

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
January 21, 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 January 7, 2025
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Reappoint – Will Terrill to the Board of Review
 - B. Approve: Purchase of Utility Truck
 - C. Approve: Earned Sick Time Policy
- 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
January 7, 2025 at 7:00 p.m.**

748280:

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

ROLL CALL: PRESENT: Daniel Schudel, Lisa Enerson, Sherry Kirkland, Greg Hillegas and Carl Sword

ABSENT: Brandi Clark and Natalie Loop

ALSO PRESENT: Police Chief Ron Keck, WWTP Superintendent Joshua Mattek, Barb Ireland – Hudson Post Gazette, Sara Schudel, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748281:

Motion by Lisa Enerson, seconded by Sherry Kirkland **to excuse Brandi Clark from the meeting.** CARRIED 3-2 by roll call (Lisa Enerson, Greg Hillegas, Sherry Kirkland – yes Daniel Schudel, Carl Sword – no)

Excuse Absent Members:

748282:

Motion by Sherry Kirkland, seconded by Lisa Enerson **to excuse Natalie Loop from the meeting.** CARRIED 5-0 by roll call

Approval of minutes dated December 17, 2024:

748283:

Motion by Carl Sword, seconded by Lisa Enerson **to approve minutes of December 17, 2024 and place on file.** CARRIED 5-0 by roll call

PUBLIC COMMENT:

No Public Comments Received.

NEW BUSINESS:**Sewer Rates Outside City Limits:**

The City Council requested a review of the 200% (Double) usage rate charge for sewer customers outside of the city limits. There are currently 109 services outside of the city. This is Leffingwell Estates, and the services that are on the west side of Meridian Road.

At the December 17, 2024, Council meeting the Council discussed the sewage usage rate of customers outside of the city limits and wanted it brought back for further consideration due to not coming to a consensus on the solution of an acceptable level of a possible reduction in the cost.

At the meeting on the 17th of December, Mr Weir advised the Council that based on 2023 outside of the city sewage usage numbers he advised Council that the city would have collected \$13,000.00+ less revenue if the customers outside of the city limits paid the same rate as in the city customers.

Using the same 2023 data, we broke down what the revenue loss would be at lower percentages of the 200% collected. 2022-2023 rate \$11.22 per 1000 gallons = 1 unit. 2,549 units.

2022 -2023	Revenue	2024-2025	Revenue
200%=\$11.22	\$28,599.78	200%=\$11.76	\$29,976.24
175%=\$ 9.82	\$25,031.18	175%=\$10.29	\$26,229.21
150%=\$ 8.41	\$21,437.09	150%=\$ 8.82	\$22,482.18
100%=\$ 5.61	\$14,299.89	100%=\$ 5.88	\$14,988.12

748284:

Motion by Sherry Kirkland seconded by Carl Sword to **customers outside the city limits will be the same as the customers inside the city limits on the water and sewer rate will start on July 1, 2025.** CARRIED 5-0 by roll call

Lots for Sale:

At the December 17th Council meeting, during public comments, a citizen asked the Council members to consider setting a sale price on the two vacant city lots. One on Railroad Street and the other on Tiffin Street. The Council wanted to get an estimate or an appraisal for the vacant lots.

The cost for an appraisal was going to be \$400.00-\$400.00 per lot. Mr Weir spoke with Randy Darr of Darr Real Estate and Randy said that he could do a market analysis on the lots. Randy had some difficulty finding comparable properties to the lots in question but was able to provide the following information:

Tiffin Street Property: Three comparable lots in Morenci sold for \$12,500.00 each.
 One lot in Adrian is currently for sale for \$7,500.00.

Railroad Street Property: One comparable lot on Railroad Street Hudson sold in 2022 for \$14,000.00.

Note: Mr Darr did not charge the city for his work on this and said he is happy to assist the City of Hudson.

748285:

Motion by Lisa Enerson seconded by Greg Hillegas to **offer the Tiffin Street lot for \$12,500 and the Railroad Street property for \$45,000.** CARRIED 5-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
 January 7, 2025

Bills to be Approve

	\$0.00	
Total	\$0.00	

Bills to be Confirmed

SCADA	\$8,912.50	Lift Station Upgrades
Total	\$8,912.50	

748286:

Motion by Carl Sword, seconded by Lisa Enerson **to approve to pay the bills.** CARRIED 5-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	\$1,100,897.25
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$277,629.53
Local Street Fund	\$ 92,168.35
Fire Department Fund	\$ 90,101.13
Recreation Fund	\$ 690.83
Cemetery Foundation	\$ 5,593.63
Ambulance	\$ 16,104.40
Community Center	\$ 35,207.58
Income Tax Fund	\$ 63,042.29
Downtown Development	\$ 42,170.76
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 11,302.33
Industrial Park Fund	\$ 13,382.45
2021 Capital Improvement Bond Fund	\$ 83,022.80
Water and Sewer Fund	\$210,063.13
Motor Veh and Equip Fund	\$149,092.50
Property Tax Collection	\$ 0.00
Payroll Fund	\$ 56,436.57
Sidewalk Fund	\$ 17,363.51

748287:

Motion by Lisa Enerson, seconded by Sherry Kirkland **to accept the account balances and check register and place on file.** CARRIED 5-0 by roll call

MINUTES FROM OTHER BOARDS AND COMMISSIONS**Planning Commission Minutes Dated December 23, 2024:****748288:**

Motion by Lisa Enerson, seconded by Sherry Kirkland **to accept the Planning Commission minutes dated December 23, 2024 and place on file.** CARRIED 5-0 by roll call

MANAGER'S REPORT:

- At the December 23,2024, Planning Commission meeting the Commission had a discussion about tiny houses being allowed in the City. This would require an in depth review of the current zoning ordinances and further potential action by the Planning Commission and the City Council.
- Mr Weir reviewed the statistics on blight complaints for 2024 and found that City Hall initiated 61 blight complaints. He spoke with Chief Keck and found that HPD handled an

additional 26 complaints for a total of 87. Out of those 87 complaints 15 citations were issued for non-compliance. Most of the residents come into compliance without a citation being issued but it is an ongoing process and a percentage of them are repeat offenders.

- Mr Weir will be meeting with Lisa DuRussel of DuRussel Landscape Architect PLCC this month to analyze the public survey results. We received a total of 96 surveys returned. The information gathered from the survey will be helpful to the Planning Commission and City Council regarding housing and other aspects to be considered for the City Master Plan update.
- The water main replacement on McKenzie/School Street to Alpine Manufacturing is almost completed. Pressure testing and bacterial testing is expected to be completed the week of January 5th. Once completed the new water main will be put in service.

COUNCIL COMMENTS:

ADJOURNMENT:

748289:


Motion by Lisa Enerson, seconded by Sherry Kirkland to **adjourn the meeting at 7:41 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk




**AGENDA ITEM
REVIEW FORM**

<p><u>ITEM:</u> Reappoint: Will Terrill to the Board of Review</p>	<p><u>SUBMITTED BY:</u> Charles Weir City Manager</p>
<p><u>ACTION REQUESTED:</u> Reappoint Will Terrill to the Board of Review</p>	<p><u>DEPARTMENT:</u> City Office <u>DATE:</u> January 21, 2025</p>
<p><u>SUMMARY:</u></p> <p>Will Terrill’s current 3-year appointment to the Board of Review expired last month.</p> <p>Mr Terrill has requested to be reappointed to the Board for a 3-year term to expire in December 2028.</p> <p>Mr Terrill meets all the requirements to be reappointed to the Board of Review.</p>	
<p><u>RECOMMENDATION:</u></p> <p>Reappoint Will Terrill to the Board of Review for a 3-year term expiring in December 2028.</p>	
<p><u>SIGNATURE:</u></p> 	<p><u>TITLE:</u> City Manager</p>




**AGENDA ITEM
REVIEW FORM**

<u>ITEM:</u> \$5,000.00 increase for the purchase of a used utility truck.	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve \$5,000.00 increase.	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> January 21, 2025
<u>SUMMARY:</u> At the October 15 th 2024 Council meeting the Council pre-approved the expenditure of \$10,500.00 for the purchase of a used utility truck for DPW. The city lost a bid on a utility truck for by about \$1,500.00. The Council was notified on January 15 th , 2025, that the WWTP pickup truck went out of service due to mechanical failures. We are actively looking again for a used utility truck and believe if the spending limit was increased by \$5,000.00 the city would be in a better position for getting a winning bid for a used utility truck. This would give the city the ability to bid up to \$15,500.00. City staff would inspect the vehicle prior to the purchase. If the city purchases a used utility truck, one of the DPW pickup trucks would be transferred to WWTP for use. The Motor Vehicle Fund currently has a balance of \$147,760.43	
<u>RECOMMENDATION:</u> Approve the purchase of a used utility truck in the amount of \$15,500.00 or less.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager



AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Earn Sick Time Act (ESTA)	<u>SUBMITTED BY:</u> Charles Weir
<u>ACTION REQUESTED:</u> Approve the policy regarding the Earn Sick Time Act	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> January 21, 2025
<u>SUMMARY:</u> On February 21, 2025, the new Earned Sick Time Act law will take effect. This act requires all employers in the State to allow Part-Time, Temporary, Seasonal and Paid Volunteers to earn sick time. Summary of the Act: These employees will earn 1 hour of sick time for every 30 hours worked. Employers can cap the sick time use at 72 hours in a calendar year, but employers cannot cap the accrual of hours earned and must allow carry over year to year. Employers are not required to pay out unused sick time at the end of employment. I have attached power-point slides from the City's Labor Attorney that explain the law and how it is applied and a draft of the policy. The Legislature can still make some changes before the February 21 st enactment date which may require some changes later. The labor attorney is recommending the city have a policy in place prior to the February 21 st date.	
<u>RECOMMENDATION:</u> Approve the Earned Sick Time Policy.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager

**Fahey Schultz
Burzych Rhodes**

EXPERT COUNSEL



REAL SOLUTIONS

Preparing Your Township to Comply with New Mandatory Paid Sick Time

CHAD KARSTEN

NOVEMBER 13, 2024



Background: 2018 Election Ballot Initiative

**Improved Workforce Opportunity
Wage Act “IWOWA”**

Earned Sick Time Act “ESTA”

Aimed to Raise Minimum Wage and Eliminate
the Tip Credit for Tipped Employees

Aimed to provide paid sick time to all MI
employees



MI Legislature

- Adopted ballot initiatives (ESTA and IWOWA) before they could be voted on in the election and then amended them.

2018

MI Court of Appeals

- Overturned the Court of Claims' Decision

2023

2022

MI Court of Claims

- Ruled the amendments unconstitutional



JULY 31, 2024 LANDMARK SUPREME COURT RULING

- Reinstates original versions of IWOWA and ESTA, ruling “adopt and amend” unconstitutional
- Effective Date (and date of required compliance): **February 21, 2025**
 - Employers must comply with the reinstated ESTA and IWOWA provisions unless further amended.



IMPROVED
WORKFORCE
OPPORTUNITY
WAGE ACT
("IWOWA")



IWOWA CHANGES



Gradual increase to the

minimum wage

Eventually tied to inflation

Only meaningful change for employers outside hospitality industry



Gradual elimination of the tip

credit for tipped employees



MINIMUM WAGE INCREASES

Effective Date	Minimum Hourly Wage Rate
Feb. 21, 2025	\$12.48
Feb. 21, 2026	\$13.29
Feb. 21, 2027	\$14.16
Feb. 21, 2028	\$14.97





EARNED SICK TIME ACT

- What's Changed: PMLA v ESTA
- Employer Obligations
- Notice Requirements
- When Employees May Use Leave



PMLA V ESTA: WHAT'S DIFFERENT?

Paid Medical Leave Act

- Employers with fewer than 50 employees were exempt
- Narrowed definition of “employees” entitled to leave
- Caps accrual at 40 hours per year
- Did not require unpaid leave to be available
- Employers follow normal documentation procedures

Earned Sick Time Act

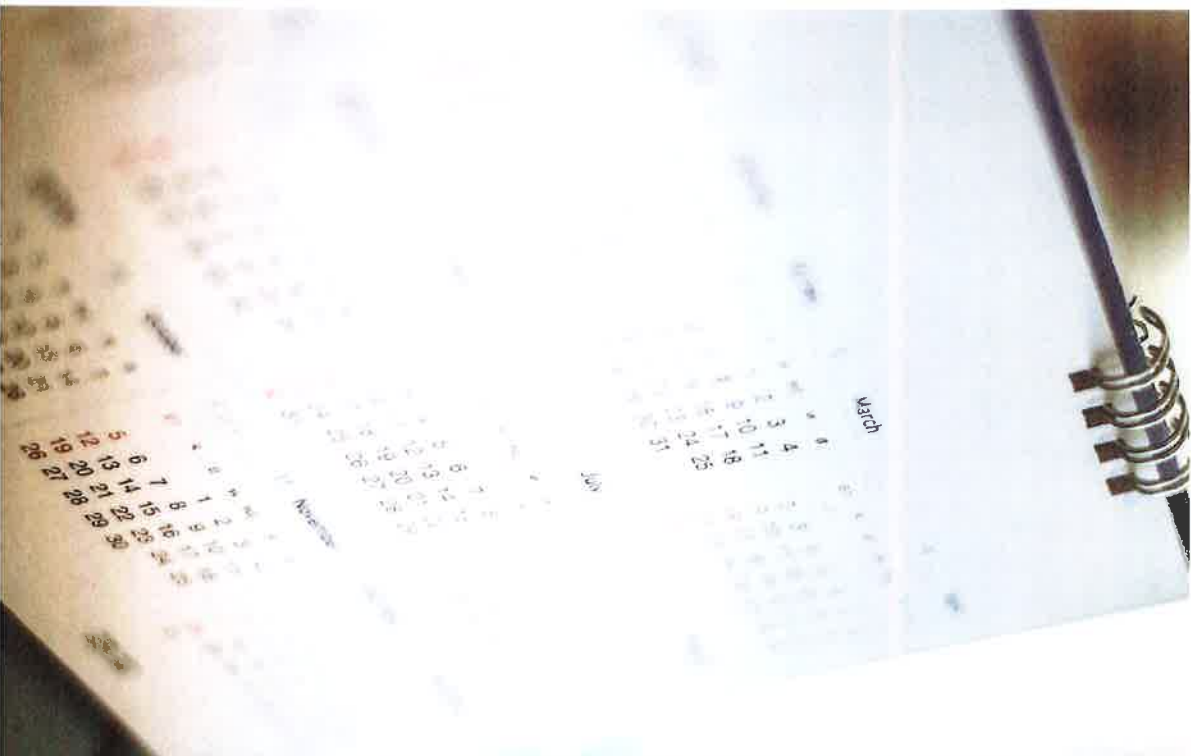
- Applies to all employers
- Allows all employees to accrue and use paid sick time (regardless of part-time, temporary, or seasonal status)
- Higher caps on paid leave availability. No caps on accrual.
- No annual forfeiture or pay out. Unlimited right to carryover from year to year.
- Requires smaller employers to make unpaid leave available in addition to paid leave
- Limited right to request documentation



MINIMUM EMPLOYER OBLIGATIONS

- **Must** grant 1 hour of paid sick time for every 30 hours worked
 - Small employers (<10 employees) **may** cap hours used at 40 but **must** permit accrual and use of up to 32 hours of unpaid sick leave, too.
 - Large employers (10≤ employees) **may** cap hours used at 72
- **May** cap use. **May not** cap accrual.
- **Must** allow annual carryover
- **Must** pay that time at regular rate of pay
- **May** count other paid leave (sick, vacation, personal, general PTO) toward these minimums so long as that time complies with the ESTA.





WRITTEN NOTICE TO EMPLOYEES

- How much sick time employees may receive
- How you intend to calculate a “year” (calendar year or other 12-month period)
- Appropriate reasons for employee to use paid sick time
- Protections for retaliation
- Information about the right to bring civil lawsuits or file complaints with the State.

EMPLOYEE NOTICE REQUIREMENTS

- **OK** to require advanced notice of the need for foreseeable paid sick time (e.g., for a pre-scheduled doctor's appointment).
 - But can only require notice up to 7 days in advance
- **OK** to require notice "as soon as practicable" for unforeseeable need for leave (e.g., the employee wakes up not feeling well).



PERMITTED USES OF PAID SICK TIME

- Personal or family member mental or physical illness, injury, or health condition. (Incl. time off for the illness/injury as well as time for diagnosis, treatment, or preventative care).
- Time off for medical or psychological care, to obtain victim services, to relocate, to obtain legal services, or to participate in legal proceedings *if* the employee or a family member is the victim of sexual assault or domestic violence including.
- School meetings needed as the result of the employee's child's disability or effects of domestic violence or sexual assault.
- Closure of the employee's place of business or their child's school or place of care, due to a public health emergency.



POTENTIAL DIFFICULTIES WITH ESTA

Documentation – more than 3 consecutive workdays

- At employer expense
- Sufficient document = barebones requirement

No-call No-show – can be penalized – but tread carefully

- Notice requirements.
- Certain situations where notice “as soon as practicable” might be days later if incapacitated.

Rebuttable presumption of retaliation if adverse employment action within 90 days of:

- ESTA complaint w/ court or agency
- Informing others about employer ESTA violations
- Cooperating with ESTA investigation
- Opposing employer action that violates ESTA
- Informing anyone of employees’ ESTA rights



CRAFTING AN ESTA SICK TIME POLICY

- ❑ Hit the minimums or exceed the obligation?
- ❑ All-purpose PTO or separate sick bank?
 - If one PTO Bank
 - Able to minimize total leave entitlement
 - All PTO must meet ESTA criteria
 - PTO cannot be denied for ESTA purposes
 - Increments of use
 - Limited ability to inquire about purpose of absences
 - If separate sick bank
 - ESTA applies only to that bank – ease of compliance
 - Will need to allow 72 (or 40) paid sick hours PLUS whatever you choose for vacation, personal, etc.

CRAFTING AN ESTABLISHED SICK TIME POLICY (CONT'D)

- ❑ Front Load or Accrual?
 - Theoretically can front load – but in practice? Tricky.
 - 30:1 accrual – 72 hours of sick time = 2160 hours worked
 - Much easier for exempt
- ❑ Carry Over? YES!
 - Must allow carry over. No option for “use it or lose it.” No option for payout annually.
 - No cap to accrual in a year or year-to-year.
 - Watch for policies (or CBAs) with unlimited sick or PTO payouts based on assumption of capped accrual or yearly cap.
 - If payout at separation (not required) – cap the hours paid out
- ❑ Work with legal counsel – difficult to craft one-size-fits-all

ESTA & COLLECTIVE-BARGAINING AGREEMENTS



ESTA DOES NOT APPLY TO CBAS
IN EFFECT ON FEB 21, 2025

UPON EXPIRATION =
ESTA OBLIGATIONS



COMMON QUESTIONS

Elected Officials?
Appointed
Officials?

Independent
Contractors?

Paid-on-Call Fire?

Deputies?

How long to hit 30
hours?

Fitness for duty?

Election Workers?

When does accrual
begin? Delayed
entitlement to use
time?

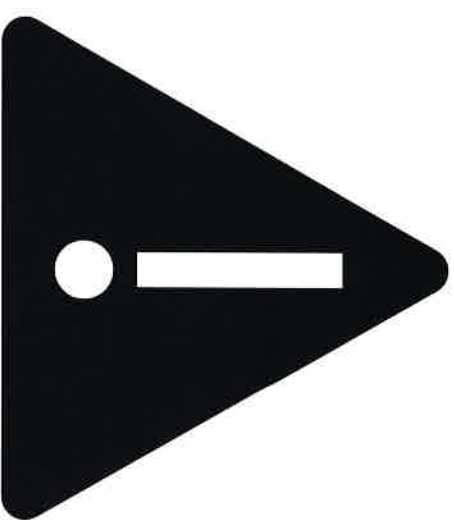
WHAT TOWNSHIPS SHOULD DO NOW

- Assess whether your township is a small (fewer than 10 employees) or large employer (10 or more employees). Anyone on the payroll counts towards threshold.
- Determine how much paid leave is currently offered to employees.
- Ensure that you have a plan to track accrual and use of paid sick time for **all employees**.
- Familiarize decision makers with the permitted reasons to take paid sick time.
- Make a plan to comply.
- Reach out to consultants to draft policies

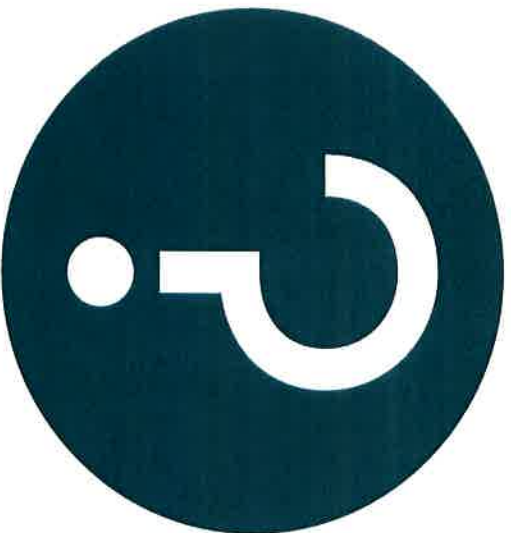


DISCLAIMER

- Legislature could still amend ESTA prior to February 21, 2025.
- If they do, would expect it prior to year end



Questions



Chad Karsten

Fahay Schultz Burzych Rhodes PLC

4151 Okemos Rd., Okemos, MI 48864

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Paid Sick Leave

Eligibility & Earning Methodology

All City employees who fall into the following categories are eligible for paid sick leave under the Earned Sick Time Act (ESTA).

- Part time
- Temporary
- Seasonal
- Paid Volunteer

Employees shall earn one (1) hour of sick leave for every thirty (30) hours worked.

Use of Paid Sick Leave

Paid Sick Leave may be used for any of the following circumstances:

- The employee's or the employee's immediate family member's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's mental or physical illness, injury, or health condition; or preventative medical care for the employee;
- If the employee or the employee's immediate family member is a victim of domestic violence or sexual assault, for medical care or psychological or other counseling for physical or psychological injury or disability; to obtain services from a victim services organization; to relocate due to domestic violence or sexual assault; to obtain legal services; or to participate in any civil or criminal proceedings related to or resulting from the domestic violence or sexual assault;
- For meetings at a child's school or place of care related to the child's health or disability, or the effects of domestic violence or sexual assault on the child; or
- For closure of the employee's place of business by order of a public official due to a public health emergency; for an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency; or when it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or employee's immediate family member's presence in the community would

jeopardize the health of others because of the employee's or family member's exposure to a communicable disease.

Employees are required to record their leave usage. Paid sick leave must be taken in not less than 1-hour intervals.

Accrual & Other Provisions

For purposes of this policy, a year will be defined as calendar year. Employees will carry over unused sick leave at the end of the calendar year of employment. Sick time is capped at 72 hours used in one calendar year. Any unused sick leave is forfeited and is not paid out when employment ends for any reason.

Upon rehire the City shall reinstate any accrued but unused sick time that the former employee had at the time of leave if the employee is re-hired within six (6) months from the last day worked.

Requesting Leave

Employees should follow their department procedures to notify their immediate supervisor about their intent to use paid sick leave.

An employee is not required to provide the reason for the leave, nor to provide documentation as proof or in support of the leave if three (3) consecutive days or less. If four (4) consecutive days or more the City may require reasonable documentation to support the leave in a timely manner. Reasonable documentation need not detail the nature of the illness or violence which necessitated the leave. Reasonable documentation of illness includes a note from a health care professional which indicates that the leave is necessary for a covered purpose. In the case of leave for violence, a police report, signed statement or court document indicating the reason for leave will be considered reasonable documentation. If documentation is required the City shall pay any costs charged to the employee by the healthcare provider for providing the specific documentation. The employee shall provide documentation of the incurred costs.

If use of leave is foreseeable, the employee should provide seven (7) days' notice to their immediate supervisor. If leave is not foreseeable employees should notify their immediate supervisor as soon as practicable.

Retaliation Prohibited

The City or any other person shall not interfere with, restrain, or deny the exercise of, or the attempt to exercise, any right protected under this policy, which is intended to confer the rights and benefits due under the Earned Sick Time Act (ESTA).

The City shall not take retaliatory personnel action or discriminate against an employee because the employee has exercised a right protected under this policy and the Earned Sick Time Act. "Retaliatory personnel action" means any of the following:

- Denial of any right guaranteed under this policy and the ESTA.
- A threat, discharge, suspension, demotion, reduction of hours, or other adverse action against an employee or former employee for exercise of a right guaranteed under this policy and the ESTA.
- Sanctions against an employee who is a recipient of public benefits for exercise of a right guaranteed under this policy and the ESTA.
- Interference with, or punishment for, an individual's participation in any manner in an investigation, proceeding, or hearing under the ESTA.

Remedies

An employee affected by an alleged violation of the ESTA, at any time within 3 years after the alleged violation or the date when the employee knew of the alleged violation, whichever is later, may do any of the following:

- Bring a civil action for appropriate relief, including, but not limited to, payment for used earned sick time; rehiring or reinstatement to the employee's previous job; payment of back wages; reestablishment of employee benefits to which the employee otherwise would have been eligible if the employee had not been subjected to retaliatory personnel action or discrimination; and an equal additional amount as liquidated damages together with costs and reasonable attorney fees as the court allows.
- File a claim with the Michigan Department of Licensing and Regulatory Affairs, which shall investigate the claim. Filing a claim with the Michigan Department of Licensing and Regulatory Affairs is neither a prerequisite nor a bar to bringing a civil action.

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 01/04/2025 TO 01/16/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/04/2025	Total Debits	Total Credits	Ending Balance 01/16/2025
101	GENERAL FUND	1,104,689.60	14,245.09	61,833.19	1,057,101.50
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	277,629.53	23,164.40	1,629.56	299,164.37
203	LOCAL STREET FUND	92,168.35	7,956.89	1,127.00	98,998.24
206	FIRE DEPARTMENT FUND	90,101.13	7,922.50	5,157.47	92,866.16
208	RECREATION FUND	690.83	0.00	0.00	690.83
209	CEMETERY FOUNDATION	5,993.63	278.79	0.00	6,272.42
210	AMBULANCE	17,662.20	42,577.25	25,238.01	35,001.44
211	COMMUNITY CENTER	35,867.58	1,380.00	1,321.10	35,926.48
213	INCOME TAX FUND	68,229.88	28,395.11	35.00	96,589.99
248	DOWNTOWN DEVELOPMENT AUTHORITY	42,170.76	0.00	0.00	42,170.76
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	11,302.33	550.00	285.89	11,566.44
412	INDUSTRIAL PARK FUND	13,382.45	61.35	0.00	13,443.80
444	2021 CAPITAL IMPROVEMENT BOND FUND	83,022.80	0.00	0.00	83,022.80
592	WATER AND SEWER FUND	212,821.21	28,799.70	27,073.39	214,547.52
661	MOTOR VEH AND EQUIP FUND	149,092.50	7,863.22	2,790.76	154,164.96
703	PROPERTY TAX COLLECTION	2,820.15	47,229.78	0.00	50,049.93
704	IMPREST PAYROLL FUND	33,327.75	68,332.01	93,429.56	8,230.20
809	SIDEWALK FUND	17,363.51	0.00	0.00	17,363.51
TOTAL - ALL FUNDS		2,258,336.19	278,756.09	219,920.93	2,317,171.35

01/16/2025 12:37 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 01/02/2025 - 01/16/2025

Page: 1/3

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB - CNB- PROPERTY TAXES				
01/02/2025	1390	LENAAWEE INT SCHOOL DISTRICT	LENAAWEE INT SCHOOL DISTRICT	65,582.72
01/02/2025	1391	LENAAWEE COUNTY TREASURER PROP	LENAAWEE COUNTY TREASURER PROP	1,432.10
01/02/2025	1392	LENAAWEE COUNTY TREASURER PROP	LENAAWEE COUNTY TREASURER PROP	17,306.69
01/02/2025	1393	CITY OF HUDSON	CITY OF HUDSON	3,326.10
01/02/2025	1394	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	49,434.25
01/02/2025	1395	HUDSON CARNEGIE DISTRICT LIBRA	HUDSON CARNEGIE DISTRICT LIBRA	13,369.49
CNB - TOTALS:				
Total of 6 Checks:				150,451.35
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				150,451.35

Check Date	Check	Vendor Name	Invoice Vendor	Amount
Bank CNB-C CNB--COMBINED ACCOUNT				
01/02/2025	105335	BRINER OIL CO INC	BRINER OIL CO INC	319.80
01/02/2025	105336	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,328.40
01/02/2025	105337	FIRE PROS	FIRE PROS	15.75
01/02/2025	105338	FIRE PROS	FIRE PROS	23.62
01/02/2025	105339	FIRE PROS	FIRE PROS	363.63
01/02/2025	105340	CITY OF HUDSON	CITY OF HUDSON	488.02
01/02/2025	105341	HUDSON POST GAZETTE	HUDSON POST GAZETTE	429.00
01/02/2025	105342	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	539.75
01/07/2025	105343	COURTNEY DECK	COURTNEY DECK	200.00
01/07/2025	105344	AT&T MOBILITY	AT&T MOBILITY	99.98
01/07/2025	105345	BRINER OIL CO INC	BRINER OIL CO INC	365.75
01/07/2025	105346	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	968.93
01/07/2025	105347	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	544.43
01/07/2025	105348	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	828.98
01/07/2025	105349	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	1,096.88
01/07/2025	105350	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	190.53
01/07/2025	105351	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	1,548.60
01/07/2025	105352	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	319.39
01/07/2025	105353	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	1,384.00
01/07/2025	105354	ETNA SUPPLY	ETNA SUPPLY	1,856.00
01/07/2025	105355	FAHEY SCHULTZ BURZYCH RHODES	FAHEY SCHULTZ BURZYCH RHODES F	172.50
01/07/2025	105356	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	490.00
01/07/2025	105357	HAVILAND PRODUCTS COMPANY	HAVILAND PRODUCTS COMPANY	2,052.80
01/07/2025	105358	HUDSON AUTO CENTER	HUDSON AUTO CENTER	21.96
01/07/2025	105359	J McELDOWNEY INC	J McELDOWNEY INC	80.39
01/07/2025	105360	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	1,470.84
01/07/2025	105361	STEVENS DISPOSAL	STEVENS DISPOSAL	11,108.24
01/07/2025	105362	UNIFIRST CORPORATION	UNIFIRST CORPORATION	56.88
01/07/2025	105363	USA BLUE BOOK	USA BLUE BOOK	310.44
01/07/2025	105364	WHITE, HOTCHKISS & FALAHEE, PI	WHITE, HOTCHKISS & FALAHEE, PI	225.00
01/10/2025	105365	BRINER OIL CO INC	BRINER OIL CO INC	358.73
01/10/2025	105366	BRINER OIL CO INC	BRINER OIL CO INC	378.77
01/10/2025	105367	CITY OF ADRIAN	CITY OF ADRIAN	54.00
01/10/2025	105368	CIVICPLUS	CIVICPLUS	550.00
01/10/2025	105369	FRAMES PEST CONTROL	FRAMES PEST CONTROL	51.18
01/10/2025	105370	CONSUMERS ENERGY	CONSUMERS ENERGY	4,611.75
01/10/2025	105371	GOODWILL INDUSTRIES	GOODWILL INDUSTRIES	172.50
01/10/2025	105372	HUDSON AUTO CENTER	HUDSON AUTO CENTER	66.57
01/13/2025	105373	RACHAEL CURTIS	RACHAEL CURTIS	200.00
01/13/2025	105374	CONSUMERS ENERGY	CONSUMERS ENERGY	9,346.15
01/13/2025	105375	VOID		0.00 V
01/13/2025	105376	ELAN FINANCIAL SERVICES	ELAN FINANCIAL SERVICES	998.43
01/13/2025	105377	ELAN FINANCIAL SERVICES	ELAN FINANCIAL SERVICES	98.20
01/13/2025	105378	ELAN FINANCIAL SERVICES	ELAN FINANCIAL SERVICES	12.43
01/13/2025	105379	MUNICIPAL SUPPLY CO	MUNICIPAL SUPPLY CO	1,620.94
01/13/2025	105380	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	253.73
01/13/2025	105381	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	72.00
01/13/2025	105382	MICHAEL ASH	MICHAEL ASH	27.00 V
01/13/2025	105383	CORRPRO COMPANIES INC	CORRPRO COMPANIES INC	1,980.00
01/13/2025	105384	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	40.99
01/13/2025	105385	MAMC	MAMC	115.00
01/13/2025	105386	PEERLESS MIDWEST INC.	PEERLESS MIDWEST INC.	3,520.00
01/13/2025	105387	ROTARY MULTIFORMS	ROTARY MULTIFORMS	275.50
01/13/2025	105388	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	27.00

CNB-C TOTALS:

Total of 54 Checks:	53,731.36
Less 2 Void Checks:	27.00
Total of 52 Disbursements:	53,704.36

Check Date	Check	Vendor Name	Invoice Vendor	Amount
<hr/>				
Bank Count	CNB INCOME TAX			
01/02/2025	25121	INNOVATIVE SOFTWARE SERVICES	INNOVATIVE SOFTWARE SERVICES	4,057.47
01/09/2025	25122	THOMPSON, MEGAN	THOMPSON, MEGAN	25.00
01/09/2025	25123	CROSS, LINDA	CROSS, LINDA	10.00

COUNT TOTALS:

Total of 3 Checks:	4,092.47
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	<u>4,092.47</u>

REPORT TOTALS:

Total of 63 Checks:	208,275.18
Less 2 Void Checks:	27.00
Total of 61 Disbursements:	<u>208,248.18</u>

CITY OF HUDSON



40 Jackson St.
Hudson, MI 49247
517-448-6101
hudsondpw@hotmail.com

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total: 5,717,000 Max Day: 224,000 Ave. Day: 184,000 Min Day: 137,000
2. Shut off notices delivered
3. Labs complete
4. Peerless Midwest here to install PLC

Distribution:

1. Hot Tap complete McKenzie Street for 6-inch w/m replacement
2. EGLE confirmed No permit required for w/m
3. Meter change outs complete
4. Replace curb box with Vac truck at Cemetery

Streets:

1. Cold Patch streets
2. Plow, sand and haul snow
3. Delivered Street light pole and Positive setting and rewiring pole
4. 260 loads of leaves this year, truck cleaned serviced and put in warm storage for season
5. Hand load leaves after deadline, along with Brush clean up

Parks:

1. New flood light installed @ Carlton Park pavilion 1 complete
2. Trees (dead) trimmed from around pavilions and trails

Misc.

1. Tree removal on streets

2. General Maintenance on equipment
3. Assisted WWTP with concrete removal and clean up
4. Salt delivery 50 tons complete
5. Clean up fallen tree on Seward Street after storm
6. Burial at Cemetery complete
7. Light fixtures Community center replaced
8. 310 School Street house torn down

Summary:

Busy month with being short with the Holiday, Merry Christmas and Happy New Year

Report from the Main Office

December 2024

1 building, 1 electrical and 1 mechanical permit were issued in December.

We had 3 burials at the Maple Grove Cemetery.

6 more code violation letters regarding junk in the yard and trash cans out at the curb.

In the utilities, the office billed \$112,236.33 in December and with an additional \$5,608.27 in late charges. The total current and past due accounts came to \$157,844.75 in total.

Community Center had 8 rentals and 2 community events in December.

We sold 58 Dog tags in December.

December is the month when we will have to change our files to make room for the next year. We will also purge the latest year. This will depend on the retention set by the State of Michigan.

This spring clean up will be April 12th.

Jeaniene McClellan
City Clerk

Monthly Ambulance Department Head Report
December 2024

	<u>2024</u>	<u>2023</u>	<u>Difference</u>
Dispatches for the Month	<u>117</u>	<u>97</u>	<u>20</u>
Dispatches Year to Date	<u>1,143</u>	<u>1,243</u>	<u>-100</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>December 2024</u>	<u>10.34</u>	Year to Date <u>10.24</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>December 2024</u>	<u>92.40</u>	Year to Date <u>94.18</u>
Number of mutual aide responses	<u>December 2024</u>	<u>21</u>	Year to Date <u>190</u>

Roster Information

Number of Personnel on Current Roster	<u>17</u>	Number of Members Active this Month	<u>15</u>
Number of Members with Extended Inactivity	<u>2</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



CLEAR-1019 Reported Offense By Date

Between 12/01/2024 Thru 01/01/2025



Agency: HN Hudson Police Department

Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	2
2902	Damage to Property - Private Property - MDOP	1
5393	Disorderly Conduct (Other)	1
C2822	Lost / Missing Juvenile	1
C2899	Juvenile - All Other	1
C3105	Crash, Rear End	1
C3150	Property Damage H&R Traffic Crash	1
C3208	Death Investigation - Cause Unknown	2
C3299	Welfare Check	4
C3310	Family Trouble	5
C3314	Missing Persons	1
C3318	Found Property	1
C3324	Suspicious Circumstances	5
C3330	Assist Other Law Enforcement Agency	4
C3331	Assist Medical	1
C3335	Assist Citizen- Push Bumper	1
C3345	Accidental Property Damage	1
C3355	Civil Matter - Other	4
C3357	Protective Services Referral (CPS/APS)	1
C3728	Traffic Complaint / Parking Complaint	1
C3804	Animal Complaint	4
C3902	Burglary Alarm	1
L3524	Freedom of Information - HN	4
L3536	Opened in Error - HN	1
L3543	Purchase Permit - HN	5
L3544	Background/Records Check - HN	2
L3552	Noise Complaint - HN	4
L3590	Traffic Stop - HN	21
L3597	Ordinance Violation -HN	3
	Sum:	84



CLEAR-1019 Reported Offense By Date

Between 01/01/2024 Thru 01/01/2025



Agency: HN Hudson Police Department

Offense Code	Description	Incident Count
1172	CSC 3rd Degree -Penetration Penis/Vagina	1
1178	CSC 4th Degree -Forcible Contact	2
1303	Agg/Fel Assault - Family - Strong Arm-Domestic	2
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	17
1314	Vulnerable Adult Abuse 4th Degree-Domestic Relationship	1
1322	Assault with Dangerous Weapon (Felonious Assault) Health Professional or Medical	1
1376	Intentional Threat to Commit Act of Violence Against Schools	1
1385	Other Electronic Medium Used for Harassment, Threats	1
2203	B&E - Burglary - Forced Entry - Non-Residence	2
2204	B&E - Burglary - No Forced Entry - Residence- Home Invasion	1
2205	B&E - Burglary - No Forced Entry - Non-Residence	1
2275	Burglary - Unoccupied Building or Other Structure	1
2298	Burglary - Entering Without Permission	1
2305	Larceny - Personal Property from Vehicle - LFA	1
2307	Larceny - From Coin Machines (Includes Telephone Coin Box)	1
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	7
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2399	Larceny (Other)	2
2404	Vehicle Theft UDAA (reported by your jurisdiction)	2
2505	Pass Counterfeited -Any Object	1
2602	Fraud - Swindle	1
2605	Fraud - Illegal Use of Credit Card	1
2606	Non-Sufficient Funds Checks	1
2608	Fraud by Wire	1
2609	Identity Theft	2
2674	Fraud (Larceny) by Conversion	1
2693	Uttering and Publishing Check	2
2699	Fraud (Other)	1
2901	Damage to Property - Business Property - MDOP	2
2902	Damage to Property - Private Property - MDOP	7
2903	Damage to Property - Public Property - MDOP	2
3073	Retail Fraud Theft 1st Degree	1
3074	Retail Fraud Theft 2nd Degree	2
3078	Retail Fraud Theft 3rd Degree	2
3079	Retail Fraud Refund/Exchange 3rd Degree	1
3574	Amphetamine -Use	1
5005	Contempt of Court (PPO Violation, etc)	6
5012	Probation Violation	1
5013	Conditional Release Violation	3
5015	Failure to Appear (FTA)	19
5203	Concealed Weapons - Carrying Prohibited	1
5218	Weapons-Firearms-Ammunition-Possession by Prohibited Person	1
5311	Disorderly Conduct	4
5393	Disorderly Conduct (Other)	1
5560	Dog Law Violations	2
5561	Animals at Large	4
5586	Animals -Cruelty to	1



CLEAR-1019 Reported Offense By Date

Between 01/01/2024 Thru 01/01/2025



Agency: HN Hudson Police Department

Offense Code	Description	Incident Count
5707	Trespass (Other)	1
5799	Invalidate Privacy (Other)	2
6101	Income Tax	4
7070	Runaway	4
7302	Animal Ord - License Violations	1
7304	Animal Ord - Leash Law	1
7380	Nuisances Ord - Noise / Prohibited Hours / Area	1
8011	Accident - Fail to Stop and Identify	1
C2822	Lost / Missing Juvenile	11
C2825	Juvenile - Incurability	4
C2840	Juvenile - Malicious Mischief	7
C2845	Juvenile - Safety Violations	1
C2899	Juvenile - All Other	6
C2924	Careless Driving	1
C2934	Vehicle Insurance - None / Expired	1
C3010	Felony Arrest Warrant (Originating Agency)	3
C3020	Misdemeanor Arrest Warrant (Originating Agency)	11
C3040	Felony Arrest Warrant - Other Jurisdiction	2
C3045	Extradition Arrest Warrant	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	3
C3070	Civil / Friend of Court Arrest Warrant	2
C3101	Crash, Single Motor Vehicle	8
C3104	Crash, Angle	4
C3105	Crash, Rear End	4
C3107	Crash, Rear End-Right Turn	1
C3108	Crash, Sideswipe-Same	1
C3109	Crash, Sideswipe-Opposite	1
C3110	Crash, Other / Known	2
C3145	Property Damage Traffic Crash PDA	17
C3148	Motor Vehicle - Animal Traffic Crash	4
C3150	Property Damage H&R Traffic Crash	2
C3157	Pedestrian - No Injury Traffic Crash	1
C3170	Private Property Traffic Crash	4
C3171	Private Property - Personal Injury Traffic Crash	1
C3175	Private Property H&R Traffic Crash	1
C3199	All Other Traffic Crashes	1
C3208	Death Investigation - Cause Unknown	2
C3215	Adult Suicide	1
C3217	Attempt Suicide Adult	5
C3221	Attempt Suicide - Juvenile	1
C3225	Drug Overdose	2
C3250	Mental Health Call	1
C3299	Welfare Check	41
C3310	Family Trouble	39
C3311	Customer Trouble	2
C3314	Missing Persons	3
C3316	Lost Property	1



CLEAR-1019 Reported Offense By Date

Between 01/01/2024 Thru 01/01/2025

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
C3318	Found Property	22
C3319	Found Bicycle	1
C3324	Suspicious Circumstances	52
C3326	Suspicious Vehicles	13
C3328	Suspicious Persons	10
C3330	Assist Other Law Enforcement Agency	80
C3331	Assist Medical	17
C3332	Assist Fire Department	3
C3333	Assist Motorist	10
C3334	Assist Other Govt Agency	10
C3335	Assist Citizen- Push Bumper	1
C3336	Assist Citizen	15
C3337	Assist Citizen - Vehicle Lockout	5
C3345	Accidental Property Damage	1
C3351	Civil - Landlord / Tenant	2
C3355	Civil Matter - Other	37
C3357	Protective Services Referral (CPS/APS)	23
C3392	Miscellaneous Investigation	1
C3399	Miscellaneous All Other	6
C3417	Marine - Assist Fire Department	1
C3702	Traffic Complaint / Road Hazard	4
C3704	Traffic Complaint / Abandoned Auto	10
C3714	Traffic Complaint / ATV Complaint	3
C3728	Traffic Complaint / Parking Complaint	4
C3799	Miscellaneous Traffic Complaint	2
C3803	Animal Barking Dog	1
C3804	Animal Complaint	28
C3806	Animal Alive - Put to Sleep	2
C3808	Animal Bite / Scratch	4
C3814	Animal Pick-up - Dead	1
C3902	Burglary Alarm	11
C3906	Robbery Alarm	1
C3909	Duress Alarm	1
C4035	Hit and Run Citation	1
C4222	Parking - Aband Motor Vehicle	1
L3503	Warrant Pick Up - HN	5
L3512	Warrant Attempt - HN	9
L3513	Property Check - HN	4
L3517	Subpoena Service - HN	3
L3524	Freedom of Information - HN	39
L3532	911 Hang Up - HN	7
L3533	PBT Test - HN	7
L3536	Opened in Error - HN	5
L3538	Animal - CWB (Check Well Being) - HN	3
L3543	Purchase Permit - HN	63
L3544	Background/Records Check - HN	17
L3548	Juvenile Investigation - HN	4



CLEAR-1019 Reported Offense By Date

Between 01/01/2024 Thru 01/01/2025

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
L3550	Unwanted Person - HN	1
L3552	Noise Complaint - HN	17
L3557	Trouble with Subject - HN	3
L3560	Harassment - No Report - HN	1
L3562	Animal - Stray Canine - HN	4
L3564	Animal - Impounded Canine - HN	1
L3565	Disturbance - Non Domestic - HN	2
L3580	Unfounded CAD Call - HN	2
L3585	Trespass Warning - HN	7
L3590	Traffic Stop - HN	245
L3596	Ordinance Violation - No Report - HN	2
L3597	Ordinance Violation -HN	85
L6018	Vin Inspection - HN	2
Total Calls for service:		Sum: 1,258

HPD handled 1,258 calls for service. Officers completed 2,412 written narratives consisting of calls for service, case reports and supplemental reports. Each narrative must be reviewed by a supervisor.

Officers made 245 traffic stops. 25 citations were issued for speed. The majority of the citations were directed toward expired, improper or missing plates, driving while license suspended and no insurance violations. A total of 128 citations were issued with a total count of 183 violations. The total for citations included ordinance violations

Hudson Fire Department Department Head Report Month DECEMBER Year 2024

MONTHLY RUN TOTAL: 15
BREAKDOWN BY SERVICE AREA

2024 YEAR TO DATE CALLS 162

			2023 YEAR END TOTALS <u>222</u>
CITY OF HUDSON	<u>3</u>	YTD <u>35</u>	2022 YEAR END TOTALS <u>218</u>
HUDSON TWP.	<u>4</u>	YTD <u>29</u>	2021 YEAR END TOTALS <u>241</u>
PITTSFORD TWP.	<u>4</u>	YTD <u>25</u>	2020 YEAR END TOTALS <u>208</u>
MEDINA TWP.	<u>0</u>	YTD <u>5</u>	2019 YEAR END TOTALS <u>210</u>

ASSIST TO:

CLAYTON	<u>0</u>	YTD <u>8</u>	WALDRON	<u>0</u>	YTD <u>8</u>
ADDISON	<u>0</u>	YTD <u>5</u>	HUDSON AMBULANCE	<u>1</u>	YTD <u>17</u>
MORENCI	<u>0</u>	YTD <u>11</u>	SOMERSET	<u>0</u>	YTD <u>2</u>
JEFFERSON	<u>3</u>	YTD <u>10</u>	OTHER	<u>0</u>	YTD <u>5</u> (North Adams, Hillsdale Twp, Adrian)

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC Scene Accountability Exercise FIREFIGHTERS ATTENDED 18
HRS TOTAL 2.5**

TRAINING #2 TOPIC FIREFIGHTERS ATTENDED HRS TOTAL

TRAINING #3 TOPIC FIREFIGHTERS ATTENDED HRS TOTAL

OTHER ACTIVITIES:

Issued 7 Burning permits for December. YTD= 113 2023 total permits issued was 89.

Truck Check was held 12/4/2024 at 1800 hrs. Firefighters attended 17 Total Hours 2.5.

Department participated in the Waldron Christmas Parade on 12/14/24

C1 instructed Establishing and Transferring Command at the County Firefighter School for 4 hours.

C1 met with Dispatch Sgt. Hudson at the Lenawee Dispatch Center to go over Dispatch MABAS cards and the processes they have went through to make Dispatching more accurate and efficient and to gain additional knowledge on the Counties CAD system and Dispatch processes.

C1 worked with Chiefs of surrounding Departments on our Mutual Aid Cards to develop a more efficient plan of getting the appropriate number of resources on the scene quicker.

The Auxiliary hosted the Department for a Family Christmas Party on 12/28/24.

Jerry Tanner

82 - C1



Phone (517) 448-4701

E-Mail: wwtp@ci.hudson.mi.us

Monthly Report of Operations at the
Wastewater Treatment Plant for December 2024

	24-Nov	24-Dec	
Rain	1.98	3.56	Inches
Average Influent Flow	0.22	0.246	MGD
Max Influent Flow	0.47	0.702	MGD
Total Influent Flow	6.392	7.140	MG
Average Primary Sludge Pumped	5,720	5,502	Gal/day
Total Primary Sludge Pumped	177,335	170,569	Gallons
Average Secondary Sludge Pumped	238,621	302,414	Gal/day
Total Secondary Sludge Pumped	6,920,000	8,770,000	Gallons
Average Sludge Wasted	13,319	15,245	Gal/day
Total Sludge Wasted	386,254	442,112	Gallons
Average Ferrous Feed	68	93	lbs/day
Total Ferrous Feed	1,976	2,698	lbs
Average Electrical Usage	913	993	Kilowatt hrs/day
Total Electrical Usage	26,472	28,800	kilowatt hrs
Average Natural Gas Usage	20	37	M cu ft/day
Total Natural Gas Usage	582	1,065	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.



City Manager Report

January 21, 2025

- 2024 HB 5695 Emergency Ground Transportation Bill has passed the House and Senate and has been submitted to the Governor for her signature. If the Governor signs the Bill, the ALS Department will be able to be reimbursed 100% for all Medicaid medical transports. ALS Director Jim Stevens was able to give me an estimate of the revenue that could be received if fully reimbursed. Jim said that it would be about \$80,000.00 increase annually.
- The Wastewater Lift Stations upgrades are online and running. There are a few minor things left to do but for the most part they are complete. Superintendent Josh Mattek and his crew did most of the work and saving the city thousands of dollars.
- The Community Center garbage disposal unit went out of service. The disposal unit is over 10 years old. The original electrical service to the disposal unit must be upgraded for the new disposal. The Department of Aging will be covering part of the cost of the repairs. The cost is estimate \$4,523.44.
- On Wednesday January 15th I met with Lisa DuRussel about the Master Plan Update. Lisa has compiled all the data from the public surveys and has started a draft of the plan. We are looking further into much needed improvement on the city zoning map which is a high priority for the Planning Commission.
- I have contacted all the current interested parties in the vacant City lots that the Council set sale prices on at the January 7th, Council meeting. Now we will wait and see if the city receives any offers. I am working on a purchase agreement document with the City Attorney to have something prepared if a buyer comes forward.
- The Police Union Contract expires June 30, 2025. I have a meeting with the Police Officer Labor Council and Union Member on January 29th to start negotiations.

Charlie