

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 2, 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 August 19, 2025
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Approve: Purchase for the WWTP Boiler
 - B. Approve: Cemetery Mowing Contract
 - C. Approve: Zoll X-Series Monitor Purchase
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
 - A. Recreation Advisory Board minutes dated August 11, 2025
- 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
REGULAR MEETING
August 19, 2025 at 7:00 pm**

748459:

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

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

ABSENT: Natalie Loop

ALSO PRESENT: Sara Schudel, Cindy Corner, Kelly Bailey, Katie Engle, Ron Rayba, Nicole Chase, DPW Superintendent Jay Best, Barb Ireland – Hudson Post Gazette, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:**Excuse Absent Members:****748460:**

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

Approval of minutes dated August 5, 2025:**748461:**

Motion by Carl Sword, seconded by Greg Hillegas **to approve minutes of August 5, 2025 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**Approve: 313 W Main Street Property Lease Agreement:**

The lease with Kelly Bailey for the 313 W. Main Street property is up for renewal September 1, 2025. Mrs. Bailey is currently paying \$350.00 a month for rent. There has been some informal

discussion with the Council about the sale of the building and/or the amount of the rent being adjusted.

Mr. Weir had some discussion with Mrs. Bailey asking if she would be interested in purchasing the building but declined at this time. He advised Mrs. Bailey that the rent will be increased to \$550.00 a month at the time of the lease renewal. Mrs. Bailey advised him that she does want to continue to lease the building. The \$550.00 a month rent will match the rental price of the other city building at 217 W. Main Street.

The lease term is for 3 years (36 months) and will expire August 31, 2028.

748462:

Motion by Brandi Clark, seconded by Nicole Chase to **approve the 3-year lease agreement at 313 W. Main Street with Kelly Bailey in the amount of \$550.00 a month and authorize the city manager to sign the lease agreement.** CARRIED 6-0 by roll call

Approve: 1st Reading – Ordinance 410-25 Amending Home Businesses:

Starting in the fall of 2023 there was some discussion about home-based occupations operating in the residential districts and how the current city ordinance was very restrictive on what types of home occupations are allowed.

The Planning Commission is recommending the ordinance be amended to allow residents the ability to operate a broader range of home-based occupations. Any occupation(s) not specifically noted as a permitted principle use in the ordinance, residents would still have to go through the variance process for review and recommendation by the Planning Commission and forwarded to the City Council for approval.

The proposed ordinance amendments were sent to the Council members and it is also online.

Mr. Weir sent the proposed amendments to the City Attorney, and with a few changes, he has advised there are no issues with the amendments.

748463:

Motion by Lisa Enerson, seconded by Greg Hillegas to **approve the first reading and waive the actual reading of Ordinance No. 410-25 amending Chapter 19, residential districts residential home occupations.** CARRIED 6-0 by roll call

Approve: Water Meter Auto Reads:

DPW would like Council to consider the purchase of 64 Smartpoint 510M single port meter transceiver. This is an auto-read feature we have to read meters in the city. The Smartpoints have been in service for 10 years and have a shelf life of the same. These units are not serviceable but discarded after they fail.

We would like to install 54 and have 10 on the shelf for failures in the future. The units are \$210.00 a unit. With the installation of the units, it will cut labor hours per month for reading times and

have units on the shelf for replacements. The city started replacing these 10 plus years ago with the goal of having them city wide. There are currently 369 of these in service. The city has 982 meters in the system.

We have budgeted (\$15,000) money for the replacements from the capital improvement line item. DPW requests the purchase of 64 510 M Smartpoints for use in the city.

748464:

Motion by Greg Hillegas, seconded by Lisa Enerson to **approve the purchase of 64 510M Smartpoint Auto reads from ETNA Supply in the amount of \$13,440.00.** CARRIED 5-1 by roll call (Clark, Enerson, Hillegas, Sword, Williams – yes Schudel – no).

UNFINISHED BUSINESS:

Bills:

Bills to Council
August 19, 2025

Bills to be Approve

Michigan Finance Authority	\$272,450.00	Sewer Bond Payment
County National Bank	\$83,565.00	Capital Improvement Bond Payment
Michigan Municipal League	\$7,423.00	Workers Compensation Policy
Etna	\$13,440.00	Water Meters
Tri State	\$11,200.00	Concrete Repair Work
Total	\$388,078.00	

Bills to be Confirmed

Nickel & Saph	\$22,285.60	Liability Insurance
Bortons Sand & Gravel	\$5,000.00	Brush Disposal
Total	\$27,285.60	

748465:

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

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

General Fund	\$878,345.60
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$406,166.99
Local Street Fund	\$ 47,766.89
Fire Department Fund	\$126,544.37
Recreation Fund	\$ 483.71
Cemetery Foundation	\$ 25,394.57
Ambulance	\$ 45,712.84
Community Center	\$ 36,953.82
Income Tax Fund	\$ 87,753.98
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 9,944.19
Industrial Park Fund	\$ 8,965.73
2021 Capital Improvement Bond Fund	\$ 88,753.16
Water and Sewer Fund	\$375,501.93
Motor Veh and Equip Fund	\$202,830.07
Property Tax Collection	\$ 5,760.05
Payroll Fund	\$ 5,916.23
Sidewalk Fund	\$ 17,788.38

748466:

Motion by Carl Sword, seconded by Greg Hillegas to **accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

Department Head Reports:**748467:**

Motion by Lisa Enerson, seconded by Brandi Clark to **accept the Department Head Reports and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:

- The closing on the sale of the 400 Railroad Street property to Marry Properties LLC was done on Friday August 15th. \$24,675.00 has been deposited in the city bank account. Marry Properties LLC will be responsible for the maintenance of the property going forward.
- The street paving projects FY 2025-2026 are underway and expected to be completed August 20th. The north end on North Maple Grove Avenue has been completed. Wood, School, and Mechanic Streets are well underway, and partial paving has been done at this point. The concrete projects are approximately 60% completed as well. If all goes well and the weather permits, the projects will be completed by the 23rd of August.
- Manager search update: The job posting has been placed on the city, MML, Indeed and Zip Recruiter websites. Mr Weir had a problem with LinkedIn. Indeed, and Zip Recruiter sites are the most frequently used sites for employers and job seekers. These sites use the job description and qualifications to help build a pool of applicants. The total costs for advertising on these sites for the time frame \$1,299.00. We have received several resumes but have currently identified 18 potential candidates thus far that have varying education and experience with management and finances. 4 of the 18 have local government experience. The city has received 21 electronic responses to the City Manager survey that was put out. After September 15th, the City Manager Search Committee will meet and review the resumes and surveys.
- 138 Lafayette Street pre-trial court date has been set again for September 29, 2025. Mr Weir is trying to set up a time and he can personally talk with the Judge about the case to see if it can be expedited.

ADJOURNMENT:**748468:**Motion by Lisa Enerson, seconded by Brandi Clark to **adjourn the meeting at 7:33 pm**

APPROVED: _____

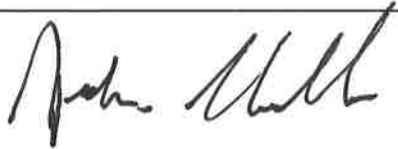

Daniel Schudel, Mayor

ATTEST: _____

Jeaniene McClellan, City Clerk



AGENDA ITEM REVIEW FORM

<u>ITEM:</u> Sludge Heater (Boiler)	<u>SUBMITTED BY:</u> Joshua Mattek
<u>ACTION REQUESTED:</u> Approve the purchase of a new sludge heater	<u>DEPARTMENT:</u> WWTP <u>DATE:</u> 09-02-2025
<u>SUMMARY:</u> The Sludge Heater/boiler is needed to keep our biosolids at certain temp so that they can be broken down, greatly reducing the pathogens count. This is required by state so that we can land apply it to local fields as a fertilizer. The current boiler is over 30 years old and in need of replacement. Most of its parts are obsolete and at this point it's hard to even find used parts for it. If the boiler does completely fail it can easily take up to a year to get a replacement, which the accumulating sludge would then have to be landfilled greatly increasing the cost. I got bids from Walker Process Equipment for \$236,400, Evoqua Water Technologies for \$243,000, and JDV through Hesco for \$365,000.	
<u>RECOMMENDATION:</u> Approve the purchase of a new sludge heater from Walker Process Equipment to replace current aging one.	
<u>SIGNATURE:</u>  <u>CONCUR:</u> 	<u>TITLE:</u> WWTP Superintendent



Division of McNish, LLC
Dedicated to the
Water and
Wastewater Industry

Walker Process Equipment

Division of McNish LLC

840 North Russell Avenue

Aurora, Illinois 60506-2853

E-Mail: walker.process@walker-process.com

Website: www.walker-process.com

Phone: 630-892-7921

February 3, 2025

TO: **Josh Mattek, Superintendent**
Hudson WWTP
107 Mechanic Street
Hudon, MI 49247

SUBJECT: **Boiler/Heat Exchanger**
PROPOSAL NO.: **25-S-017**

Mr. Mattek,

We are pleased to submit this proposal as our offer to sell and furnish the following equipment:

EB HeatX Assembly – Replacement for W60543

This proposal is divided into the following sections that together form our complete proposal:

Pricing Summary	Pg. 2 – 4
Scope of Supply and Clarifications	Pg. 5, 6
General Items	Pg. 7, 8
Terms and Conditions of Sale	Pg. 9 – 12
Mechanical Warranty	Pg. 13

If we can furnish any clarifications or additional information regarding this proposal, **please contact our Representative, Joe Moore of DuBois Cooper Associates at 734-455-6700.** We look forward to the opportunity of working with you on this project.

Sincerely,
WALKER PROCESS EQUIPMENT
Division of McNish LLC

Daniel E. Harker, P.E.
VP Sales

PRICING SUMMARY

Listed below is a summary of prices for equipment as noted within this proposal. The prices are for equipment as described herein, F.O.B. shipping point with freight prepaid via truck, exclusive of any taxes.

Our pricing includes a maximum of seven (7) hard copy service manuals unless a greater number is specified in the project specifications. If requested, WPE will supply the electronic version of the O & M Manual in PDF format. The rights to the content of WPE O & M Manuals and drawings belong solely to WPE. WPE reserves the right to revise the content at any time.

NOTE: Please refer to the following pages for clarifications to our scope of supply.

<p>One (1) EB HeatX Size 1-200 . . . \$236,400.</p>
--

EXISTING STRUCTURE NOTE:

Equipment for this project is to be installed in existing concrete structures. The price and schedule offered is based on the limited dimensional information for the existing tanks we have at the time of making the offer. The schedule is contingent on the purchaser providing Walker Process Equipment with all required verified tank dimensions for each tank involved and prior to the start of submittal drawings and the schedule for submittal.

In the event that verified dimensions are not provided or the provided dimensions are incomplete and/or in error, which results in delay of the construction schedule and/or modifications to either the equipment or the adjacent structures, the Purchaser will be solely responsible for all labor, materials and associated costs to correct the resulting situation.

If multiple mechanisms are specified for tanks that are described with identical general dimensions (diameter, length, width, depth, floor slope etc.), our price and schedule is based on each of the tanks being identical to each other. The price and schedule given does not include the additional costs and possible extension to the schedule if upon verification of the actual tank dimensions unique sets of equipment dimensions are required due to variances in the dimensions among the existing tanks that are of only similar size.

Walker Process Equipment is not responsible for the locations, conditions or dimensions of existing concrete, anchors, and will not accept responsibility for evaluating existing concrete or anchors for suitability or modification for reuse, or any equipment not furnished by Walker Process Equipment. Any repair, alterations or cleaning of existing structure, or any manpower and equipment necessary for alterations to the structure and/or installation of our equipment is not included in our price, or in our scope of supply.



Heater Budget

Project: Hudson, MI - HHE Replacement - Model 254R
Location: Hudson, MI

Date: 4/30/2024
By: McKenna Rasmussen

Unit Parameters

Number of Units	1
Model	254R
Electrical Rating	NEMA 12
Firing Rate	380,000 [BTU/Hr]
Heat Exchange Rate	250,000 [BTU/Hr]
Fired Surface Area	88 [ft ²]
Sludge Connection Size	4 [inch]
Sludge flow	150 [GPM]
Heated Surface Area	28.3 [ft ²]

Fuel consumption

Digester Gas	731 [CFH] @ 650 BTU/ft ³
Natural Gas	475 [CFH] @ 1,000 BTU/ft ³

Weights

Shipping weight	5,200 [lb]
Operating Weight	7,900 [lb]

Field Service

Trip(s)	2
Day(s)	3

Dimensions

Height	5'-8"
Width	3'-0"
Length	4'-1 1/4"
Required Louver Area	200 [in ²]

The scope of supply and pricing are based on Evoqua's standard equipment selection, standard terms of sale and warranty terms as described herein. Any variations from these standards may affect this budgetary quotation. Additionally, please note that this budgetary quotation is for review and informational purposes only and does not constitute an offer for acceptance.

Budget Price	\$	243,000.00
--------------	----	------------

Hudson City WWTP

From: Sanjeev Verma <sanjeev.verma@hesco-mi.com>
Sent: Tuesday, January 21, 2025 11:44 AM
To: Hudson City WWTP
Subject: FW: Hudson, MI - JDV Preliminary Proposal - Sludge Heater
Attachments: Hudson, MI - JDV Preliminary Proposal - Sludge Heater.pdf; 223150-1.HEIC; 223150-2.jpg; 223150-3.jpg; 223150-4.jpg

Hi Josh – you probably have this proposal from last year. I have confirmation that this is still valid.

Can you please let me know of your timeline for this project? Please let me know if you have any questions. Look forward to hearing from you.

Best regards,



Sanjeev Verma

248 938 1703
Sanjeev.verma@hesco-mi.com

29770 Hudson Dr
Novi, Michigan 48377
hesco-mi.com

From: Ryan Kelly <Ryan@jdvequipment.com>
Sent: Tuesday, January 21, 2025 11:17 AM
To: Sanjeev Verma <sanjeev.verma@hesco-mi.com>
Subject: Hudson, MI - JDV Preliminary Proposal - Sludge Heater

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Sanjeev,

This is an easy one, I did this already for Glenn back in May of 2024!

Please find attached the preliminary proposal for this sludge heater, budget is \$365,000.00. Also attached are pictures of a similar sized unit.

Let me know if there are any questions, thanks.

Thank You!
Ryan C. Kelly



SPECIFICATION SECTION: N/A – SLUDGE HEATER

We propose to furnish one (1) JDV-Ralph B. Carter Co. combination digester gas / natural gas sludge heaters.

JDV/Carter Model No. Stream-Heat Sludge Heater	<u>H335C41</u>
Cast Iron Boiler Rating, Btu/hr.	<u>260,000 min required</u>
Sludge Heating Rating, Btu/hr.	<u>175,000 btu/hr.</u>
Building Heat Available, Btu/hr.	<u>85,000 btu/hr.</u>
Heat Exchanger Surface, Btu/hr. ft. ²	<u>25.9</u>
Burner Type	<u>Digester Gas/Natural Gas</u>
Sludge Recirculation Rate, GPM	<u>150</u>
Inlet/Outlet Connection Flange, inches	<u>4</u>
Sludge Head Loss, ft	<u>1.6</u>

All controls necessary for automatic control of combustion of specified fuel, and for automatic changeover of fuel where dual fuels are used, are included. Necessary relays are included in the control cabinet and are wired internally for specified control functions. External circuits are carried to number terminal strips.

Cast Iron Boiler, burner, heat exchanger, water re-circulation pump, thermostatic blender valve, control cabinet and all controls with inter-connecting piping and wiring are assembled on a fabricated steel frame as a self-contained unit. Expansion tank is shipped loose for field installation by others.

Estimated Shipping Weight: 5,200 lbs. total

Each sludge heat exchanger is assembled on a fabricated steel frame as a self-contained unit and is hydrostatically tested in our factory prior to delivery. Unit is designed and constructed in accordance with ASME code for low pressure, unfired pressure vessels.


NOT INCLUDED:

- Installation
- Metal Flue Stack with insulation, breeching and accessories.
- Sludge Recirculation Pump & Starters
- Building Heat Pump, Starter & Thermostat.
- Gas Safety Equipment
- Gas supply piping
- Pipe supports
- Anchors
- Spare Parts
- Testing other than specifically described.

Total price for one (1) JDV product is \$Will Advise f.o.b. factory with freight allowed to the jobsite excluding all taxes. Price includes supervision for installation and start-up for a period not exceeding two (2) trips, four (4) days total.



AGENDA ITEM **REVIEW FORM**

<u>ITEM:</u> Maple Grove Cemetery Lawn Care Contract	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Discussion/Approve Cemetery Lawn Care Contract	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> September 2, 2025
<u>SUMMARY:</u> The Maple Grove Cemetery Lawn Care Contract will be expiring October 25 th , 2025. HBC Lawn Service LLC has been the contractor for mowing over the last three years and has been doing a great job. I have had a conversation with Travis Horwath, the owner of HBC Lawn Service and he is interested in extending the contract for another year but has said that he would prefer another three-year contract at the current price of \$36,300.00 annually. He said if approved he would like to be paid \$1,500.00 in the months of Jan-March to help with seasonal startup costs. I have approved this for this year but suggest that it be spelled out in a new contract. Many of the Council members know that when HBC Lawn Service bid on the cemetery mowing in 2023, they were the most reasonably priced by several thousands of dollars compared to the other bidders at the time. \$38,000.00 has been budgeted for the Cemetery Lawn Care Services. I have attached a draft of a contract agreement with the specifics for the Council's review.	
<u>RECOMMENDATION:</u> Approve the three (3) year Maple Grove Cemetery Lawn Care Contract with HBC Lawn Service LLC.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

MAPLE GROVE CEMETERY LAWN CARE CONTRACT

AGREEMENT made and entered into this contract by and between the City of Hudson, hereinafter referred to as the **CITY**, and **HBC Lawn Service LLC** hereinafter referred to as the **CONTRACTOR**.

CONTRACTOR will furnish all supervision, labor, materials, and equipment to mow and trim the Maple Grove Cemetery as shown on attached map.

CONTRACTOR shall remove litter, mow the grass, and trim as needed. Grass mowed and trimmed to a maximum of three and one-half (3 1/2) inches. All sections of the cemetery will be mowed each time.

CONTRACTOR shall, upon completion of the litter clean up and mowing, all headstones, monuments, will be cleared of clippings and debris. This can be accomplished with sweeping or power blowing the areas.

CONTRACTOR shall clear all clippings from any sidewalks, burial plots, driveways, etc. Clippings on the lawn area must be adequately dispersed so as to leave a neat appearance.

CONTRACTOR shall prevent damage to headstones, monuments, buildings, trees, shrubbery, plantings, and decorative items at headstones or burial plots. Any damage that does occur shall be reported to the DPW Superintendent and the contractor shall be responsible for the repair or replacement of same.

CONTRACTOR shall take steps to protect flowers, funeral arrangements, flags, and decorative items on or near each burial plot.

CONTRACTOR shall remove all litter and debris at the time of each mowing. Bagging of such debris during mowing operations is acceptable.

CONTRACTOR shall not be required to mow the Cemetery more than once per week. All work shall be done during daylight hours and **shall not start earlier than 7:30 a.m.** In addition, no work shall be done on Sundays or holidays.

The **CITY** reserves the right to schedule additional mowing for special events. The **CONTRACTOR** will be paid an individual rate for any additional mowing. A request to perform additional mowing will come from the DPW Superintendent or City Manager.

CONTRACTOR agrees to hold harmless and indemnify the **CITY** for all claims, legal or equitable, including court costs and reasonable attorney's fees arising out of the service the **CONTRACTOR** is providing the **CITY**.

The contract period shall cover three (3) years, and will consist of 25 weeks in each year. The maintenance period shall begin and include the week of May 4th, and end with and include the week of October 18th.

CONTRACTOR shall furnish the **CITY** with proof of insurance for Workmen's Compensation and any other state and federally mandated insurance coverage. In addition, the **CONTRACTOR** shall provide the **CITY** with proof of insurance in the following minimum amounts:

Property Damage and Bodily Injury Each Occurrence \$500,000.00

No money will be paid by the **CITY** to the **CONTRACTOR** for any work until proof of insurance is on file in the City Clerk's Office.

MAPLE GROVE CEMETERY LAWN CARE CONTRACT

CONTRACTOR shall be paid every two (2) weeks, based on a pro-ration of the bid price over the twenty-five (25) week contract period. **\$2,240.00** per two week pay period and **\$1,120.00** on the 25th week for the years 2026, 2027 & 2028.

CONTRACTOR will be paid **\$3,800.00** for the fall cleanup.

CONTRACTOR Will be paid **\$1,500.00** per month Jan.-March for seasonal startup expenses.

It shall be understood that should the **CONTRACTOR** fail to perform the work according to the specifications, the **CITY** shall have the right to terminate the contract. Upon termination, the **CONTRACTOR** shall be paid a prorated amount, based on the portion of the contract successfully completed up to the point of termination.

IN WITNESS WHEREOF, the parties hereunto have set their hands on the day and year first above written.

WITNESS:

CITY OF HUDSON

By: _____
Charles A Weir, City Manager



By: _____
Jeaniene McClellan, City Clerk

HBC Lawn Service L.L.C.

By: _____
Travis Horwath Owner



AGENDA ITEM REVIEW FORM

ITEM: Zoll X-Series Monitor Purchase	SUBMITTED BY: Stevens
ACTION REQUESTED: Approve Purchase of Zoll Cardiac Monitor from Penn Care Inc.	DEPARTMENT: Ambulance
	DATE: 08/28/2025
SUMMARY: The approved 2025-26 City Capital Improvement Plan includes \$30,000.00 to be used towards the purchase of replacement Cardiac monitor. The Monitor will replace a 14-year-old model which is no longer serviceable. Originally the purchase plan was to combine the City Capital Improvement Funds with our Hillsdale Capital Fund Line Item to purchase a new Monitor for a total cost of between \$36,000.00 and \$40,000.00. After extensive research and consideration, the decision was made to purchase the same Model Monitor which has been re-conditioned and re-certified at a much lower cost. We believe that due to our current service model this approach will meet our demands. Two bids were received from our vendors of choice (See attached) with the low bid from Penn Care Inc. for a total of \$19,325.00.	
RECOMMENDATION: Council's Pleasure	
SIGNATURE: 	TITLE: Director of EMS
SIGNATURE: 	TITLE: City Manager



Penn Care, Inc.
1317 North Road
Niles, OH 44446
(800) 392-7233
sales@penncare.net

Quote #142432

Bill To:
Hudson Area Ambulance
Attn: James Stevens
121 N Church St
Hudson, MI 49247
(517) 448-8001

Ship To:
Hudson Area Ambulance
Attn: James Stevens
121 N Church St
Hudson, MI 49247
(517) 448-8001

Quote #: 142432
PO:
Internet Order #:
Terms: Net 30
Quote Date: 7/9/2025

Code	Name	List Price	Your Price	Qty	Ext Price	Tax
03-6143	Recertified Monitor, Zoll X Series, Biphasic, 12-Lead ECG, AED	36,000.00	18,821.00	1	18,821.00	
04-457501R	Battery, Zoll SurePower II, Rechargeable Lithium Ion Refurbished	650.00	504.00	1	504.00	
Tracking #					Subtotal	\$19,325.00
Includes:					Shipping	
*12-Lead ECG Cable					Total	\$19,325.00
* Multi-Function Therapy Cable						
* Electrode Pads, adult						
* Carrying Case with Side Pouches						
* (1) SurePower™ II Battery					Balance	\$19,325.00



Quotation

Quotation#: QUO-96938-G2K3W4

Last Modified: 07/30/2025 11:40 AM

Customer PO #:

Account Number: 101821SHIP001

Bill To:

CITY OF HUDSON AMBULANCE SHIP001

121 N CHURCH ST

HUDSON, MI 49247-1000

Ship Method:

Payment Terms:

Ship To:

CITY OF HUDSON AMBULANCE SHIP001

121 N CHURCH ST

HUDSON, MI 49247-1011

Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
4610-12033	*DS ONLY* *APPROVAL NEEDED* Recertified Zoll X Series, 12-Lead, Biphasic, Pacing, SpO2, NIBP EtCO2	EA	1	\$49,789.99	\$20,999.69	\$20,999.69
4690-12245	Standard Service Plan - Zoll X-Series - 5 years	EA	1	\$9,000.00	\$9,000.00	\$9,000.00

Quote Total: \$29,999.69

Quote Expiration Date: 08/11/2025

Comments:

Brett Justice

Bound Tree | Account Manager

5000 Tuttle Crossing Blvd, Dublin OH 43016

Office Phone: 614-324-1945 | Mobile Phone:

Brett.Justice@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Bound Tree Medical reserves the right to amend the pricing contained in the quote.

To place an order, visit our website at www.boundtree.com, log in, and add items to your shopping cart.

Alternatively, you can call (800) 533-0523 or fax (800) 257-5713.

Bills to Council
Tuesday September 2, 2025

Bills to be Approved

Total \$0.00

Bills to be Confirmed

Belson Asphalt & Paving Inc.

\$284,533.00

Total \$284,533.00

Grand Total \$284,533.00

CASH SUMMARY BY FUND FOR CITY OF HUDSON
FROM 08/16/2025 TO 08/29/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 08/16/2025	Total Debits	Total Credits	Ending Balance 08/29/2025
101	GENERAL FUND	880,652.49	88,355.44	58,391.35	910,616.58
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	406,166.99	0.00	6,129.91	400,037.08
203	LOCAL STREET FUND	48,496.63	0.00	9,600.13	38,896.50
206	FIRE DEPARTMENT FUND	133,045.36	0.00	6,641.58	126,403.78
208	RECREATION FUND	483.71	0.00	0.00	483.71
209	CEMETARY FOUNDATION	25,394.57	798.40	2,333.33	23,859.64
210	AMBULANCE	43,818.11	24,737.78	21,904.26	46,651.63
211	COMMUNITY CENTER	37,135.12	0.00	380.74	36,754.38
213	INCOME TAX FUND	234,514.48	3,253.42	147,035.63	90,732.27
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	9,942.19	552.00	111.23	10,382.96
412	INDUSTRIAL PARK FUND	8,965.73	0.00	0.00	8,965.73
444	2021 CAPITAL IMPROVEMENT BOND FUND	5,188.16	83,565.00	83,565.00	5,188.16
592	WATER AND SEWER FUND	316,223.70	502,501.50	664,063.58	154,661.62
661	MOTOR VEH AND EQUIP FUND	203,644.61	9,955.95	3,518.49	210,082.07
703	PROPERTY TAX COLLECTION	217,405.11	272,022.76	216,780.14	272,647.73
704	IMPREST PAYROLL FUND	7,564.90	205,917.97	211,684.23	1,798.64
809	SIDEWALK FUND	17,788.38	0.00	0.00	17,788.38
TOTAL - ALL FUNDS		2,615,581.53	1,191,660.22	1,432,139.60	2,375,102.15

User: LINDA

CHECK DATE FROM 08/12/2025 - 08/29/2025

DB: Hudson

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CNB - CNB- PROPERTY TAXES					
08/19/2025	CNB -	1435	196	LENAWEE INT SCHOOL DISTRICT	21,010.06
08/19/2025	CNB -	1436	193	LENAWEE COUNTY TREASURER PROP TAX	65,785.15
08/19/2025	CNB -	1437	9999	CITY OF HUDSON	76,875.56
08/19/2025	CNB -	1438	123	HUDSON AREA SCHOOLS	52,403.07
08/19/2025	CNB -	1439	MISC	HAMILTON, ERIC	706.30

CNB - TOTALS:

Total of 5 Checks:	216,780.14
Less 0 Void Checks:	0.00
Total of 5 Disbursements:	216,780.14

Bank CNB-C CNB--COMBINED ACCOUNT

08/14/2025	CNB-C	84(E)	35230	MI DEPT OF HEALTH & HUMAN SERVICES	593.69
08/14/2025	CNB-C	106156	3622	CR Motor Sales	97.45
08/14/2025	CNB-C	106157	298	ETNA SUPPLY	1,381.77
08/14/2025	CNB-C	106158	298	ETNA SUPPLY	13,440.00
08/14/2025	CNB-C	106159	3594	SNAP-ON TOOLS	145.00
08/14/2025	CNB-C	106160	MISC	STOCKHOUSE CO.	506.40
08/15/2025	CNB-C	106162	397	AXON ENTERPRISE INC	3,718.89
08/15/2025	CNB-C	106163	3250	LENAWEE CTY INFORMATION TECHNOLOGY	1,652.00
08/15/2025	CNB-C	106164	3632	MECHANICAL EXTREMES HEATING & COOL	12,250.00
08/15/2025	CNB-C	106165	1534	UNIFIRST CORPORATION	65.35
08/15/2025	CNB-C	106166	1007	USA BLUE BOOK	617.84
08/15/2025	CNB-C	106167	1007	USA BLUE BOOK	800.86
08/19/2025	CNB-C	106168	1010	HUNTER FREITAS	100.00
08/19/2025	CNB-C	106169	1010	HUDSON FIRST CONGREGATIONAL CHURCH	25.00
08/19/2025	CNB-C	106170	2434	BRINER OIL CO INC	321.08
08/19/2025	CNB-C	106171	2434	BRINER OIL CO INC	380.10
08/19/2025	CNB-C	106172	935	COMFORT ENTERPRISES INC	729.74
08/19/2025	CNB-C	106173	87	FRAMES PEST CONTROL	56.30
08/19/2025	CNB-C	106174	98	HUDSON AUTO CENTER	113.36
08/19/2025	CNB-C	106175	1839	MICHIGAN PIPE & VALVE	344.72
08/19/2025	CNB-C	106176	166	RENIUS & RENIUS	1,512.50
08/19/2025	CNB-C	106177	1007	USA BLUE BOOK	236.45
08/19/2025	CNB-C	106178	1007	USA BLUE BOOK	541.43
08/19/2025	CNB-C	106179	1007	USA BLUE BOOK	2,583.42
08/19/2025	CNB-C	106180	1007	USA BLUE BOOK	541.43
08/19/2025	CNB-C	106181	1007	USA BLUE BOOK	242.60
08/21/2025	CNB-C	106182	1009	COUNTY NATIONAL BANK	83,565.00
08/21/2025	CNB-C	106183	62	GRAINGER	138.80
08/21/2025	CNB-C	106184	269	MML WORKERS COMP FUND	7,423.00
08/21/2025	CNB-C	106185	MISC	COMMUNITY ENGAGEMENT & FINANCE DIV	105.00
08/21/2025	CNB-C	106186	313	TRI STATE CONCRETE	11,200.00
08/21/2025	CNB-C	106187	1007	USA BLUE BOOK	277.11
08/25/2025	CNB-C	106188	2434	BRINER OIL CO INC	325.21
08/25/2025	CNB-C	106189	2434	BRINER OIL CO INC	301.28
08/25/2025	CNB-C	106190	2323	HBC LAWN SERVICE, LLC	2,333.33
08/25/2025	CNB-C	106191	151	MICHIGAN GAS UTILITIES	751.59
08/25/2025	CNB-C	106192	1839	MICHIGAN PIPE & VALVE	372.44
08/25/2025	CNB-C	106193	5652	QUADIENT FINANCE USA, INC.	1,000.00
08/25/2025	CNB-C	106194	35234	SHANNON EXCAVATING & ASPHALT	35.00
08/25/2025	CNB-C	106195	5532	SHRADER TIRE & OIL	1,338.82
08/27/2025	CNB-C	106196	1666	DAVE BLACK	1,700.00
08/27/2025	CNB-C	106197	298	ETNA SUPPLY	760.00
08/27/2025	CNB-C	106198	3130	M & K JETTING AND TELEVISION	2,193.75
08/27/2025	CNB-C	106199	2767	PEERLESS MIDWEST INC.	2,745.84
08/27/2025	CNB-C	106200	2511	TERRY HICKS	1,076.50
08/28/2025	CNB-C	106201	1200	BLADE RUNNER OUTDOOR SERVICE	120.00
08/28/2025	CNB-C	106202	2434	BRINER OIL CO INC	395.50
08/28/2025	CNB-C	106203	2434	BRINER OIL CO INC	325.38
08/28/2025	CNB-C	106204	3665	BROWNS ADVANCED CARE	123.00
08/28/2025	CNB-C	106205	98	HUDSON AUTO CENTER	17.76
08/28/2025	CNB-C	106206	0000	CITY OF HUDSON	487.20
08/28/2025	CNB-C	106207	1013	MAUMEE PRINT & GRAPHICS	120.00
08/28/2025	CNB-C	106208	609	MICHIGAN ASSOC CHIEFS OF POLICE	115.00
08/28/2025	CNB-C	106209	1534	UNIFIRST CORPORATION	65.35
08/28/2025	CNB-C	106210	MISC	CARR, VIRGINIA	31.67

CNB-C TOTALS:

Total of 55 Checks:	162,440.91
Less 0 Void Checks:	0.00
Total of 55 Disbursements:	162,440.91

Bank Count CNB INCOME TAX

08/29/2025 08:25 AM
User: LINDA
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/12/2025 - 08/29/2025

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/27/2025	Count	25820	1	Engle, andrew	1.76
08/27/2025	Count	25821	1	HUDSON APARTMENTS	80.00
08/27/2025	Count	25822	1	MANGUN, MARAH	10.00
08/27/2025	Count	25823	1	MANGUN, MARAH	9.37
08/27/2025	Count	25824	1	VANPELT, SHIAN	20.00
08/27/2025	Count	25825	1	VANPELT, SHIAN	17.00
08/27/2025	Count	25826	1	Williams, Anthony	40.00
08/27/2025	Count	25827	1	Williams, Anthony	11.00
08/27/2025	Count	25828	1	Williams, Anthony	16.00
08/27/2025	Count	25829	1	Williams, Anthony	20.00
08/27/2025	Count	25830	1	Williams, Anthony	20.00

COUNT TOTALS:

Total of 11 Checks:	245.13
Less 0 Void Checks:	0.00
Total of 11 Disbursements:	245.13

REPORT TOTALS:

Total of 71 Checks:	379,466.18
Less 0 Void Checks:	0.00
Total of 71 Disbursements:	379,466.18

RECREATION ADVISORY BOARD
121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of August 11, 2025

The Recreation Advisory Board meeting was called to order by Bruce VanWieren at 6:00 p.m.

Roll Call: Present: Roger Clark, George Race, Richie Wheaton and Bruce VanWieren

Absent: Nicole Chase and Sara Schudel

Others Present: Ray Mosher, City Manager Charles Weir, and City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Excuse Absent Members:

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

Minutes:

Motion by Richie Wheaton, seconded by Roger Clark to **approve the minutes of June 23, 2025, and place on file**, CARRIED by voice vote.

NEW BUSINESS:

Fundraiser – Traveling Teams:

Ray Mosher is a coach from the Hudson Youth baseball team and traveling team. He would like to get more kids involved with baseball also have traveling teams come to Hudson for tournaments. The tournaments would be fundraisers and have approximately 8-10 teams. On August 13th and 21st at the Memorial Park he is planning to have a baseball game for anyone who would like to come and play.

The commissioners agreed with Mr Mosher and asked to have him come back to them with his finalized details.

OLD BUSINESS:

Park Upgrades:

Nicole, Sara, Roger and Richie will be painting the steps at Websters Park. We will be looking into turning the tennis courts into pickle ball courts. Also checking into the cost to replace the backboards for basketball hoops.

VISITORS BEFORE THE BOARD:

No comments received.

BOARD COMMENTS:

Next meeting will be October 13, 2025 at 6:00 pm.

ADJOURNMENT:

Adjourn the meeting at 6:40 p.m.

ATTEST:

Jeaniene McClellan, City Clerk



City Manager Report

September 2, 2025

- We are still receiving resumes and applications for the city manager position. I have about nine good potential candidates so far and several others that may be a consideration as well. The city manager search survey has been mailed out in the most recent utility bill. We have received twenty-five surveys completed online.
- All the street projects and concrete work have been completed and approved by DPW Superintendent Jay Best.
- On Wednesday August 27th I had a Zoom meeting with Linda Davis-Kirskey of Davis Kirskey Associates, who was referred to me by our Insurance Carrier Nickle & Saph to discuss their grant writing services. With the completed Recreation Master Plan and the soon to be adopted City Master Plan, the city will be in a better position for receiving grant funding for projects moving forward. I requested that Davis Kirskey Associates provide a Bio, services and contract terms for possible Council consideration. I am told they have a 95% success rate in grant funding awards.
- I am starting to work on auctioning off several pieces of old unused and in some cases inoperable equipment from the DPW and the WWTP. I will be utilizing an online municipal auction site for the sale of the property. The proceeds from the sale of the items will go back into the Motor Vehicle Equipment Fund.
- Members of the Recreation Advisory Board, Hudson Area Schools and City Staff will be painting the bathrooms and other items at Webster and Will Carleton parks over the next couple of weeks. A big thank you to all the volunteers!
- The water leak on Fayette Street has been fixed. The leak was on the homeowner's side of the water line. It took some time for the homeowner and the contractor to coordinate the repair.

Charlie