

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**October 7, 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 September 16, 2025
  - D. Approval of Minutes of September 23, 2025
- V. PUBLIC COMMENT**
- VI. PRESENTATION**
  - A. Lenawee Now – Tim Robinson and Patrick Faver
- VII. NEW BUSINESS**
  - A. Approve: Seek Donations for Cemetery Tools
  - B. Discussion: Reading Emergency Unit (REU) Outstanding Invoices
- VIII. UNFINISHED BUSINESS**
  - A. Bills
  - B. Account Balances and Check Register
- 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 16, 2025 at 7:00 p.m.**

**748479:**

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

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, Daniel Schudel, Carl Sword and Nicole Williams

ABSENT: None

ALSO PRESENT: DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Cindy Corner, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:****Ordinance 410-25 – Amending Home Occupation (Businesses):****No Comments Received**

Adjourn sine die.

**CITY COUNCIL  
121 N CHURCH STREET, HUDSON, MI  
REGULAR MEETING  
September 16, 2025 immediately after the Public Hearing**

**748480:**

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

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, Daniel Schudel, Carl Sword and Nicole Williams

ABSENT: None

ALSO PRESENT: DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Cindy Corner, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Setting the Agenda:**

**748481:**

Motion by Brandi Clark, seconded by Lisa Enerson **adding the approval to open a new account at CNB under New Business Item D.** CARRIED 7-0 by roll call

**Approval of minutes dated September 2, 2025:**

**748482:**

Motion by Natalie Loop, seconded by Greg Hillegas **to approve minutes of September 2, 2025 and place on file.** CARRIED 7-0 by roll call

**PUBLIC COMMENT:**

No Public Comments received.

**NEW BUSINESS:**

**Authorize Close Main Street for the Homecoming Parade:**

The Hudson High School Homecoming Parade will be held on Friday, October 3<sup>rd</sup>. 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.

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 the inside of the cars in the parade route.

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.

**748483:**

Motion by Natalie Loop, seconded by Lisa Enerson **to 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 3, 2025 for the Hudson High School Homecoming Parade.** CARRIED 7-0 by roll call

**Approve: The Drafted Request for Proposal Form for Street Projects:**

To make the street projects bidding process more uniform, DPW Superintendent Jay Best and Mr Weir have made a draft Request for Proposal form. They have also consulted with a couple of street contractors for input on the form as well.

**748484:**

Motion by Nicole Williams, seconded by Natalie Loop to **approve the drafted Request for Proposal form for city street projects.** CARRIED 7-0 by roll call

**Approve: 2<sup>nd</sup> Reading – Ordinance 410-25 Amending Home Businesses:**

At the Council meeting on August 19, Council approved the first reading for amending the City Home Businesses. If Council approves the second reading it will be in effect on October 1, 2025.

**748485:**

Motion by Natalie Loop, seconded by Lisa Enerson to **approve the second reading and waive the actual reading of Ordinance No. 410-25, amending Home Businesses.** CARRIED 7-0 by roll

**Approve: New Account CNB (CWSRF):**

Because of two funding sources needed for the 2025 Sewer Rehabilitation Project, we are requesting authorization to open another bank account to receive CWSRF funds from the State of Michigan. This will help keep track of the dollars spent on each portion of the project and organize records for audit purposes.

The city will receive \$290,000.00 from CWSRF during the course of the project.

**748486:**

Motion by Lisa Enerson, seconded by Greg Hillegas to **approve opening an additional bank account at County National Bank for the 2025 CWSRF dollars.** CARRIED 7-0 by roll

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
September 16, 2025

**Bills to be Approve**

Shea & Associates	\$17,760.00	2024-2025 Audit
Total	\$17,760.00	

**Bills to be Confirmed**

Biotech Argonomics	\$23,328.68	Load & Transport of Sludge
Total	\$23,328.68	

**748487:**

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

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

General Fund	\$984,743.70
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$229,854.27
Local Street Fund	\$ 14,887.39
Fire Department Fund	\$136,253.10
Recreation Fund	\$ 485.54
Cemetery Foundation	\$ 22,384.45
Ambulance	\$ 30,592.08
Community Center	\$ 38,492.62
Income Tax Fund	\$ 54,193.59
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 10,315.09
Industrial Park Fund	\$ 8,598.62
2021 Capital Improvement Bond Fund	\$ 5,207.66
Water and Sewer Fund	\$158,901.14
Motor Veh and Equip Fund	\$220,314.38
Property Tax Collection	\$258,719.94
Payroll Fund	\$ 31,489.92
Sidewalk Fund	\$ 17,855.21

**748488:**

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

**Department Head Reports:**

**748489:**

Motion by Lisa Enerson, seconded by Nicole Williams **to accept the department head report and place on file.** CARRIED 7-0 by roll call

**COUNCIL COMMENTS:**

Council comments were heard.

**MANAGER’S REPORT:**

- The CWSRF bond/loan closing will be taking place on September 19th. The \$290,000 bond is the funds that will be used for the portion of the sewer rehabilitation project that EGLE considers fundable under their criteria.
- The online auction sale of old unused city equipment will be closed at Noon Monday September 15, 2025. All the equipment listed has bids. Mr Weir will report to the Council the net amount from the sales at the Council meeting.  
The east drive of the cemetery has been prepped for the paving. DPW also placed a small drain near the north end to move water that pools in that area. K & B will be paving the driveway Thursday September 18th.
- Depositions of the city staff regarding the trip and fall civil suit will take place October 2nd. Jeaniene, Jay and Mr Weir will be giving the testimony to the plaintiff’s legal counsel. The City’s liability insurance legal counsel will also be present.
- The City Manager Search Committee will meet on Wednesday September 17, 2025 at 5:00 pm to review the resumes and application received for the position and review the citizen surveys received. The objective of the meeting is to identify 5-6 candidates to contact for interviews and to draft questions to ask the candidates during the interviews. The interviews will be done during special meetings with the Council and open to the public. Meeting dates to be determined.
- Chief Keck has advised Mr Weir that the Hudson Schools faculty, students and Dr. Osborne, are pleased with having Officer Doug Pope working in the schools as the School Resource Officer. Everything is going very well.

**ADJOURNMENT:**

**748490:**

Motion by Brandi Clark, seconded by Natalie Loop **to adjourn the meeting at 7:35 pm**

APPROVED: \_\_\_\_\_  
Daniel Schudel, Mayor

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

**CITY COUNCIL  
121 N CHURCH STREET, HUDSON, MI  
SPECIAL MEETING  
September 23, 2025 at 6:00 p.m.**

**748491:**

The special meeting was called to order by Councilmember Carl Sword at 6:00 pm in the Council Chambers.

ROLL CALL: PRESENT: Lisa Enerson, Greg Hillegas, Carl Sword and Nicole Williams

ABSENT: Brandi Clark, Daniel Schudel and Natalie Loop

ALSO PRESENT: City Receptionist Samantha Gerig, Barb Ireland – Hudson Post Gazette, Cindy Corner, Sara Schudel, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Excuse Absent Members:**

**748492:**

Motion by Lisa Enerson, seconded by Greg Hillegas **to approve excuse absent members from the meeting.** CARRIED 4-0 by roll call

**PUBLIC COMMENT:**

No Public Comments received.

**NEW BUSINESS:**

\*\*\*\*\* *Natalie Loop arrives at 6:13 pm* \*\*\*\*\*

**City Manager’s Position Candidate Resume Reviews:**

City Manager Charles Weir sent the council members the resumes the week before and at the meeting he briefly read the top 6 candidates the committee had decided to have an interview with. Mr Weir will be setting up the dates with the candidates and the special meetings will be held on October 8th, 9th and 14th, all at 5:30 pm. They would like to interview 2 candidates each night. They also briefly went over the questions they would like to ask each person.

(Daniel Schudel has submitted an application for this position so he will not be involved at any of the meetings.)

- Patrick S Jordan
- John Bryson
- David Trent
- Jeremy Whittum
- Colleen Gibbs
- Jeremiah E Davies

**ADJOURNMENT:**

**748493:**

Motion by Nicole Williams, seconded by Greg Hillegas to **adjourn the meeting at 6:44 pm**


APPROVED: \_\_\_\_\_  
Carl Sword, Councilmember

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






## **AGENDA ITEM REVIEW FORM**

<b><u>ITEM:</u></b> Lenawee Now	<b><u>SUBMITTED BY:</u></b> Charles Weir
<b><u>ACTION REQUESTED:</u></b> Presentation	<b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> October 7, 2025
<b><u>SUMMARY:</u></b> <p>Executive Director, Patrick Farver and Tim Robinson Operations Director will be doing a presentation about Lenawee Now and their services.</p> <p>Lenawee Now is a non-profit public-private partnership dedicated to economic and business expansion throughout Lenawee County. In addition to business attraction, retention and start-up activities, Lenawee Now provides critical services to support business growth including access to funding sources and talent enhancement.</p> <p>The City, prior to the financial challenges in 2021, contributed funds to Lenawee Now formerly the Lenawee Economic Development Corporation for their assistance with economic development in the city. Lenawee Now has been still assisting the city while not receiving any contribution from the city.</p> <p>The city's previous contribution amount was \$3,000.00 annually.</p>	
<b><u>RECOMMENDATION:</u></b> Consideration to contribute again to Lenawee Now to assist with the city's business and economic development opportunities.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager



**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Tombstone & Monument Jacks for the Maple Grove Cemetery	<b>SUBMITTED BY:</b> Charles Weir
<b>ACTION REQUESTED:</b> Seek permission to ask for donations to purchase a tombstone & monument jacks for the Maple Grove Cemetery	<b>DEPARTMENT:</b> City Office <b>DATE:</b> October 7, 2025
<b>SUMMARY:</b> City Clerk Jeaniene McClellan has asked to purchase a tombstone jack to reset and level the tombstones that are leaning and sinking in the ground. She has been searching for ways to fix the tombstones that will only need one person and without having any heavy equipment. She would like to be able to fix the stones on weekends. This would be on her own time not the City's.  She has found a couple of options; Monument jack - \$699 - \$999 Tombstone Jack - \$5,000  Our Cemetery has several stones that are leaning and sinking in the ground. She would like to ask for donations to purchase these tools to fix the stones as needed. If she can receive enough donations, she would also be able to purchase the cleaning solutions, sand, limestone and the adhesives.	
<b>RECOMMENDATION:</b> <b>Approve to allow the City Clerk to ask for donations to purchase the Tombstone Jack and Monument Jack for the Maple Grove Cemetery.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

# The Tombstone Jack™

Up to 12,000 pounds of monument capacity  
The Tombstone Jack™ (TJ 4200) is engineered capacity, for your safety and total productive confidence.

## TJ4200 Usage Instructions

There are two different parts:

- 1- Clamps (3,000 pounds)
- 2 - Lift Feet (12,000 pounds)

The Tombstone Jack™ is a purpose-built solution that empowers communities to restore and maintain cemetery monuments safely and effectively. Our system uses four highly-engineered clamps with 4-inch square rubber pads. By applying 100 foot-pounds of torque, the system generates an impressive 10,000 pounds of clamping force, allowing safe lifting of monuments weighing up to 3,000 pounds. For heavier monuments, our lift feet increase capacity to safely handle up to 12,000 pounds. Jacks and lift feet rated for 3,000 pounds each x 4 = 12,000 pound total monument weight capacity.

Not all lifts will require a wood pad to be under the Jacks, but the ground can be soft, which may cause the Jacks to be pushed into the ground while lifting a monument. We suggest that you have some good ¾" plywood pads - 8" x 12" up to 12" x 12" (spread the load) For your many projects, an assortment of 1" x 4" and 2" x 4" lumber in various lengths will help you customize a safe and productive work environment.

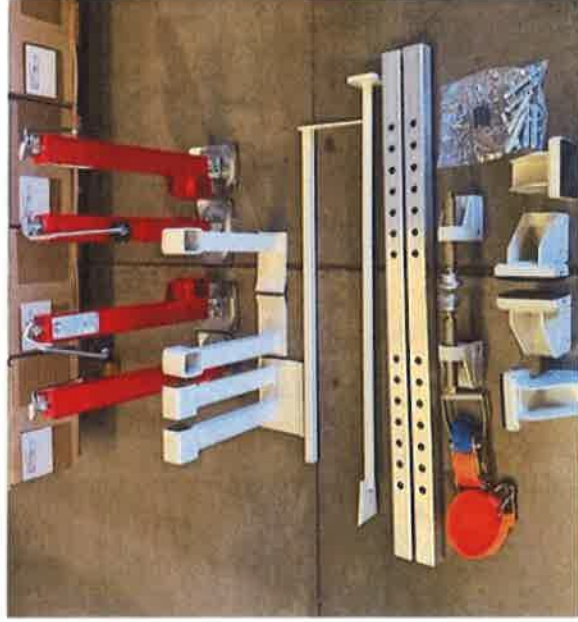


*Clamp N Lift - up to 3,000 pounds. Granite weighs up to 175 pounds per cubic foot. It is important to grease the screw after every 100 lifts. See the label on each Jack for instructions!*



The Clamp N Lift rubber pads are super grippy and also replaceable, but if you take care of them you should never need to replace them. If you need to lift a rough-cut monument we suggest that you remove the rubber pads and replace them with 4" x 4" x 1-1/2" thick wood such as you might cut from a 2" x 6" board – install these in the special clamp brackets with the same screws that hold the rubber pads, and you are good to go.

This system is designed for both practicality and durability. Once a monument is lifted, fresh washed 3/4-inch minus gravel is placed underneath to ensure proper leveling and drainage. Unlike cement, gravel provides a long-term, adaptable solution, allowing for future adjustments without creating additional challenges. This method ensures stability while accommodating the natural settling of the ground over time.



Inspect and maintain clean equipment always - ensuring that no debris like dirt, sand, and gravel ever gets into the Jack's screw assembly or the clamp screw and nut bracket assembly - take apart and clean as needed.

**Note:** A good and clean screw and nut clamp bracket will produce up to 10,000 pounds of clamp pressure with 100-foot pounds of torque - Call us if you do not understand this, we want you to perfectly understand so that your work can be accomplished with total confidence.





**Note:** A good and clean screw and nut clamp bracket will produce up to 10,000 pounds of clamp pressure with 100-foot pounds of torque - Call us if you do not understand this, we want you to perfectly understand so that your work can be accomplished with total confidence.





*Lift feet with the safety strap, correctly set*

The unit comes standard with a 2" safety strap. Securely wrap around the monument and the 4-lift feet, now ratchet tight to ensure a safe and solid lift. If there are cracks in the foundation where you desire to lift or clamp and lift, inspect and consider lifting in a different place so you will not damage the monument and further cause potential safety issues in the process.



*Safe set up with the lift feet and ratchet strap!*



Note: Sometimes the monument is sitting on a cement pad. If this is the case you should use the lift feet and dig under the pad, insert the feet, and wrap the monument and legs of the lift feet assembly tight with the safety ratchet strap to insure that the lift feet cannot slide out from underneath the monument (leave the jacks out of this wrap - they need to be independent). Your craftsmanship and safe planning are of great importance in this regard. The Lift feet are bent upward to grip the bottom of the monument on the far edge for this reason - to provide bite "always install the safety strap at the lowest possible position for the greatest holding capacity. A safe lift and work environment is always up to you, the technician. Give us a call if you ever have a concern: 660-605-0259



*16-year-old Emily safely lifts this 7,900 lb. monument off the ground, using the lift feet for a new gravel foundation.*



*Clamp N Lift is a no-digging proposition - you'll love it!*







We have designed some dynamic tools to assist you in this important work of leveling monuments, tombstones, and tablets:

1. **The hoe:** Its tapered heavy-duty blade on the end of a 1" x 1" x 36" handle is designed to push and pull the gravel under the monument to a level grade. No need to put your hands and/or arms under the monument.
2. **The digging, tamp, and pry bar:** This tremendous tool is meant to be strong and supportive in all aspects of your cemetery work, serious digging, and prying. When the dirt and grass are shoveled back in, you can tamp and force the grass into place.

These items are a powder-coated almond color so they will not absorb a lot of heat from hot summer workdays.





We designed and engineered this equipment for you, and it is manufactured by real craftsmen in the USA at our Southern California factory.

- Note: People are injured and even have died in cemeteries due to unsafe monuments and work practices. Craftsmanship and design are a part of every project, no matter how simple.

If you ever have a question, call or FaceTime us directly at 660-605-0259!

**Tombstone Jack™:**  
**\$10,000 Worth of**  
**Monument Care,**  
**for Much Less**

SWIPE TO FIND OUT WHY!

# Heavy Duty Monument Jack

41 Q a  
Heavy  
Duty

\$699.00

The 80" Heavy Duty Monument Jack has a super tough blade that will not bend.

ADD TO CART

SKU: HDMJ

Category: Cemetery

Tags: Cemetery Pry Bar, monument jack, tombstone jack

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Cemetery Pry Bar Chair Bags

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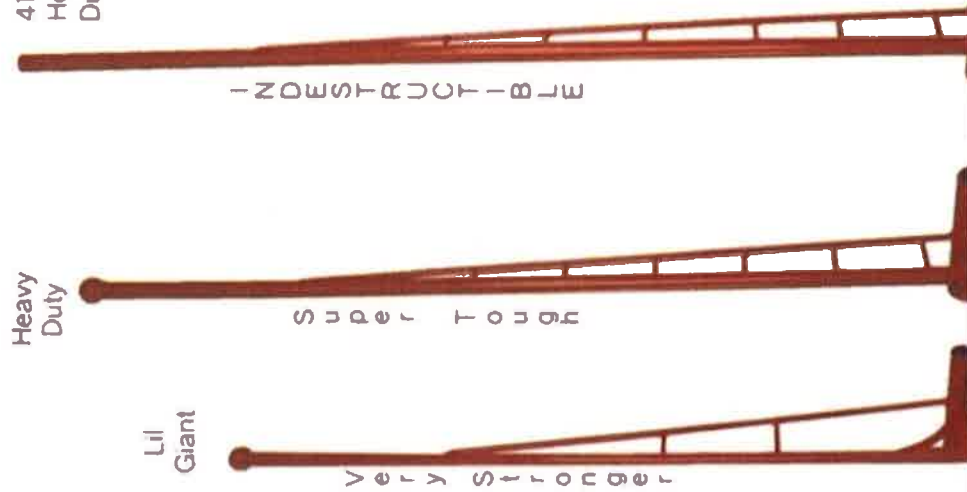
Display Displays Easel embroidery

Frigid Fluid Ladder Rack Ladder

Racks Lot Markers lowering device

X

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DESCRIPTION

REVIEWS (0)

### Description

The 80" Heavy Duty Monument Jack has a super tough blade that will not bend. It is made from Chromoly which is a tool steel. This bar is good for anyone who does a lot of headstone moving and leveling out in the field.

**Do not use a cheater bar with this model as the handle might bend. However, multiple people can push down on this bar without damaging it.**

Racks Lot Markers lowering device

parts Mausoleum military funeral military grave

marker military medallion monogram monument

jack Mortuary Cot Covers Needles

patriotic Racks Register Stand replacement parts

Rosaries seam sealer stick flags Straps Tent Thread

tombstone jack Trocar umbrella

colors Votive waterproof water repellent

**Do not use a cheater bar with this model as the handle might bend. However, multiple people can push down on this bar without damaging it.**

**Work faster than ever using a monument jack. Designed to lift headstones or flat markers, our monument jacks are versatile, patented pry bars and are the strongest on the market.**

**This is one tough bar, the blade is made of high quality steel, this bar is ideal for heavy duty lifting of headstones, rocks or leveling out in the field.**

**25 lbs, 80" long**

**Tested up to 1500 lbs**

**Patented.**

**Shipped via FedEx from Utah, flat rate of \$115 per unit.**

*You may also like...*




*Extra Heavy Duty Monument Jack*

\$999.00



**AGENDA ITEM  
REVIEW FORM**

<b><u>ITEM:</u></b> Reading Emergency Unit (REU) Outstanding Invoices	<b><u>SUBMITTED BY:</u></b> Charles Weir
<b><u>ACTION REQUESTED:</u></b> Discussion and direction on collecting on the outstanding invoices owed to the Hudson Ambulance Service.	<b><u>DEPARTMENT:</u></b> City Manager <b><u>DATE:</u></b> October 7, 2025
<b><u>SUMMARY:</u></b> <p>The Reading Emergency Unit (REU) has not paid the invoices for the ALS runs the Hudson Ambulance Service has responded to in their (REU) primary service areas. REU disagreed with the fees schedule. Director Stevens and I had another meeting with REU and adjusted the fee schedule to lower the cost. REU still refused to pay the invoices. REU advised the Hudson Ambulance Service and I that they have been advised by their legal counsel not to pay the invoices until the Hillsdale County ALS agreement is renewed in December of this year. The city has not received anything in writing from REU attorneys stating they will be withholding payment until the Hillsdale County agreement is renewed.</p> <p>I reached out to the City Attorney, Eric White, and asked what the possible course of action for the city would be to collect the owed fees. Due to the amount REU owes the city (currently \$15,475.00) the city will have to file a complaint in District Court to collect it unless REU pays the invoices at some point. Using a collections service could be another option. There is usually a cost of 25-30% of the amount collected for those services.</p> <p>I have attached the letter I sent REU about the Fee Schedule, the drafted service agreement presented to REU June 24<sup>th</sup> 2025, and the current billing statement.</p>	
<b><u>RECOMMENDATION:</u></b> Council's pleasure.	
<b><u>SIGNATURE:</u></b> 	<b><u>TITLE:</u></b> City Manager



April 28, 2025

**To:** Reading Emergency Unit  
REU President, Terry Esterline

**From:** Hudson Area Ambulance / City of Hudson  
City Manager, Charles Weir

**Re: Service Fee Schedule**

President Esterline

During the previous conversations about the Hudson Ambulance Service terminating the Mutual Aid Agreement with REU and billing REU for the excessive responses in REU's primary service area, you commented that REU does not agree with the fee process or amounts and was not given the opportunity to discuss before implementation. The REU did have 15 days to respond to the fee schedule per the REU / Hudson agreement at that time, but that did not happen.

Due to REU not being fully staffed and not being able to fully meet their obligation to its primary service area in Hillsdale County, the Hudson Area Ambulance Service will not enter into a mutual aid agreement with REU until REU can fulfill its obligation to its primary service area. Until this happens, it is believed that the Hudson Area Ambulance will continue to be overburdened with responding to excessive calls for REU.

With that being said, the Hudson Area Ambulance Service will continue billing REU, but is willing to meet to discuss and possibly adjust the service fee schedule moving forward.

Please contact me with a date and time we can meet to come to an agreement on the fee schedule.

Thank You

A handwritten signature in black ink, appearing to read "C. Weir", is written over the typed name.

Charles A. Weir



## SERVICE AGREEMENT

### PARTIES

This Service Contract Agreement (hereinafter referred to as the **Agreement**) is entered into on \_\_\_\_\_ (the "**Effective Date**"), by and between **Hudson Area Ambulance**, 121 N. Church Street Hudson Michigan 49247, (hereinafter referred to as the "**Service Provider**") and **Reading Emergency Unit, REU**, 30 Monroe Street Hillsdale Michigan 49242, (hereinafter referred to as the "**Client**") (collectively referred to as the "**Parties**").

### LIST OF SERVICES PROVIDED AND THEIR PRICES

During the period of this agreement, the **Service Provider**, when available, shall respond to dispatched service calls in the **Client's** primary area. The following services are priced and will be **billed monthly** as follows:

Dispatched for Services and Cancelled Prior to Arrival	\$100.00
Dispatched for Services and Arrived on the Scene	\$200.00
Paramedic Intercept	\$275.00
Provide Personnel to the Transporting Agency	\$225.00

The listed fees shall also apply to the **Service Provider** if the **Client** is dispatched to the Service Provider's primary area for ALS services.

### INVOICES

The parties agree that the invoiced amounts must be paid within thirty (30) days after receiving the invoice.

All previous outstanding invoices will be paid in full before this agreement goes into effect.

### TERM OF AGREEMENT

This agreement will be renewed annually and may be terminated by either party upon fifteen (15) days' written notice from the chief executive officer.



Reading Emergency Unit Director

Hudson Area Ambulance Director

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

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Hudson Area Ambulance  
 121 N. Church Street  
 Hudson, MI 49242  
 Phone: (517) 448-8001  
 Fax: (517) 448-5878



# Statement

BILL TO
Reading Emergency Unit 30 Monroe Street Hillsdale, MI 49242

DATE
10/2/2025

				AMOUNT DUE	AMOUNT ENC.	
				15,475.00		
DATE	TRANSACTION			AMOUNT	BALANCE	
3/1/2025	Opening Balance			0.00	0.00	
3/1/2025	INVC 2291			2,100.00	2,100.00	
4/1/2025	INVC 2293			1,950.00	4,050.00	
5/1/2025	INVC 2298			2,500.00	6,550.00	
6/1/2025	INVC 2299			1,950.00	8,500.00	
7/1/2025	INVC 2301			1,100.00	9,600.00	
8/1/2025	INVC 2305			1,550.00	11,150.00	
9/1/2025	INVC 2307			2,375.00	13,525.00	
10/1/2025	INVC 2310			1,950.00	15,475.00	
CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
1,950.00		2,375.00	1,550.00	1,100.00	8,500.00	15,475.00

**Bills to Council**  
**Tuesday, October 7, 2025**

**Bills to be Approved**

<b>Total</b>	<b>\$0.00</b>
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**Bills to be Confirmed**

MILLER, CANFIELD, PADDOCK & STONE	\$7,500.00	2025 CAPITAL IMPROVEMENT BOND FEES
BENDZINSKI & CO	\$9,950.00	MUNICIPAL ADVISOR FEES
<b>Total</b>	<b>\$17,450.00</b>	

CASH SUMMARY BY FUND FOR CITY OF HUDSON  
 FROM 09/17/2025 TO 09/19/2025  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/17/2025	Total Debits	Total Credits	Ending Balance 09/19/2025
101	GENERAL FUND	1,518,156.74	1,429.08	9,737.50	1,509,848.32
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	209,527.79	0.00	2,112.60	207,415.19
203	LOCAL STREET FUND	2,743.21	0.00	1,050.00	1,693.21
206	FIRE DEPARTMENT FUND	136,253.10	0.00	549.00	135,704.10
208	RECREATION FUND	485.54	0.00	0.00	485.54
209	CEMETERY FOUNDATION	21,564.61	1,200.00	200.00	22,564.61
210	AMBULANCE	38,679.71	3,898.40	350.00	42,228.11
211	COMMUNITY CENTER	34,696.74	200.00	210.00	34,686.74
213	INCOME TAX FUND	38,380.32	5,669.88	4,200.00	39,850.20
248	DOWNTOWN DEVELOPMENT AUTHORITY	19,151.29	0.00	0.00	19,151.29
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	10,211.56	0.00	50.00	10,161.56
412	INDUSTRIAL PARK FUND	8,598.62	0.00	0.00	8,598.62
431	CWSRF	0.00	0.00	0.00	0.00
444	2021 CAPITAL IMPROVEMENT BOND FUND	40,476.80	0.00	0.00	40,476.80
445	2025 CAPITAL IMPROVEMENT BOND	0.00	1,049,950.00	524,975.00	524,975.00
592	WATER AND SEWER FUND	77,778.02	8,234.25	24,579.31	61,432.96
661	MOTOR VEH AND EQUIP FUND	205,998.52	13,871.08	1,056.26	218,813.34
703	PROPERTY TAX COLLECTION	8,624.03	2,707.84	0.00	11,331.87
704	IMPREST PAYROLL FUND	31,489.92	0.00	0.00	31,489.92
809	SIDEWALK FUND	17,855.21	0.00	0.00	17,855.21
TOTAL - ALL FUNDS		2,420,671.73	1,087,160.53	569,069.67	2,938,762.59

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
09/12/2025	106246	CRADDOCK, JAMES & ELIZABETH	CRADDOCK, JAMES & ELIZABETH	861.06
09/12/2025	106247	BRINER OIL CO INC	BRINER OIL CO INC	194.05
09/12/2025	106248	BRINER OIL CO INC	BRINER OIL CO INC	319.82
09/12/2025	106249	CONSUMERS ENERGY	CONSUMERS ENERGY	8,277.41
09/12/2025	106250	VOID		0.00 V
Void Reason: Created From Check Run Process				
09/12/2025	106251	DAVE BLACK	DAVE BLACK	250.00
09/12/2025	106252	HUDSON AUTO CENTER	HUDSON AUTO CENTER	7.82
09/12/2025	106253	KEN STILLWELL FORD MERCURY INC	KEN STILLWELL FORD MERCURY INC	4,500.83
09/12/2025	106254	UNIFIRST CORPORATION	UNIFIRST CORPORATION	65.35
09/17/2025	106255	ATCO INTERNATIONAL	ATCO INTERNATIONAL	537.60
09/17/2025	106256	CITY OF ADRIAN	CITY OF ADRIAN	54.00
09/17/2025	106257	BIOTECH AGRONOMICS	BIOTECH AGRONOMICS	23,328.68
09/17/2025	106258	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00
09/17/2025	106259	RENIUS & RENIUS	RENIUS & RENIUS	1,512.50
09/17/2025	106260	SHEA TAX CONSULTING, INC.	SHEA TAX CONSULTING, INC.	13,560.00
09/17/2025	106261	TRI COUNTY INTERNATIONAL TRUCK	TRI COUNTY INTERNATIONAL TRUCK	556.26
09/17/2025	106262	USA BLUE BOOK	USA BLUE BOOK	196.63
09/23/2025	106263	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,333.33
09/25/2025	106264	HUDSON CITY DRY CLEANERS	HUDSON CITY DRY CLEANERS	117.84
09/25/2025	106265	MEGAN COATES	MEGAN COATES	404.60
09/25/2025	106266	ATCO INTERNATIONAL	ATCO INTERNATIONAL	308.78
09/25/2025	106267	AT&T MOBILITY	AT&T MOBILITY	72.48
09/25/2025	106268	BRINER OIL CO INC	BRINER OIL CO INC	197.48
09/25/2025	106269	BRINER OIL CO INC	BRINER OIL CO INC	458.30
09/25/2025	106270	FRAMES PEST CONTROL	FRAMES PEST CONTROL	56.30
09/25/2025	106271	GRAINGER	GRAINGER	43.71
09/25/2025	106272	GRAINGER	GRAINGER	50.19
09/25/2025	106273	HACKETT BUILDERS	HACKETT BUILDERS	1,312.80
09/25/2025	106274	HACKETT BUILDERS	HACKETT BUILDERS	4,437.20
09/25/2025	106275	HUDSON AUTO CENTER	HUDSON AUTO CENTER	472.25
09/25/2025	106276	JEWELL SAND AND GRAVEL LLC	JEWELL SAND AND GRAVEL LLC	3,200.00
09/25/2025	106277	JACKSON TRUCK SERVICE	JACKSON TRUCK SERVICE	243.68
09/25/2025	106278	LEXIPOL, LLC	LEXIPOL, LLC	2,625.36
09/25/2025	106279	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	831.67
09/25/2025	106280	OAKLAND COUNTY (MICHIGAN)	OAKLAND COUNTY (MICHIGAN)	829.00
09/25/2025	106281	PENN CARE, INC.	PENN CARE, INC.	203.40
09/25/2025	106282	POPS SHOP LLC	POPS SHOP LLC	350.00
09/25/2025	106283	SUPERIOR UNIFORM SALES	SUPERIOR UNIFORM SALES	324.29
09/25/2025	106284	TANNER AUTO REPAIR	TANNER AUTO REPAIR	1,695.65
09/25/2025	106285	TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	85.35
09/25/2025	106286	WOLVERINE RENTAL & SUPPLY	WOLVERINE RENTAL & SUPPLY	221.98
09/25/2025	106287	XCEL HEATING AND COOLING LLC	XCEL HEATING AND COOLING LLC	520.00
09/29/2025	106288	CHARLOTTE HUYCK	CHARLOTTE HUYCK	200.00
09/29/2025	106289	BRINER OIL CO INC	BRINER OIL CO INC	309.82
09/29/2025	106290	VICTORIA HEAD	VICTORIA HEAD	200.00
09/29/2025	106291	CITY OF HUDSON	CITY OF HUDSON	555.98
09/29/2025	106292	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	1,556.00
09/29/2025	106293	JACKSON TRUCK SERVICE	JACKSON TRUCK SERVICE	100.70
09/29/2025	106294	MEBULBS PREMIUM QUALITY LIGHT	MEBULBS PREMIUM QUALITY LIGHT	352.96
09/29/2025	106295	QUADIANT FINANCE USA, INC.	QUADIANT FINANCE USA, INC.	1,000.00
09/29/2025	106296	REDLINE EQUIPMENT CO	REDLINE EQUIPMENT CO	325.21
09/29/2025	106297	UNIFIRST CORPORATION	UNIFIRST CORPORATION	65.35
09/29/2025	106298	USA BLUE BOOK	USA BLUE BOOK	123.00
09/29/2025	106299	USA BLUE BOOK	USA BLUE BOOK	786.37
09/30/2025	106300	WESBANCO-CITY	WESBANCO-CITY	548.03
09/30/2025	106301	WESBANCO-WEIR	WESBANCO-WEIR	978.93
09/30/2025	106302	WESBANCO-DPW	WESBANCO-DPW	608.76
09/30/2025	106303	WESBANCO-WWTP	WESBANCO-WWTP	1,754.05
09/30/2025	106304	WESBANCO-HFD	WESBANCO-HFD	1,484.94
09/30/2025	106305	WESBANCO-HPD	WESBANCO-HPD	1,267.30
09/30/2025	106306	WESBANCO-ALS	WESBANCO-ALS	1,479.45
10/01/2025	106307	SAMANTHA GERIG	SAMANTHA GERIG	9.99
10/01/2025	106308	CR Motor Sales	CR Motor Sales	489.82
10/01/2025	106309	J McELDOWNEY INC	J McELDOWNEY INC	147.67
10/01/2025	106310	JACKSON TRUCK SERVICE	JACKSON TRUCK SERVICE	1,316.37
10/01/2025	106311	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	178.50
10/01/2025	106312	MICHIGAN MUNICIPAL TREASURERS	MICHIGAN MUNICIPAL TREASURERS	99.00

CNB-C TOTALS:

Total of 67 Checks:	91,704.85
Less 1 Void Checks:	0.00
Total of 66 Disbursements:	91,704.85



## City Manager Report

**October 7, 2025**

- I have received confirmation from the City Attorney Eric White that a default judgement has taken place with the 138 Lafayette Street property. The city will receive the signed order from the Circuit Court Judge within a couple of weeks. Once we have the signed order, we will begin the process of bidding for a contractor for the cleanup.
- A group known as Ax Mi Tax is currently in the process of getting 446,198 signatures to have constitutional amendment placed on the November 2026 ballot to eliminate property tax. Local governments and schools rely on these tax dollars to provide services. The initiative proposes that to help offset the loss in property tax revenue, the State will give local governments a greater share of the sales tax and a 10% cut of the tax revenue income from marijuana, alcohol and tobacco. The proposed tax changes will be substantially less than what the current property tax revenue generates for services. This would have a detrimental effect on services to the public.
- We have submitted to EGLE the City's first CWSRF Disbursement request on Monday September 29<sup>th</sup>. The city has spent \$42,870.37 on the Sewer Rehabilitation project thus far. The charges are for design / engineering work, financial and Bond Counsel services to this point.
- I reached out the MDOT about the Category B Grant application that the city submitted. Award notifications were supposed to be sent out at the end of September, but I was advised that it will likely be mid-October before the awards notifications are sent out.
- Lenawee County's 2025 Fall Legislative Dinner will be November 19<sup>th</sup> LISD Tech Center. I will forward the email with the details and the online registration form to the Council members.
- Downtown Trick or Treating will be Saturday October 25<sup>th</sup> 10:00am-12:00pm
- I will not be at the October 21<sup>st</sup> Council meeting due to being out of state October 18<sup>th</sup>-25<sup>th</sup>. Jeaniene will be covering for me. The Updated Master Plan and the City Audit will be on the agenda for that meeting.

Charlie