

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**PUBLIC HEARING**  
**May 19, 2026 at 7:00 P.M.**

**CALL TO ORDER:**

**ROLL CALL:**

**ORDERS OF THE DAY:**

- A. 2026-2027 Fiscal Year Budget and Millage Rate

**ADJOURN SINE DIE:**

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**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**May 19, 2026 (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 May 5, 2026
- V. PUBLIC COMMENT
- VI. NEW BUSINESS
  - A. Resignation: Natalie Loop
  - B. Resolution: 2025-2026 Fiscal Year Budget
  - C. Approve: Interfund Loan Transfers
  - D. Approve: Intrafund Loan Transfers
- 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**  
**May 5, 2026 at 7:00 pm**

**748645:**

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, Carl Sword and Nicole Williams

ABSENT: Natalie Loop

ALSO PRESENT: Devin Sandahl, Tammy Jewell, Bruce VanWieren, Cindy Corner, Alec Mansfield, DPW Superintendent Jay Best, Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan and others.

**ORDERS OF THE DAY:****Excuse Absent Members:****748646:**

Motion by Barb Ireland, seconded by Greg Hillegas to approve to excuse Natalie Loop from the meeting. CARRIED 6-0 by roll call

**Setting the Agenda:****748647:**

Motion by Brandi Clark, seconded by Nicole Williams to add DPW Union Negotiations under New Business Item F when the Council is in the Closed Session. CARRIED 6-0 by roll call

**Approval of minutes dated April 21, 2026:****748648:**

Motion by Carl Sword, seconded by Greg Hillegas to approve minutes of April 21, 2026 and place on file. CARRIED 6-0 by roll call

**PUBLIC COMMENT:**

Public Comments were heard.

**NEW BUSINESS:****Authorize: Street Closure for the 25<sup>th</sup> Annual Cars for Kids Event:**

The 25<sup>th</sup> Annual Cars for Kids event will be held again at the eastern side of the Market House parking lot. The proceeds of this event goes to needy children in our community around Christmas time. We request that Council authorize the closure of Lane Street between Main and Railroad Streets on Saturday, June 20, 2026 from 7:00 am – 4:00 pm. The event runs from 9 am to 3 pm, with the extra time to allow for set-up and break-down/cleanup before and after the event.

**748649:**

Motion by Carl Sword, seconded by Greg Hillegas **authorize the closure of Lane Street between Railroad and Main Streets on Saturday, June 20, 2026 from 7:00 am to 4:00 pm for the 25<sup>th</sup> annual Cars for Kids event.** CARRIED 6-0 by roll call

**Approve: Agreement with Department on Aging:**

The agreement between Lenawee County Department of Aging and the City of Hudson has expired.

No changes have been made to the new agreement and the monthly rent will remain at \$850.00. This agreement will expire on May 2030.

**748650:**

Motion by Brandi Clark, seconded by Carl Sword **to approve the agreement between Lenawee County Department on Aging and the City of Hudson's Community Center and authorize the City Manager to sign the agreement.** CARRIED 6-0 by roll call

**Approve: Rezoning Vacant Lot from Industrial to Residential:**

Bruce Isendower is the owner of 400 E Main and the vacant lot 145 in the First Addition to Assessor's Plat No 3. Currently the vacant lot is zoned Industrial and he is asking to have the lot 145 to be rezone to Residential.

At the Planning Commission on April 27, 2026 the commissioners had a public hearing and approved his request to have this lot rezone. We are asking for the final approval by the Council to grant the request to rezone the vacant lot.

**748651:**

Motion by Carl Sword, seconded by Barb Ireland **to approve to rezone Lot 145 in the First Addition to Assessor's Plat No 3 from Industrial to Residential.** CARRIED 6-0 by roll call

**Set the Public Hearing for the 2026-2027 Budget:**

Currently, there are still minor edits to the budget being made and the budget subcommittee meeting has been changed to May 7<sup>th</sup> at 3pm.

The City needs to set a Public Hearing date for the adoption of the FY 2026/27 City Budget and the Truth In Taxation setting of the City Millage rate.

The recommendation to set the Public Hearing will be Tuesday, May 19, 2026. If council recommends any further budget changes at the public hearing, we will then set a special meeting for the final budget adoption.

**748652:**

Motion by Brandi Clark, seconded by Nicole Williams to set the Public Hearing for adoption of the FY 2026/2027 City Budget and the Truth In Taxation setting of the City Millage rate for Tuesday, May 19, 2026. CARRIED 6-0 by roll call

**EXECUTIVE SESSION: OMA Sec. 8 (a) City Manager Performance Evaluation:**

Jeremiah Davies has submitted a written request to enter into Executive Session in order to complete his 90 day performance evaluation. Each Council member was given an evaluation form to complete and discuss during the executive session.

**EXECUTIVE SESSION: OMA Sec. 8 (c) DPW Union Negotiation:**

The City is currently engaged in ongoing labor discussions with Operating Engineers Local 324. These discussions involve negotiation strategy, contract terms, and related considerations that are exempt from open meeting requirements under state law. Entering into Executive Session will allow Council to receive updates, provide direction, and discuss negotiation parameters in a confidential setting.

**748653:**

Motion by Brandi Clark, seconded by Carl Sword to go into executive session per OMA Section 8 (a) for the City Manager's performance evaluation and OMA Section 8 (c) for the DPW Union Negotiations. CARRIED 6-0 by roll call

In : 7:26 pm

Out : 7:57 pm

**748654:**

Motion by Brandi Clark, seconded by Nicole Williams give Jeremiah Davies a satisfactory evaluation and to give compensation of 3% along with the rest of the staff. CARRIED 6-0 by roll call

**748655:**

Motion by Brandi Clark, seconded by Barb Ireland to proceed with negotiation as discussed in the closed session. CARRIED 6-0 by roll call

**UNFINISHED BUSINESS:****Bills:**

Bills to Council  
April 21, 2026

**Bills to be Approve**

<b>Total</b>	<b>\$0.00</b>	

**Bills to be Confirmed**

Lenawee County Treasurer	\$14,271.30	Delinquent Taxes for 225 Grove St
DVM Utilities	\$167,771.16	Maple Grove Sewer Rehab Pymt
Jones & Henry	\$14,118.19	CWSRF Fees
<b>Total</b>	<b>\$196,160.65</b>	

**748656:**

Motion by Nicole Williams, seconded by Greg Hillegas to pay the bills. CARRIED 6-0 by roll call

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

General Fund	\$1,133,494.47
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$272,316.40
Local Street Fund	(\$ 19,715.11)
Fire Department Fund	\$ 90,938.94
Recreation Fund	\$ 303.55
Cemetery Foundation	\$ 41,322.47
Ambulance	\$258,898.80
Community Center	\$ 37,668.16
Income Tax Fund	\$279,400.34
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,133.20

Industrial Park Fund	\$ 8,188.27
CWSRF	\$ 24,517.17
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$252,502.57
Water and Sewer Fund	\$232,833.98
Motor Veh and Equip Fund	\$132,116.12
Property Tax Collection	\$1,359.31
Payroll Fund	\$ 1,534.48
Sidewalk Fund	\$ 18,245.21

**748657:**

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

**MINUTES FROM OTHER BOARDS AND COMMISSIONS:****Planning Commission minutes dated March 23, 2026 & April 27, 2026:****748658:**

Motion by Barb Ireland, seconded by Greg Hillegas to **accept the Planning Commission minutes dated March 23<sup>rd</sup> & April 27, 2026 and place on file.** CARRIED 6-0 by roll call

**Recreation Advisory Board minutes dated March 30, 2026 and April 27, 2026****748659:**

Motion by Brandi Clark, seconded by Nicole Williams to **accept the Recreation Advisory Board minutes dated March 30<sup>th</sup> & April 27, 2026 and place on file.** CARRIED 6-0 by roll call

**COUNCIL COMMENTS:**

Council comments were heard.

**MANAGER'S REPORT:****Infrastructure & Utilities:****Fiber Installation – D & P Communications-**

- D & P Communications has begun underground work related to the installation of new fiber infrastructure throughout the City.
- Staff has established direct lines of communication with project managers to ensure coordination and allow for real-time resolution of any issues that may arise during construction activities.

**Wastewater System Improvements-**

- Several unplanned but necessary upgrades have recently been completed at the wastewater treatment facility.
- Josh and his crew are to be commended for their responsiveness and strong budget management, which allowed these improvements to be completed using already allocated funds.
- Completed work includes:
  - Sludge circulating pump replacement
  - Automated wasting valve installation
  - New shaft bearings on the oxidation ditch
  - Installation of a 4" plug valve on the RAS line

**Regulatory & Environmental:****EPA "Get the Lead Out" (GLO) Initiative-**

- Representatives from the EPA's GLO Initiative team were on-site last week for a three-hour kickoff meeting.
- This meeting marks the beginning of a reexamination of the City's lead service line replacement plans.
- This partnership is expected to provide valuable technical and administrative support moving forward and strengthen the City's long-term compliance efforts.

**Community Standards & Enforcement:****Code Enforcement – Blight Reduction-**

- The City has begun ramping up enforcement of code violations, with a targeted focus on addressing blight.
- The goal of this effort is to achieve compliance and improve overall community standards through consistent and fair enforcement.

**Administration:****FOIA Request – Income Tax-**

- The City has received a detailed FOIA request related to the City's Income Tax.
- This request comes during an already demanding and aggressive tax season for staff.
- Staff is working diligently to respond while maintaining normal operations.
- We will continue to monitor the situation and keep Council informed should this develop beyond a standard request.

**Budget:****Budget Subcommittee Meeting-**

- The Budget Subcommittee meeting has been rescheduled for **Thursday, May 7th, at 3:00 PM.**

**ADJOURNMENT:**

**748660:**

Motion by Brandi Clark, seconded by Nicole Williams to **adjourn the meeting at 8:21 pm**

APPROVED: \_\_\_\_\_


Daniel Schudel, Mayor

ATTEST: \_\_\_\_\_

Jeaniene McClellan, City Clerk



**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Natalie Loop's Resignation and Council Vacancy Appointment Process – Partial Term	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Discuss and provide direction regarding the process for appointing a qualified elector to fill the vacant Council seat for the remainder of the unexpired term.	<b>DEPARTMENT:</b> Administration  <b>DATE:</b> 05-19-2026
<b>SUMMARY:</b> <p>Following the resignation of Council Member Natalie Loop effective May 11, 2026, Council must address the vacancy pursuant to Section 5.6 of the City Charter. The remaining term extends through December 2026.</p> <p>Under the Charter, Council has 30 days from the date of the vacancy to appoint a qualified elector to fill the vacant seat (June 10<sup>th</sup>, 2026). Staff is requesting Council discussion and direction regarding the appointment process and timeline.</p>	
<b>RECOMMENDATION:</b> Accept the resignation of Natalie Loop from the council effective May 11, 2026, and discuss the vacancy appointment process and provide direction regarding the appointment of a qualified elector to fill the unexpired Council term through December 2026.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

City Council,


As of today Monday, May 11, 2026 it is with my deepest regrets that I am resigning from City Council. Due to health concerns with a family member ~~along with my business~~ that require my full attention. I love this City and unable to give this position 100% of my full attention and do not feel that is fair. I feel the City deserves to have someone that is 100% committed. It has been an honor and a pleasure to serve with all of you.

Warm Regards,

Natalie Loop



**AGENDA ITEM**  
**REVIEW FORM**

<b>ITEM:</b> RESOLUTION: Fiscal Year 2026-2027 Budget	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Approve the Resolution to adopt the 2026-2027 Budget	<b>DEPARTMENT:</b> City Office <b>DATE:</b> May 19, 2026
<b>SUMMARY:</b> The Resolution to adopt the Fiscal Year 2026-2027 Budget outlines the fact that the operational millage levy for the City of Hudson will be at 11.92 mills (\$11.92 per \$1,000 Taxable Value) to a total levy for the 2026-2027 fiscal year of 11.92 mills (\$11.92 per \$1,000 Taxable Value).  It further outlines that 1.0000 additional mill (\$1.00 per \$1,000 Taxable Value) be assessed for Advanced Life Support.  It further outlines that the water and sewer rates as of July 1, 2026 as the following: Water Readiness to Serve (RTS):                   \$23.56 per month Sewer Readiness to Serve (RTS):                   \$15.17 per month Water Consumption Per 1,000 Gallons           \$ 3.23 per thousand gallons Sewer Consumption Per 1,000 Gallons         \$ 6.69 per thousand gallons Sewer Bond:   \$22.45 per month Refuse:   \$15.03 per month	
<b>RECOMMENDATION:</b> Approve the Resolution to adopt the 2026-2027 Fiscal Year budget.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

**Budget Summary**

**CITY OF HUDSON  
NOTICE OF PUBLIC HEARING  
ON THE 2026 - 2027 PROPOSED  
BUDGET AND MILLAGE RATE**

The Hudson City Council will hold a public hearing at 7:00pm on Tuesday, May 17, 2026, in the Council Chambers at City Hall, 121 N. Church St, on the proposed 2026 - 2027 City Budget.

The Proposed 2026 - 2027 millage rate is 12.92 mills (\$12.92 per \$1,000 State Equalized Valuation or SEV) for City operating purposes, with 1 mill of the operating millage going toward Ambulance Services.

Please take notice that the City Council intends to adopt the following budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

Public comments, oral or written, are welcome at the hearing on the proposed millage and the proposed City Budget.

Copies of the proposed budget are available for public inspection at City Hall.

The entire budget, once approved, will be available on the City of Hudson website: [www.ci.hudson.mi.us](http://www.ci.hudson.mi.us)

Dated: May 05, 2026  
Jeaniene McClellan  
Hudson City Clerk  
Phone Number: (517) 448-8983

	<b>2026-2027</b>
<b>Department</b>	<b>Budgeted Expenses</b>
General Fund	2,602,542.97
Major Streets	367,577.04
Local Streets	324,865.00
Fire Department	208,878.72
Recreation Department	0.00
Cemetery Fund	77,498.71
Ambulance Department	882,518.96
Community Center	45,702.67
Income Tax Fund	608,246.34
Downtown Development Authority	0.00
Museum	13,276.15
Industrial Park	8,000.00
Clean Water State Revolving Fund	17,475.00
2021 Capital Improvement Bond	97,382.00
2025 Capital Improvement Bond	20,395.62
Utilities Fund	1,719,752.69
Motor Vehicle Fund	289,958.90
<b>TOTAL 2026-2027 BUDGET</b>	<b>7,284,070.77</b>

## RESOLUTION

**WHEREAS**, the Hudson City Charter provides that the Hudson City Council shall adopt a budget for the next fiscal year of the City and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal purposes, and

**WHEREAS**, Public Act No. 5, 1992 of the Public Acts of Michigan provides that the City Council must vote separately on that portion of the millage levy that represents an increase over the rolled back operational millage for the City, and

**WHEREAS**, the City Council held a Public Hearing on the operational millage on May 19, 2026, as required by Act 5 of 1982;

**NOW, THEREFORE, BE IT RESOLVED** that the proposed 2026 – 2027 fiscal year budget be adopted, and

**BE IT FURTHER RESOLVED** that the operational millage levy for the City of Hudson will be 12.92 mills (\$12.92 per \$1,000 Taxable Value) to a total levy for the 2026 – 2027 fiscal year of 12.92 mills (\$12.92 per \$1,000 Taxable Value), and

**BE IT FURTHER RESOLVED** that 1.0000 mill (\$1.00 per \$1,000 Taxable Value) of the 12.92 mills is dedicated for Advanced Life Support.

**BE IT FURTHER RESOLVED** that the attached budget worksheet be adopted as the budget for the City of Hudson for Fiscal Year 2026 – 2027.

**BE IT FURTHER RESOLVED** that the City of Hudson sets water and sewer rates as of July 1, 2026, as the following:

Water Readiness to Serve (RTS):	\$23.56 per month
Sewer Readiness to Serve (RTS):	\$15.17 per month
Water Consumption Per 1,000 Gallons:	\$3.23 per thousand gallons
Sewer Consumption Per 1,000 Gallons:	\$6.69 per thousand gallons
Sewer Bond:	\$22.45 per month
Refuse:	\$15.03 per unit

Motion by \_\_\_\_\_ supported by \_\_\_\_\_, and approved by a - roll call vote.

**AYES:**

**ABSENT:**

**NAYS:**

**APPROVED: DATE:** \_\_\_\_\_

I, Jeaniene McClellan, Clerk of the City of Hudson, do hereby certify the above is an exact copy of the resolution as it appears in the official minutes of the City of Hudson Council

meeting held May 19, 2026 and is on file in my office located at 121 N. Church Street, Hudson, Michigan.

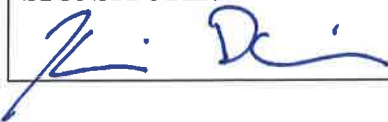
**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of the City of Hudson on this 19<sup>th</sup> day of May, 2026.

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Jeaniene McClellan, Clerk  
City of Hudson, Michigan

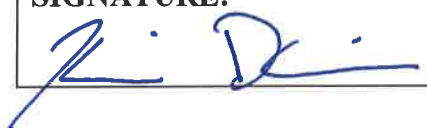


**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> RESOLUTION: Interfund Loans	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Provide the City Manager the authority to make short-term loans between funds to cover temporary expenditures.	<b>DEPARTMENT:</b> City Office  <b>DATE:</b> May 19, 2026
<b>SUMMARY:</b> The Interfund Loan Resolution for FY 2026-2027 gives the City Manager the authority to make short-term loans between funds to cover temporary expenditures, based on the fact that adequate revenues will be available during the current fiscal year in said fund to cover the temporary loans.	
<b>RECOMMENDATION:</b> <b>Approve the Interfund Loan Resolution for FY 2026-2027, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> RESOLUTION: Intrafund Loans	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Give the City Manager the authority to transfer up to \$1,000 between appropriations within each fund.	<b>DEPARTMENT:</b> City Office <b>DATE:</b> May 19, 2026
<b>SUMMARY:</b>  The Intrafund Loan Resolution for FY 2026-2027 gives the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.	
<b>RECOMMENDATION:</b> <b>Approve the Intrafund Loan Resolution for FY 2026-2027, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.</b>	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager

Bills to Council  
Tuesday, May 19, 2026

**Bills to be Approved**

**Total                    \$0.00**

**Bills to be Confirmed**

**NO BILLS**

**Total                    \$0.00**

**GRAND TOTAL                    \$0.00**

CASH SUMMARY BY FUND FOR CITY OF HUDSON  
 FROM 05/01/2026 TO 05/12/2026  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/12/2026
101	GENERAL FUND	1,136,788.91	11,939.88	91,944.79	1,056,784.00
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	273,076.77	25,540.28	2,379.34	296,237.71
203	LOCAL STREET FUND	(19,715.11)	8,777.48	1,788.48	(12,726.11)
206	FIRE DEPARTMENT FUND	91,152.65	0.00	6,903.22	84,249.43
208	RECREATION FUND	304.42	0.00	336.91	(32.49)
209	CEMETARY FOUNDATION	41,437.87	302.40	2,240.00	39,500.27
210	AMBULANCE	259,621.71	11,621.68	29,881.35	241,362.04
211	COMMUNITY CENTER	37,773.34	1,340.00	200.00	38,913.34
213	INCOME TAX FUND	280,500.64	54,150.47	0.00	334,651.11
248	DOWNTOWN DEVELOPMENT AUTHORITY	18,151.29	0.00	0.00	18,151.29
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	(129.18)	0.00	0.00	(129.18)
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	5,147.56	0.00	106.94	5,040.62
412	INDUSTRIAL PARK FUND	8,211.11	0.00	138.06	8,073.05
431	CWSRF	24,611.44	94.27	94.27	24,611.44
444	2021 CAPITAL IMPROVEMENT BOND FUND	(11,142.48)	0.00	0.00	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	254,326.27	0.00	580.40	253,745.87
592	WATER AND SEWER FUND	234,601.15	27,152.05	13,102.66	248,650.54
661	MOTOR VEH AND EQUIP FUND	132,485.04	11,227.11	3,691.96	140,020.19
703	PROPERTY TAX COLLECTION	1,359.31	0.00	0.00	1,359.31
704	IMPREST PAYROLL FUND	1,534.48	206,206.54	175,287.38	32,453.64
809	SIDEWALK FUND	18,296.10	0.00	0.00	18,296.10
	TOTAL - ALL FUNDS	2,788,393.29	358,352.16	328,675.76	2,818,069.69

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT						
05/05/2026	CNB-C	107108	TIMOTHY JEWELL	TIMOTHY JEWELL	UNIFORM ALLOWANCE	465.17
05/05/2026	CNB-C	107109	AXES & IRONS	AXES & IRONS	HFD RED LEATHER BOOTS	1,062.20
05/05/2026	CNB-C	107110	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	111.98
05/05/2026	CNB-C	107111	ETNA SUPPLY	ETNA SUPPLY	BLUE MARKING FLAGS	19.98
05/05/2026	CNB-C	107112	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER NOTICES	669.00
05/05/2026	CNB-C	107113	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	DOG LICENSES	170.00
05/05/2026	CNB-C	107114	KEN STILLWELL FORD MERCURY	KEN STILLWELL FORD MERCURY	DPW FORD F350 SERVICED	896.08
05/05/2026	CNB-C	107115	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	HPD COMPUTER SOFTWARE	100.00
05/05/2026	CNB-C	107116	WORKSPHERE	WORKSPHERE	PHYSICALS FOR BEST	114.00
05/06/2026	CNB-C	107117	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
05/12/2026	CNB-C	107118	NICOLE CHASE	NICOLE CHASE	HCC DEPOSIT REIMBURSEMENT	200.00
05/12/2026	CNB-C	107119	AT&T MOBILITY	AT&T MOBILITY	HFD WIRELESS ACCT #2873326482	72.48
05/12/2026	CNB-C	107120	AXES & IRONS	AXES & IRONS	HFD HELMETS	875.90
05/12/2026	CNB-C	107121	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	1,256.52
05/12/2026	CNB-C	107122	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	823.66
05/12/2026	CNB-C	107123	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	715.70
05/12/2026	CNB-C	107124	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDING	859.79
05/12/2026	CNB-C	107125	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,199.43
05/12/2026	CNB-C	107126	DAVE BLACK	DAVE BLACK	RENTAL INSPECTIONS FOR	200.00
05/12/2026	CNB-C	107127	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHOR	1,366.69
05/12/2026	CNB-C	107128	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
05/12/2026	CNB-C	107129	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	31.88
05/12/2026	CNB-C	107130	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	INSPECTIONS FOR	420.00
05/12/2026	CNB-C	107131	HUDSON AUTO CENTER	HUDSON AUTO CENTER	WWTP OPERATING SUPPLIES	102.08
05/12/2026	CNB-C	107132	J MCELLOWNEY INC	J MCELLOWNEY INC	COPIER METER	191.83
05/12/2026	CNB-C	107133	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
05/12/2026	CNB-C	107134	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORMS	163.08
05/12/2026	CNB-C	107135	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	533.40
05/12/2026	CNB-C	107136	RENIUS & RENIUS	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,876.00
05/12/2026	CNB-C	107137	STEVENS DISPOSAL	STEVENS DISPOSAL	REFUSE CONTRACT	11,123.86
05/12/2026	CNB-C	107138	STOCKHOUSE CO.	STOCKHOUSE CO.	ALS EMBROIDERY	406.50
05/12/2026	CNB-C	107139	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
05/12/2026	CNB-C	107140	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	1,033.17
05/12/2026	CNB-C	107141	VIRTUAL ACADEMY	VIRTUAL ACADEMY	HPD TRAINING	350.00
05/12/2026	CNB-C	107142	WHITE, HOTCHKISS & FALAHEE,	WHITE, HOTCHKISS & FALAHEE,	LEGAL SERVICES	1,035.00
05/12/2026	CNB-C	107143	XCEL HEATING AND COOLING	XCEL HEATING AND COOLING	LHFD FURNACE INSTALL	4,295.00

CNB-C TOTALS:

Total of 36 Checks:  
 Less 0 Void Checks:

Total of 36 Disbursements:

38,233.33  
 0.00

38,233.33

# PAYROLL DATE- 05/08/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID
WAGES	\$44,829.58		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;">\$11,227.11</div>
BCBS	\$24,663.88		
DELTA DENTAL	\$772.74		
MERS 401	\$3,630.60		
SOCIAL SECURITY	\$3,824.39		
MEDICARE	\$894.39		
LIFE INSURANCE	\$1,722.99		
UNEMPLOYMENT	\$3,925.75		
HSA	\$307.70		
			<b>\$84,572.02</b>
EMPLOYEE PAID		\$	
FEDERAL	\$5,301.37		<b>TOTAL FOR EMPLOYEE</b>  <b>\$16,937.98</b>
STATE	\$2,504.54		
SOCIAL SECURITY	\$3,824.39		
MEDICARE	\$894.39		
MERS 457	\$2,068.01		
CITY TAX	\$374.59		
AFLAC	\$325.74		
UNION DUES	\$230.38		
FOC/GARNISHMENTS	\$807.87		
HSA	\$595.00		
OHIO SCHOOL	\$11.70		
<b>TOTAL</b>	<b>\$101,510.00</b>		



## NEWS FROM THE INCOME TAX DEPARTMENT

### April Details, May Meeting 2026

#### City of Hudson Income Tax

It is very important to understand the positive impact the local income tax has on our small community. Not only do the residents pay toward this tax, EVERY non-resident that works within the city limits pays an income tax. The number of non-residents that work in the city and contribute to this is extremely substantial and relieves the residents of the full impact they would have to absorb in some other way to sustain the city if the tax was not there.

There are 24 Cities in Michigan with an income tax, Jackson being the closest in proximity to Hudson. Many of the other cities have a much higher rate for residents and non-residents alike.

Thank you to everyone that understands this, and helps with compliance, and keeping our city going.

#### The Income Tax Financials from April

Payments received from Individuals for tax returns or Estimated pmts:	\$75,401.74
Payments received from Corps/Partner/Bus for tax return or Estimated pmts	\$34,621.86
Payments received from Employers for Employee Withholding:	\$60,163.00
Refunds paid out- 175 checks:	\$12,038.65

**(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)**

#### 2026 Income Tax Due Date

With the due date being May 1, I received an abundance of Income Tax returns. Many are small refunds for non-residents that work within the City. Residents that have a balance due, have either been paying in full, or setting up a payment agreement.

#### Tax Assessments Notices

I began sending the delinquent 2024 Income Tax Assessments from the information provided by the shared tape from the State of Michigan. Those that ignore the deadline to respond are sent to the Diversion Division in Adrian. However, with the busy month of current taxes, not very many were sent as of yet.

#### Warrants/Summons for Non-Compliance

There have been multiple tax-payers that did not comply with the Income Tax ordinance. After all the attempts made by myself and the Diversion Division, a new list have received a summons to appear in the Lenawee Court. There is another batch being prepared as well.

*Linda J Cross*

Income Tax Administrator/Deputy Clerk

[deputy@ci.hudson.mi.us](mailto:deputy@ci.hudson.mi.us)

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# Report from the Main Office

## April 2026

We had 8 building, 1 plumbing and 1 mechanical permits that were issued in April.

No Park reservations or garage sale permits were issued.

Community Center had 4 rentals with 1 for the soccer coach's meeting.

9 Dog tags were issued in April.

1 Merchant/Peddler's Permit.

We had 0 burials at the Maple Grove Cemetery this month.

We had 8 properties inspected and 5 certificates were issued.

In the utilities, the total calculated was \$121,941.37 and another \$5,153.28 in late charges. The total payments posted was \$117,513.72.

35 code violation letters have been sent out to remind residents, they need to keep the grass mowed along with other items.

The Festival banner was approved by MDOT, just as a reminder all parades and banners that involves Main Street or Meridian Road needs approval from the State beforehand. Everything goes through MDOT Permit Gateway and must go through the City Clerk's office. Please do not just assume how these processes work, if the City doesn't have prior approval the State can fine the City thousands of dollars.

We had three petitions turned in and will be on the November ballot for the 2 open seats.

I'm changing the days on sending out "shut off notices" from 60 days to 30 days. This will allow people to get help faster and also maybe help them to stay caught up. Once I put the outstanding balances on the summer taxes, this will reset most of the extreme bills.

A resident asked if the City would allow any Data Centers to come here? That would be something for the Council to think about.

Jeaniene McClellan  
City Clerk

**Monthly Ambulance Department Head Report**  
April 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>103</u>	<u>77</u>	<u>26</u>
Dispatches Year to Date	<u>385</u>	<u>419</u>	<u>-34</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>April 2026</u>	<u>10.01</u>	Year to Date <u>10.03</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>April 2026</u>	<u>91.30</u>	Year to Date <u>92.53</u>
Number of mutual aide responses	<u>April 2026</u>	<u>22</u>	Year to Date <u>52</u>

<b>Roster Information</b>			
Number of Personnel on Current Roster	<u>18</u>	Number of Regularly Scheduled Personnel	<u>15</u>
Number of Contingent Personnel on Roster	<u>3</u>	Number of New Hires Year to Date	<u>3</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

Unscheduled overtime: 17.39 Hours

# Hudson Fire Department Department Head Report Month April Year 2026

**MONTHLY RUN TOTAL: 8**  
**BREAKDOWN BY SERVICE AREA**

**2026 YEAR TO DATE CALLS 51**

			<b>2025 YEAR END TOTALS <u>184</u></b>
CITY OF HUDSON	<u>2</u>	YTD <u>11</u>	<b>2024 YEAR END TOTALS <u>162</u></b>
HUDSON TWP.	<u>1</u>	YTD <u>12</u>	<b>2023 YEAR END TOTALS <u>222</u></b>
PITTSFORD TWP.	<u>2</u>	YTD <u>8</u>	<b>2022 YEAR END TOTALS <u>218</u></b>
MEDINA TWP.	<u>0</u>	YTD <u>6</u>	<b>2021 YEAR END TOTALS <u>241</u></b>

**ASSIST TO:**

CLAYTON	<u>0</u>	YTD <u>1</u>	WALDRON	<u>1</u>	YTD <u>1</u>
ADDISON	<u>1</u>	YTD <u>1</u>	HUDSON AMBULANCE	<u>0</u>	YTD <u>8</u>
MORENCI	<u>1</u>	YTD <u>1</u>	SOMERSET	<u>0</u>	YTD <u>0</u>
JEFFERSON	<u>0</u>	YTD <u>1</u>	Wrong Location	<u>0</u>	YTD <u>1</u>

**TRAINING/ACTIVITY/OTHER**

**TRAINING #1 TOPIC Hose lines, Appliances, & Tools FIREFIGHTERS ATTENDED 15 HRS  
TOTAL 3**

**TRAINING #2 TOPIC Brush Rig Familiarization FIREFIGHTERS ATTENDED 18 HRS TOTAL  
2.5**

**TRAINING #3 TOPIC FIREFIGHTERS ATTENDED \_ HRS TOTAL**

**OTHER ACTIVITIES:**

**Issued 8 Burning permits for April. YTD= 20      2025 total permits issued was 70.**

Truck Check was held 4/15/2026 at 1800 hrs. Firefighters attended 9 Total Hours 3

**Fuel Consumption: APRIL= Diesel 43.4 gallons. Gasoline 2 gallons.**

Grant season is here and there are several no cost non-matching grants I have and will be applying for as well as the FEMA AFG grant. The AFG grant is a matching grant of 10% if awarded. I have applied for the MSA-Globe Gear Grant which is a no-cost grant where they will award 15 Fire Departments with 4 sets of Turnout Gear and 4 Helmets. I have also applied for the State Farm Good Neighbor Firefighter Safety Grant for an AED for Engine 4, two Cascade bottles to go with our SCBA fill Station and two Fire Pagers for firefighters who do not have a pager.

The Fire Officer Class has finished and after 70 hours of classroom and nearly 150 hours of Testing, Online Coarse work, and class projects they have all passed the class and are now waiting on State Testing.

The Firefighter I&II class has also finished with all three of our students passing the classroom and passing the State practical exam. The State written exam is up next.

We are starting our annual hose testing in the month of May which is very labor intensive and will involve several testing dates to finish testing the hose.

*Jerry Tanner*  
82 - C1

# 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: 5,306,000 Max day; 211,000 Ave. Day 176,000 Min Day 124,000
2. USI here for WTP work
3. Peerless Midwest here to test well (every 2 years)
4. Sanitary Survey at Water Plant complete
5. Monthly samples sent in
6. GLO meeting

## **Distribution:**

1. Meters installed
2. Reads complete
3. Rereads completed
4. Curb stops repaired
5. Hydrants flushed
6. Multiple Miss Dig requests completed
7. Shut off and turn on water completed
8. Water purchase agreement

## **Streets:**

1. Cold patch
2. Jet storm sewers Lincoln, Wilcox, South Wood street and Jefferson Street
3. Clean catch Basins
4. Grade streets
5. Drainage issue Gregory Street and North Drive repaired
6. Sweep streets

## **Parks:**

1. Mow parks
2. Trim parks
3. Paint Park

4. Paint lots for parking
5. Pick ups debris
6. Clean bathrooms and empty trash daily

**Misc:**

1. Cemetery clean up complete (Note: 72 hours and 17 loads for clean-up John Tim)
2. Brush pick-up city wide
3. Veterans Memorial clean-up complete
4. School sent students to help clean up downtown and spread mulch
5. Pit vac at carwash completed
6. Budget meetings with City manager completed

**Summary:**

Began the mowing trimming for the season, new mower working well. 8 Inches of rain for the month challenged us with some flooding but able to correct with some jetting and cleaning. Jeff and Tyler repaired 4 curb boxes and Tim and John did a great job on cemetery and North Street storm repairs. Clarification on a misunderstanding, we have not had a water issue at the Community since the stool was removed, it will be replaced with a new toilet as soon as we can get it replaced. Have a issue with the sewer at the Community Center working with the City Manager to find a resolution for the issue and will have more as soon as possible. Have been a busy month and the city is fortunate to have the staff and office personnel to make things work as smoothly as they do. Thank you all for your continued support. Jay



CLEAR-1018 Verified Offense By Date

Between 04/01/2026 Thru 05/01/2026

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer)	2
2608	Fraud by Wire	1
2701	Embezzlement - Business Property	1
3078	Retail Fraud Theft 3rd Degree	1
5586	Animals -Cruelty to	1
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	1
C2899	Juvenile - All Other	3
C2934	Vehicle Insurance - None / Expired	1
C3145	Property Damage Traffic Crash PDA	1
C3157	Pedestrian - No Injury Traffic Crash	1
C3170	Private Property Traffic Crash	1
C3299	Welfare Check	4
C3310	Family Trouble	1
C3318	Found Property	2
C3324	Suspicious Circumstances	9
C3328	Suspicious Persons	1
C3330	Assist Other Law Enforcement Agency	5
C3331	Assist Medical	1
C3332	Assist Fire Department	2
C3333	Assist Motorist	2
C3336	Assist Citizen	6
C3355	Civil Matter - Other	6
C3399	Miscellaneous All Other	2
C3702	Traffic Complaint / Road Hazard	1
C3712	Traffic Complaint / MOPED Complaint	1
C3804	Animal Complaint	1
C4041	Speeding Citation	1
C4046	Disobey Stop Sign Citation	1
C4802	Nicotine Violation - Civil Infraction	2
L3517	Subpoena Service - HN	1
L3543	Purchase Permit - HN	6
L3544	Background/Records Check - HN	7
L3590	Traffic Stop - HN	22
L3597	Ordinance Violation -HN	44
	Sum:	143

Carson Martelle has been hired and has started the Field Training program. Martelle must complete the Field Training Program training prior to being assigned to solo patrol.

City hall and the Hudson Police Department has increased investigations into ordinance violations. Most of the ordinance violations have been closed after the property was compliant. A 1st offense civil infraction can be issued for continued noncompliance.

Training:

2 officers participated in a night driving refresher course at the Michigan International Speedway. The course covers pursuit driving at night on the infield track. The weather provided realistic challenges while it rained. Officers drove one of our own police vehicles and completed the training without damage to the vehicle.



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

	26-Mar	26-April	
Rain	4.53	6.42	Inches
Average Influent Flow	0.496	0.664	MGD
Max Influent Flow	1.233	1.176	MGD
Total Influent Flow	15.382	19.905	MG
Average Primary Sludge Pumped	5,463	5,075	Gal/day
Total Primary Sludge Pumped	169,346	157,336	Gallons
Average Secondary Sludge Pumped	563,226	705,000	Gal/day
Total Secondary Sludge Pumped	17,460,000	21,150,000	Gallons
Average Sludge Wasted	17,768	18,380	Gal/day
Total Sludge Wasted	559,519	529,822	Gallons
Average Ferrous Feed	95	71	lbs/day
Total Ferrous Feed	2,956	2,128	lbs
Average Electrical Usage	1,208	1,119	Kilowatt hrs/day
Total Electrical Usage	37,440	33,560	kilowatt hrs
Average Natural Gas Usage	35	24	M cu ft/day
Total Natural Gas Usage	1,096	729	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Overtime 0 Hrs



## City Manager Report

### Legislative & External Affairs:

- Received notification from State Representative Jennifer Wortz that the City's Legislative Directed Spending Initiative (LDSI) request in the amount of \$60,000 for improvements to the Hudson Community Center has successfully advanced through the House Appropriations Subcommittee process.
- The request is now pending final approval consideration within the Senate appropriations process, representing another positive step forward toward securing funding for needed community center upgrades and facility improvements.
- Additionally, the City received notification from the office of U.S. Senator Gary Peters that the City's federal appropriations request in the amount of approximately \$653,000 for the purchase of a new fire tanker has advanced through the federal appropriations review process and is continuing forward for additional consideration and final House approval.
- This funding request remains a critical component of the City's long-term public safety and emergency response planning efforts.

### Infrastructure & Utilities:

#### **Fiber Infrastructure Upgrades**

- Both D & P Communications and Frontier Communications are actively engaged in ongoing fiber infrastructure upgrade projects throughout the City.
- Staff continues to coordinate with utility representatives and project managers to assist with communication, logistics, and real-time issue resolution as work progresses.
- These infrastructure improvements are expected to enhance broadband reliability, expand service capabilities, and improve long-term connectivity options for residents and businesses throughout the community.

**Respectfully  
Jeremiah Davies  
City Manager**

**05-19-2026**