of mutual aid responses	<u>January 2025</u>	<u>34</u>	Year to Date <u>34</u>

Roster Information

Number of Personnel on Current Roster	<u>17</u>	Number of Members Active this Month	<u>15</u>
Number of Members with Extended Inactivity	<u>2</u>	Number of New Hires Year to Date	<u>0</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response			<u>0</u>

General Notes

Monthly Ambulance Department Head Report
February 2025

	<u>2025</u>	<u>2024</u>	<u>Difference</u>
Dispatches for the Month	<u>117</u>	<u>83</u>	<u>34</u>
Dispatches Year to Date	<u>242</u>	<u>168</u>	<u>74</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>February 2025</u>	<u>10.16</u>	Year to Date <u>10.16</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>February 2025</u>	<u>95.80</u>	Year to Date <u>93.90</u>
Number of mutual aide responses	<u>February 2025</u>	<u>23</u>	Year to Date <u>57</u>

Roster Information			
Number of Personnel on Current Roster	<u>17</u>	Number of Members Active this Month	<u>15</u>
Number of Members with Extended Inactivity	<u>2</u>	Number of New Hires Year to Date	<u>1</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes



City Manager Report

March 18, 2025

- On March 6th ALS Director Jim Stevens and I met with Hillsdale County Commissioners Wiley, Collins, REU President Terry Esterline, REU Executive Director Lyn LaCourse and Jefferson Township Supervisor Steve Wismar. Much of the discussion about the cancellation fees Hudson ALS is charging and how the cancellation process works. There was also discussion about opening contract negotiations with all the ALS services early prior to the expiration date of the current contract December 31, 2025.
The Hillsdale County Commissioners had a meeting on Tuesday March 11, 2025, and Chairman Wiley gave the commissioners a briefing of the meeting and made some discouraging comments. The Commissioners made no comments nor took any action regarding the drafted letter terminating the agreement with Hudson Ambulance Service. All parties are continuing to work on the issue. Again, the problem in my opinion, and what I have seen, is not with the Hudson Ambulance Service, but with REU and their lack of adequate staffing and a working status management plan. Jim and I will be providing REU and the Commissioners with detailed statistics particularly on the cancelled calls for service at this point.
- The site visit from Jones & Henry regarding the upcoming sewer rehabilitation a few problem areas were discovered. One manhole at Mechanic and State Street has a 4" water main running through the manhole. This water main will have to be moved out of the manhole before the CIPP and manhole lining can be done. Another manhole is covered by asphalt and will have to be exposed and inspected further. We are also doing further investigation of the several dips in the pavement on North Maple Grove just north of East Main Street that may be sewer main related.
- The HPD contract had language added regarding the ESTA. The added language just follows the law and does not really affect the contract due to the city already providing PTO in the contract that exceeds the law. The contract has been signed and ratified.
- The city needs citizens to serve on the local boards and commissions. There are currently (2) two open seats on the Recreation Board, (2) two seats open on the DDA and (1) open on the Planning Commission. This notification is placed on the City website and Facebook page.
- The City Clerk and I see that the Elected Officials Compensation Commission has not met since 2019. Sec 2-176 through 2-181 of the City Ordinance directs the procedure. This commission must consist of (5) five registered electors of the city appointed by the mayor and confirmed by the majority of the Council. Currently all five seats are open as well.

Charlie