

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
September 16, 2025 at 7:00 P.M.

CALL TO ORDER:

ROLL CALL:

ORDERS OF THE DAY:

- A. Ordinance 410-25 – Amending Home Occupation**

ADJOURN SINE DIE:

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 16, 2025 (Immediately Following Public Hearing)

A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of September 2, 2025
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Authorize: Close Main Street for the Homecoming Parade
 - B. Approve: The drafted Request for Proposal Form for Street Projects
 - C. Approve: 2nd Reading – Ordinance 410-25 Amending Home Businesses
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports

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
September 2, 2025 at 7:00 pm**

748469:

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, Natalie Loop, Daniel Schudel, Carl Sword and Nicole Williams

ABSENT: Lisa Enerson

ALSO PRESENT: Sara Schudel, Cindy Corner, Travis Horwath, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, Police Chief Ron Keck, 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:****748470:**

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

Approval of minutes dated August 19, 2025:**748471:**

Motion by Natalie Loop, seconded by Brandi Clark **to approve minutes of August 19, 2025 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

No Public Comments received.

NEW BUSINESS:

Approve: Purchase for the WWTP Boiler:

The Sludge Heater/boiler is needed to keep our biosolids at certain temperatures 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. Superintendent Joshua Mattek received bids from Walker Process Equipment for \$236,400, Evoqua Water Technologies for \$243,000, and JDV through Hesco for \$365,000.

748472:

Motion by Natalie Loop, seconded by Nicole Williams to **approve the purchase of a new sludge heater from Walker Process Equipment in the amount of \$236,400.00.** CARRIED 6-0 by roll call

Approve: Cemetery Mowing Contract:

The Maple Grove Cemetery Lawn Care Contract will be expiring October 25th, 2025. HBC Lawn Service LLC has been the contractor for mowing over the last three years and has been doing a great job.

Mr Weir 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 January – March to help with seasonal startup costs. Mr Weir has 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.

The draft contract agreement with the specifics was attached for the Council's review.

748473:

Motion by Carl Sword, seconded by Greg Hillegas to **approve the three (3) year Maple Grove Cemetery Lawn Care Contract with HBC Lawn Service LLC.** CARRIED 6-0 by roll call

Approve: Zoll X-Series Monitor Purchase:

The approved 2025-2026 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 with the low bid from Penn Care Inc. for a total of \$19,325.00.

748474:

Motion by Greg Hillegas, seconded by Nicole Williams to **approve the purchase of a Zoll X Series Cardiac Monitor from Penn Care Inc. in the amount of \$19,325.00.** CARRIED 6-0 by roll

UNFINISHED BUSINESS:

Bills:

Bills to Council
September 2, 2025

Bills to be Approve

	\$0.00	
Total	\$0.00	

Bills to be Confirmed

Belson Asphalt & Paving Inc	\$284,533.00	2025 Street Paving
Total	\$284,533.00	

748475:

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

Account Balances and Check Register:

Account Balances:

General Fund	\$910,616.58
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$400,037.08
Local Street Fund	\$ 38,896.50
Fire Department Fund	\$126,403.78
Recreation Fund	\$ 483.71

Cemetery Foundation	\$ 23,859.64
Ambulance	\$ 46,651.63
Community Center	\$ 36,754.38
Income Tax Fund	\$ 90,732.27
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 10,382.96
Industrial Park Fund	\$ 8,965.73
2021 Capital Improvement Bond Fund	\$ 5,188.16
Water and Sewer Fund	\$154,661.62
Motor Veh and Equip Fund	\$210,082.07
Property Tax Collection	\$272,647.73
Payroll Fund	\$ 1,798.64
Sidewalk Fund	\$ 17,788.38

748476:

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

MINUTES FROM OTHER BOARDS AND COMMISSIONS:**Recreation Advisory Board minutes dated August 11, 2025:****748477:**

Motion by Brandi Clark, seconded by Greg Hillegas **to accept Recreation Advisory Board minutes dated August 11, 2025 and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:

- We are still receiving resumes and applications for the city manager position. Mr Weir has 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 has been completed and approved by DPW superintendent Jay Best.
- On Wednesday, August 27th, Mr Weir had a Zoom meeting with Linda Davis-Kirskey of Davis Kirskey Associates, who was referred to him by our Insurance Carrier Nickle &

Saph to discuss their grant writing services. With the competed 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. He requested that Davis Kirskey Associates provide a Bio, services and contract terms for possible Council consideration. He was told they have a 95% success rate in grant funding awards.

- Mr Weir has started to work on auctioning off several pieces of old unused and in some cases inoperable equipment from the DPW and the WWTP. He 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.

ADJOURNMENT:

748478:

Motion by Natalie Loop, seconded by Brandi Clark to **adjourn the meeting at 7:27 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: No Parking on Main Street During the Hudson High School Homecoming Parade	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Authorize "No Parking" on Main Street during the Hudson High School Homecoming Parade	DEPARTMENT: City Office DATE: September 16, 2025
SUMMARY: The Hudson High School Homecoming Parade will be held on Friday, October 3rd. The parade line-up will originate on Tiffin Street at approximately 5:45 p.m. The parade will commence west on M-34 to US-127 turning north on US-127, and continue north to Tiger Drive at Thompson Field. An advanced notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade. We request that Council authorize "no parking" in the 200 and 300 Block of W. Main Street from approximately 5:30 p.m. to 6:30 p.m. for the parade. This will allow for a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route. If Council authorizes "no parking" in the 200 and 300 block of W. Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that parking can be opened up sooner than 6:30 p.m., they will do so.	
RECOMMENDATION: Authorize "No Parking" in the 200 and 300 Block of W. Main Street from 5:30 p.m. until 6:30 p.m. on Friday, October 3, 2025 for the Hudson High School Homecoming Parade.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM **REVIEW FORM**

<u>ITEM:</u> Request For Proposal Form for street projects.	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the RFP form	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> September 16, 2025
<u>SUMMARY:</u> To make the street projects bidding process more uniform, DPW Superintendent Jay Best and I have attached the drafted RFP form. We have also consulted with a couple of street contractors for input on the form as well.	
<u>RECOMMENDATION:</u> Approve the drafted Request For Proposal form for city street projects.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



REQUEST FOR PROPOSAL

Street Projects 2026-27

The City of Hudson, Michigan is requesting sealed bids for the construction and/or re-construction of city streets until _____ 2026. The bid proposal shall be clearly marked "**Street Projects 2026-27 Proposal**". The bid opening will be held at _____ Hudson City Hall 121 N. Church Street.

The **Contractor** shall furnish the City with certificates of insurance for Property Damage and Bodily Injury coverage of \$1,000,000.00

It is understood that the bid proposal will remain firm for one hundred eighty (180) days. The **City** reserves the right to reject any or all bid proposals and to accept bid proposals which, in its opinion, will best serve the City and Citizens of Hudson.

SCOPE OF WORK AND SPECIFICATIONS

The contractor will furnish all supervision, labor, materials and equipment to:

- Pulverize road material curb to curb or edge to edge
- Required grade work
- Radius the intersection
- Structure repairs, when necessary, reset storm lids
- 3" full mill with two lifts. 1 ½" base course 1 ½" top course or mill depth based on city requirements and provide material specs.
- Material Tonnage slips are given to the city
- Millings to be hauled and deposited at City approved location
- Total square footage
- Crack seal end joints
- Uniform width on non-curbed streets
- Bit curb areas wedges in road surface when necessary for drainage
- Advanced notice of work beginning date
- Traffic control for the project areas

INDEMNITY CLAUSE

The **Contractor** agrees to hold harmless and indemnify the **City** from all claims, legal and equitable, including court costs and reasonable attorney fees, arising out of the service the **Contractor** is providing to the **City**.

INSPECTION OF THE WORK SITE

All **Contractor** bidders shall inspect the entire proposed work site(s) and familiarize themselves with the work site and scope of work to be completed. Submission of a bid shall be deemed conclusive evidence that such an inspection has been made by the **Contractor** bidder and shall constitute as a waiver of all claims of error in the bid, payment of extras, or any combination thereof, under the executed contract or any revision thereof. **Contractor** bidders and the **City** DPW Superintendent will meet at each location and have a full clear understanding of the scope of the work prior to construction.

CONTRACTOR PAYMENT

The **Contractor** shall be paid in full at the completion of the project, and the inspection and approval of the **City**.

CONTRACT TERMINATION

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 on a pro-rated amount, based on the work successfully completed up to the point of termination.

BID AMOUNT

Street(s) _____

Street(s) _____

Streets(s) _____

Streets(s) _____

Street(s) _____

Total _____

Bidder/Contractor Name: _____

Address: _____

Telephone: _____

Signature of Bidder: _____



AGENDA ITEM - REVIEW FORM

ITEM: Second Reading Ordinance 410-25 Amending Home Businesses	SUBMITTED BY: Charles Weir
ACTION REQUESTED: Approve the second reading and waive the actual reading of Ordinance 410-25 to amend home businesses	DEPARTMENT: City Office DATE: September 16, 2025
SUMMARY: At the Council meeting on August 19, Council approved the first reading for amending the City Charter. If Council approves the second reading it will in be in effect on October1, 2025.	
RECOMMENDATION: Approve the second reading and waive the actual reading of Ordinance No. 410-25, amending Home Businesses.	
SIGNATURE: 	TITLE: City Manager

Ordinance No. 410-25

AN ORDINANCE TO AMEND ARTICLE IV AND ARTICLE VI OF CHAPTER 19 OF THE CODE OF ORDINANCES OF THE CITY OF HUDSON, BY AMENDING SECTIONS 19-63 AND 19-127 OF CHAPTER 19.

THE CITY OF HUDSON ORDAINS:

Section 19. Amending Section 63 Residential Districts.

Section 19-63 of the Code of Ordinances, City of Hudson, Michigan (the "Code"), is hereby amending:

Section. 19-63. - Residential districts.

(a) Single-family residential district.

- (1) *Purpose.* This district is designed to provide residential areas principally for moderate suburban densities where necessary urban services and facilities, including central sewerage and water supply systems, can be feasibly provided. In promoting the general purpose of this chapter, the specific intent is:
 - a. To encourage the construction of, and the continued use of the land for single-family dwellings.
 - b. To prohibit business, commercial or industrial use of the land, ~~but and to prohibit any other use~~, **home occupation may be allowed on Planning Commission and Council approval** which would **not** substantially interfere with development or continuation of single-family dwellings in the district.
 - c. To encourage the discontinuance of existing uses that would not be permitted as new uses under the provisions of this chapter.
 - d. To discourage any land use which would generate traffic on minor or local streets other than normal traffic to serve the residences on those streets.
- (2) *Permitted principal uses.* The following uses are permitted in a single-family residential district. Any use not expressly permitted is prohibited.
 - a. Single-family detached dwellings.
 - b. Home occupations only in accordance with the regulations specified in [section 19-127](#).
 - c. Publicly owned and operated museums, libraries, parks, playfields, playgrounds, recreation facilities and conservation.
 - d. Public, parochial or other private elementary, intermediate and/or high schools offering courses in general education, not operated for profit, with a minimum site size of ten acres.
 - e. Churches, **Family Daycares**.
 - f. Essential services, only in accordance with the regulations specified in [section 19-130](#).
 - g. Accessory uses and buildings customarily incidental to the permitted principal uses of this subsection.
- (3) *Conditional uses.*
 - a. ~~Daycare facilities.~~ **Group Daycare facilities and centers.**
 - b. Professional offices.

- c. Museums owned and operated by non-profit 501c(3) organizations, or any other non-profit tax-exempt organizations.

(b) *Two-family residential district.*

- (1) *Purpose.* The two-family residential district is designed to permit a more intensive residential use of land and also, to provide a transition zone from single-family to multifamily development. This district will provide for higher density of use by permitting the conversion of existing single-family dwellings to two-family housing units. Hopefully, this district will help to provide the flexibility to accommodate the housing needs of the different age and family groups in the community.
- (2) *Permitted principal uses.* The following uses are permitted in the two-family residential district. Any use not expressly permitted is prohibited.
 - a. All permitted principal uses in the single-family residential district subject to the terms and conditions provided therein.
 - b. Two-family dwellings.
 - c. Churches , Family Daycares .
 - d. Hospitals.
 - e. Funeral homes.
 - f. Accessory uses and buildings customarily incidental to the permitted principal uses of this subsection.
 - g. Home occupation based upon Planning Commission and Council approval.
- (3) *Conditional uses.*
 - a. ~~Daycare facilities~~ Group Daycare facilities and centers .
 - b. Professional offices.

(c) *Medium density residential district.*

- (1) *Purpose.* The medium density residential district is designed to permit a more intensive residential use of land primarily for various types of two-family dwellings, townhouses, and garden apartments with single-family dwellings permitted. This district will generally serve as a zone of transition between the nonresidential districts and the lower density single-family residential districts. This district will provide for various sizes of residential accommodations, owner and/or renter occupied, to meet the needs of the different age and family groups in the community.
- (2) *Permitted principal uses.* The following uses are permitted in a medium density residential district. Any use not expressly permitted is prohibited.
 - a. All permitted principal uses in the two-family residential district subject to the terms and conditions provided therein.
 - b. Two-family dwellings.
 - c. Multiple-family dwelling units including townhouses, single-family attached dwellings, apartments and row or terrace dwellings.
 - d. Hospitals.
 - e. Funeral homes.
 - f. Convalescent and/or nursing homes , Family Daycares .
 - g. Essential services, only in accordance with the regulations specified in [section 19-130](#).
 - h. Accessory uses and building customarily incidental to the permitted principal uses of this subsection.
 - i. Home occupation based upon Planning Commission and Council approval.

(3) *Conditional uses.*

- a. ~~Daycare facilities~~ Group Daycare facilities and centers .

Section 19-127 of the Code of Ordinances, City of Hudson, Michigan (the "Code"), is hereby amending:

Section. 19-127. - Home occupation.

A home occupation shall be clearly incidental and secondary to the use of the dwelling unit for residential purposes. The following additional conditions shall be observed:

- (1) Such home occupation, as defined in section 19-22, shall be carried on within the dwelling or within a building accessory thereto and entirely by the inhabitants thereof.
- (2) No article shall be sold or offered for sale on the premises except such as is produced or procured within the dwelling or accessory building or is provided incidental to the service or profession conducted within the dwelling or accessory building.
- (3) There shall be no exterior storage of materials or equipment.
- (4) Adequate offstreet parking shall be provided to avoid the necessity of onstreet parking.

Section 2.

This Ordinance shall become effective on _____.

☒ Non-emergency Ordinance

☐ Emergency Ordinance

Introduced: _____

Summary of Minutes Published: _____

Enacted: _____

Vote: _____ Yes: _____ No: _____ Abstain: _____

Ordinance Published: _____

Effective Date: _____

Approved: _____, Mayor

Attest: _____, City Clerk

Bills to Council
Tuesday, September 16, 2025

Bills to be Approved

SHEA & ASSOCIATES

\$17,760.00

2024-2025 AUDIT

Total

\$17,760.00

Bills to be Confirmed

BIOTECH ARGONOMICS

\$23,328.68

LOAD & TRANSPORT OF SLUDGE

Total

\$23,328.68

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 09/01/2025 TO 09/12/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/01/2025	Total Debits	Total Credits	Ending Balance 09/12/2025
101	GENERAL FUND	972,013.62	105,617.55	92,887.47	984,743.70
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	401,541.31	29,969.54	201,656.58	229,854.27
203	LOCAL STREET FUND	39,042.76	130,299.25	154,454.62	14,887.39
206	FIRE DEPARTMENT FUND	126,824.98	11,225.48	1,797.36	136,253.10
208	RECREATION FUND	485.54	0.00	0.00	485.54
209	CEMETARY FOUNDATION	24,219.20	800.00	2,634.75	22,384.45
210	AMBULANCE	46,827.02	16,478.81	32,713.75	30,592.08
211	COMMUNITY CENTER	36,892.62	1,800.00	200.00	38,492.62
213	INCOME TAX FUND	91,817.93	12,494.15	50,118.49	54,193.59
248	DOWNTOWN DEVELOPMENT AUTHORITY	19,151.29	0.00	0.00	19,151.29
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00
271	LIBRARY FUND	0.00	0.00	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	10,422.03	0.00	106.94	10,315.09
412	INDUSTRIAL PARK FUND	8,999.45	0.00	400.83	8,598.62
444	2021 CAPITAL IMPROVEMENT BOND FUND	5,207.66	0.00	0.00	5,207.66
592	WATER AND SEWER FUND	157,204.20	23,605.07	21,908.13	158,901.14
661	MOTOR VEH AND EQUIP FUND	210,872.03	10,338.45	896.10	220,314.38
703	PROPERTY TAX COLLECTION	281,678.15	257,388.67	280,346.88	258,719.94
704	IMPREST PAYROLL FUND	1,798.64	201,230.27	171,538.99	31,489.92
809	SIDEWALK FUND	17,855.21	0.00	0.00	17,855.21
TOTAL - ALL FUNDS		2,452,853.64	801,247.24	1,011,660.89	2,242,439.99

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB---COMBINED ACCOUNT				
09/09/2025	85(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	1,694.03
09/02/2025	106211	AT&T MOBILITY	AT&T MOBILITY	49.99
09/02/2025	106212	BELSON ASPHALT PAVING INC.	BELSON ASPHALT PAVING INC.	284,533.00
09/02/2025	106213	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	201.99
09/02/2025	106214	HUDSON POST GAZETTE	HUDSON POST GAZETTE	207.00
09/02/2025	106215	KAPNICK INSURANCE GROUP	KAPNICK INSURANCE GROUP	962.00
09/02/2025	106216	LENAAWEE COUNTY TREASURER	LENAAWEE COUNTY TREASURER	153.00
09/03/2025	106217	WESBANCO-WEIR	WESBANCO-WEIR	2,521.42
09/03/2025	106218	WESBANCO-ALS	WESBANCO-ALS	1,565.77
09/03/2025	106219	WESBANCO-HFD	WESBANCO-HFD	48.77
09/03/2025	106220	WESBANCO-HPD	WESBANCO-HPD	230.82
09/03/2025	106221	WESBANCO-WWTP	WESBANCO-WWTP	8,580.81
09/03/2025	106222	WESBANCO-CITY	WESBANCO-CITY	605.92
09/03/2025	106223	WESBANCO-DPW	WESBANCO-DPW	39.91
09/03/2025	106224	ADDISON LUMBER	ADDISON LUMBER	46.08
09/03/2025	106225	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,426.76
09/03/2025	106226	ETNA SUPPLY	ETNA SUPPLY	20.00
09/03/2025	106227	J McELDOWNEY INC	J McELDOWNEY INC	108.40
09/09/2025	106228	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,333.33
09/09/2025	106229	KAYLENE AGUIRRE	KAYLENE AGUIRRE	200.00
09/09/2025	106230	ATCO INTERNATIONAL	ATCO INTERNATIONAL	304.06
09/09/2025	106231	BRINER OIL CO INC	BRINER OIL CO INC	204.90
09/09/2025	106232	BRINER OIL CO INC	BRINER OIL CO INC	277.30
09/09/2025	106233	BUEHRER POWER EQUIPMENT	BUEHRER POWER EQUIPMENT	413.90
09/09/2025	106234	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	10.99
09/09/2025	106235	COMMUNITY ENGAGEMENT & FINANCE	COMMUNITY ENGAGEMENT & FINANCE	100.00
09/09/2025	106236	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	1,119.67
09/09/2025	106237	CONSUMERS ENERGY	CONSUMERS ENERGY	4,237.26
09/09/2025	106238	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	558.00
09/09/2025	106239	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	840.00
09/09/2025	106240	LENAAWEE COUNTY TREASURER	LENAAWEE COUNTY TREASURER	13.64
09/09/2025	106241	QUADIANT LEASING USA INC.	QUADIANT LEASING USA INC.	539.79
09/09/2025	106242	STEVENS DISPOSAL	STEVENS DISPOSAL	11,566.23
09/09/2025	106243	TANNER AUTO REPAIR	TANNER AUTO REPAIR	1,834.11
09/09/2025	106244	WHITE, HOTCHKISS & FALAHEE, PI	WHITE, HOTCHKISS & FALAHEE, PI	150.00
09/09/2025	106245	WORKSPHERE	WORKSPHERE	220.00

CNB-C TOTALS:

Total of 36 Checks:	327,918.85
Less 0 Void Checks:	0.00
Total of 36 Disbursements:	327,918.85



Phone (517) 448-4701
E-Mail: wwtp@ci.hudson.mi.us

Monthly Report of Operations at the
Wastewater Treatment Plant for August 2025

	24-Jul	24-Aug	
Rain	3.11	2.15	Inches
Average Influent Flow	0.241	0.218	MGD
Max Influent Flow	0.348	0.300	MGD
Total Influent Flow	7.471	6.750	MG
Average Primary Sludge Pumped	5,173	5,069	Gal/day
Total Primary Sludge Pumped	160,362	157,145	Gallons
Average Secondary Sludge Pumped	348,387	315,484	Gal/day
Total Secondary Sludge Pumped	10,800,000	9,780,000	Gallons
Average Sludge Wasted	13,656	13,613	Gal/day
Total Sludge Wasted	409,669	408,397	Gallons
Average Ferrous Feed	69	65	lbs/day
Total Ferrous Feed	2,148	2,014	lbs
Average Electrical Usage	847	852	Kilowatt hrs/day
Total Electrical Usage	26,264	26,408	kilowatt hrs
Average Natural Gas Usage	13	7	M cu ft/day
Total Natural Gas Usage	388	206	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Report from the Main Office August 2025

4 building, 2 electrical and 3 mechanical permits were issued in August.

2 Garage Sale permits this month.

Community Center had 1 rental and 13 park shelter reservations.

We sold 7 dog tags.

Sold one grave site at the Maple Grove Cemetery this month.

Sent 1 code violation letter in August for junk and burning inside the city limits.

10 Rental property inspections were completed and 10 properties passed with certificate of compliance issued. One property was a re-inspect and the 24 unit property passed.

In the utilities, the office billed \$121,212.17 in August and added an additional \$4,622.52 in late charges.

The City Office staff received 161 summer property tax payments in the total amount of \$496,420.72. The City's portion of the total will be \$171,713.51 and \$4,913.67 in administration fees and \$65.00 in a delinquent rental inspection. The other taxing authorities for the summer taxes are; State of Michigan Education, Hudson Area School bond, Hudson Area School operating, Lenawee County operating, and Lenawee Intermediate School District.

In the Income Tax Department: The Lenawee Prosecutor's Office is preparing non-compliant income tax warrants that will go out in September.

Jeaniene McClellan
City Clerk



Offense Code	Description	Incident Count
1178	CSC 4th Degree -Forcible Contact	1
2305	Larceny - Personal Property from Vehicle - LFA	1
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
2901	Damage to Property - Business Property - MDOP	1
3605	Indecent Exposure	1
C2821	Recovered Runaway Juvenile	1
C2934	Vehicle Insurance - None / Expired	1
C2935	DWLS 2nd OPS License Suspended / Revoked	1
C3010	Felony Arrest Warrant (Originating Agency)	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3101	Crash, Single Motor Vehicle	2
C3110	Crash, Other / Known	1
C3170	Private Property Traffic Crash	4
C3299	Welfare Check	4
C3310	Family Trouble	3
C3312	Neighborhood Trouble	1
C3316	Lost Property	1
C3318	Found Property	3
C3324	Suspicious Circumstances	3
C3330	Assist Other Law Enforcement Agency	3
C3332	Assist Fire Department	1
C3336	Assist Citizen	1
C3337	Assist Citizen - Vehicle Lockout	3
C3355	Civil Matter - Other	6
C3357	Protective Services Referral (CPS/APS)	2
C3399	Miscellaneous All Other	1
C3702	Traffic Complaint / Road Hazard	1
C3740	Traffic Offense / Property Damage Crash / No UD10	1
C3804	Animal Complaint	6
C3902	Burglary Alarm	2
C3907	Panic Alarm	1
C4041	Speeding Citation	2
C4047	Disobey Traffic Signal Citation	1
C4064	Avoid Traffic Control Device	1
L3524	Freedom of Information - HN	1
L3533	PBT Test - HN	1
L3543	Purchase Permit - HN	3
L3544	Background/Records Check - HN	5
L3552	Noise Complaint - HN	1
L3562	Animal - Stray Canine - HN	1
L3580	Unfounded CAD Call - HN	1
L3590	Traffic Stop - HN	8
L3596	Ordinance Violation - No Report - HN	1
L3597	Ordinance Violation -HN	5
Sum:		91

Monthly Ambulance Department Head Report

August 2025

	<u>2025</u>	<u>2024</u>	<u>Difference</u>
Dispatches for the Month	<u>101</u>	<u>110</u>	<u>-9</u>
Dispatches Year to Date	<u>815</u>	<u>721</u>	<u>94</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>August 2025</u>	<u>8.22</u>	Year to Date <u>10.36</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>August 2025</u>	<u>92.80</u>	Year to Date <u>95.58</u>
Number of mutual aide responses	<u>August 2025</u>	<u>16</u>	Year to Date <u>142</u>

Roster Information			
Number of Personnel on Current Roster	<u>14</u>	Number of Members Active this Month	<u>14</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>2</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>4</u>
Number of Members Ineligible for Primary Response <u>0</u>			

General Notes



WATER

1. Total water use 6,295,000 Max Day: 262,000 Ave. Day 203,000 Min. Day 155,000
2. Daily labs
3. Testing for month complete

DISTRUBUTION

1. Monthly water reads
2. Rereads
3. Replace 2inch service line at Football field, Corporation stop was bad so we replace and installed new Corp and new shut off. School finished repair with leak on School side with Rising excavating's help for repair complete
4. Repair complete on Fayette Street Homeowner repair.
5. Curb box repair on School Street complete
6. Shut offs complete
7. Curb box repair at Community center complete
8. Meters install
9. Auto reads installed
10. Lead service line repair complete (2) for the month

STREETS

1. Manhole lids replaced total of 5 for the month
2. Mechanic street lid replaced
3. Cold patch
4. Street cleaning
5. Paint crosswalk on North Maple Grove complete
6. Milling and Paving completed
7. Extensive Miss Digs complete for the month for the new fiber work being done
8. Street signs installed

PARKS

1. Mowing weekly
2. Bathroom paint complete and gutters installed
3. Spraying for weeds in all parks
4. Tree trimming in parks
5. Grading parking lots complete

MISC

1. Cemetery brush pick up
2. Grading east drive to be completed soon
3. Burials complete
4. Foundations poured and set
5. WWTP driveway paved
6. New truck Meeting in Howell for final on Truck
7. 1 Ton dump truck in for service
8. Truck 17 set for service in September
9. Brush pick up done

SUMMARY

The paving went well throughout the City with little disruption, DPW Tim and John rebuilt 5 manhole lids before paving which included tear out and new lids installed. Jeff and Tyler did 3 lead service line repairs replacements for the month and curb box repairs also. The office staff did a fantastic job paint at the parks on the weekends. Thank you All, Getting ready for leaf season and a Busy September. Setting up for Furnace checks for the fall and Tower checks and Equipment checks to be finished next month.

Jay Best
DPW Superintendent
Office: (517) 448-6101
Cell: (517) 403-9216
40 Jackson St.
Hudson, MI 49247
dpw@ci.hudson.mi.us

**Hudson Fire Department
Department Head Report
Month AUGUST Year 2025**

**MONTHLY RUN TOTAL: 12
BREAKDOWN BY SERVICE AREA**

CITY OF HUDSON 3 YTD 38
HUDSON TWP. 3 YTD 22
PITTSFORD TWP. 1 YTD 27
MEDINA TWP. 0 YTD 2

2025 YEAR TO DATE CALLS 129

**2024 YEAR END TOTALS 162
2023 YEAR END TOTALS 222
2022 YEAR END TOTALS 218
2021 YEAR END TOTALS 241
2020 YEAR END TOTALS 208**

ASSIST TO:

CLAYTON 1 YTD 5 WALDRON 1 YTD 4
ADDISON 0 YTD 9 HUDSON AMBULANCE 2 YTD 5
MORENCI 0 YTD 4 SOMERSET 0 YTD 0
JEFFERSON 1 YTD 12 OTHER 0 YTD 1

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC Power Tools and Equipment FIREFIGHTERS ATTENDED 18 HRS
TOTAL 3**

TRAINING #2 TOPIC Ventilation FIREFIGHTERS ATTENDED 19 HRS TOTAL 2.5

TRAINING #3 TOPIC FIREFIGHTERS ATTENDED HRS TOTAL

OTHER ACTIVITIES:

Issued 9 Burning permits for August. YTD= 56 2024 total permits issued was 113.

Truck Check was held 8/20/2025 at 1800 hrs. Firefighters attended 18 Total Hours 2.5

The month of August was busy for everyone as we were doing a Laundry Soap sales fundraiser through the Auxiliary the entire month as well as the Hudson Fire Auxiliary Golf outing was held at Shaffer's Evergreen Golf Course on the 23rd. Busy times with a lot of extra work going into our Department but the funds raised come back directly to benefit our Firefighters.

We received a Hurst Battery Combination Extrication tool and the last pieces of equipment we needed for our Grain Bin Rescue Equipment that was purchased through the Auxiliary group saving the City around \$16,000.00 as it was all paid for through the fundraising efforts of the group.

We have had some further interest in our Junior Firefighter program and had one visit us at training and truck check and another is waiting until we receive the okay through our VFIS insurance to add more teens to the program. Over the years since we started this program, we have put 14 students through our Junior program and as of today 12 of those are active Firefighters serving on area Fire Departments. We are very proud of the program and the success we have had bringing younger people into the Fire Service.

We added a new member to our Department this month. Welcome Cassandra Warrick. Cassie adds some experience as she has served both on Mackinaw Island and at Clayton Fire Department. She also makes our group of Young Lady Firefighters now a total of 6.

Jerry Tanner
82 - C1



City Manager Report

September 16, 2025

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

Charlie