CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
November 2, 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 dated October 20, 2026

V. PUBLIC COMMENT (agenda items)

VI. NEW BUSINESS
- A. Reappoint - Hudson Carnegie District Library
- B. Appoint – DDA
- C. Approve: ALS Agreement with Dover Township

VII. UNFINISHED BUSINESS
- A. Bills
- B. Account Balances and Check Register

VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS
- A. Recreation Advisory Board minutes dated September 15, 2026

IX. CITY MANAGER'S REPORT

X. PUBLIC COMMENT

XI. COUNCIL COMMENTS

XII. 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
October 20, 2026 at 7:00 pm

748770:
The regular meeting was called to order by Mayor Daniel Schudel at 7:00 pm in the Council Chambers.

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

ABSENT: Nicole Williams and Carl Sword

ALSO PRESENT: Kimberly Adams, Mike Ash, Pam Smoke, Devin Sandahl, Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

A. Ordinance #411-26 – Amending Purchasing Ordinance:

No Comments Received

Adjourn Sine Die

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 20, 2026 immediately following the public hearing

748771:
The regular meeting was called to order by Mayor Daniel Schudel at 7:01 pm in the Council Chambers.

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

ABSENT: Nicole Williams and Carl Sword

ALSO PRESENT: Kimberly Adams, Mike Ash, Pam Smoke, Devin Sandahl, Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:
748772:
Motion by Brandi Clark, seconded by Greg Hillegas **to excuse Carl Sword and Nicole Williams from the meeting.** CARRIED 5-0 by roll call

Setting the Agenda:
748773:
Motion by Brandi Clark, seconded by Greg Hillegas **to approve the agenda as presented.** CARRIED 5-0 by roll call

Approval of minutes dated September 1, 2026:
748774:
Motion by Greg Hillegas, seconded by Diane Mills **to approve the minutes from October 6, 2026 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT (agenda items):
Public Comments were heard

NEW BUSINESS:

Second Reading on Ordinance #411-26 "Amending Purchasing Ordinance":
At the Council meeting on October 6th, Council approve the first reading for amending the Purchasing Ordinance. If Council approves the second reading it will be in effect on November 4, 2026.
748775:
Motion by Brandi Clark, seconded by Barb Ireland to **approve the second reading and waive the actual reading of Ordinance #411-26, amending Purchasing Ordinance.** CARRIED 5-0 by roll call

Reappointments: DDA:
Dave Sheely, Michelle Bauer, and Dr. Corey Borck's current 4-year appointments to the Downtown Development Authority will expire this month and they have asked to be re-appointed.

All three meet the requirements to be reappointed to the Downtown Development Authority.
748776:
Motion by Greg Hillegas, seconded by Brandi Clark to re**appoint Dave Sheely, Michelle Bauer, and Dr. Corey Borck to the Downtown Development Authority for 4-year terms expiring in October 2030.** CARRIED 5-0 by roll call

UNFINISHED BUSINESS:
Bills:

Bills to Council
October 20, 2026

Bills to be Approve

Total	**$0.00**	

Bills to be Confirmed

Nickel & Saph	$26,145.80	Liability Insurance – 3rd payment (October 6th payment was the 2nd quarter)
Biotech Argonomics	$34,293.04	Load, transport and land application of biosolids
Total	**$60,438.84**	

748777:
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	$ 1,301,000.24
Cemetery Trust Fund	$ 0.00
Major Street Fund	$ 419,235.75
Local Street Fund	$ 54,384.06
Fire Department Fund	$ 191,852.62
Recreation Fund	$ 0.00
Cemetery Foundation	$ 66,518.45
Ambulance	$ 323,912.65
Community Center	$ 43,494.50
Income Tax Fund	$ 49,342.65
Downtown Development	$ 21,574.06
Thompson Museum Fund	$ 0.00
Library Fund	$ 0.00
Thompson Library Fund	$ 0.00
Museum Fund	$ 14,361.79
Industrial Park Fund	$ 7,584.84
CWSRF	$ 37,543.74
2021 Capital Improvement Bond Fund	$ 13,627.75
2025 Capital Improvement Bond Fund	$ 59,502.28
Water and Sewer Fund	$ 359,701.10
Motor Veh and Equip Fund	$ 184,442.35
Property Tax Collection	$ 3,683.54
Payroll Fund	$ 35,360.32
Sidewalk Fund	$ 18,564.06

748778:
Motion by Barb Ireland, seconded by Brandi Clark **to accept the account balances and check register and place on file.** CARRIED 5-0 by roll call

Department Head Reports:
The department head reports were sent to the Council members by email since the September 15th meeting was cancelled. This packet has the same reports for the Council to accept and put on file.
748779:
Motion by Brandi Clark, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 5-0 by roll call

MANAGER'S REPORT:

- **Police Chief Search:**

The application period for the Police Chief position has closed, and the City received a strong pool of highly qualified applicants, an encouraging sign for Hudson. Mr Davies will be interviewing six selected candidates over the coming weeks. We remain on track to bring a recommendation to Council at one of its two scheduled November meetings. He would also like to thank Chief Keck for his support throughout this process.

- **MML Annual Conference and Grant Opportunities:**

Last week, Mr Davies attended the Michigan Municipal League's annual conference in Traverse City. The three-day conference was an intensive and informative opportunity to connect with fellow city managers, elected officials, state legislators, and other municipal partners. These conversations helped build relationships that will benefit the City of Hudson and led me to discover two grant opportunities he had not known about: one for wastewater treatment plant upgrades and another for energy-efficiency improvements at the DPW barn and City Hall. He appreciates Council's support for professional development and the opportunity to attend.

- **Halloween Festivities – October 31st:**

The City of Hudson is looking forward to celebrating Halloween on Saturday, October 31st, with several activities planned for residents and families. Downtown Trick-or-Treating will take place from 10:00 am to noon, followed by City-Wide Trick-or-Treating from 5:30 pm to 7:30 pm. Following the evening festivities, residents are invited to the Hudson Community Center at 7:30 pm for a Halloween Party and Costume Contest. We appreciate everyone's efforts in organizing these events and encourage residents to come out, participate, and enjoy a fun, safe Halloween in Hudson!

- **November 3, 2026 – General Election:**

A reminder to residents that the General Election will take place on Tuesday, November 3rd, 2026. Polls will be open from 7:00 am to 8:00 pm at the Hudson Fire Station Training Room, located at 121 N Church Street. Residents are encouraged to exercise their right to vote and participate in the democratic process. For additional voting information, including voter registration status and absentee ballot information, please visit www.michigan.gov/vote or contact City Hall.

- **Hudson Christmas Tree Forest-Sponsorship Opportunities:**

The City of Hudson is pleased to announce that sponsorships are now available for the annual Hudson Christmas Tree Forest. For $80, individuals, families, businesses, and organizations can sponsor a decorated Christmas tree, including the tree, lights, and a personalized sponsor recognition sign. Trees will be displayed on the east lawn of the Center for Science and Industry

(CSI) from November 22, 2026, through January 1, 2027. Registration forms are available at City Hall. This annual tradition gives our community a wonderful opportunity to come together, celebrate the holiday season, and create a festive atmosphere for residents and visitors alike.

PUBLIC COMMENT:
No Public comments were received

COUNCIL COMMENTS:
Council comments were heard.

ADJOURNMENT:
748780:
Motion by Greg Hillegas, seconded by Brandi Clark to **adjourn the meeting at 7:44 pm**

APPROVED:_____
Daniel Schudel, Mayor

ATTEST:_____
Jeaniene McClellan, City Clerk

AGENDA ITEM - REVIEW FORM

ITEM: Reappoint: Mary Ann Kingsley to Hudson Carnegie District Library Board	**SUBMITTED BY:** Jeremiah Davies
ACTION REQUESTED: Request that Council reappoint Mary Ann Kingsley as City of Hudson Member of the Hudson Carnegie District Library Board	**DEPARTMENT:** City Office **DATE:** November 4, 2025

SUMMARY:

The Hudson Carnegie District Library Agreement specifies that the City of Hudson shall appoint two members to the Hudson Carnegie District Library Board.

Mary Ann Kingsley is currently serving on the Library Board and her term expires December 1st. Library Director Kathy Todd is asking to have Mary Ann Kingsley have her term renewed for another 3 years.

RECOMMENDATION:
Reappoint Mary Ann Kingsley to a three-year term on the Hudson Carnegie District Library Board, with a term to expire in December 2029.

SIGNATURE:	**TITLE:** City Manager

Small Town, Big Heart
CITY OF
HUDSON

AGENDA ITEM - REVIEW FORM

ITEM: Appoint: Lexi Mattison to the DDA	**SUBMITTED BY:** Jeremiah Davies
ACTION REQUESTED: Appoint Lexi Mattison to the DDA	**DEPARTMENT:** City Office **DATE:** November 2, 2026
SUMMARY: We have a couple of empty seats on the Downtown Development Authority that needs to be filled. Lexi Mattison has filled out an application for the Downtown Development Authority. This seat will be for a partial term expiring on October 2028. She meets the requirements to be appointed to the Downtown Development Authority.	
RECOMMENDATION: **Appoint Lexi Mattison to the Downtown Development Authority for a partial term expiring October 2028.**	
SIGNATURE:	**TITLE:** City Manager

REQUEST FOR APPOINTMENT TO CITY BOARD, COMMISSION OR COMMITTEE

Name: Alexis Mattison

Address: 309 S. Meridian Rd Hudson MI 49247

Phone: (home) _____ (cell) 517-745-8699

Email: alexismattisonrealestate@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 a local business owner, real estate broker, & property investor, I have a strong interest in the continued growth of Downtown Hudson. Through my experience in real estate and business ownership, I bring knowledge of property development, business operations and economic growth. I am passionate about preserving Hudson's small town charm while encouraging new investment, supporting existing businesses & creating opportunities for our future generations. I believe I can bring a fresh perspective, new ideas, & willingness to work alongside others to help downtown Hudson continue to grow and thrive.

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.

AGENDA ITEM - REVIEW FORM

ITEM:	**SUBMITTED BY:**
Advanced Life Support Services Agreement with Dover Township (2027–2030)	Jim Stevens
ACTION REQUESTED: Approve the agreement and authorize the appropriate City officials to execute it.	**DEPARTMENT:** ALS **DATE:** 11-02-2026

SUMMARY:

The agreement provides 24-hour ALS/BLS ambulance transport service in the western portion of Dover Township, beginning January 1, 2027, through December 30, 2030. Dover will pay the City an annual amount equal to one-half of the revenue collected from its 1.0-mill ambulance levy, paid quarterly. The payment amount will depend on actual levy collections.

RECOMMENDATION:

Approve the Advanced Life Support Services Agreement with Dover Township and authorize the appropriate City officials to execute the agreement on behalf of the City.

SIGNATURE:	**TITLE:**
	ALS Director
	City Manager

ADVANCE LIFE SUPPORT SERVICES
AGREEMENT

This Advanced Life Support Agreement ("Agreement") is entered into on the 1st day of January 2027, by and between the City of Hudson ("Provider") and the Township of Dover ("Dover").

WITNESSETH:

WHEREAS the Provider and Dover are desirous of establishing an Agreement whereby Provider will provide Advanced Life Support ("ALS") and Basic Life Support ("BLS") ambulance transport service to the residents of Dover; and

WHEREAS Provider has an established ALS and BLS ambulance transport service; and

WHEREAS Provider will be expected and required, while the Agreement is in effect, to satisfy the ALS and BLS ambulance transport service requirements of Dover; and

WHEREAS Provider and Dover desire to enter into an Agreement for Provider to provide and perform ALS and BLS ambulance transport services in Dover Township located in Lenawee County, Michigan, on the terms and conditions as set forth herein.

NOW, THEREFORE, in consideration of the promises and mutual covenants set forth herein, Provider and Dover agree as follows:

ARTICLE 1– DEFINITIONS The following emboldened words or acronyms shall have the meaning ascribed to them in this Article, except as otherwise explained or modified in the text:

1.1 **Agreement** means this Advanced Life Support Services Agreement by and between Provider and Dover.

1.2 **ALS and BLS** mean Advanced Life Support and Basic Life Support. Such terms are used and described by statute; ALS and BLS services mean Advanced Life Support or Basic Life Support services; and ALS unit and BLS unit mean an ambulance vehicle capable of supporting ALS or BLS services.

1.3 **Backup Basis** means the ability to make service available promptly upon notice from the Medical Director or designee or based on Provider's own recognition of need.

1.4 **CFD** means the Clayton Fire Department and/or the Clayton Fire Board.

1.5 **County** means, unless otherwise modified, Lenawee County, Michigan.

1.6 **Coverage Area** shall mean that portion of Dover Township, Lenawee County, Michigan from the west side of Seneca Highway to the west boundary of Dover Township and may be further defined by the mutual agreement of Provider, Dover, and the Madison Fire Department ,which provides ALS and BLS ambulance transport services from the east side of Seneca Highway to the east boundary of Dover Township.

1.7 **Emergency Medical Technician** means a person who is licensed by the Michigan Department of Public Health, pursuant to the EMS Act, to provide Basic Life Support Services.

1.8 **EMS** means Emergency Medical Services

1.9 **EMS Act** means the sections of the Michigan Compiled Laws which govern the provision of emergency medical services, those sections begin M.C.L.A. Sections 333.20901 through 333.20979, as such sections may be amended from time to time.

1.10 **Medical Control Board** means the Lenawee County Medical Control Board, the designated medical control authority for the County of Lenawee.

1.11 **Medical Director** means the physician who is appointed to the position of "Project Medical Director" by the Medical Control Board pursuant to the EMS Act and its regulations.

1.12 **Paramedic** means an individual who is licensed by the Michigan Department of Public Health, pursuant to the EMS Act, to provide Advanced Life Support services.

1.13 **Provider** means the City of Hudson.

1.14 **Round-The-Clock Basis** means continuous availability of services twenty-four (24) hours a day, seven (7) days a week, every day of the year basis.

ARTICLE II - ALS/BLS SERVICES REQUIREMENTS GENERALLY

2.1 **Agreement to Provide ALS/BLS Services:** Provider shall always maintain Medical Control Board approval and shall provide ALS/BLS Services within Dover on a Round-The-Clock Basis. Provider shall perform ALS Services in accordance with the terms of this Agreement, and in accordance with applicable federal, state, and local laws and procedures, including applicable rules regulating emergency medical services in general, and ALS/BLS Services in particular. Provider shall provide required ALS/BLS Services when needed and without requiring prior knowledge of the patient's ability to pay or prior knowledge of any insurance coverage. Provider warrants that ALS/BLS Services for a person in Dover shall never be denied based on ability to pay or on any grounds which would violate state or federal anti-discrimination laws.

2.2 **Ambulance Operation License:** Provider warrants to Dover now and throughout the term of this Agreement and any renewals; Provider is currently and shall be licensed as an ambulance operation by the Michigan Department of Public Health; Provider's license does and shall continue to grant it full authority to provide ALS/BLS Services in Dover; upon request by Dover, Provider shall immediately provide a copy of its license.

2.3 **Mutual Aid Agreements:** Provider shall enter into mutual aid agreements with other EMS Providers to the extent necessary to ensure that adequate Emergency Medical Services are available in Dover. Provider's Mutual Agreements will comply with Article VII 7.2.

2.4 **ALS/BLS Unit Requirements:** Provider and Dover acknowledge the necessity for there to be at least one staffed ALS/BLS unit available on a Round-The-Clock Basis in Dover. It is understood that staffing of ALS/BLS units is the responsibility of Provider and that Provider meets the aforesaid responsibility by use of full-time, part-time, and volunteer staff.

2.5 **Run Reports:** Provider shall prepare and maintain a confidential report of each ALS/BLS unit run in a manner and format as may be required by the Medical Control Board. Such "run reports" shall be retained for a period of six (6) months or such longer period as may be required by the Medical Control Board. After the retention period has expired, the "run reports" may be disposed of by the Provider in a manner which preserves confidentiality of the patient information recorded thereon. Copies of "run reports" shall be provided to the Medical Control Board or Dover upon request and at no charge for the first copy of any report, subject to the requirement that patient confidentiality be preserved.

2.6 **Quarterly Reports:** Provider shall provide Dover with quarterly reports related to Services Provided in Dover Township, including financial statements and other statistical data to indicate the nature and extent of operations during the three (3) month period covered by the report. The quarterly reports shall be provided within thirty (30) days after the end of each calendar quarter.

ARTICLE III - PROVIDER PERSONNEL

3.1 **Ambulance Staffing:** Provider shall staff each ALS/BLS unit operating in Dover with such staff as may from time to time be required by the EMS Act or the Medical Control Board and all such staff shall be certified as required by law.

3.2 **Compensation and Fringe Benefits:** Provider shall pay all staff provided under this Agreement as staff and Provider from time to time agree, and Provider shall, in addition, pay all fringe benefits to its staff as agreed on between Provider and staff. Dover shall have no liability for any non-payment or non-fulfillment of Provider's obligations to Provider's staff, subcontractors, or tax entities. Staff provided under this agreement are not employees or independent contractors of Dover.

3.3 **Professional Conduct:** Provider's staff shall be fully qualified for any patient care services they are assigned to carry out.

3.4 **Records and Reporting of Concerns:** Provider shall maintain accurate and reasonably complete records for the performance of all patient care staff, including records of all training and all performance-related matters.

ARTICLE IV - VEHICLES AND EQUIPMENT

4.1 **Compliance with Statutory and Regulatory Requirements in General:** Provider warrants that all ALS/BLS units operated by Provider's staff and all equipment and supplies on such ALS/BLS units, shall, while this Agreement is in effect, meet applicable state and federal statutory and regulatory requirements, as well as requirements determined by the Medical Control Board.

4.2 **Inventory of Equipment and Supplies:** Provider shall, at its sole expense, provide the necessary equipment and supplies to carry out the purpose of this Agreement.

4.3 **Vehicle and Equipment Maintenance:** Provider shall, at its sole expense, maintain all vehicles and equipment that are reasonably necessary to provide the services required under this Agreement.

4.4 **Vehicle Insurance:** Provider shall, at its sole expense, maintain any applicable no-fault vehicle insurance.

ARTICLE V-COMMUNICATIONS

5.1 **Provider as Dispatcher:** Provider shall act as a dispatcher of emergency calls to the extent required by the Medical Control Board and shall provide such staff as necessary to handle the duties of dispatcher.

5.2 **Ambulance Communications Systems and Backup:** Provider shall, at its sole expense, equip each ALS/BLS unit with a communication system that meets applicable statutory and regulatory requirements, as well as any additional requirements of the Medical Control Board.

ARTICLE VI - QUALITY ASSURANCE

6.1 **Quality Assurance Program:** Provider shall establish such policies and procedures as it deems reasonably necessary to provide a reasonably acceptable level of performance under this Agreement.

6.2 **Periodic Meetings:** Periodic meetings between Provider and Dover may be held at their request or at the request of Provider to resolve problems, review performance, and coordinate efforts to better serve the emergency medical transport service needs of Dover.

ARTICLE VII - COMPENSATION, BILLING AND FINANCIAL INFORMATION

7.1 **Compensation:** Dover shall pay to Provider annually the amount equal to 1/2 of the total 1.0 mill tax levy it collects within Dover Township for the purpose of providing ALS/BLS ambulance service to persons requiring same within the geographic limits of the Township.

Said sum shall be paid by Dover quarterly commencing the 1st day of January 2027.

7.2 **Billing and Collection:** Provider shall bill third party payors and/or insurers, if applicable, for services it renders. If Provider's services to a patient are not subject to payment by a third-party payor or an insurer, Provider shall bill that patient directly, provided, however, in no event shall a resident of Dover be billed for services not otherwise covered by insurance or applicable government payment, nor shall an employee or independent contractor covered by worker's compensation be billed for services not covered by worker's compensation if such service is covered by the worker's compensation insurance.

Provider shall maintain a written billing and collection policy which may be reviewed by but is not subject to the approval of Dover.

Provider shall maintain accurate records of its billing and collection for services provided in Dover and provide copies of same to Dover upon request.

ARTICLE VIII – INSURANCE REQUIREMENTS

8.1 **Insurance:** Provider shall pay for and maintain while this Agreement is in effect, public liability, property damage, comprehensive automobile liability, automobile no-fault, and worker's compensation insurances as required by law.

ARTICLE IX - TERM AND TERMINATION

9.1 **Term:** This Agreement shall be effective as of the 1st day of January 2027, and shall continue in effect, unless earlier terminated as provided herein, until December 30,2030.

9.2 **Termination:** This Agreement may be terminated as follows:

(a) This agreement shall automatically terminate effective December 31, 2030, if the voters in Dover have not approved the Ambulance Millage Renewal by November 30,2030.

(b) This Agreement may be terminated by either Party without cause upon ninety (90) days written notice of the intent to terminate the Agreement. Dover shall only be responsible for payment for services up to and including the date of termination. Provider shall reimburse Dover the prorated amount of proceeds collected beyond the termination date.

(c) This Agreement may be terminated by either Party in the event of a breach or default of this Agreement that is not cured within thirty (30) days after written notice is received. Dover shall only be responsible for payment for services up to and including the date of termination. Provider shall reimburse Dover the prorated amount of proceeds collected beyond the termination date. Additional damages as a result of the breach or default may be awarded if deemed appropriate by the arbitrator's panel mentioned in **ARTICLE X** hereafter.

ARTICLE X - GENERAL PROVISIONS

10.1 Arbitration: Any dispute which may arise under or pursuant to this Agreement shall be exclusively submitted to and governed by the determination reached as a result of arbitration in the County of Lenawee in accordance with the commercial Arbitration Rules of the American Arbitration Association in effect at the time of any such dispute. The arbitration shall be conducted by a panel of three arbitrators, each of whom must be an attorney or certified public accountant licensed to practice in the State of Michigan. One arbitrator shall be selected by each of the parties subject to the arbitration, and those two arbitrators shall select the third arbitrator. Each arbitrator shall execute an agreement with the parties which shall provide as follows:

(a) Each arbitrator shall accept the appointment and agree to complete the arbitration with reasonable diligence, pursuant to a majority vote, and otherwise in accordance with the then pertaining commercial arbitrator rules of the American Arbitration Association (which shall administer the arbitration if it agrees to do so)

(b) Each arbitrator shall agree to keep all information made available to him in strict confidence; and

(c) The parties to the arbitration shall agree to be jointly responsible for the costs of the arbitration (including the hourly charges of the arbitrators at their customary levels), which in turn may be awarded to any or all parties to the arbitration as the arbitrators shall determine.

A demand for arbitration shall be made within six (6) months after the claim shall accrue, plus the time of any written extensions given to the party demanding arbitration from the other party. The foregoing requirement for arbitration shall not foreclose the institution of litigation by any party hereto in the Lenawee County Circuit Court (in which exclusive jurisdiction and venue is acknowledged) seeking immediate injunctive relief for a breach of the provisions of this Agreement pending the outcome of arbitration or to compel the arbitration process. Any arbitration award shall be entitled to enforcement by decree of any court of competent jurisdiction and shall be final and binding upon all parties hereto or claiming an interest herein. Arbitration may proceed in the absence of any party who fails or refuses to attend after notice deemed by the arbitration panel to be appropriate.

10.2 Limited Beneficiaries of this Agreement: The parties are alone entitled to enforce this Agreement. No other person or entity shall be or is intended to be a beneficiary (third party or otherwise) entitled to enforce or seek damages for breach of this Agreement.

10.3 Assignment: Provider agrees that this Agreement and the rights, interests and benefits hereunder shall not be assigned, transferred, pledged or hypothecated in any way without the receipt of prior written consent of Dover except that qualified individuals who are Provider's subcontractors may provide required services under the direction of Provider.

10.4 Governing Law: This Agreement shall be construed and enforced in accordance with, and governed by, the laws and decisions of the State of Michigan.

10.5 Invalid Provision: If any term, warranty, covenant, condition or provision hereof is illegal, or the application thereof to any person or in any circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, warranty, covenant, condition or provision to persons or in circumstances other than those with respect to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, condition and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

10.6 Notices: Any notices provided for herein shall be given in writing by registered or certified mail, return receipt requested or by hand delivery with receipt confirmed in writing, directed at the address shown below, unless notice of a change of address is furnished.

City of Hudson	**Dover Township**
City Clerk	**Supervisor**
121 N. Church Street	**7712 W Carleton**
Hudson, MI 49247	**Clayton, MI 49235**

10.7 Headings: The headings of sections in this Agreement are for reference and convenience only and are not necessarily inclusive or descriptive of all matters addressed in this section.

10.8 Entire Agreement: This Agreement constitutes the entire agreement of the parties. All prior agreements between the parties for the performance of emergency medical services, rather written or oral, are merged herein and shall be of no force or effect. This Agreement cannot be amended or modified other than by an agreement in writing, signed by the party against whom enforcement of the amendment or modification is sought. No person or entity other than the parties is a beneficiary of this Agreement and entitled to enforce same.

10.9 Hold Harmless and Indemnification: Provider shall hold Dover harmless and completely indemnified from all damage claims and awards arising out of the operation of ALS/BLS service that is contemplated in this Agreement.

Independent Contractor: Provider is an independent contractor, and this Agreement shall not be construed to create an agency, employment, joint venture, partnership, or leasor/leasee relationship between Provider and Dover. Employees of Provider shall not be subject to control of, nor be construed to be employees or agents of Dover

IN WITNESS WHEREOF, the parties have executed this Agreement on this ____day of_____ 2026.

PROVIDER- CITY OF HUDSON

By: _____

Its: _____

DOVER TOWNSHIP

By: _____

Its: _____

Bills to Council
Friday, November 6, 2026

Bills to be Approved

Total	**$0.00**	

Bills to be Confirmed

OLD NATIONAL	$28,481.01	2017 AMBULANCE PAYMENT
OLD NATIONAL	$62,480.72	FIRE TRUCK PAYMENT
K & B ASPHALT	$52,080.00	DIVISION STREET
COUNTY NATIONAL	$72,000.00	2021 CIB PRINCIPAL
Total	**$215,041.73**	

GRAND TOTAL $215,041.73

CASH SUMMARY BY FUND FOR CITY OF HUDSON
FROM 10/16/2026 TO 10/29/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/16/2026	Total Debits	Total Credits	Ending Balance 10/29/2026
101	GENERAL FUND	1,301,230.39	80,005.21	55,536.29	1,325,699.31
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	421,791.03	0.00	10,232.27	411,558.76
203	LOCAL STREET FUND	54,384.06	81,502.07	60,125.63	75,760.50
206	FIRE DEPARTMENT FUND	191,852.62	2,250.00	65,912.56	128,190.06
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	66,518.45	200.00	2,520.55	64,197.90
210	AMBULANCE	325,896.83	65,046.48	55,342.77	335,600.54
211	COMMUNITY CENTER	43,435.67	1,303.21	3,480.68	41,258.20
213	INCOME TAX FUND	47,169.60	50,429.85	11,242.67	86,356.78
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,574.06	0.00	0.00	21,574.06
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	14,361.79	0.00	47.71	14,314.08
412	INDUSTRIAL PARK FUND	7,584.84	0.00	0.00	7,584.84
431	CWSRF	37,543.74	0.00	0.00	37,543.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	13,627.75	86,181.00	72,000.00	27,808.75
445	2025 CAPITAL IMPROVEMENT BOND	59,502.28	0.00	3,247.00	56,255.28
592	WATER AND SEWER FUND	363,088.63	59,623.19	137,720.80	284,991.02
661	MOTOR VEH AND EQUIP FUND	184,442.35	7,902.06	12,190.47	180,153.94
703	PROPERTY TAX COLLECTION	3,683.54	2,941.82	4,662.57	1,962.79
704	IMPREST PAYROLL FUND	35,360.32	151,537.96	185,787.99	1,110.29
809	SIDEWALK FUND	18,564.06	0.00	0.00	18,564.06
	TOTAL - ALL FUNDS	3,211,612.01	588,922.85	680,049.96	3,120,484.90

PAYROLL DATE- 10/23/2026

EMPLOYER PAID	$
WAGES	$47,707.22
BCBS	$0.00
DELTA DENTAL	$0.00
MERS 401	$2,986.84
SOCIAL SECURITY	$4,052.04
MEDICARE	$947.62
MEDICARE-MEYERS	$811.60
LIFE INSURANCE	$0.00
UNEMPLOYMENT	$48.76
HSA	$391.03
EMPLOYEE PAID	**$**
FEDERAL	$5,727.69
STATE	$2,658.86
SOCIAL SECURITY	$4,052.04
MEDICARE	$947.62
MERS 457	$3,144.71
CITY TAX	$397.95
AFLAC	$325.74
UNION DUES	$128.86
FOC/GARNISHMENTS	$812.90
HSA	$495.00
OHIO SCHOOL	$0.00
TOTAL	$75,636.48

EQUIPMENT FEES PAID

$7,902.06

TOTAL FOR EMPLOYER

$56,945.11

TOTAL FOR EMPLOYEE

$18,691.37

10/29/2026		CHECK REGISTER FOR CITY OF HUDSON			
		CHECK DATE FROM 10/16/2026 - 10/29/2026			
Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT					
10/16/2026	CNB-C	107694	BRINER OIL CO INC	FUEL DELIVERY	566.06
10/16/2026	CNB-C	107695	BRINER OIL CO INC	FUEL DELIVERY	616.22
10/16/2026	CNB-C	107696	DEPENDABLE FIRE APPARATUS	ALS-AMBULANCE VEHICLE MAINTENANCE	1,159.30
10/16/2026	CNB-C	107697	HUDSON CHAMBER OF COMMERCE	DONATION FOR HALLOWEEN CANDY	100.00
10/16/2026	CNB-C	107698	K & B ASPHALT SEALCOATING INC	LOCAL STREETS- PULVERIZE & ASPHALT DIVIS	52,080.00
10/16/2026	CNB-C	107699	OLD NATIONAL BANK	2017 AMBULANCE PAYMENT	28,481.01
10/16/2026	CNB-C	107700	OLD NATIONAL BANK	FIRE DEPT TRUCK PAYMENT	62,480.72
10/19/2026	CNB-C	107701	DAVE BLACK	RENTAL INSPECTIONS FOR	170.00
10/19/2026	CNB-C	107702	HUDSON AUTO CENTER	DPW-TRAILER WHEEL NUTS	5.52
10/19/2026	CNB-C	107703	R THOMAS ENTERPRISES LLC	DPW-SANDBLASTED VAC TRUCK	1,728.00
10/19/2026	CNB-C	107704	WOLVERINE RENTAL & SUPPLY	DPW-DAMPER DOOR	34.49
10/19/2026	CNB-C	107705	WOLVERINE KUBOTA ADRIAN	DPW-LABOR AND MAINTENANCE ON KUBOTA	1,076.43
10/19/2026	CNB-C	107706	DEPENDABLE FIRE APPARATUS	HFD-REPLACED STARTER ON BRUSH 3	501.10
10/19/2026	CNB-C	107707	DEPENDABLE FIRE APPARATUS	HFD-REPLACED MASTER BATTERY DISCONNECT S	149.03
10/19/2026	CNB-C	107708	DEPENDABLE FIRE APPARATUS	HFD-ANNUAL PUMP TEST ON ENGINE 2	225.00
10/19/2026	CNB-C	107709	DEPENDABLE FIRE APPARATUS	HFD-ANNUAL PUMP TEST ON ENGINE 1	225.00
10/19/2026	CNB-C	107710	DEPENDABLE FIRE APPARATUS	HFD-EMERGENCY REPAIR AND ANNUAL PUMP TEST	1,743.00
10/19/2026	CNB-C	107711	B S & A SOFTWARE	UB, AL & ASSESSING ANNUAL SUPPORT FEE	1,746.00
10/20/2026	CNB-C	107712	MAPLE CITY SWINGERS	HCC DEPOSIT REIMBURSEMENT	200.00
10/20/2026	CNB-C	107713	CELESTE SMITH	HCC DEPOSIT REIMBURSEMENT	200.00
10/20/2026	CNB-C	107714	ICMA	DAVIES-ICMA MEMBERSHIP RENEWAL	561.60
10/20/2026	CNB-C	107715	HUDSON AUTO CENTER	DPW-AIR FLITERS	150.97
10/20/2026	CNB-C	107716	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,876.00
10/20/2026	CNB-C	107717	SNAP-ON TOOLS	DPW-18V BATTERY	225.50
10/20/2026	CNB-C	107718	SNAP-ON TOOLS	DPW-LITHIUM JUMP STARTER PRO 12V	446.00
10/22/2026	CNB-C	107719	COUNTY NATIONAL BANK	2021 CIB PRINCIPAL PAYMENT	72,000.00
10/22/2026	CNB-C	107720	HUDSON AUTO CENTER	DPW-VAC TRUCK MAINTENANCE	9.98
10/22/2026	CNB-C	107721	HUDSON AUTO CENTER	DPW-LEAF TRUCK SUPPLIES	16.54
10/22/2026	CNB-C	107722	SUPERIOR INDUSTRIAL SALES & SERVICE	HCC-MAINTENANCE	1,165.51

10/26/2026	CNB-C	107723	BECKER & SCRIVENS	DPW-BERM MIX	655.68
10/26/2026	CNB-C	107724	CLEMIS AUTHORITY	HPD-CLEMIS MEMBERSHIP	3,593.00
10/26/2026	CNB-C	107725	CR Motor Sales	HPD-VEHICLE REPAIR	91.65
10/26/2026	CNB-C	107726	HUDSON AUTO CENTER	HCC-GENERATOR BELT	39.99
10/26/2026	CNB-C	107727	HUDSON AUTO CENTER	HFD-BRUSH 3 BATTERY TERMINAL & ANTIFREEZ	23.71
10/26/2026	CNB-C	107728	IRONFREE & SOFTWATER SYSTEMS	HPD- BUILDING MAINTENANCE	142.48
10/26/2026	CNB-C	107729	JEWELL SAND AND GRAVEL LLC	TRACTOR RENTAL FOR GRADING TIGER DR., WES	1,770.00
10/26/2026	CNB-C	107730	MICHIGAN ASSOCIATION OF FIRE CHIEFS	HFD-MEMBERSHIP	125.00
10/26/2026	CNB-C	107731	OAKLAND COUNTY (MICHIGAN)	HPD-CLEMIS MEMBERSHIP	855.25
10/26/2026	CNB-C	107732	QUADIENT FINANCE USA, INC.	POSTAGE REFILL	2,000.00
10/26/2026	CNB-C	107733	SAFE LIFE	HFD-ZOLL AED PLUS TRAINER	440.00
10/26/2026	CNB-C	107734	SHANNON EXCAVATING & ASPHALT	EQU-6 YARDS OF STONE	72.40
10/26/2026	CNB-C	107735	UNIFIRST CORPORATION	MOPS AND RUGS	64.19
10/27/2026	CNB-C	107736	MARISA MCDONALD	HCC DEPOSIT REIMBURSEMENT	200.00
10/27/2026	CNB-C	107737	BRANDIE CROWELL	HCC DEPOSIT REIMBURSEMENT	200.00
10/27/2026	CNB-C	107738	BRINER OIL CO INC	FUEL DELIVERY	681.67
10/27/2026	CNB-C	107739	BRINER OIL CO INC	FUEL DELIVERY	901.74
10/27/2026	CNB-C	107740	ETNA SUPPLY	DPW-SPLICE GEL CAP CONNECTORS	102.00
10/27/2026	CNB-C	107741	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	1,300.31
10/27/2026	CNB-C	107742	MICHIGAN PIPE & VALVE	DPW-BLUE TRACER 500' ROLLS	207.70
10/27/2026	CNB-C	107743	PENN CARE, INC.	ALS SUPPLIES	227.24
10/27/2026	CNB-C	107744	TRIPLE K IRRIGATION INC	WWTP-4" ALUM MALE ADAPTERS	40.27
10/27/2026	CNB-C	107745	TROJAN TECHNOLOGIES CORP	WWTP-3 CANISTERS & SLEEVE	1,365.31
10/27/2026	CNB-C	107746	USA BLUE BOOK	WWTP-TESTING SUPPLIES	1,018.31
CNB-C TOTALS:					
Total of 53 Checks:					246,056.88
Less 0 Void Checks:					0.00
Total of 53 Disbursements:					246,056.88

RECREATION ADVISORY BOARD

121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of September 15, 2026

The Recreation Advisory Board meeting was called to order by Bruce VanWieren at 5:00 p.m.

Roll Call: Present: Bruce VanWieren, Kimberly Adams, Michelle Bauer, Sara Schudel, Sierra Sandahl and Richie Wheaton

Absent: Roger Clark

Others Present: Erika Borck, Devin Sandahl, Deputy Clerk Samantha Gerig, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Excuse absent members:
Motion by Richie Wheaton, seconded by Sara Schudel to **excuse Roger Clark from the meeting,** CARRIED by voice vote.

Minutes:
Motion by Richie Wheaton, seconded by Michelle Bauer to **approve the minutes of August 18, 2026, and place on file,** CARRIED by voice vote

NEW BUSINESS:

Discuss Surveys – Grant Projects:
Key Takeaways:

- We received 76 responses, with 84% coming from City residents. This is useful community feedback, although it should be treated as guidance rather than a statistically representative vote.
- Residents generally view the park system positively. Approximately 87% rated the overall condition of the parks as average or better.
- The walking trails are our strongest asset. They were the most-used facility and were repeatedly praised for their accessibility, connectivity, cleanliness, and convenience.
- Respondents also appreciate having parks throughout the community, maintained grounds, ballfields, pavilions, and family-friendly spaces.
- At the same time, there is a noticeable difference between general satisfaction and concerns about specific facilities. Respondents repeatedly mentioned bathrooms, playground equipment, courts, parking, lighting, accessibility, and older furnishings.
- Bathrooms were the most frequently identified maintenance or safety concern, followed closely by playground equipment.

- Nealy 40% of respondents indicated they have avoided using a park because of a concern. Comments cited deteriorated equipment, locked or unclean restrooms, poor lighting, insects, parking, accessibility, and personal safety.
- Several concerns may require prompt inspection rather than waiting for long-term planning, particularly missing hardware, playground fall surfaces, deteriorated equipment, court conditions, restroom access, and ADA-related issues.
- There is strong support for investment. About 81% of respondents supported or strongly supported grant applications or future park improvements.
- The most requested future amenities were:
    - Restroom improvements – 54.8%
    - Splash pad – 49.3%
    - New playground equipment – 45.2%
    - More community events – 37%
    - Dog park – 35.6%
    - More youth programming – 32.9%

The comments reveal an important tension: some residents strongly support a splash pad or other new amenities, while others believe the City should improve and maintain existing facilities before adding anything new.

Programming is also a significant theme. Family events, outdoor recreation, summer programs, youth activities, and adult recreation all received interest.

The largest barriers to participation were not cost or transportation. They were a lack of offerings and residents not knowing what programs are available. That suggests communication and programming improvements may be achievable without major capital investment.

Michigan DNR Rec Passport Grant Info:

- Provide funding to local units of government to build new public recreation facilities or fix old ones.
- Grants range from &7,500 to $150,000 per project.
- Applicants must provide at least a 25% match of the total project cost.
- Local governments like cities, villages, townships, counties, and official regional or trail authorities.
- Must own, lease, or have a perpetual easement on the project site, plus hold a DNR-approved 5-year recreation plan or capital improvement plan.
- Routine maintenance, administrative overhead, and professional sports stadiums do not qualify.
- Applications must be submitted through Recreation Passport Grants – State of Michigan by April 1 each year.
- Must have a current 5-year creation plan.

Other comments by the board members were;

- How much money to re-seal the walking paths
- ADA – playground equipment
- Tennis courts, basketball court – redone

Co-Chair Person:

Bruce mentioned when he leaves for Florida on November 5th and if we need to have a meeting after he leaves, we need to have a co-chair person to run the meetings.

Motion by Sara Schudel, seconded by Richie Wheaton to **approve Michelle Bauer as the Co-Chair person.** CARRIED by voice vote

VISITORS BEFORE THE BOARD:
No further comments were received.

BOARD COMMENTS:
The next meeting will be October 6, 2026 at 5:00 pm.

ADJOURNMENT:
Adjourn the meeting at 5:43 p.m.

ATTEST:

_____
Jeaniene McClellan, City Clerk

City Manager Report

- **Old City Cemetery Project:**

Pastor John Rath recently met with me to update me on the Old City Cemetery project he presented to the Council over the summer. Unforeseen challenges have delayed the project, so the planned fall ceremony must be canceled. Work is continuing, and the project team hopes to hold a dedication in summer 2027. Once the revised plan is finalized, Pastor Rath and Mike Mills will return to update the Council.

- **Community Center Grant:**

The grant process for the Community Center project is now underway with the Michigan Department of Labor and Economic Opportunity (LEO). The process includes extensive planning and reporting requirements, and I am actively working through those steps. I'm excited to move this project forward and will keep the Council informed as it progresses.

- **Wastewater Treatment Plant Generator Grant:**

One of the grant opportunities I learned about at the Michigan Municipal League conference, the 2027 Michigan Rural Development Fund (RDF), is now open. I am working with the Wastewater Treatment Plant Superintendent to pursue a $75,000 grant to replace the plant's 38-year-old standby generator. I appreciate Josh's help in providing the information needed to develop the application, and I will keep the Council updated as the process moves forward.

- **Leaf Collection:**

After considerable work, our upgraded leaf collection truck is up and running smoothly. It is now making its way through City streets to collect leaves for residents. Thank you to our DPW team, especially Tim Jewell and John Shaffer, for their work getting the truck ready and into service.

- **Lead Service Line Replacement Planning:**

I am in discussions with our engineering firm to explore funding through the Drinking Water State Revolving Fund (DWSRF) as we begin planning for the City's required lead service line replacements by 2040. This will be a significant undertaking, but it is work the City must complete. I expect to bring forward more detailed discussions about the project in the near future.

Respectfully.



Jeremiah Davies
City Manager
11-02-2026