

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
September 1, 2026 at 7:00 P.M.

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. Approve: Minutes from August 18, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. City Owned Residential Lots
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- 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
August 18, 2026 at 7:00 pm

748741:

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 and Carl Sword

ABSENT: Nicole Williams

ALSO PRESENT: State Representative Jennifer Wortz, Lisa Enerson, Mike Ash, Bruce VanWieren, Kimberly Adams, Cindy Corner, Pam Smoke, Will Terrill, Melanie Gerig, Office Assistant Samantha Gerig, Police Chief Ron Keck, WWTP Superintendent Josh Mattek, DPW Superintendent Jay Best, Ambulance Director Jim Stevens, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:**Setting the Agenda:****748742:**

Motion by Brandi Clark, seconded by Greg Hillegas **to add Fire Department & DPW's department head reports to Unfinished Business item C.** CARRIED 7-0 by roll call

Approval of minutes dated August 4, 2026:**748743:**

Motion by Barb Ireland, seconded by Nicole Williams **to approve the minutes from August 4, 2026 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**Memorandum of Understanding for School Resource Officer:**

The introduction of Officer Doug Pope in Hudson Schools as a School Resource Officer was a success. Hudson Area Schools wishes to continue the program for 2026/2027 school year. A new Memorandum of Understanding must be completed every year to continue the program. No additional funds are requested to continue the program for the 2026/2027 school year.

Hudson Schools will cover 100% of the cost during the school year.

748744:

Motion by Nicole Williams, seconded by Carl Sword to **authorize Chief Ronald B Keck Jr to sign the 2026/2027 Memorandum of Understanding to continue the School Resource Officer program.** CARRIED 7-0 by roll call

Approve: Appointment Samantha Gerig as Deputy Clerk:

At the previous City Council meeting, the Council discussed adding the title of Deputy City Clerk to Samantha's current position. Samantha would remain the Office Assistant, with Deputy City Clerk added as an additional title. The Council was receptive to the concept and requested additional information clarifying the responsibilities of each role.

Samantha currently serves as the City's primary front-desk receptionist and continues to perform customer service, payment processing, scheduling, and general administrative duties. However, as her knowledge and experience have grown, she has also assumed several higher-level responsibilities supporting the City Clerk and other administrative functions.

Samantha has completed the first year of Municipal Clerk Institute training and continues to develop the knowledge necessary to assist with elections, voter records, cemetery administration, official records, notices, resolutions and other duties assigned to the Clerk's Office. Adding the Deputy City Clerk title would formally recognize the additional duties she is already performing, many of which are Deputy City Clerk duties, while supporting the City's succession-planning efforts and establishing a structured path for additional training, cross-training, and increased responsibility.

Samantha currently earns \$21.22 per hour. The proposed compensation plan establishes a three-year professional-development pathway for her combined Office Assistant and Deputy City Clerk responsibilities. Samantha would initially advance to \$24.00 per hour, with potential advancement to \$25.50 and ultimately \$27.00 per hour as she completes the remaining Municipal Clerk Institute training, obtains applicable certifications, gains experience, and demonstrates proficiency in the full range of assigned Deputy City Clerk responsibilities. The \$27.00 rate represents the fully trained and performance review and City Council budget approval.

748745:

Motion by Greg Hillegas, seconded by Diane Mills **Approve adding the title of Deputy City Clerk to Samantha's existing Office Assistant position and increase her wage from \$21.22 to \$24.00 per hour, effective with the first full pay period following approval. Samantha will retain her Office Assistant title and responsibilities as part of the combined role.**

Further, acknowledge the proposed professional-development pathway that provides potential advancement to \$25.50 per hour in FY 2027-28 and \$27.00 per hour in FY 2028-29, subject to satisfactory performance, completion of established training and certification milestones, assigned responsibilities, and annual budget approval. CARRIED 7-0 by roll call

Approve: Street Pulverizing and Paving Project:

The City requested bids to pulverize and repave designated portions of Center, Division, and Maple Streets. Three bids were received:

- K & B Asphalt Sealcoating: \$137,565
- Belson Asphalt Paving: \$146,717
- Mullins Asphalt: \$210,743

K & B Asphalt Sealcoating submitted the lowest bid. Its proposal includes pulverizing the existing pavement, removing excess material, grading and compacting the base, and installing three inches of asphalt in two lifts.

The FY 2026-2027 Local Street Construction Account includes \$170,000 for street improvements. The proposed project is within the amount budgeted and would leave approximately \$32,435 available in the account.

748746:

Motion by Brandi Clark, seconded by Greg Hillegas **Accept the bid from K & B Asphalt Sealcoating, Inc. in the amount of \$137,565 for the pulverizing and repaving of Center, Division, and Maple Streets, with the project paid from the Local Street Construction Account. CARRIED 7-0 by roll call**

UNFINISHED BUSINESS:**Bills:**

Bills to Council
August 18, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

County National Bank	\$28,204.72	Vac Truck Payment
Total	\$28,204.72	

748747:

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

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

General Fund	\$ 843,994.11
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 342,039.51
Local Street Fund	\$ 59,339.01
Fire Department Fund	\$ 193,464.40
Recreation Fund	\$ 0.00
Cemetery Foundation	\$ 79,698.07
Ambulance	\$ 359,509.01
Community Center	\$ 45,174.35
Income Tax Fund	\$ 15,640.00
Downtown Development	\$ 21,554.24
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 13,279.73
Industrial Park Fund	\$ 7,885.29
CWSRF	\$ 37,568.74
2021 Capital Improvement Bond Fund	\$ 27,243.90
2025 Capital Improvement Bond Fund	\$ 99,838.32
Water and Sewer Fund	\$ 617,749.76
Motor Veh and Equip Fund	\$ 160,001.08
Property Tax Collection	\$ 56,350.92
Payroll Fund	\$ 7,609.48
Sidewalk Fund	\$ 18,456.69

748748:

Motion by Barb Ireland, seconded by Greg Hillegas **to accept the account balances and check register and place on file.** CARRIED 7-0 by roll call

Department Head Reports:**748749:**

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

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:**Get the Lead Out (GLO) Initiative:**

- This past week marked the launch of the City's partnership with the U.S. Environmental Protection Agency's Get the Lead Out (GLO) initiative. Members of the GLO team attended several community events to share information and answer questions about the City's efforts to identify lead services lines. Beginning Tuesday, August 18, members of the GLO team, accompanied by a City of Hudson employee, will begin door-to-door outreach and in-home service-line identifications. Each inspection will take approximately two to five minutes. We appreciate our residents' cooperation as we continue to identify service-line materials and protect the safety of our community's drinking water.

August 4, 2026:

- Mr Davies would like to recognize and thank everyone who helped ensure the August 4 election was conducted smoothly and professionally. Special thanks to Elections Chairs Lynnette High and Mary Ann Kingsley; Election Inspectors and Receiving Board members Beth Johnston and Kim Edison; Election Commissioners Mickie Chapman and Lou Ann Bryant; and Election officers Linda Cross and Samantha Gerig, who worked alongside City Clerk Jeaniene McClellan. Their preparation, professionalism, and commitment were instrumental in delivering a well-run election for the City of Hudson.

ADJOURNMENT:

748750:

Motion by Brandi Clark, seconded by Greg Hillegas to **adjourn the meeting at 7:56 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

<u>ITEM:</u> Proposed Sale of Three City-Owned Residential Lots	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Declare the identified City-owned properties surplus and authorize the City Manager to complete the necessary due diligence, solicit and select a licensed real estate broker with experience in municipal or comparable public-sector property transactions, and begin an appropriate public marketing and sale process, subject to review by the City Attorney and final approval by the City Council.	<u>DEPARTMENT:</u> Administration <u>DATE:</u> 09-01-2026
<u>SUMMARY:</u> The City currently owns vacant residential properties at the following locations: • 500 Tiffin Street • 225 Grove Street • Two lots located on the 200 block of North Market Street These three locations, comprising four individual lots, are not currently used for municipal purposes and require ongoing maintenance by the City. Before the properties are marketed, staff will verify each parcel's legal description, zoning classification, dimensions, utility availability, easements, and suitability as an independently buildable lot. Staff will also obtain reasonable market-value information and confirm the appropriate sale procedure with the City Attorney. Depending on the size and buildability of each parcel, the properties may be marketed for residential development or offered to adjoining property owners for possible lot combinations. Section 12.1 of the City Charter requires the affirmative vote of at least four members of the City Council for the sale of City-owned real estate. Therefore, any purchase agreement or proposed conveyance resulting from the marketing process will be returned to the City Council for final approval.	

RECOMMENDATION:

Recommend that the City Council declare the identified properties surplus and authorize the City Manager to solicit and select a qualified licensed real estate broker with experience in vacant residential land and municipal or comparable public-sector property transactions. The selected broker will assist with valuation, marketing, and the solicitation of offers. The City will reserve the right to reject any or all offers, and any final sale will remain subject to City Council approval and all applicable Charter, ordinance, and statutory requirements.

SIGNATURE:A handwritten signature in black ink, appearing to be "R. D.", written over a horizontal line.**TITLE:**

City Manager

Bills to Council
Tuesday, September 1, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

COUUNTY NATIONAL BANK	\$13,695.00	2021 CAPITAL IMP BOND INTEREST
HUNTINGTON NATIONAL BANK	\$12,099.99	2025 CAPITALIMP BOND INTEREST
STRYKER	\$9,180.00	PEDIATRIC RESTRAINTS

Total	\$34,974.99
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GRAND TOTAL	\$34,974.99
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 08/14/2026 TO 08/28/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 08/14/2026	Total Debits	Total Credits	Ending Balance 08/28/2026
101	GENERAL FUND	917,300.63	99,471.59	140,376.59	876,395.63
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	342,407.67	349.98	20,320.45	322,437.20
203	LOCAL STREET FUND	60,996.37	0.00	11,273.86	49,722.51
206	FIRE DEPARTMENT FUND	193,464.40	11,597.60	5,521.62	199,540.38
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	79,698.07	289.80	2,849.92	77,137.95
210	AMBULANCE	389,360.14	20,119.05	66,429.48	343,049.71
211	COMMUNITY CENTER	45,174.35	460.00	1,329.75	44,304.60
213	INCOME TAX FUND	15,640.00	5,918.10	11,248.18	10,309.92
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,554.24	0.00	0.00	21,554.24
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	13,279.73	0.00	0.00	13,279.73
412	INDUSTRIAL PARK FUND	8,005.07	0.00	257.84	7,747.23
431	CWSRF	37,568.74	0.00	0.00	37,568.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	27,243.90	0.00	13,695.00	13,548.90
445	2025 CAPITAL IMPROVEMENT BOND	99,838.32	0.00	12,099.99	87,738.33
592	WATER AND SEWER FUND	633,656.25	39,379.73	70,586.87	602,449.11
661	MOTOR VEH AND EQUIP FUND	148,288.68	24,476.34	10,220.54	162,544.48
703	PROPERTY TAX COLLECTION	56,350.92	129,090.58	62,435.08	123,006.42
704	IMPREST PAYROLL FUND	(52,440.01)	254,963.54	168,462.63	34,060.90
809	SIDEWALK FUND	18,456.69	0.00	0.00	18,456.69
TOTAL - ALL FUNDS		3,055,844.16	586,116.31	597,107.80	3,044,852.67

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Invoice Number	Amount
Bank CNB--COMBINED ACCOUNT						
08/14/2026	CNB-C	111(E)	RAM SOFTWARE SYSTEMS	RAM SOFTWARE SYSTEMS	28103	119.17
08/11/2026	CNB-C	107438	ADRIAN PROFESSIONAL SERVICE	ADRIAN PROFESSIONAL SERVICE	6/27	703.00
08/11/2026	CNB-C	107439	BATTERY WHOLESALE	BATTERY WHOLESALE	07-106268	113.98
08/11/2026	CNB-C	107440	BRINER OIL CO INC	BRINER OIL CO INC	158133	539.93
08/11/2026	CNB-C	107441	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	CH29792	5.49
08/11/2026	CNB-C	107442	CONSUMERS ENERGY	CONSUMERS ENERGY	AUGUST	9,028.61
08/11/2026	CNB-C	107443	VOID			
08/11/2026	CNB-C	107444	STATE OF MICHIGAN EGLE	STATE OF MICHIGAN EGLE	761-11422028	520.00
08/11/2026	CNB-C	107445	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	311945	1,523.00
08/11/2026	CNB-C	107446	ETNA SUPPLY	ETNA SUPPLY	S107015393.003	894.00
08/11/2026	CNB-C	107447	ETNA SUPPLY	ETNA SUPPLY	S107015393.002	750.00
08/11/2026	CNB-C	107448	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	8TH PYMT	2,240.00
08/11/2026	CNB-C	107449	JACK DOHENY COMPANY	JACK DOHENY COMPANY	292218	377.85
08/11/2026	CNB-C	107450	RJT CONSTRUCTION	RJT CONSTRUCTION	3208	2,575.00
08/11/2026	CNB-C	107451	WHITE, HOTCHKISS, PLLC	WHITE, HOTCHKISS, PLLC	46414	60.00
08/11/2026	CNB-C	107452	WICKHAM TREE SERVICE	WICKHAM TREE SERVICE	8/10	2,450.00
08/14/2026	CNB-C	107453	KERRY KEITH	KERRY KEITH	26-010	500.00
08/14/2026	CNB-C	107454	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	26-003	80.00
08/14/2026	CNB-C	107455	HUDSON AUTO CENTER	HUDSON AUTO CENTER	10339-899016	27.69
08/14/2026	CNB-C	107456	HUDSON AUTO CENTER	HUDSON AUTO CENTER	10339-899031	5.99
08/14/2026	CNB-C	107457	HUDSON AUTO CENTER	HUDSON AUTO CENTER	10339-899034	6.59
08/14/2026	CNB-C	107458	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	384	40.00
08/14/2026	CNB-C	107459	OFFICE DEPOT	OFFICE DEPOT	477044412001	78.93
08/14/2026	CNB-C	107460	PEERLESS SUPPLY	PEERLESS SUPPLY	31421	30.20
08/14/2026	CNB-C	107461	PETTY CASH	PETTY CASH	8/14	22.95
08/14/2026	CNB-C	107462	STEVENS DISPOSAL	STEVENS DISPOSAL	115621	12,056.56
08/14/2026	CNB-C	107463	UNIFIRST CORPORATION	UNIFIRST CORPORATION	1620205453	72.16
08/14/2026	CNB-C	107464	WICKHAM TREE SERVICE	WICKHAM TREE SERVICE	8/14	8,200.00
08/17/2026	CNB-C	107465	JEREMIAH DAVIES	JEREMIAH DAVIES	AUGUST	250.00
08/17/2026	CNB-C	107466	AXON ENTERPRISE INC	AXON ENTERPRISE INC	IN0569694	3,718.89
08/17/2026	CNB-C	107467	BRINER OIL CO INC	BRINER OIL CO INC	158014	839.09
08/17/2026	CNB-C	107468	BRINER OIL CO INC	BRINER OIL CO INC	158013	699.69
08/17/2026	CNB-C	107469	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	CH29825	8.24
08/17/2026	CNB-C	107470	COUNTY NATIONAL BANK	COUNTY NATIONAL BANK	9/1/2026	13,695.00
08/17/2026	CNB-C	107471	CR Motor Sales	CR Motor Sales	19981	486.97
08/17/2026	CNB-C	107472	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	JULY	385.00
08/17/2026	CNB-C	107473	HUDSON AUTO CENTER	HUDSON AUTO CENTER	MULTIPLE	40.08
08/17/2026	CNB-C	107474	KEN STILLWELL FORD MERCURY	KEN STILLWELL FORD MERCURY	717358	159.29
08/17/2026	CNB-C	107475	SHIELDS CORP	SHIELDS CORP	1018	100.00
08/17/2026	CNB-C	107476	RJT CONSTRUCTION	RJT CONSTRUCTION	3211	3,325.00
08/17/2026	CNB-C	107477	SCADA	SCADA	530384801	910.00
08/17/2026	CNB-C	107478	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	786227-202607-1	100.00
08/17/2026	CNB-C	107479	AT&T MOBILITY	AT&T MOBILITY	08022026	72.48
08/18/2026	CNB-C	107480	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	CBI-10640	158.87
08/18/2026	CNB-C	107481	GOLDEN WEST INDUSTRIAL	GOLDEN WEST INDUSTRIAL	SUPE2137334	918.12
08/18/2026	CNB-C	107482	GOLDEN WEST INDUSTRIAL	GOLDEN WEST INDUSTRIAL	SUPE23451	7.59
08/18/2026	CNB-C	107483	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	0083962-IN	594.56
08/18/2026	CNB-C	107484	MACQUEEN EQUIPMENT	MACQUEEN EQUIPMENT	INV16658	1,815.00
08/18/2026	CNB-C	107485	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	2392	375.00
08/18/2026	CNB-C	107486	VECTOR SOLUTIONS	VECTOR SOLUTIONS	INV141927	1,700.00
08/21/2026	CNB-C	107487	BRINER OIL CO INC	BRINER OIL CO INC	157890	340.47
08/21/2026	CNB-C	107488	BRINER OIL CO INC	BRINER OIL CO INC	157892	486.52
08/21/2026	CNB-C	107489	COMFORT ENTERPRISES INC	COMFORT ENTERPRISES INC	185314	1,279.13
08/21/2026	CNB-C	107490	DAVE BLACK	DAVE BLACK	AUGUST	120.00
08/21/2026	CNB-C	107491	E-KIT SUPPLY	E-KIT SUPPLY	111826-9	495.00
08/21/2026	CNB-C	107492	ELECTION SOURCE	ELECTION SOURCE	26-4288	578.00
08/21/2026	CNB-C	107493	FLOYDS RIGGING	FLOYDS RIGGING	27902	650.00

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Invoice Number	Amount
08/21/2026	CNB-C	107494	GRAINGER	GRAINGER	90453377913	84.00
08/21/2026	CNB-C	107495	HAVILAND PRODUCTS COMPANY	HAVILAND PRODUCTS COMPANY	581217	2,252.48
08/21/2026	CNB-C	107496	LENAWEE COUNTY ROAD COMMISSION	LENAWEE COUNTY ROAD COMMISSION	104068	60.41
08/21/2026	CNB-C	107497	METAL METHODS MANUFACTURING	METAL METHODS MANUFACTURING	1398	180.00
08/21/2026	CNB-C	107498	MICHIGAN ASSOC CHIEFS OF PC	MICHIGAN ASSOC CHIEFS OF PC	300013828	150.00
08/21/2026	CNB-C	107499	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	AUGUST	741.92
08/21/2026	CNB-C	107500	TEXAS MUNICIPAL EQU	TEXAS MUNICIPAL EQU	13356	2,475.72
08/21/2026	CNB-C	107501	USA BLUE BOOK	USA BLUE BOOK	INV01134629	748.50
08/21/2026	CNB-C	107502	WRIGHTS PLUMBING & SEWER	WRIGHTS PLUMBING & SEWER	SE7898	450.00
08/24/2026	CNB-C	107503	STEVE KOPE	STEVE KOPE	7/21	50.00
08/24/2026	CNB-C	107504	TEDROE MINTON	TEDROE MINTON	7/21	50.00
08/24/2026	CNB-C	107505	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	9TH PYMT	2,240.00
08/24/2026	CNB-C	107506	RENIUS & RENIUS	RENIUS & RENIUS	AUGUST	1,876.00
08/24/2026	CNB-C	107507	STRYKER SALES CORPORATION	STRYKER SALES CORPORATION	11361517	9,180.00

CNB-C TOTALS:

Total of 71 Checks:

Less 1 Void Checks:

Total of 70 Disbursements:

97,868.12
0.00
97,868.12

PAYROLL DATE- 08/28/2026

EMPLOYER PAID	\$
WAGES	\$47,029.28
BCBS	\$0.00
DELTA DENTAL	\$0.00
MERS 401	\$2,952.83
SOCIAL SECURITY	\$3,974.69
MEDICARE	\$929.56
MEDICARE-JEWELL	\$0.00
LIFE INSURANCE	\$0.00
UNEMPLOYMENT	\$81.78
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$5,429.44
STATE	\$2,616.77
SOCIAL SECURITY	\$3,974.69
MEDICARE	\$929.56
MERS 457	\$3,007.72
CITY TAX	\$400.15
AFLAC	\$325.74
UNION DUES	\$128.86
FOC/GARNISHMENTS	\$813.60
HSA	\$495.00
OHIO SCHOOL	\$0.00
TOTAL	\$73,480.70

EQUIPMENT FEES PAID

\$10,101.69

TOTAL FOR
EMPLOYER

\$55,359.17

TOTAL FOR
EMPLOYEE

\$18,121.53



City Manager Report

- **Police Chief Retirement and Succession Planning:**

Chief Ronald Keck has formally notified the City of his intention to retire as Chief of Police, effective December 30, 2026. His retirement letter is included with this report. I want to thank Chief Keck for his dedicated service, leadership, and commitment to the safety of the Hudson community. Over the coming months, I will work closely with Chief Keck to ensure an orderly transition and begin developing a succession plan that maintains continuity within the Police Department.

- **Street Paving Preparation:**

DPW continues to repair and rebuild catch basins along Maple, Center, and Division Streets in preparation for the paving project approved at the last Council meeting. Staff is coordinating with the contractor to ensure all necessary maintenance is completed before paving begins later this month. Residents will be notified in advance to help minimize disruptions.

Respectfully.

Jeremiah Davies
City Manager
09-01-2026

Ronald B Keck Jr
14611 Hudson Rd
Hudson, MI 49247

August 26, 2026

City Manager Davies
City of Hudson
121 N Church St
Hudson, MI 49247

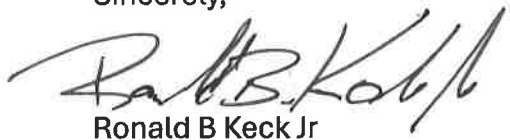
Dear City of Hudson,

I am writing to formally announce my decision to retire from my position as the Chief of Police at the Hudson Poice Department. After careful consideration, I believe it is time for me to embark on the next chapter of my life and to focus on family.

My retirement date will be December 30th, 2026. I want to take this opportunity to express my deep appreciation to the city employees and city volunteers for providing me with a fulfilling and rewarding career. The City of Hudson is blessed to have such dedicated employees who have chosen to work through the good and bad times. They will always have my gratitude and respect.

Additionally, if there is anything I can do to help you in finding a suitable replacement for my position, please do not hesitate to let me know. I am more than willing to assist in any way possible.

Sincerely,



Ronald B Keck Jr