

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
August 4, 2026 at 7:00 P.M.

A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of July 21, 2026
 - D. Approval of Minutes of July 24, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Discuss: Appointment Samantha Gerig as Deputy Clerk
 - B. Approve: Appointments to the Planning Commission
 - C. Approve: Appointment to the Recreation Advisory Board
 - D. Approve: Move November's Council Meeting
 - E. Approve: Purchase of Pediatric Restraint Systems
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- VIII. CITY MANAGER'S REPORT**
- IX. COUNCIL COMMENTS**
- X. ADJOURNMENT**

Jeaniene McClellan, City Clerk

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

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

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
July 21, 2026 at 7:00 pm**

748709:

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

ROLL CALL: PRESENT: Daniel Schudel, Greg Hillegas, Barbara Ireland, Diane Mills and Carl Sword

ABSENT: Brandi Clark and Nicole Williams

ALSO PRESENT: Mike Ash, Bruce VanWieren, Kimberly Adams, Cindy Corner, John Shaffer, Tim & Tammy Jewell, Tyler & Lexi Mattison, Pam Smoke, Sierra Sandahl, Pastor John Rath, Mike Mills, Jami Perry, Lisa Enerson, Police Chief Ron Keck, WWTP Superintendent Josh Mattek, DPW Superintendent Jay Best, Ambulance Director Jim Stevens, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan and others.

ORDERS OF THE DAY:**Excuse Absent Members:****748710:**

Motion by Barb Ireland, seconded by Carl Sword to excuse Nicole Williams from the meeting.
CARRIED 5-0 by roll call

Excuse Absent Members:**748711:**

Motion by Greg Hillegas, seconded by Barb Ireland to excuse Brandi Clark from the meeting.
DENIED 2-3 by roll call (Mills, Sword – yes Schudel, Hillegas, Ireland – no)

Setting the Agenda:**748712:**

Motion by Greg Hillegas, seconded by Carl Sword to adopt the agenda as presented.
CARRIED 5-0 by roll call

Approval of minutes dated July 7, 2026:748713:

Motion by Greg Hillegas, seconded by Carl Sword **to approve minutes of July 7, 2026 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:Presentation: Mike Mills & Pastor John Rath – Memorial at Webster Park:

Pastor John Rath and Hudson Museum Curator Mike Mills have requested an opportunity to address the City Council regarding a proposal to recognize Hudson's original burial ground, commonly referred to as the Old City Cemetery.

The presenters will share historical information regarding the site and propose the installation of a large commemorative stone with an interpretive plaque recognizing the approximately 139 known individuals who remain buried there. The proposed marker would acknowledge the site's significance and preserve its historical legacy for future generations.

If the City Council is supportive of the concept, staff would work collaboratively with Pastor Rath and Mr. Mills to:

- Identify an appropriate location for the memorial stone.
- Develop and finalize the wording for the plaque.
- Coordinate the design and installation of the monument.
- Schedule a public dedication and unveiling ceremony.
- Keep the City Council informed throughout the planning and implementation process before any final installation.

At this time, the request is for Council to hear the presentation and provide direction regarding whether staff should proceed with planning efforts.

748714:

Motion by Greg Hillegas, seconded by Carl Sword **authorize staff to work with Pastor Rath and Mike Mills on developing a final location, plaque language, installation plan, and dedication ceremony, with final details to be brought back to Council as appropriate.** CARRIED 5-0 by roll call

Approve: Transfer Liquor License:

The City has received a request from the Michigan Liquor Control commission (MLCC) seeking local governmental approval for the transfer of the Class C On-Premises License, Specialty Designated Merchant (SDM), Sunday Sales Permit, Dance Permit, and Entertainment Permit for

Skip's Pub, LLC, located at 208 W Main Street, Hudson, Michigan, from Jami Perry to Tyler Mattison.

In accordance with Chapter 3 of the City Code, the application was referred to the appropriate City departments for review. All required departmental reviews have been completed, and compliance with applicable City ordinances and regulations has been certified.

Additionally, all taxes and other obligations relating to the licensed premises have been satisfied, and the applicant is in good standing with the City.

Approval by the City Council constitutes a recommendation to the Michigan Liquor Control Commission. Final approval of the liquor license transfer remains the responsibility of the MLCC.

748715:

Motion by Carl Sword, seconded by Barb Ireland **Approve the Michigan Liquor Control Commission's request for local governmental approval of the liquor license transfer for Skip's Pub, LLC, and authorize the City Clerk to execute the return the required Local Government Approval form to the Michigan Liquor Control Commission.** CARRIED 5-0 by roll call

Approve: Lease Agreement Composting at the Industrial Park:

Since 2024, Jewell Sand & Gravel, LLC has leased approximately 2 acres within the City of Hudson Industrial Park to compost leaves collected through the City's annual leaf collection program. This arrangement has provided the City with an efficient and environmentally responsible method for process leaf waste while helping reduce disposal cost.

The original lease contemplated future renewals. However, over the past year, interest in the City's Industrial Park has increased, and the City has begun actively evaluating economic development opportunities for available property. As a result, staff recommends that the compost lease transition to a one-year agreement, allowing the City to evaluate the continued use of the property each fiscal year while maintaining flexibility for future industrial or commercial development.

The proposed agreement continues the existing composting operation under substantially the same terms while strengthening the City's ability to respond to future development opportunities. The revised agreement:

- Establishes a one-year term beginning July 1, 2026, and ending June 30, 2027.
- Eliminates any expectation of automatic renewal.
- Clarifies that the lease does not create any ownership or future property rights.
- Allows the City to terminate the lease if the property becomes necessary for economic development, infrastructure improvements, or other municipal purposes.
- Continue to provide the City with composting services for its annual leaf collection program.

Staff believes this annual approach appropriately balances the City's current operational needs with its long-term economic development goals.

748716:

Motion by Carl Sword, seconded by Greg Hillegas **approve the 2026-2027 annual land lease agreement between the City of Hudson and Jewell Sand & Gravel LLC for composting operations within the City of Hudson Industrial Park.** CARRIED 5-0 by roll

Tim Jewell – Health Insurance:

Mr Jewell is becoming eligible for Medicare due to age. Under Medicare Secondary Payer rules, employers with fewer than twenty (20) employees are required to recognize Medicare as the employee's primary health insurance coverage. As a result, Mr. Jewell is required to enroll in Medicare Part A and Medicare Part B.

Rather than continuing to provide primary health insurance coverage through the City's group health plan, the proposed agreement provides for the City to reimburse Mr. Jewell's Medicare Part B premium while he remains a full-time employee. This approach results in significant savings to the City when compared to the cost of maintaining him on the City's health insurance plan.

The agreement establishes that:

- The City will reimburse the standard Medicare Part B premium, currently \$202.90 per month.
- The reimbursement amount will automatically adjust each year to reflect the federally established Medicare part B premium.
- Reimbursement is contingent upon Mr Jewell remaining a full-time employee and maintaining Medicare Part B coverage.
- Reimbursement will terminate if employment status changes, Medicare rules change, insurance eligibility changes, or other conditions outlined in the agreement occur.
- The agreement does not create a vested employee benefit or guarantee future employment.

748717:

Motion by Carl Sword, seconded by Barb Ireland **approval of the Medicare Part B Reimbursement Agreement with Timothy Jewell and authorization for the City Manager to execute the agreement on behalf of the City.** CARRIED 5-0 by roll

Approve: Installation of New Boiler:

Last year council approved the purchase of a new boiler needed for the biosolid digestion process at the wastewater treatment plant. After contacting twenty-four different mechanical services, Mr Mattek was only able to get two quotes. He received a quote from Adrian Mechanical for \$21,040 and DeCal Service Group for \$39,540. He is recommending the city going with Adrian Mechanical.

748718:

Motion by Greg Hillegas, seconded by Diane Mills **approve Adrian Mechanical Services to install Biosolids Sludge Boiler at the cost of \$21,040.** CARRIED 5-0 by roll

Appointment: Recreation Advisory Board:

We have a couple of empty seats on the Recreation Advisory Board that needs to be filled.

Kimberly Adams has filled out an application for the Recreation Advisory Board. This seat will be for a full term expiring on July 2029.

She meets the requirements to be appointed to the Recreation Advisory Board.

748719:

Motion by Carl Sword, seconded by Greg Hillegas **approve Kimberly Adams to the Recreation Advisory Board for a full term expiring July 2029.** CARRIED 5-0 by roll

Approve: Agreement with CLEMIS:

The Hudson Police Department currently uses the Courts and Law Enforcement Management Information System (CLEMIS) for police report writing, evidence-room management, impounded-vehicle records, and sharing information among law enforcement agencies. Every law enforcement agency in Lenawee County currently uses CLEMIS and shares in the associated costs.

CLEMIS was previously operated through Oakland County but has now become an independent governmental authority. As a result, the City's existing contractual arrangement through Oakland County will end on September 30, 2026. To maintain uninterrupted access to CLEMIS services after that date, the City must enter into a new Participation Agreement directly with the CLEMIS authority. The Police Chief will also execute a separate Membership Order as required by the Authority.

The transition is primarily administrative and is not expected to materially change the services currently provided to the Hudson Police Department. Council approval of the accompanying resolution is required before the City Manager may execute the Participation Agreement and related documents through DocuSign.

748720:

Motion by Carl Sword, seconded by Diane Mills **approve the accompanying resolution authorizing the City of Hudson to enter into the CLEMIS Authority Participation agreement and related agreements, and to authorize the City Manager to execute all necessary documents on behalf of the City.** CARRIED 5-0 by roll

UNFINISHED BUSINESS:**Bills:**

Bills to Council
July 21, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Metal Methods Manufacturing	\$8,300.00	Sheet inside leaf box truck
Total	\$8,300.00	

748721:

Motion by Barb Ireland, seconded by Greg Hillegas **approve to pay the bills.** CARRIED 5-0 by roll

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

General Fund	\$1,065,862.30
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 329,536.23
Local Street Fund	\$ 48,135.10
Fire Department Fund	\$ 130,153.80
Recreation Fund	(\$ 345.34)
Cemetery Foundation	\$ 28,374.89
Ambulance	\$ 161,243.46
Community Center	\$ 45,207.95
Income Tax Fund	\$ 126,818.52
Downtown Development	\$ 21,543.68
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 7,369.88
Industrial Park Fund	\$ 7,980.21
CWSRF	\$ 141,830.35

2021 Capital Improvement Bond Fund	\$ 10,129.37
2025 Capital Improvement Bond Fund	\$ 143,807.36
Water and Sewer Fund	\$ 441,053.69
Motor Veh and Equip Fund	\$ 157,023.37
Property Tax Collection	\$ 174,409.31
Payroll Fund	\$ 9,665.36
Sidewalk Fund	\$ 18,399.43

748722:

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

Department Head Reports:**748723:**

Motion by Barb Ireland, seconded by Greg Hillegas **to accept the department head reports and place on file as presented.** CARRIED 5-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:**Public Works:**

- The State Street culvert replacement project has been completed. Final restoration work is underway, and we anticipate the roadway will be reopened to traffic sometime this coming week. Thank you to our residents and motorists for their patience throughout the project.
- Mr Davies would also like to extend a sincere thank you to our Department of Public Works staff for their continued efforts with storm cleanup and catch basin repairs. Their work following recent weather events has helped keep our streets safe and our drainage system functioning properly.

Grants & Community Development:

- We received notification that our \$60,000 state funding request for Community Center improvements has been approved and included in this year's State of Michigan budget. This funding will allow us to make important upgrades to the facility that serves so many of our residents.

Mr Davies would like to express our appreciation to Representative Jennifer Wortz and her staff, along with Representative Nancy Jenkins-Arno, for their support and advocacy throughout this process.

Once we receive the grant details and implementation guidance this fall, staff will begin preparing bid specifications to move the improvement project forward.

Community Services:

- Finally, thank you once again to the city staff members and council members who volunteered their time to help keep the Community Center open during the recent extreme heat. Providing the facility as an evening cooling center offered residents a safe, air-conditioned place during dangerous temperatures, and your willingness to assist made that possible.

ADJOURNMENT:

748724:

Motion by Barb Ireland, seconded by Greg Hillegas to **adjourn the meeting at 8:00 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
SPECIAL MEETING
July 24, 2026 at 7:00 pm**

748725:

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

ROLL CALL: PRESENT: Daniel Schudel, Brandi Clark, Greg Hillegas, Barbara Ireland, Diane Mills, Carl Sword and Nicole Williams

ABSENT: None

ALSO PRESENT: Police Chief Ron Keck, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan.

NEW BUSINESS:**EXECUTIVE SESSION: OMA Sec. 8 (a) City Manager Contract:****748726:**

Motion by Barb Ireland, seconded by Nicole Williams **go into executive section per OMA 8 (a) for the City Manager's contract.** CARRIED 7-0 by roll call

In: 7:01 pm

Out: 7:25 pm

748727:

Motion by Nicole Williams, seconded by Greg Hillegas **to proceed without taking action that was discussed in the closed session.** CARRIED 7-0 by roll call

ADJOURNMENT:**748728:**

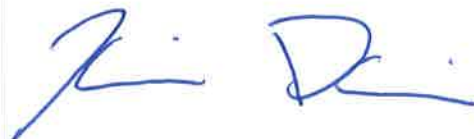
Motion by Greg Hillegas, seconded by Brandi Clark to **adjourn the meeting at 7:28 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk

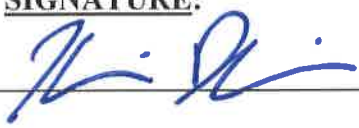


AGENDA ITEM - REVIEW FORM

ITEM: Administrative Assistant/Deputy Clerk Position Discussion	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: For discussion only.	DEPARTMENT: Administration DATE: 08-04-2026
SUMMARY: This item is presented to inform the City Council of a proposed expansion of Samantha's role within the City's administrative office. Based on her continued professional training, increased responsibilities, and the level of institutional knowledge required of the position, I recommend adding "Deputy Clerk" to her title and formally expanding her assigned duties. This recommendation follows extensive discussions with City Clerk McClellan and Income Tax Administrator Linda Cross, who currently also serves as Deputy Clerk. Establishing additional capacity and continuity within the Clerk's Office will assist with succession planning, strengthen administrative operations, and better prepare the City for future staffing needs. Investing in employee development and providing clear opportunities for professional growth also supports employee success and the City's long-term stability.	
RECOMMENDATION: Discuss the proposed title and expanded responsibilities. No formal action is requested at this meeting. At the second regular meeting in August, I intend to present the proposed position changes and a fair and responsible wage adjustment for the City Council's consideration and approval.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM **REVIEW FORM**

<u>ITEM:</u> Appointments to the Planning Commission.	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Appoint Michelle Bauer and Kimberly Adams to the Planning Commission	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> August 4, 2026
<u>SUMMARY:</u> We still have 3 seats open on the Planning Commission. Michelle Bauer and Kimberly Adams have filled out an application. These seats would be full term and they meet all the qualifications to be appointed.	
<u>RECOMMENDATION:</u> Appoint Michelle Bauer and Kimberly Adams to the Planning Commission with terms to expire in July 2029.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



**REQUEST FOR APPOINTMENT TO
CITY BOARD, COMMISSION OR COMMITTEE**

Name: Kimberly Adams
Address: 755 Jefferson St. Unit E, Hudson, MI 49247
Phone: (~~home~~) _____ (cell) 517-278-4692
Email: kradams92@gmail.com

Please list your qualifications as to why you feel you are qualified to serve on the particular Board, Commission or Committee to which you are applying (you may include a resume if you would like):

As my résumé demonstrates, I have been very enjoyed
in my communities (in person & virtual). I am highly
interested in serving the city & residents of
Hudson to the best of my abilities. I would love
to join the Recreation Board and/or Planning Commission
(depending on available space) & help the other
members in making Hudson thrive. I feel like I
would bring a fresh perspective to the table and
further add to the diversity of opinions & ideas.
Thank you for your consideration!

K. Adams

Please indicate your preference of which board(s) you would be interested in serving on:

✓ **PLANNING COMMISSION**

(Meets every 4th Monday at 6:30 pm) Terms are 3-year and are up in July. This Commission consist of seven members and you must be a registered voter within the City for a period of at least 1-year.

ELECTION COMMITTEE

(Meets as needed for elections) Terms are 3-year and are up in June.

✓ **RECREATION BOARD**

(Meets as needed) Terms are 3-year and are up in July. This board consist of seven members who are registered voters and residents of the city.

COUNCIL COMPENSATION COMMITTEE

(Meets on odd-numbered years) Terms are 5-year and are up in April. This committee consist of five members and be a registered voter of the city

BOARD OF REVIEW

(Meets as needed, generally in March, July and December) Terms are 3-year and are up in December. Consist of three members and must own property and be a resident of the city.

DOWNTOWN DEVELOPMENT AUTHORITY

(Meets as needed) Terms are 4-year and are up in October. Consist of eight - twelve members and needs to be either a resident of the City or have interest in property located in the downtown district.

Kimberly Adams

Hudson, MI

(517) 270-4692

kvadams@umich.edu

Objective

To be of assistance to those in need in a professional capacity, whether it is in a volunteer or paid position.

Education

Fall 2024 - present	University of Michigan - Flint Bachelor of Social Work Program
2016	Santa Barbara City College Liberal Arts and Sciences, Associate of Arts: Social and Behavioral Sciences Emphasis
2013	Santa Barbara City College Liberal Arts and Sciences, Associate of Arts: Arts and Humanities Emphasis

Honors and Awards

Fall 2024 - present	University of Michigan - Flint • Dean's List • Phi Alpha Honor Society Membership
2011 - 2019	Santa Barbara City College • Honor Roll • Phi Theta Kappa Honor Society Membership

Relevant Volunteer Experience

Summer 2026 - present	City of Hudson - Hudson Festival Committee Member • Suggested activities, fundraising, and so on for next year • Acted as the liaison for the local library (for supplies, joint events, etc.)
Summer 2026	Hudson Carnegie District Library Volunteer • Created needed arts and crafts for summer reading program
Spring 2026 - present	University of Michigan - Flint, Wolverine Essentials Council Board Member (Childcare Team) • Brainstormed ideas for childcare solutions for in-person, online, and hybrid UMF students • Worked with fellow students to create survey questions and implement meaningful changes
Spring 2026	University of Michigan - Flint, Alternative Spring Break Volunteer • Visited various communities in Michigan and worked with local organizations • Served as site supervisor and documented experiences with pictures

**Relevant
Volunteer
Experience
(continued)**

Spring 2026 - present	University of Michigan – Flint, Alternative Breaks Board Board Member (Education, Social Media & Logistics Teams) • Prepared education topics and materials • Planned trips, coordinated transportation, etc.
Spring 2026 - present	University of Michigan – Flint, Social Work Club Founding Member, Secretary & Volunteer Committee Member • Assisted in establishing procedures and other aspects of the club • Led conversations surrounding events, elections, and other important matters
Fall 2025 - present	Lenawee County Head Start Parent Council Community Representative • Represented the Hudson community and informed fellow members of relevant city events • Provided feedback and offered suggestions when necessary
Fall 2025 - present	Hudson Lincoln Elementary School Parent Group Volunteer • Volunteered for various school-related events (Popcorn Day, Gingerbread Shop, etc.) • Attended the meetings when available to plan, discuss, suggest, etc. future activities
Spring 2025 - present	Lenawee County Head Start Executive Council Vice-Chairperson • Voted on motions and items to be introduced to the parent council • Discussed hiring memos and similar changes to the organization
Spring 2025 - present	Hudson Community/Senior Center Volunteer • Cleaned common area as needed • Decorated space for special events, such as holidays and celebrations
Summer 2025	University of Michigan – Flint, Alternative Summer Break Volunteer • Engaged in physical labor to renovate a home and a community workshop • Learned about New Orleans and the long-lasting effects of natural disasters
Spring 2025	Lenawee County Head Start, Hudson Location Volunteer • Supervised children between the ages of 2 and 5 • Helped educators with providing age-appropriate play for children, especially during breaks
Fall 2024 - Summer 2025	Lenawee County Head Start Parent Council Hudson Parent Representative • Voiced matters of concern involving the Hudson Head Start classroom • Advocated for parents and their children, as well as the educators

Languages

English	Native language - Fluent
German	Native language - Conversational
Spanish	Learned language - Conversational
ASL	Learned language – Basic

Computer Skills

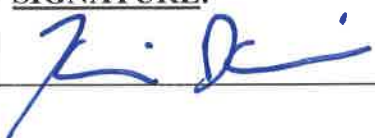
Microsoft Office	Word, PowerPoint, etc.
Google	Gmail, Google Docs, Google Slides, etc.
Other Platforms	Zoom, Canvas, Social Media (Facebook, X, etc.)

Certifications

Mental Health First Aid	Specifically for Adult Population Expires 05/30/2028
Sexual Violence Prevention	From UM-Flint Center for Gender and Sexuality No expiration



AGENDA ITEM **REVIEW FORM**

<u>ITEM:</u> Appointment to the Recreation Advisory Board.	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Appoint Michelle Bauer to the Recreation Advisory Board	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> August 4, 2026
<u>SUMMARY:</u> We had one empty seat on the Recreation Advisory Board and Michelle Bauer has filled out an application. This would be a full term seat and she meets all the qualifications to be appointed.	
<u>RECOMMENDATION:</u> Appoint Michelle Bauer to the Recreation Advisory Board with a term to expire in July 2029.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



REQUEST FOR APPOINTMENT TO CITY BOARD, COMMISSION OR COMMITTEE

Name: _____ Michelle Bauer _____

Address: _____ 219 S Church St Hudson MI 49247 _____

Phone: (cell) 517-260-5494 _____ (office) _____ 517-448-3078 _____

Email: _____ michelle.jedele@edwardjones.com _____

Please list your qualifications as to why you feel you are qualified to serve on the particular Board, Commission or Committee to which you are applying (you may include a resume if you would like):

As a lifelong resident of Hudson, I am deeply committed to our community and its continued growth and success. I have proudly served on the Hudson Board of Education for many years and currently own and operate the Edward Jones office in Hudson.

As a financial advisor and planner, I bring valuable financial expertise, strategic thinking, and problem-solving skills that I believe would benefit either committee. My current service on Hudson's Downtown Development Authority (DDA) has also provided me with additional experience in board governance, collaboration, and community development initiatives.

Thank you for reviewing my application and for your consideration. I would be honored to contribute my experience and dedication in service to these boards.

Please indicate your preference of which board(s) you would be interested in serving on:

X **PLANNING COMMISSION**

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BOARD OF REVIEW

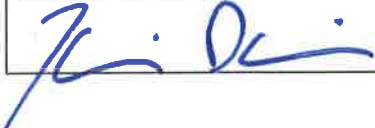
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DOWNTOWN DEVELOPMENT AUTHORITY

(Meets as needed) Terms are 4-year and are up in October. Consist of eight - twelve members and needs to be either a resident of the City or have interest in property located in the downtown district.



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Move November's Council Meeting	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Move the November 3, 2026 Council meeting to Monday the 2 nd of November	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> August 4, 2026
<u>SUMMARY:</u> At the General election this November, the clerk will have an absentee counting board in the Council Chambers. To make everything easier, the staff is requesting to move the Council meeting to Monday the 2 nd of November.	
<u>RECOMMENDATION:</u> Approve to move the 1 st meeting in November to Monday, November 2, 2026 due to the General Election's Counting Board.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



AGENDA ITEM - REVIEW FORM

<u>ITEM:</u> GAPRS Program – Stryker Mini-PRO Pediatric Restraints	<u>SUBMITTED BY:</u> Jim Stevens
<u>ACTION REQUESTED:</u> Authorize Hudson Area Ambulance to purchase three Stryker Mini-PRO pediatric restraint systems for \$9,180 and submit the required documentation for reimbursement through the GAPRS Program.	<u>DEPARTMENT:</u> ALS <u>DATE:</u> 08-04-2026
<u>SUMMARY:</u> Hudson Area Ambulance has been approved by the Michigan Department of Health and Human Services to purchase three Stryker Mini-PRO pediatric restraint systems through the Ground Ambulance Pediatric Restraint Systems (GAPRS) reimbursement program. The restraints will improve the safe transportation of pediatric patients in Hudson Area Ambulance vehicles. The total quoted purchase price is \$9,180. To qualify for reimbursement, the equipment must be purchased and received, and all required reimbursement documentation must be submitted by September 4, 2026. Stryker currently anticipates that the equipment will become available for ordering during the week of August 24, 2026, with delivery expected before the program deadline.	
<u>RECOMMENDATION:</u> Staff recommends that the City Council authorize the purchase of three Stryker Mini-PRO pediatric restraint systems for an amount not to exceed \$9,180, subject to availability and timely delivery, and authorize staff to complete and submit all documentation required for reimbursement through the GAPRS Program.	
<u>SIGNATURE:</u>  	<u>TITLE:</u> Ambulance Director City Manager



Bureau of Emergency
Preparedness, EMS
and Systems of Care

July 24, 2026

Dear Hudson Area Ambulance,

Thank you for expressing interest in the MDHHS Bureau of Emergency Preparedness, EMS, and Systems of Care OHSP – Injury Prevention Grant. This is a collaborative opportunity with the Michigan EMS for Children Program to support EMS agencies through reimbursement for the purchase of Ground Ambulance Pediatric Restraint Systems (GAPRS) to safely transport pediatric patients in ground ambulances.

Following a review of your agency's submitted documents, we are pleased to let you know that Hudson Area Ambulance has been approved to purchase the following items:

Qty: Product:

3 Stryker Mini-Pro

- ✓ GAPRS must be purchased and received between:
October 1, 2025, and September 4, 2026
- ✓ The required documents must be submitted prior to September 4, 2026

To receive reimbursement for the purchase of approved GAPRS, you must submit the following documents to Ms. Akyua Scott at scotta32@michigan.gov **no later than September 4, 2026.**

- Completed W9
- GAPRS Reimbursement Invoice
- Purchase Receipt for approved GAPRS
- Proof of delivery of approved GAPRS

The EMS for Children program congratulates you on this award and looks forward to continuing support of your agency's ongoing pediatric readiness efforts. If you have any questions or need assistance with this reimbursement grant, please contact Akyua Scott at scotta32@michigan.gov

Sincerely,



Samantha Wroblewski, DO, MPH
EMS for Children Coordinator
Division of EMS and Systems of Care
Bureau of Emergency Preparedness, EMS and Systems of Care
Michigan Department of Health and Human Services

Cell: 517-896-8061
WroblewskiS@michigan.gov



MICHIGAN
EMSC State Partnership Program

This was prepared in cooperation with, and funding from, the Michigan Office of Highway Safety Planning and U.S. Department of Transportation, National Highway Traffic Safety Administration. The opinions, findings, and conclusions expressed are those of the author(s) and are not necessarily those of the Michigan Office of Highway Safety Planning or the U.S. Department of Transportation, National Highway Traffic Safety Administration.

Mini-PRO

Pediatric Restraint



Secure. Seamless. Standardized.

When it comes to caring for your patients, compromising isn't an option. Mini-PRO, Stryker's first pediatric restraint, allows you to deliver the necessary care to your patient while providing secure transport to the hospital.



Designed for transportation safety

- **Dynamically crash tested** to the pulses of SAE J3027, EN 1789 and AS/NZS 4535.
- **Color-coded restraints and D-rings** are designed to allow care providers to assemble Mini-PRO on the cot quickly.
- **Provide calm** in the chaos with co-transport capabilities for patients from 4 - 22 lbs (1.8 kg - 9.98 kg).
- **Deliver the necessary care** without compromising security - patient chest clasp can be removed to gain access to the patient's chest while remaining crash tested.
- **One size fits all solution:** 4 - 108lbs weight accommodation (1.8 kg - 49 kg).
- **Lateral head support**
- **Compatible** with Stryker's Power-PRO 2, Power-PRO XT, Performance-PRO and Power-PRO TL with the D-ring X-restraints.
- **Cleaning and disinfection:** Mini-PRO can be cleaned and disinfected following the same methods and chemicals listed in the Power-PRO manuals for restraints and mattress.*
- **7 year** expected service life

Equip your fleet with an intuitive pediatric restraint while keeping everyone in the back of the ambulance secure during transport.



Carrying case dimensions - 17.5 in X 12 in X 7 in
(44.45 cm x 30.48 cm x 17.78 cm)

Quick-start guide included

Mini-PRO is not yet, and may not be, offered for sale or lease, or sold or leased, until commercially available.

*Excludes power washing

A healthcare professional must always rely on his or her own professional clinical judgment when deciding whether to use a particular product when treating a patient and must refer to the instructions for use before using any Stryker product. Stryker Corporation or its divisions or other corporate affiliated entities own, use, or have applied for the following trademarks or service marks: Mini-PRO, Performance-PRO, Power-PRO and Stryker. All other trademarks are trademarks of their respective owners or holders.

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toll free: 800 327 0770

stryker.com

Budgetary Pricing Guidance for Mini-PRO

Maegan Beveridge
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517-740-3161

Prepared for:	Hudson Area Ambulance
	20126724
Date:	7/23/2026

Description	U/M	QTY	Price	Total
Mini-PRO - Pediatric Restraints	PCE/1.0	3	\$ 3,060.00	\$ 9,180.00
				\$ 9,180.00

Disclaimers and notes

The Mini-PRO and its related accessories are not currently available for purchase. This document is to be used for budgetary and grant purposes only.

Bills to Council
Tuesday, August 4, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

WATER WORKS	\$5,899.00	PRESSURE VALVE/FLAME ARRESTOR FOR SLUDGE DIGESTER
CITY OF HUDSON	\$17,009.18	AMBULANCE PAYMENT

Total	\$22,908.18
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GRAND TOTAL	\$22,908.18
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
FROM 07/17/2026 TO 07/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/17/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
101	GENERAL FUND	1,122,024.62	146,817.68	111,224.79	1,157,617.51
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	330,341.58	0.00	16,564.16	313,777.42
203	LOCAL STREET FUND	48,135.10	0.00	6,371.22	41,763.88
206	FIRE DEPARTMENT FUND	143,981.10	22,463.65	15,302.57	151,142.18
208	RECREATION FUND	(345.34)	0.00	0.00	(345.34)
209	CEMETARY FOUNDATION	28,605.07	0.00	3,632.34	24,972.73
210	AMBULANCE	189,954.35	63,169.20	70,533.42	182,590.13
211	COMMUNITY CENTER	41,925.70	3,375.43	2,513.83	42,787.30
213	INCOME TAX FUND	128,697.64	54,202.42	12,063.68	170,836.38
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,543.68	0.00	0.00	21,543.68
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	7,369.88	0.00	47.14	7,322.74
412	INDUSTRIAL PARK FUND	7,980.21	0.00	0.00	7,980.21
431	CWSRF	141,830.35	38,551.79	144,499.89	35,882.25
444	2021 CAPITAL IMPROVEMENT BOND FUND	10,129.37	0.00	0.00	10,129.37
445	2025 CAPITAL IMPROVEMENT BOND	143,807.36	144,449.89	0.00	288,257.25
592	WATER AND SEWER FUND	449,280.56	59,502.19	63,516.73	445,266.02
661	MOTOR VEH AND EQUIP FUND	147,255.15	37,923.25	7,091.03	178,087.37
703	PROPERTY TAX COLLECTION	174,409.31	142,197.18	173,665.70	142,940.79
704	IMPREST PAYROLL FUND	(21,840.60)	355,350.84	331,674.18	1,836.06
809	SIDEWALK FUND	18,399.43	0.00	0.00	18,399.43
TOTAL - ALL FUNDS		3,133,484.52	1,068,003.52	958,700.68	3,242,787.36

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB--COMBINED ACCOUNT						
07/21/2026	CNB-C	107366	MAPLE CITY SWINGERS	MAPLE CITY SWINGERS	HCC DEPOSIT REIMBURSEMENT	200.00
07/21/2026	CNB-C	107367	ASHLEY SLEDGE	ASHLEY SLEDGE	HCC DEPOSIT REIMBURSEMENT	200.00
07/21/2026	CNB-C	107368	JILL LINDEMAN	JILL LINDEMAN	HCC DEPOSIT REIMBURSEMENT	200.00
07/21/2026	CNB-C	107369	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	FUEL DELIVERY - PITTSFORD	120.00
07/21/2026	CNB-C	107370	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	513.56
07/21/2026	CNB-C	107371	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	396.68
07/21/2026	CNB-C	107372	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	ALS-O2 TANKS	81.00
07/21/2026	CNB-C	107373	B S & A SOFTWARE	B S & A SOFTWARE	GL, AP, CR & PR ANNUAL SUPPORT	2,120.00
07/21/2026	CNB-C	107374	CITY OF HUDSON	CITY OF HUDSON	AMBULANCE PAYMENT TO THE MV FT	17,009.18
07/21/2026	CNB-C	107375	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	INSPECTIONS FOR	455.00
07/21/2026	CNB-C	107376	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
07/21/2026	CNB-C	107377	WRIGHTS PLUMBING & SEWER	WRIGHTS PLUMBING & SEWER	SECLEANED SINK DRAINS CITY HALL	210.00
07/27/2026	CNB-C	107378	ADRIAN MECHANICAL SERVICES	ADRIAN MECHANICAL SERVICES	WWTP FIX AC CONDENSOR ISSUES	369.44
07/27/2026	CNB-C	107379	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	566.08
07/27/2026	CNB-C	107380	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	663.54
07/27/2026	CNB-C	107381	COMFORT ENTERPRISES INC	COMFORT ENTERPRISES INC	STORM & SANITARY REPAIRS	2,560.75
07/27/2026	CNB-C	107382	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
07/27/2026	CNB-C	107383	KAPNICK INSURANCE GROUP	KAPNICK INSURANCE GROUP	HFD INSURANCE RENEWAL	962.00
07/27/2026	CNB-C	107384	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	1,081.96
07/27/2026	CNB-C	107385	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	POSTAGE REFILL	2,258.08
07/27/2026	CNB-C	107386	RENIUS & RENIUS	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,876.00
07/27/2026	CNB-C	107387	SPECTRUM PRINTERS INC	SPECTRUM PRINTERS INC	AUGUST 4TH VOTE TEST DECKS	105.00
07/27/2026	CNB-C	107388	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	443.70
07/27/2026	CNB-C	107389	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	862.13
07/27/2026	CNB-C	107390	WATERWORK SYSTEMS	WATERWORK SYSTEMS	WWTP-PRESSURE VALVE/FLAME ARR	5,899.00
07/27/2026	CNB-C	107391	HITTLER, BRENDA	HITTLER, BRENDA	UB refund for account: 11470-(	35.64
07/28/2026	CNB-C	107392	JASON BRIGHAM	JASON BRIGHAM	HCC DEPOSIT REIMBURSEMENT	200.00
07/28/2026	CNB-C	107393	JASON BRIGHAM	JASON BRIGHAM	HCC DEPOSIT REIMBURSEMENT	200.00

CNB-C TOTALS:

Total of 28 Checks:
Less 1 Void Checks:

Total of 27 Disbursements:

41,892.69
200.00
41,692.69

PAYROLL DATE- 07/17/2026

EMPLOYER PAID	\$
WAGES	\$48,634.19
BCBS	\$0.00
DELTA DENTAL	\$0.00
MERS 401	\$2,939.06
SOCIAL SECURITY	\$4,114.15
MEDICARE	\$962.21
LIFE INSURANCE	\$0.00
UNEMPLOYMENT	\$190.47
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$5,698.85
STATE	\$2,740.16
SOCIAL SECURITY	\$4,114.15
MEDICARE	\$962.21
MERS 457	\$2,792.66
CITY TAX	\$411.16
AFLAC	\$325.74
UNION DUES	\$124.38
FOC/GARNISHMENTS	\$801.66
HSA	\$595.00
OHIO SCHOOL	\$0.00
TOTAL	\$75,797.08

EQUIPMENT FEES PAID

\$8,910.29

**TOTAL FOR
EMPLOYER**

\$57,231.11

**TOTAL FOR
EMPLOYEE**

\$18,565.97



City Manager Report

Water System/SCADA Update:

- On July 27, UIS SCADA experienced a cybersecurity incident affecting programmable logic controllers used in municipal control systems. This resulted in the City's water pumps being offline for several hours before staff received notification. Fortunately, the City's water distribution system remained stable, and there were no adverse impacts to water service or water quality. Staff continue to work with UIS SCADA on additional security protections and are reviewing the City's internal monitoring, notification, and response protocols to ensure operational issues are identified and addressed more quickly.

Housing Development:

- I met with a representative from Allen Edwin Homes to discuss its work with other Michigan communities to develop attainable and workforce housing. Our discussion included potential state-enabled tools such as housing tax increment financing (TIF), brownfield redevelopment incentives, and payment-in-lieu-of-taxes (PILOT) arrangements. We also discussed the City's ongoing collaboration with the school district and efforts to prepare and market the Hudson Industrial Park, including how future housing development could support local employers, workforce growth, and the broader community.

GLO Initiative (Lead Service Line Identification):

- We continue to work with the EPA's GLO Team as we prepare to launch our in-home identification efforts for potential lead service lines. In the coming weeks, the City will release additional information regarding pop-up assistance sites, in-home inspections, and self-reporting options for residents who choose to participate. This initiative is part of the City's broader effort to identify and address aging infrastructure throughout the community.

Respectfully,

Jeremiah Davies
City Manager
08-04-2026