

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
October 20, 2026 at 7:00 P.M.

CALL TO ORDER:

ROLL CALL:

ORDERS OF THE DAY:

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

ADJOURN SINE DIE:

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 20, 2026 immediately after the 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 dated October 6, 2026
- V. PUBLIC COMMENT (agenda items)**
- VI. NEW BUSINESS**
 - A. Second Reading on Ordinance #411-26 “Amending Purchasing Ordinance”
 - B. Re-appointments: DDA
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports – September

VIII. CITY MANAGER'S REPORT

IX. PUBLIC COMMENT

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
October 6, 2026 at 7:00 pm**

748759:

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

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

ABSENT: None

ALSO PRESENT: Lisa Enerson, Cindy Corner, Janice Wilson, Alec Mansfield, Devin Sandahl, Bruce VanWieren, Kimberly Adams, Pam Smoke, Police Chief Ron Keck, WWTP Superintendent Josh Mattek, DPW Superintendent Jay Best, Ambulance Director Jim Stevens, City Manager Jeremiah Davies, and City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:**Setting the Agenda:****748760:**

Motion by Brandi Clark, seconded by Nicole Williams to add “cash summary by fund dated 9/11/2026 to 9/21/2026” under Unfinished Business Item B. CARRIED 7-0 by roll call

Approval of minutes dated September 1, 2026:**748761:**

Motion by Greg Hillegas, seconded by Carl Sword to approve the minutes from September 1, 2026 and place on file. CARRIED 7-0 by roll call

PUBLIC COMMENT (agenda items):

No Public Comments were received

NEW BUSINESS:**First Reading on Ordinance #411-26 "Amending Purchasing Ordinance":**

The Council amended the original purchasing ordinance back on August 15, 2023, but we need more clarification in Section 2-87 and 2-88. Also we need to insert the word "be" in Section 2-89.

The changes will be as follows;
(The italic will be the changes, adding to the ordinances)

Section 2-87 No prior Council approval for purchase \$5,000 or less and may be made by the city manager. *However, purchase of \$1,000 through \$4,999.99 require prior approval of the City Manager and verification that sufficient budgeted funds are available. Informal bids are not required; however, the City Manager may require bids when it is practical or advantageous to the City.*

Section 2-88 Purchases more than \$5,000.00 but less than \$10,000.00 shall receive prior council approval even though such purchase may be provided for in the budget. If practical, such purchases shall be made after obtaining at least three informal bids. *If three informal bids cannot be obtained, the reason shall be documented in writing. Purchases shall not be divided or structured to avoid the requirements of this section.*

Section 2-89 All purchases for an amount exceeding \$10,000.00 shall have prior council approval even though such purchase may be provided for in the budget. All such purchases shall be made only after specifications have been issued and formal sealed bids have been received, provided however, that the city council may authorize purchases without sealed bids and/or specification when an emergency exists, or it is to the city's advantage to do so. Sealed bids shall *be* received at city hall and be subject to final approval or rejection by the city council.

748762:

Motion by Barb Ireland, seconded by Nicole Williams to **approve the first reading and waive the actual reading of Ordinance #411-26, amending Purchasing Ordinance.** CARRIED 7-0 by roll call

Appointment: Board of Review:

We have an empty seat on the Board of Review that needs to be filled.

Clenneth J Russell also known as CJ has filled out an application for the Board of Review. This seat will be for a partial term expiring on January 2028. If approved, Mr Russell will have enough time to receive some training before the March's meetings.

He meets the requirements to be appointed to the Board of Review.

748763:

Motion by Nicole Williams, seconded by Greg Hillegas to **appoint Clenneth J Russell to the Board of Review for a partial term expiring January 2028.** CARRIED 7-0 by roll call

UNFINISHED BUSINESS:**Bills:**

Bills to Council
September 15 and October 6, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Lenawee County Drian Commission	\$16,839.39	Culvert Install on State Street
Nickel & Saph	\$26,145.80	Liability Insurance
Total	\$42,985.19	

748764:

Motion by Carl Sword, seconded by Greg Hillegas **approve to pay the bills.** CARRIED 7-0 by roll

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

The Check Register and Account Balances dated 9/3/2026 to 9/11/2026 were sent to the Council members by email since the September 15th meeting was cancelled. In the original packet the clerk enclosed the 9/3/2026 to 9/11/2026 and 9/21/2026 to 10/02/2026. It was brought to the City Manager's attention that the staff missed the following dates in the packet, 9/11/2026 to 9/21/2026.

9/3/2026 to 9/11/2026

General Fund	\$ 911,298.92
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 379,101.06
Local Street Fund	\$ 46,197.58
Fire Department Fund	\$ 196,878.84
Recreation Fund	\$ 0.00
Cemetery Foundation	\$ 75,005.48

Ambulance	\$ 338,107.40
Community Center	\$ 44,654.72
Income Tax Fund	\$ 25,364.13
Downtown Development	\$ 21,564.64
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 13,644.56
Industrial Park Fund	\$ 7,770.81
CWSRF	\$ 37,543.74
2021 Capital Improvement Bond Fund	\$ 13,590.14
2025 Capital Improvement Bond Fund	\$ 86,308.46
Water and Sewer Fund	\$ 362,929.77
Motor Veh and Equip Fund	\$ 170,592.60
Property Tax Collection	\$ 630,974.17
Payroll Fund	\$ 10,112.33
Sidewalk Fund	\$ 18,512.82

(Additional) 9/11/2026 to 9/21/2026

General Fund	\$ 1,330,757.78
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 379,101.06
Local Street Fund	\$ 46,197.58
Fire Department Fund	\$ 189,897.52
Recreation Fund	\$ 0.00
Cemetery Foundation	\$ 73,087.48
Ambulance	\$ 340,143.85
Community Center	\$ 44,231.97
Income Tax Fund	\$ 31,749.12
Downtown Development	\$ 21,564.64
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 13,545.11
Industrial Park Fund	\$ 7,770.81
CWSRF	\$ 37,543.74
2021 Capital Improvement Bond Fund	\$ 13,590.14
2025 Capital Improvement Bond Fund	\$ 86,308.46
Water and Sewer Fund	\$ 392,090.79
Motor Veh and Equip Fund	\$ 170,734.16
Property Tax Collection	\$ 215,939.19

Payroll Fund	\$ 10,213.84
Sidewalk Fund	\$ 18,512.82

9/21/2026 to 10/2/2026

General Fund	\$ 1,332,172.02
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 375,500.56
Local Street Fund	\$ 39,716.71
Fire Department Fund	\$ 186,393.10
Recreation Fund	\$ 0.00
Cemetery Foundation	\$ 72,652.44
Ambulance	\$ 347,711.16
Community Center	\$ 43,450.17
Income Tax Fund	\$ 31,987.26
Downtown Development	\$ 21,564.64
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 13,424.06
Industrial Park Fund	\$ 7,632.75
CWSRF	\$ 37,543.74
2021 Capital Improvement Bond Fund	\$ 13,590.14
2025 Capital Improvement Bond Fund	\$ 86,308.46
Water and Sewer Fund	\$ 390,649.72
Motor Veh and Equip Fund	\$ 175,017.64
Property Tax Collection	\$ 224,673.42
Payroll Fund	\$ 2.32
Sidewalk Fund	\$ 18,512.82

748765:

Motion by Nicole Williams, seconded by Brandi Clark **to accept the account balances and check register and place on file.** CARRIED 7-0 by roll call

Department Head Reports:

The department head reports were sent to the Council members by email since the September 15th meeting was cancelled. This packet has the same reports for the Council to accept and put on file.

748766:

Motion by Brandi Clark, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 7-0 by roll call

MINUTES FROM OTHER BOARDS AND COMMISSIONS:**Planning Commission minutes dated July 27, 2026:****748767:**

Motion by Brandi Clark, seconded by Greg Hillegas **to accept the Planning Commission minutes dated July 27, 2026 and place on file.** CARRIED 7-0 by roll call

Recreation Advisory Board minutes dated August 18, 2026:**748768:**

Motion by Carl Sword, seconded by Nicole Williams **to accept the Recreation Advisory Board minutes dated August 18, 2026 and place on file.** CARRIED 7-0 by roll call

MANAGER'S REPORT dated September 21, 2026:

- **Police Chief Succession Planning:**

Following the announcement of Chief Keck's retirement, effective December 30, 2026, the Chief and City Manager have begun planning for the transition. The tentative recruitment and selection timeline is as follows:

September 17th: Post the position across multiple platforms, including the Michigan Municipal League, municipal career sites, City social media, and local media.

October 15th: Close the application period, review candidates, and schedule interviews.

October 19th - 23rd: Conduct interviews.

October 26th – 30th: Conduct interviews (if necessary)

Following the completion of the interview process and a thorough, satisfactory background check, the City Manager anticipates recommending a candidate to the City Council for approval at either the November 3rd or 17th meeting.

- **Get the Lead Out (GLO) Initiative:**

From August 12th – 14th, the GLO Technical Assistance Team hosted four community outreach events, engaging 67 residents and scheduling 18 service-line identification appointments. During door-to-door efforts conducted August 18th – 20th, the team visited 634 properties and gained access to 129 homes. A total of 118 service lines were identified: 104 copper, seven plastic, six galvanized steel, and one classified as "other". No lead service lines were identified. An additional 11 residents provided information about their service-line materials. The City will continue monitoring self-identification surveys, and DPW will evaluate properties requiring additional follow-up. We are currently scheduling another visit from the EPA teams in October to continue the identification process.

- **Water System Cybersecurity Assessment:**

The City is registering for a voluntary cybersecurity assessment recommended by EGLE for community water systems. After the recent cyberattack, it is extremely important that we continue to leverage every available resource. The assessment will evaluate the City's information technology and operational technology infrastructure, identify potential vulnerabilities, and review safeguards such as password security, system backups, incident response, threat detection, and recovery procedures. This will help strengthen our water system, establish a cybersecurity baseline, protect sensitive information, and support future eligibility for cyber insurance coverage.

- **Department of Public Works – Catch Basin Repairs:**

The Department of Public Works continues repairing and rebuilding catch basins in preparation for the road paving project scheduled for the end of the month. This work is an important component of the City's infrastructure maintenance efforts and will help ensure proper drainage and protect the long-term integrity of the newly paved streets.

MANAGER'S REPORT dated October 6, 2026:

- **Industrial Park Development:**

On Tuesday, September 29th, the City Manager, DPW Superintendent, and Wastewater Treatment Plant Superintendent met at the Hudson Industrial Park with representatives from Lenawee Now, the Detroit Regional Partnership, Consumers Energy, and a European Company exploring an expansion into North America. The meeting was productive and provided an opportunity to discuss the Industrial Park's capabilities and the company's potential infrastructure needs. This visit highlights the importance of the City's partnership with Lenawee Now and its continued efforts to market the industrial park. It also reinforces the need to prioritize infrastructure upgrades and improvements to ensure Hudson remains competitive and prepared for future development opportunities.

- **Road Improvement Project:**

The first phase of road improvements on Division, Center, and Maple Streets began Friday, with the City's contractor starting the pulverizing process. The project is expected to be completed during the second week of October, weather permitting. Minor traffic disruptions are expected while work is underway, but residents will still be able to access their homes.

- **Police Chief Transition:**

The City continues to receive interest in the Police Chief position and will continue reviewing applications as they are received. Chief Keck and City Manager remain engaged in ongoing

discussions regarding departmental operations, priorities, and other transition matters to help ensure continuity and a smooth leadership transition.

- **Proposed Development at 100 S Meridian Street:**

Mr Davies met with the owners of the property at 100 S Meridian Street, at the intersection of M-34 and US -127, regarding their plans to develop a gas station with a national restaurant chain. The owners are conducting an initial site survey and have contacted the appropriate state agencies. Once the site study is complete, they intend to submit engineered site plans to the Planning Commission for formal review and approval. The City has established open lines of communication with the property owners and will continue provide appropriate guidance as the proposal moves through the development process. This is encouraging progress for a property that has generated frequent interest and inquiries from residents.

- **USDA Rural Development Visit:**

On September 21st, Mr Davies joined school district leadership, the Lenawee County Administrator, and the County's Economic Development Coordinator in welcoming Dom Restuccia, Michigan State Director for USDA Rural Development, for a tour of CSI. The visit highlighted the goals of both the school district and the City, including improving housing opportunities, attracting new businesses, and strengthening our community's infrastructure. We also emphasized the importance of continued state and federal assistance in advancing these priorities. The meeting was highly productive, and we look forward to continuing our work with state and federal partners to support the future of the City of Hudson and the Hudson Area Schools.

- **Lead Service Line Inspections:**

As the City continues working with the EPA and GLO team to identify lead service lines, the GLO team will return for the second round of in-home inspections from October 12th – 14th. The team will also host a pop-up information booth at the Market House on Sunday, October 11th. A City employee will accompany the GLO team during all residential inspections. Residents who are not home during this round may still contact City Hall to schedule a free in-home inspection at a time convenient for them.

PUBLIC COMMENT:

Public comments were heard

COUNCIL COMMENTS:

Council comments were heard.

ADJOURNMENT:

748769:

Motion by Brandi Clark, seconded by Nicole Williams to **adjourn the meeting at 7:40 pm**

APPROVED: _____

Daniel Schudel, Mayor

ATTEST: _____

Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: Second Reading Ordinance 411-26 "Amending Purchasing Ordinance"	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the second reading and waive the actual reading of Ordinance 411-26 to amend the "Purchasing Ordinance"	DEPARTMENT: City Office DATE: October 20, 2026
SUMMARY: At the Council meeting on October 6 th , Council approved the first reading for amending the Purchasing Ordinance. If Council approves the second reading it will be in effect on November 4, 2026.	
RECOMMENDATION: Approve the second reading and waive the actual reading of Ordinance #411-26, amending Purchasing Ordinance.	
SIGNATURE: 	TITLE: City Manager

Ordinance No. 411-26

AN ORDINANCE TO AMEND ARTICLE IV OF THE CODE OF ORDINANCES OF THE CITY OF HUDSON, BY AMENDING SECTIONS 2-87 and 2-88 OF CHAPTER 2.

THE CITY OF HUDSON ORDAINS:

Chapter 2. Amending Sections 87 and 88 Purchasing, Contracts and Sales.

Sections 2-87 and 2-88 of the Code of Ordinances, City of Hudson, Michigan (the "Code"), is hereby amending:

Section. 2-87. – No council approval of purchases up to \$5,000.00.

All items purchased for an amount up to \$5,000.00 shall not require prior council approval and may be made by the city manager. Nothing in this section shall prohibit the city manager from establishing specifications or from receiving bids or informal quotations on any item to be purchased. *However, purchases of \$1,000 through \$4,999.99 require prior approval of the City Manager and verification that sufficient budgeted funds are available. Informal bids are not required; however, the City Manager may require bids when it is practical or advantageous to the City.*

Section. 2-88. – Council approval of purchases in excess of \$5,000.00; informal bids.

All items purchased for an amount in excess of \$5,000.00, but not exceeding \$10,000.00 shall receive prior council approval, even though such purchase may be provided for in the budget. If practical, such purchases shall be made after obtaining at least three informal bids. *If three informal bids cannot be obtained, the reason shall be documented in writing. Purchases shall not be divided or structured to avoid the requirements of this section.*

Section 2.

This Ordinance shall become effective on November 4, 2026.

☒ Non-emergency Ordinance

☐ Emergency Ordinance

Introduced: October 6, 2026

Summary of Minutes Published: _____

Enacted: _____

Vote: _____ Yes: _____ No: _____ Abstain:

Ordinance Published: _____

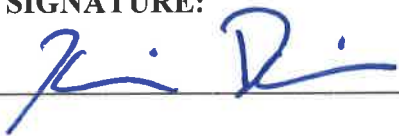
Effective Date: _____

Approved: _____, Mayor

Attest: _____, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: Reappoint: Dave Sheely, Michelle Bauer, and Dr. Corey Borck to the DDA	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Reappoint Dave Sheely, Michelle Bauer, and Dr. Corey Borck to the DDA	DEPARTMENT: City Office DATE: October 20, 2026
SUMMARY: Dave Sheely, Michelle Bauer, and Dr. Corey Borck's current 4-year appointments to the Downtown Development Authority will expire this month and they have asked to be re-appointed. All three meet the requirements to be reappointed to the Downtown Development Authority.	
RECOMMENDATION: Reappoint Dave Sheely, Michelle Bauer, and Dr. Corey Borck to the Downtown Development Authority for 4-year terms expiring in October 2030.	
SIGNATURE: 	TITLE: City Manager

Bills to Council
Tuesday, October 20, 2026

Bills to be Approved		
	Total	\$0.00
Bills to be Confirmed		
NICKEL & SAPH		\$26,145.80
BIOTECH ARGONOMICS		\$34,293.04
		LIABILITY INSURANCE
		LOAD, TRANSPORT AND LAND APPLICATION OF BIOSOLIDS
	Total	\$60,438.84
GRAND TOTAL		\$60,438.84

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 10/02/2026 TO 10/15/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/02/2026	Total Debits	Total Credits	Ending Balance 10/15/2026
101	GENERAL FUND	1,335,044.65	83,806.24	117,850.65	1,301,000.24
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	376,539.28	44,181.25	1,484.78	419,235.75
203	LOCAL STREET FUND	39,826.60	15,192.74	635.28	54,384.06
206	FIRE DEPARTMENT FUND	173,627.66	19,159.25	934.29	191,852.62
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	72,853.45	825.00	7,160.00	66,518.45
210	AMBULANCE	348,679.03	9,837.80	34,604.18	323,912.65
211	COMMUNITY CENTER	43,570.58	935.00	1,011.08	43,494.50
213	INCOME TAX FUND	32,069.72	17,272.93	0.00	49,342.65
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,574.06	0.00	0.00	21,574.06
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00
271	LIBRARY FUND	0.00	0.00	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	13,461.42	1,100.00	199.63	14,361.79
412	INDUSTRIAL PARK FUND	7,653.87	0.00	69.03	7,584.84
431	CWSRF	37,543.74	0.00	0.00	37,543.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	13,627.75	0.00	0.00	13,627.75
445	2025 CAPITAL IMPROVEMENT BOND	86,562.28	0.00	27,060.00	59,502.28
592	WATER AND SEWER FUND	391,633.83	30,945.56	62,878.29	359,701.10
661	MOTOR VEH AND EQUIP FUND	175,502.96	12,105.10	3,165.71	184,442.35
703	PROPERTY TAX COLLECTION	224,673.42	2,605.03	223,594.91	3,683.54
704	IMPREST PAYROLL FUND	2,951.10	230,795.86	198,386.64	35,360.32
809	SIDEWALK FUND	18,564.06	0.00	0.00	18,564.06
TOTAL - ALL FUNDS		3,415,959.46	468,761.76	679,034.47	3,205,686.75

PAYROLL DATE- 10/09/2026

EMPLOYER PAID	\$
WAGES	\$48,801.75
BCBS	\$29,175.07
DELTA DENTAL	\$816.61
MERS 401	\$2,990.34
SOCIAL SECURITY	\$4,170.97
MEDICARE	\$975.47
MEDICARE-JEWELL	\$0.00
LIFE INSURANCE	\$1,685.94
UNEMPLOYMENT	\$54.31
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$5,889.46
STATE	\$2,748.95
SOCIAL SECURITY	\$4,170.97
MEDICARE	\$975.47
MERS 457	\$3,159.86
CITY TAX	\$401.82
AFLAC	\$325.74
UNION DUES	\$234.86
FOC/GARNISHMENTS	\$812.90
HSA	\$495.00
OHIO SCHOOL	\$0.00
TOTAL	\$108,276.52

EQUIPMENT FEES PAID

\$9,928.41

**TOTAL FOR
EMPLOYER**

\$89,061.49

**TOTAL FOR
EMPLOYEE**

\$19,215.03

10/15/2026	CHECK REGISTER FOR CITY OF HUDSON						
	CHECK DATE FROM 10/02/2026 - 10/15/2026						
Check Date	Bank	Check	Vendor Name	Description	Amount		
Bank CNB-C CNB--COMBINED ACCOUNT							
10/08/2026	CNB-C	115(E)	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	338.17		
10/05/2026	CNB-C	107649	JANICE RICHARDSON	HCC DEPOSIT REIMBURSEMENT	200.00		
10/05/2026	CNB-C	107650	APEX SOFTWARE	SKETCHING SOFTWARE	572.00		
10/05/2026	CNB-C	107651	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.03		
10/05/2026	CNB-C	107652	BRINER OIL CO INC	FUEL DELIVERY	685.92		
10/05/2026	CNB-C	107653	BRINER OIL CO INC	FUEL DELIVERY	792.82		
10/05/2026	CNB-C	107654	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY BUILDINGS	4,840.89		
10/05/2026	CNB-C	107655	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDINGS	1,089.45		
10/05/2026	CNB-C	107656	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHONE	1,378.43		
10/05/2026	CNB-C	107657	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	1,179.00		
10/05/2026	CNB-C	107658	ETNA SUPPLY	WTP-SUPPLIES	139.78		
10/05/2026	CNB-C	107659	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	1,120.00		
10/05/2026	CNB-C	107660	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	3,800.00		
10/05/2026	CNB-C	107661	J McELDOWNEY INC	OFFICE-COPIER METER READ	83.62		
10/05/2026	CNB-C	107662	MAUMEE PRINT & GRAPHICS	OFFICE & DPW -TECH SUPPORT	337.50		
10/05/2026	CNB-C	107663	REGION II PLANNING COMM	2027 MEMBERSHIP DUES	652.05		
10/05/2026	CNB-C	107664	TRANSUNION RISK & ALTERNATIVE	HPD COMPUTER SOFTWARE	100.00		
10/07/2026	CNB-C	107665	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00		
10/08/2026	CNB-C	107666	BEAVER RESEARCH COMPANY	DPW-SEWER SOLVENT	310.00		
10/08/2026	CNB-C	107667	BLADE RUNNER OUTDOOR SERVICE	ALS-MOWING & TRIMMING - PITTSFORD	80.00		
10/08/2026	CNB-C	107668	HAVILAND PRODUCTS COMPANY	WWTP-FERRIC CHLORIDE	2,252.48		
10/08/2026	CNB-C	107669	HUDSON AUTO CENTER	DPW-OPERATING SUPPLIES	141.52		
10/08/2026	CNB-C	107670	HUDSON POST GAZETTE	NEWSPAPER POSTINGS	267.00		
10/08/2026	CNB-C	107671	GALLS	ALS-UNIFORMS	57.01		
10/08/2026	CNB-C	107672	METAL METHODS MANUFACTURING	DPW-PATCH TOP OF LEAF TRUCK	1,070.00		
10/08/2026	CNB-C	107673	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00		
10/08/2026	CNB-C	107674	NICKEL & SAPH	LIABILITY INSURANCE	26,145.80		
10/08/2026	CNB-C	107675	STEVENS DISPOSAL	REFUSE CONTRACT	12,286.59		
10/12/2026	CNB-C	107676	CLEMENS, RICHARD	UB refund for account: 02390-01	45.73		
10/12/2026	CNB-C	107677	JULIE LAUGHLIN	HCC DEPOSIT REIMBURSEMENT	115.00		

10/12/2026	CNB-C	107678	CITY OF HUDSON	JULIE LAUGHLIN HCC RENTAL FEE	85.00
10/12/2026	CNB-C	107679	BIOTECH AGRONOMICS	WWTP-LOAD, TRANSPORT & LAND APP OF BIOSO	34,293.04
10/12/2026	CNB-C	107680	AT&T MOBILITY	HFD WIRELESS	72.48
10/12/2026	CNB-C	107681	BRINER OIL CO INC	FUEL DELIVERY	582.58
10/12/2026	CNB-C	107682	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
10/12/2026	CNB-C	107683	RJT CONSTRUCTION	DPW-INSTALL WATER LINE AT 219 LANE ST	2,250.00
10/12/2026	CNB-C	107684	RJT CONSTRUCTION	DPW-SHORT SIDE SERVICE AT 324 RAILROAD	1,200.00
10/12/2026	CNB-C	107685	UNIFIRST CORPORATION	MOPS AND RUGS	72.16
10/12/2026	CNB-C	107686	USA BLUE BOOK	DPW-VISION CLASS E PANTS	49.20
10/12/2026	CNB-C	107687	JEREMIAH DAVIES	MILAGE TO MML CONFERENCE	245.21
10/13/2026	CNB-C	107688	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	7,966.55
10/13/2026	CNB-C	107689	VOID		
10/13/2026	CNB-C	107690	WRIGHTS PLUMBING & SEWER SERV	CONNECTED WATER TAP AT 324 RAILROAD	165.00
CNB-C TOTALS:					
Total of 43 Checks:					
Less 1 Void Checks:					
Total of 42 Disbursements:					
					109,603.01
					0.00
					109,603.01



CLEAR-1018 Verified Offense By Date

Between 09/01/2026 Thru 10/01/2026

Agency: HN



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	2
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	2
2309	Larceny - From Yards (Grounds Surrounding a Building)	2
2501	Forgery of Checks	1
5015	Failure to Appear (FTA)	1
C2825	Juvenile - Incurigibility	1
C2840	Juvenile - Malicious Mischief	3
C2899	Juvenile - All Other	3
C3010	Felony Arrest Warrant (Originating Agency)	1
C3101	Crash, Single Motor Vehicle	1
C3205	Sudden Death - Natural	1
C3250	Mental Health Call	2
C3299	Welfare Check	6
C3310	Family Trouble	2
C3318	Found Property	1
C3319	Found Bicycle	1
C3320	Open Buildings	1
C3324	Suspicious Circumstances	7
C3328	Suspicious Persons	1
C3330	Assist Other Law Enforcement Agency	7
C3332	Assist Fire Department	1
C3336	Assist Citizen	3
C3337	Assist Citizen - Vehicle Lockout	1
C3355	Civil Matter - Other	4
C3357	Protective Services Referral (CPS/APS)	1
C3702	Traffic Complaint / Road Hazard	1
C3728	Traffic Complaint / Parking Complaint	1
C3799	Miscellaneous Traffic Complaint	1
C3804	Animal Complaint	4
C3808	Animal Bite / Scratch	1
C3999	Alarms All Other	1
C4802	Nicotine Violation - Civil Infraction	1
L3524	Freedom of Information - HN	1
L3536	Opened in Error - HN	1
L3543	Purchase Permit - HN	7
L3580	Unfounded CAD Call - HN	1
L3585	Trespass Warning - HN	1
L3590	Traffic Stop - HN	4
L3597	Ordinance Violation -HN	10
Sum:		91

Overtime pay was authorized for officers who worked on Labor Day.

Administrative duties included a review and update of the property room. Property was destroyed or returned according to policy.

**Hudson Fire Department
Department Head Report
Month SEPTEMBER Year 2026**

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

2026 YEAR TO DATE CALLS 138

2025 YEAR END TOTALS 184

CITY OF HUDSON	<u>2</u>	YTD	<u>39</u>
HUDSON TWP.	<u>4</u>	YTD	<u>27</u>
PITTSFORD TWP.	<u>3</u>	YTD	<u>26</u>
MEDINA TWP.	<u>1</u>	YTD	<u>9</u>

2024 YEAR END TOTALS 162

2023 YEAR END TOTALS 222

2022 YEAR END TOTALS 218

2021 YEAR END TOTALS 241

ASSIST TO:

CLAYTON	<u>0</u>	YTD	<u>2</u>	WALDRON	<u>0</u>	YTD	<u>5</u>
ADDISON	<u>0</u>	YTD	<u>3</u>	HUDSON AMBULANCE	<u>1</u>	YTD	<u>14</u>
MORENCI	<u>1</u>	YTD	<u>6</u>	SOMERSET	<u>0</u>	YTD	<u>1</u>
JEFFERSON	<u>0</u>	YTD	<u>4</u>	Wrong Location	<u>0</u>	YTD	<u>2</u>
				OTHER	<u>0</u>	YTD	<u>1</u>

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Fire and Life Safety FIREFIGHTERS ATTENDED 19 HRS TOTAL 3

TRAINING #2 TOPIC Physical Agility FIREFIGHTERS ATTENDED 19 HRS TOTAL 3

TRAINING #3 FIREFIGHTERS ATTENDED HRS TOTAL

OTHER ACTIVITIES:

Issued 6 Burning permits for September. YTD= 50. 2025 total permits issued was 70.

Truck Check was held 9/16/26 at 1800 hrs. Firefighters attended 17 Total Hours 2

Officers Meeting: This month was informal discussions throughout the month.

Fuel Consumption: August= Diesel 28.6 gallons. Gasoline 0 gallons.

*On September 5th a large group of Hudson Firefighters traveled to Waldron to participate in their Pancake Breakfast fundraiser, helping our neighbors raise funds to purchase equipment.

*September 7th Hudson Participated in the Waldron Labor Day Parade.

*September 10th C1 Attended the Lenawee County Chiefs Association Meeting.

*September 13th Hudson was invited and participated in the Hudson Lake Jamboree hosted by the DNR. This year we sent 4 of our Lady Firefighters and they made a great impression on all the youth in attendance. Great job ladies.

*On September 18th through the 20th 6 members of the department attended the Michigan Firemans Memorial Festival and Ceremony. This year Hudson added Larry Gibson, Elmer Roan, and Steve Gerig to the Memorial wall.

*During the month of September, we received the 2 AED units for our engines, the 2 6000 psi cascade bottles for our air fill station, and 2 fire pagers that were awarded from the State Farm Good Neighbor Grant of \$10,000.

*The Top Scores in 2026 our agility program course were John Shaffer, Assistant Chief. Michael Tanner, Captain. Brent Crater, Captain. Chris Wilson, Firefighter. Very proud of this group as they all lead by example and put in the effort. Great job by all.

Upcoming in October is our annual Pump Testing of our Engines.

Lerry Tanner
82 - C1

Monthly Ambulance Department Head Report

September 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>122</u>	<u>89</u>	<u>33</u>
Dispatches Year to Date	<u>984</u>	<u>904</u>	<u>80</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>September 2026</u>	<u>12.61</u>	Year to Date <u>10.34</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>September 2026</u>	<u>94.12</u>	Year to Date <u>93.64</u>
Number of mutual aide responses	<u>September 2026</u>	<u>16</u>	Year to Date <u>147</u>

Roster Information

Number of Personnel on Current Roster	<u>19</u>	Number of Regularly Scheduled Personnel	<u>14</u>
Number of Contingent Personnel on Roster	<u>5</u>	Number of New Hires Year to Date	<u>4</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>1</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

Nothing new



NEWS FROM THE INCOME TAX DEPARTMENT

September Details, October 20, 2026 Meeting

The Income Tax Financials from SEPTEMBER:

Payments received from Individuals for tax returns or Estimated pmts:	\$ 8,384.15
Payments received from Corps/Partner/Bus for tax return or Estimated pmts	\$ 4,489.00
Payments received from Employers for Employee Withholding:	\$16,330.35
Refunds paid out- 9 checks:	\$ 528.01

(Estimated Payments refer to payments made either toward a return that has an extension and are presumed to be part of the total due, or toward the next filing year as a pre-payment)

Linda J Cross

Income Tax Administrator

lcross@ci.hudson.mi.us

P:517-448-8983

F:517-448-7339

Report from the Main Office

September 2026

Licenses and rentals -

- We had 3 building, 3 electrical and 1 mechanical permit that were issued in September.
- 7 park reservations and 2 garage sale permits were issued.
- Community Center had 4 rentals.
- 5 Dog tags were issued in September.

Maple Grove Cemetery – We sold one grave site, and no burials at the Maple Grove Cemetery this month.

General Election – The absentee ballots were sent out before the due date of September 24, 2026. We sent out a total of 197 ballots including two that was mailed to Canada.

Samantha, Linda and I went to the Hudson Township Hall after work to receive more election training for the upcoming election.

Utility Department.

- \$124,597.21 was billed to the customers.
- \$4,370.39 was added to the accounts that was past due, as late charges
- The office received \$129,726.61 that was posted to the BS & A as receivables
- We also work with Community Action Agency and DHHS with anyone needing help.
- Sent out 80 past due notices on the 15th of September.
- Received the water reads on Friday the 25th, by the 29th a total of 1,155 bills were printed, sorted, stuffed into envelopes, sealed and stamped with postage and mailed.
- Every month is the same; 1st mail new bills, Tuesday after the first Monday is shut off days, 13th-15th print and mail out new past due notices, 23rd send the ACH to the bank along with reminder emails, 25th receive water reads, 28th-30th have the bills printed, email bills to residents that has an email and have all of them ready for mail.

Boards and Commissions – We still need 1 more person for the Planning Commission.

Jeaniene McClellan
City Clerk



Phone (517) 448-4701

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

Monthly Report of Operations at the
Wastewater Treatment Plant for Sept 2026

	26-Aug	26-Sept	
Rain	4.51	5.18	Inches
Average Influent Flow	0.228	0.297	MGD
Max Influent Flow	0.296	0.628	MGD
Total Influent Flow	7.065	8.898	MG
Average Digester Sludge Pumped	5,085	5,053	Gal/day
Total Digester Sludge Pumped	157,621	156,653	Gallons
Average RAS Sludge Pumped	318,710	366,667	Gal/day
Total RAS Sludge Pumped	9,880,000	11,000,000	Gallons
Average WAS Sludge Pumped	13,633	14,547	Gal/day
Total WAS Sludge Pumped	418,595	437,614	Gallons
Average Ferrous Feed	98	104	lbs/day
Total Ferrous Feed	3,040	3,108	lbs
Average Electrical Usage	937	861	Kilowatt hrs/day
Total Electrical Usage	29,040	25,836	kilowatt hrs
Average Natural Gas Usage	9	10	M cu ft/day
Total Natural Gas Usage	271	296	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

WWTP Monthly Overview

Daily Lab Testing	Total Tests Run:	543
Outside Lab Testing	Total Tests Run:	146
Daily Operations	Includes daily checks, adjustments, cleaning, and maintenance @ WWTP Plant/ Lift Stations	

Weekend Hrs	Total:	48
Holiday Hrs	Total:	0
After Hours Call Out Hrs	Total:	14
Overtime Hrs	Total:	0

Key Objectives Completed:

- *The biosolids boiler was successfully Installed by Adrian Mechanical/ startup by Walker Process
- *An valve replacement in the sludge line was completed by Adrian Mechanical
- *365,000 Gallons of processed biosolids was land applied to a local field by Biotech
- *Yearly Inflow and Infiltration report was completed and submitted to EGLE
- *Replaced a shaft mounted helical gear reducer on our Evoqua disc aeration system
- *Replaced (2) Pillow block roller bearings on our Evoqua disc aeration system
- *Spencer Mathews from EGLE stopped in for a biosolids audit/ inspection. He was happy with everything he saw and reported no violations or concerns.
- *Replaced safety valves and flame arrester on anaerobic digester.
- *Biosolids boiler inlet and outlet valves were also replaced.

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: 5,599,000 MaxDay: 229,000 Ave.Day 186,000 Min.Day 130,000
2. Daily Labs,
3. Monthly labs
4. Repair work on WTP Generator

Distribution:

1. Miss Digs Multiple
2. Start fall flushing this month
3. LSL inspections
4. Lead service replacements completed
5. Final reads
6. Service line repair work Tyler and Jeff

Streets:

1. Repair 7 catch basins on 3 streets before pavement
2. clean catch basins
3. Camera Division Street and Jefferson Street for plugs, jetting complete
4. Set streets for pavement work
5. Brush pick up as we have time for
6. Cadmus road crack sealed and chip sealed and center line work complete

Parks:

1. Parks mowed
2. Playground equipment repaired
3. Bathrooms cleaned and repaired after vandalized twice
4. Set for fall sports

Misc:

1. Set backhoe up for winter service
2. Set 05 dump for winter service
3. Set Side by Side out for winter service
4. Called for update for the new truck to go to Truck and trailer for Build
5. Cleaned up water from library and community center after rain event
6. Leaf truck repaired and painted in house for leaf season
7. Vac truck jetted streets
8. Utility truck had new tires installed
9. Filled Diesel tanks at WTP and WWTP for season
10. Meeting at Industrial Park for possible sale
11. D and P here to repair storm drain hit by underground work
12. Purchased Mold Kits for Library to check boiler room questions
13. Working with Insurance company on water damage work at library and Community center
14. Working with PD on cameras they have to install at Carlton Park
15. Wickham here for trim work
16. Pick up materials for street work and cemetery work
17. Doug Wolfe repaired doors at Tattoo shop doors
18. Storm damage cleaned up

Summary:

We are beginning to rotate out equipment for winter service, continuing the multiple Miss digs and getting ready for leaf season. Flushing and brush pick up. Can not say enough about the crew the city has and overall, the city has for the amount of work the city has been able to accomplished. Thanks Jay



City Manager Report

- **Police Chief Search:**

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

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

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

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

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

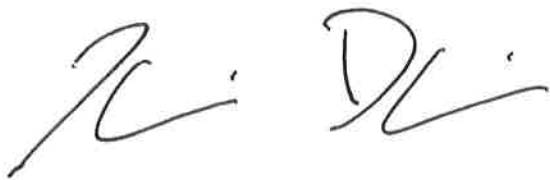
- **November 3, 2026-General Election:**

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

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

The City of Hudson is pleased to announce that sponsorships are now available for the annual Hudson Christmas Tree Forest. For \$80, individuals, families, businesses, and organizations can sponsor a decorated Christmas tree, including the tree, lights, and a personalized sponsor recognition sign. Trees will be displayed on the east lawn of the Center for Science and Industry (CSI) from November 22, 2026, through January 1, 2027. Registration forms are available at City Hall. This annual tradition gives our community a wonderful opportunity to come together, celebrate the holiday season, and create a festive atmosphere for residents and visitors alike.

Respectfully.

A handwritten signature in black ink, appearing to read 'J. Davies', written in a cursive style.

**Jeremiah Davies
City Manager
10-20-2026**