

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
March 17, 2026 at 7:00 pm
A G E N D A

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. ORDERS OF THE DAY**
 - A. Excuse Absent Members(s)
 - B. Setting the Agenda
 - C. Approval of Minutes of March 3, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Lenawee County Update and Discussion – Kim Murphy and David Aungst
 - B. Approve: Fire Department Furnace
 - C. Health Savings Account
 - D. Approve: Renius & Renius Agreement
- 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
March 3, 2026 at 7:00 pm**

748609:

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

ROLL CALL: PRESENT: Greg Hillegas, Barbara Ireland, Natalie Loop, Daniel Schudel, Carl Sword and Nicole Williams

ABSENT: Brandi Clark

ALSO PRESENT: Sara Schudel, John Shaffer, Lisa Enerson, Andy Hacket, Devin & Sierra Sandahl, Fire Chief Jerry Tanner Jr., Police Chief Ron Keck, Ambulance Director Jim Stevens, DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748610:

Motion by Natalie Loop, seconded by Nicole Williams **to approve to excuse Brandi Clark from the meeting.** CARRIED 6-0 by roll call

Approval of minutes dated February 3, 2026:

748611:

Motion by Greg Hillegas, seconded by Carl Sword **to approve minutes of February 3, 2026 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

No Public Comments Received.

NEW BUSINESS:**DPW – Jay Best - Information**

Jay Best is the superintendent of the DPW, gave a presentation on the overview of his department.

- Public works is basically responsible for the operations and maintenance of all the municipal facilities all of which there are 12 departments and 8 buildings.
 - Water Treatment Plant
 - Water Distribution System
 - Sewer Collection System
 - Major Streets
 - Local Streets
 - Cemetery Operations
 - Department of Public Works (DPW) Facilities
 - Forestry and Tree Management
 - Building Maintenance (City Offices, Museum, Community Center, Police Department, Fire Department, Public Works Buildings, Library and Public Restroom)
 - Equipment Maintenance and Fleet Management
 - Parks Maintenance and Improvements
 - Miscellaneous Infrastructure and Services, including sidewalks, storm drains, general city cleaning, trash removal, brush management, and trail maintenance.
- Daily operations, budgeting, labor and equipment and the vendor communications with engineering involved. We also have daily communications with the city office and city manager.
- Our job descriptions vary from day to day, one day we are a plumber the next day an electrician or a painter and even a landscaper, so we are very blessed with a talented crew that can drop one job to go to another.
- Mr Best role is to lead the pack
 - Tim – Primary lead for streets and dirt work operations
 - Jeff – Assistant lead for the Water Department
 - Tyler – Assists with Cemetery operations and Parks maintenance
 - John – Utility support specialist who provides cross-departmental assistance as needed.

Jay Best answered all the questions the council had about his position and about the DPW.

UNFINISHED BUSINESS:**Bills:**

Bills to Council
March 3, 2026

Bills to be Approve

Huntington Bank	\$40,528.33	2025 Capital Improvement Bond Principle & Interest
Michigan Finance Authority	\$35,195.35	Sewer Bond Interest Payment
Total	\$75,723.68	

Bills to be Confirmed

Great Lakes Fireworks	\$7,500.00	50% Down Payment on Festival Fireworks
MML Workers Comp	\$7,421.00	4 th Quarter Payment
County National Bank	\$13,695.00	Capital Improvement Bond Interest Payment
Wolverine Freightliner Eastside Inc	\$134,598.00	2026 Western Star First Payment
Nickel & Saph	\$22,285.60	4 th Installment of Liability Insurance
Total	\$185,499.60	

748612:

Motion by Natalie Loop, seconded by Greg Hillegas **to pay the bills.** CARRIED 6-0 by roll call

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

General Fund	\$1,091,032.42
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$256,187.10
Local Street Fund	(\$ 7,496.74)
Fire Department Fund	\$ 85,785.92
Recreation Fund	\$ 493.16
Cemetery Foundation	\$ 49,452.70
Ambulance	\$110,856.53

Community Center	\$ 37,828.37
Income Tax Fund	\$238,537.40
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,955.68
Industrial Park Fund	\$ 8,139.56
CWSRF	\$ 16,495.44
2021 Capital Improvement Bond Fund	\$ 10,073.26
2025 Capital Improvement Bond Fund	\$503,750.74
Water and Sewer Fund	\$237,725.24
Motor Veh and Equip Fund	\$138,290.31
Property Tax Collection	\$ 23,779.38
Payroll Fund	\$ 11,207.02
Sidewalk Fund	\$ 18,136.79

748613:

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

Department Head Reports:**748614:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:

- EPA – “Get the Lead Out” (GLO) Initiative: Mr. Davies had a meeting with representatives from the Environmental Protection Agency (EPA) as part of its Get the Lead Out (GLO) initiative. This program provides free technical assistance to communities as we continue addressing lead service line identification and replacement requirements. Participation in this initiative allows Hudson to:

1. Receive technical guidance at no cost.
 2. Strengthen compliance with federal lead and copper regulations.
 3. Improve our long-term planning for lead service line inventory and replacement.
 4. Positioning the City competitively for future infrastructure funding opportunities.
 5. This partnership is an important step in proactively addressing water infrastructure needs and ensuring regulatory compliance.
- D & P Communications Coordination: Mr Davies met with representatives from D & P Communications to establish direct, real-time communication protocols for their upcoming summer work within the City. This coordination will help us manage projects efficiently and maintain responsiveness to resident concerns. Ensure immediate points of contact during construction activities:
 1. Improve communication between utility crews and City staff.
 2. Minimize disruption to residents.
 3. Protect City infrastructure and right-of-way assets.
 - FY 2026-2027 Budget Preparation: Budget preparation is currently underway and remains a primary administrative focus. The proposed timeline is as follows:
 - First meeting in April: Present the first draft budget, review, and discuss revisions.
 - Second meeting in April: Present the 2nd draft, discuss any final necessary revisions.
 - First meeting in May: Formal adoption of the FY 2026-2027 Budget upon Council approval.

This approach allows Council sufficient time to review, ask questions, and provide policy direction prior to adoption. This approach provides a responsible, transparent, and structurally sound budget that reflects both immediate operational needs and long-term sustainability.

ADJOURNMENT:

748615:

Motion by Natalie Loop, seconded by Greg Hillegas to **adjourn the meeting at 7:48 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: Lenawee County Update & Discussion	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: No action requested, information only.	DEPARTMENT: Administration DATE: 03/13/2026
SUMMARY: <p>Lenawee County Administrator Kim Murphy and Lenawee County Commissioner David Aungst will be in attendance to provide an informational update to the City Council regarding matters related to Lenawee County operations, initiatives, and regional collaboration. This presentation will give Council members an opportunity to hear directly from County leadership about current priorities, projects, and issues affecting municipalities in Lenawee County.</p> <p>The discussion will also provide an opportunity for City Council members to ask questions and engage in dialogue regarding County services, partnerships, and areas of mutual interest between the County and the City of Hudson.</p>	
RECOMMENDATION: No action is required. This item is being presented for informational purposes and discussion.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM
REVIEW FORM

ITEM: Furnace Replacement for Fire Dept. Training Room and Kitchen	SUBMITTED BY: Jerry Tanner
ACTION REQUESTED: Authorize the purchase of a new furnace unit to replace the 1997 unit that covers the South side of the building.	DEPARTMENT: Fire Department DATE: 3/9/26
<p>SUMMARY: During Budget preparations for the 2025-2026 years, we had placed funding in the Building Maintenance and Building Improvements line items to be used to replace the aging Furnace for the South Side of the Fire Department addition. That side houses the Training Room, Kitchen, two Restrooms, and the Bio-Hazard Room. This unit is original to the construction of the building and parts are no longer made for any repairs. I requested quotes from three area Heating and Cooling contractors with the following results.</p> <p>Mechanical Extremes Heating and Cooling LLC: Carrier 100,000 BTU, 96.5%, single stage gas furnace= \$5,255.00.</p> <p>Independence Heating and Cooling: Bryant Legacy 100,000 BTU, 97%, single stage gas furnace= \$5,600.00 - \$800 first responder discount total \$4,800.00.</p> <p>Xcel Heating and Cooling, LLC: Bryant 100,000 97%, single stage gas furnace= \$4,295.00 includes free inspection and cleaning the following fall.</p> <p>All Contractors products come with a 1-year limited parts warranty and a minimum of 10-year limited Heat Exchanger warranty. All will remove the old unit and dispose of as part of the price. All three will replace the current Thermostat control as part of the price.</p>	
<p>RECOMMENDATION: Authorize the replacement of the furnace unit from Xcel Heating and Cooling LLC in the amount of \$4,295.00 with funds available from 206.336.930.500 Building Maintenance and 206.336.956.100 Building Improvements.</p>	
<p>SIGNATURES: </p> <p>Concur: </p>	<p>TITLE: Fire Chief</p> <p>City Manager</p>

Mechanical Extremes Heating & Cooling, LLC
 18480 US 12
 Cement City, MI 49233



Phone: (517) 812-2484
 Fax: (517) 547-4102
 mechanicalextremes@gmail.com
 www.Mechanicalextrêmes.com

Bill to
Hudson Fire Department
 121 N Church St
 Hudson, MI 49247

Ship to
Hudson Fire Department
 121 N Church St
 Hudson, MI 49247

Phone Number: (517) 403-2731

Email Address: firedept@ci.hudson.mi.us

Quote #: q5521

Quote Date: 3/10/2026

Carrier Comfort Furnace

Total: \$5,255.00



Single stage high efficiency.

Item	Description	Amount
Carrier 59SC6A100M21-20	-Furnish and install one, Carrier Comfort 59SC6A100M21-20, 96.5% efficient, 100,000 BTU, single stage, high efficiency gas furnace. -Adapt to existing ductwork. -Install sheet metal fabrication. -Seal all new duct modifications per code compliances. -Reconnect gas, wiring, and drain. -One pro 1 programmable thermostat. -Upgrade PVC venting to 3" per manufacture requirements. -Core drill through concrete and install new termination. -Remove and haul away old furnace. -Price includes start up, clean up, permit, tax, and labor.	\$5,255.00
Carrier Commercial Warranty	Carrier Commercial Warranty -Commercial furnace applications are backed by a 1 year limited parts and 20 years limited heat exchanger manufacturer warranties to original owner only. -Commercial condenser applications are backed by a 1 year limited parts and 5 years limited compressor warranties to original owner only. -Labor or other costs incurred for diagnosing, repairing, removing, installing, shipping, servicing or handling of either defective parts, and/or replacement parts, or new units.	\$0.00
Total:		\$5,255.00

Carrier performance furnace

Total: \$575.00



2- stage high efficiency

Item	Description	Amount
	Carrier 59TP7A100V21-20 -Furnish and install one, Carrier Performance 59TP7A100V21-20 , 97% efficient, 100,000 btu, 2-stage, variable speed, high efficiency furnace.	\$575.00
	-Add \$575 to above price.	
Total:		\$575.00

Indoor air quality options.

Total: \$2,650.00

Filtration.



Item	Description	Amount
Merv 8 sys 20x25 w/boot & drop	-Carrier Merv 8 air filter system 20x25x4 w/boot and 12x24 drop package and box under furnace.	\$650.00
Carrier Small Bypass humidifier	-One Carrier small bypass humidifier installation	\$675.00
Air Scrubber 1075	-Discounted Aerus Air Scrubber installed at time of service/installation. -Standard induct 2000/2000sqft or up to 5 ton (24volt) 3 year warranty. - The Air Scrubber by Aerus attaches directly to the HVAC system ductwork to reduce viruses, bacteria, and other contaminants in the ambient air and on surfaces in the home.	\$1,075.00
Carrier Smart WIFI Touch Tstat	Carrier Smart Thermostat WIFI -Magnet mounted convenience -Touch screen simplicity -At-a-glance display color-coded, illuminated LED border indicates system startup whether in heating, cooling or fan-only operation. -Programmable -3 heat/2 cool	\$250.00
Total:		\$2,650.00

QUOTE TERMS:

Quotes are good for 30 days
 50% due upon signing



7511 North Adams Rd.
 North Adams, MI 49262
 (517) 425-0224 / (517) 920-3429
 cc.independecehvac@gmail.com

Estimate

ESTIMATE#	1084321239
DATE	02/24/2026
PO#	

CUSTOMER
Hudson Fire Dept 121 North Church Street Hudson MI 49247 (517) 403-2731

SERVICE LOCATION
Hudson Fire Dept 121 North Church Street Hudson MI 49247 (517) 403-2731 firedept@ci.hudson.mi.us

DESCRIPTION	Estimate needed for furnace.
Needs by 3rd Tues in March for council meeting.	
Actually on Railroad behind the city office building	

Estimate

Description	Qty	Rate	Total
Bryant Legacy 100,000 BTU 97% single stage gas furnace 21" Includes Removal/Disposal of existing furnace Install New Bryant 97% Eff Gas Furnace Add Return Base Riser with new Return Boot Furnace Riser Feet Add 16x25x4 Honeywell Media Cabinet Replace PVC venting where 3 inch is needed New PVC condensate drain piping to floor drain Change concentric vent termination to 3 inch Field fabricated coil adapter to existing AC coil Adapt Gas connection Adapt Electrical connection Bryant 20 Year Limited Heat Exchanger Warranty - Commercial 1 Year Limited Parts Warranty - Commercial 1 Year Limited Labor Warranty	1.00	5,600.00	5,600.00
Discount - First Responder Provider		800.00	-800.00

CUSTOMER MESSAGE

We appreciate the opportunity to provide this estimate! If you have any questions or you're ready to schedule, please call or text us at 517-425-0224 or email us at cc.independecehvac@gmail.com. A 50% deposit is due at the time of scheduling to reserve equipment and appointment.

This estimate is valid for 30 days from date of issue.

*Please note: If a customer requests a refund or cancels a job for any reason after deposits have been secured, a 5% service charge will be deducted from the initial deposit when processing the refund.

Your opinion matters! We'd love for you to write a review on Google to let us and your neighbors know about your experience today:
<https://g.page/r/CYnBn5z1GiYZEBM/review>

Estimate Total:

\$4,800.00

PRE-WORK SIGNATURE

Signed By:

Xcel Heating & Cooling

414 McClellan St.
Hudson, MI 49247
(517) 673-0235



Estimate

ADDRESS

City of Hudson
Fire Department - Jerry Tanner
121 N. Church St.
Hudson, MI 49247

ESTIMATE # 1249

DATE 02/14/2026

EXPIRATION DATE 04/14/2026

AMOUNT

Option 1: Hudson Fire Dept: SINGLE STAGE FURNACE 4,295.00
Provide and install a Bryant - Single stage - 100,000 btu - 97% efficiency furnace including:
*Install new filter box with door and thermostat
*Connect to existing duct work and vents
*Adapt to gas line
*High efficiency
*Electrical wiring connected and brought to code
*Clean up/Start up/Test new unit
*Remove and discard of current equipment
*Warranty: Commercial
*Furnace - 1 yr. parts and 10 yr. heat exchanger

Option 2: Hudson Fire Dept: TWO STAGE FURNACE - \$ 4,600.00
Provide and install a Bryant - Two stage - 120,000 btu - 97.5% efficiency furnace including:
*Install new filter box with door and thermostat
*Connect to existing duct work and vents
*Adapt to gas line
*High efficiency
*Electrical wiring connected and brought to code
*Clean up/Start up/Test new unit
*Remove and discard of current equipment
*Warranty: Commercial
*Furnace - 1 yr. parts and 10 yr. heat exchanger

*With purchase of a furnace - a fall/winter furnace cleaning and inspection will be performed the following season free of charge.
*As always, the city offices, fire dept., police dept., library, community room and museum are a priority customer for any service issues.
*Because of our long standing business relationship with the city, Xcel will meet or beat a competitor's quote if notified.

Thank you for the opportunity to quote and service our great city!

Thank you!

TOTAL

\$4,295.00

Accepted By

Accepted Date



AGENDA ITEM - REVIEW FORM

ITEM: Health Savings Account (HAS) Funding- Policy Direction	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Discussion and Council guidance on whether to allocate the approximately \$2,500 currently budgeted toward employee Health Savings Account (HSA) contributions for the current fiscal year 25'-26' and direction on whether HSA contributions should continue as a recurring employee benefit in future budgets.	DEPARTMENT: Administration DATE: 03-13-2026
SUMMARY: <p>In previous years, the City transitioned to a lower-cost health insurance plan that included higher employee deductibles. To help offset the increased out-of-pocket costs associated with the higher deductible plan, the City provided employee contributions to Health Savings Accounts (HSA). Historically, the City contributed approximately \$4,000 per employee toward these accounts.</p> <p>During the most recent plan year, no HSA contributions were made. At this time, there is no formal policy direction regarding whether the City intends to continue funding HSA accounts moving forward or whether the previous contributions were intended as a temporary measure when the health plan was changed.</p> <p>During review of the current fiscal year budget, approximately \$2,500 has been identified that could be used toward HSA contributions if Council chooses to continue the practice.</p> <p>Council direction is requested regarding both the use of the currently budgeted funds and whether HSA contributions should be considered a recurring benefit moving forward.</p>	
RECOMMENDATION: I recommend that Council provide direction on the use of the currently budgeted funds and establish guidance for future budgets on HSA contributions, so that employee benefit expectations and future budgeting can be administered consistently.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM - REVIEW FORM

ITEM: Approval of the Assessing Services Agreement for Renius & Renius	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: City Council approval of the Assessing Services Agreement with Renius & Renius for the term of April 1, 2026, through March 31, 2031 , and authorization for the City Manager and City Clerk to execute the agreement on behalf of the City.	DEPARTMENT: Administration DATE: 03-13-2026
SUMMARY: <p style="text-align: center;">(SEE ATTACHMENT)</p>	
RECOMMENDATION: It is my recommendation that the City Council approve the Assessing Services Agreement with Renius & Renius for the term of April 1, 2026, through March 31, 2031. Maintaining the City's current assessing services provider ensures continuity in assessment administration, preserves institutional knowledge of the City's tax base, and supports the ongoing accuracy and reliability of the City's assessment roll.	
SIGNATURE: 	TITLE: City Manager

Agenda Item Review Attachment:

PROPOSAL REVIEW

As part of the City's due diligence and standard administrative practice, an additional proposal for assessing services was solicited and reviewed.

The second proposal received offered a lower initial annual cost of **\$18,700**, **with annual increases tied to the Consumer Price Index (CPI).**

While the initial cost of that proposal is lower, the long-term cost difference over the proposed contract period is relatively modest **(7K – 12K) once CPI adjustments are considered.**

More importantly, several additional factors were considered during review, including:

- Proven service performance and reliability
- Institutional knowledge of Hudson's assessment roll and property data
- Familiarity with local property conditions and assessment history
- Existing working relationships with Lenawee County Equalization
- Continuity in defending assessment values before the Board of Review and Tax Tribunal
- Administrative stability during a transition period for City management

Given the critical role of the assessing function in municipal finance, tax administration, and regulatory compliance, maintaining experienced and reliable service is an important consideration.

ADMINISTRATIVE CONSIDERATIONS

The assessing function directly impacts:

- Property tax administration
- Equalization compliance with Lenawee County
- State Tax Commission reporting requirements
- Michigan Tax Tribunal defense
- Property valuation accuracy across the community

Transitioning assessing firms can require significant data transfer, property record review, and recalibration of valuation models. Maintaining continuity helps preserve institutional knowledge and minimizes disruption to the City's assessment operations.

Renius & Renius has demonstrated a consistent record of professional service and has maintained pricing stability for several years.

FISCAL IMPACT

Annual Contract Cost: **\$22,512**

The cost of assessing services is budgeted within the City's General Fund administrative operations.

While an alternate proposal offered a slightly lower initial annual cost, the difference over the contract period is relatively modest and was weighed against the operational benefits of maintaining continuity with the City's current provider.

See the side-by-side comparison.

Assessing Services Proposal Comparison

City of Hudson – Assessing Services (2026–2031)

Category:	Renius & Renius	MI Assessing Services (Casler)
Proposed Assessor:	Stephanie M. Renius, MAAO	Peter Casler, MMAO
Firm Location:	Lambertville, Michigan	Ann Arbor, Michigan
Experience with City of Hudson:	Current provider since 2018	No prior service to Hudson
Company History:	Longstanding local assessing firm	Newly formed firm (established 2025)
Annual Cost (Year 1):	\$22,512	\$18,700
Future Cost Adjustments:	No CPI escalation proposed	Annual CPI increase beginning Year 2
Estimated 5-Year Cost:	\$112,560 (fixed)	~\$99,000–\$105,000 depending on CPI
Contract Structure:	Part-time City Assessor supported by firm	Contracted assessing services provider
Board of Review Attendance:	Included	Included
Michigan Tax Tribunal Support:	Included	Included
Local Knowledge / Institutional Experience:	Extensive – familiar with Hudson assessment roll, property data, and history	Would require transition and data familiarization
Continuity of Service:	Maintains existing assessment administration	Transition required
Administrative Risk Level:	Low – proven performance	Moderate – new firm and new assessor for City

**Bills to Council
Tuesday, March 17, 2026**

Bills to be Approved

Total \$0.00

Bills to be Confirmed

Total \$0.00

NO BILLS TO APPROVE OR CONFIRM FOR THIS MEETING

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 02/27/2026 TO 03/13/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 02/27/2026	Total Debits	Total Credits	Ending Balance 03/13/2026
101	GENERAL FUND	1,136,804.16	163,261.53	149,311.11	1,150,754.58
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	259,142.38	20,383.92	13,712.20	265,814.10
203	LOCAL STREET FUND	(6,765.06)	6,756.58	6,960.05	(6,968.53)
206	FIRE DEPARTMENT FUND	85,785.92	8,440.84	3,062.59	91,164.17
208	RECREATION FUND	493.16	1.37	0.00	494.53
209	CEMETARY FOUNDATION	49,821.02	1,147.78	2,478.24	48,490.56
210	AMBULANCE	133,471.69	11,265.72	60,364.32	84,373.09
211	COMMUNITY CENTER	38,743.24	1,466.89	2,857.94	37,352.19
213	INCOME TAX FUND	238,908.91	44,155.64	18,759.86	264,304.69
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	5,955.68	506.83	929.00	5,533.51
412	INDUSTRIAL PARK FUND	8,139.56	23.00	0.00	8,162.56
431	CWSRF	16,495.44	0.00	0.00	16,495.44
444	2021 CAPITAL IMPROVEMENT BOND FUND	10,073.26	28.47	21,244.21	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	503,750.74	0.00	75,988.33	427,762.41
592	WATER AND SEWER FUND	270,712.14	97,754.40	143,431.16	225,035.38
661	MOTOR VEH AND EQUIP FUND	129,047.70	21,035.58	7,560.08	142,523.20
703	PROPERTY TAX COLLECTION	34,471.34	2,809.74	36,817.58	463.50
704	IMPREST PAYROLL FUND	(14,831.59)	265,479.58	207,530.56	43,117.43
809	SIDEWALK FUND	18,136.79	51.23	0.00	18,188.02
	TOTAL - ALL FUNDS	2,936,378.59	644,569.10	751,007.23	2,829,940.46

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank ACH 2025 CAPITAL IMPROVEMENT						
03/06/2026	ACH	1001	3564	HUNTINGTON BANK	2025 CAPITAL IMPROVEMENT BOND PRINCIPAL	40,528.33
03/06/2026	ACH	1002	MISC	WALKER PROCESS EQUIPMENT	15 % DUE FOR WWTP BOILER	35,460.00
ACH TOTALS:						
Total of 2 Checks:						75,988.33
Less 0 Void Checks:						0.00
Total of 2 Disbursements:						75,988.33
Bank CNB - CNB- PROPERTY TAXES						
03/03/2026	CNB -	1505	196	LENAWEE INT SCHOOL DISTRICT	PROPERTY TAX DISBURSEMENT	8,721.47
03/03/2026	CNB -	1506	193	LENAWEE COUNTY TREASURER PROP TAX	SUMMER TAX DISTRIBUTION	2,230.87
03/03/2026	CNB -	1507	988	LENAWEE COUNTY TREASURER PROP TAX W	WINTER TAX DISTRIBUTION	2,760.26
03/03/2026	CNB -	1508	9999	CITY OF HUDSON	PROPERTY TAX DISBURSEMENT	3,795.45
03/03/2026	CNB -	1509	123	HUDSON AREA SCHOOLS	PROPERTY TAX DISBURSEMENT	17,669.58
03/03/2026	CNB -	1510	3383	HUDSON CARNEGIE DISTRICT LIBRARY	WINTER TAX DISBURSEMENT	1,639.95
CNB - TOTALS:						
Total of 6 Checks:						36,817.58
Less 0 Void Checks:						0.00
Total of 6 Disbursements:						36,817.58
Bank CNB-C CNB--COMBINED ACCOUNT						
03/02/2026	CNB-C	99(E)	35246	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
03/02/2026	CNB-C	100(E)	35244	UNIVERSAL UTILITIES	ALS PITTSFORD UTILITIES	100.00
03/02/2026	CNB-C	106829	2434	BRINER OIL CO INC	FUEL DELIVERY	216.68
03/02/2026	CNB-C	106830	2434	BRINER OIL CO INC	FUEL DELIVERY	423.40
03/02/2026	CNB-C	106831	1715	ELHORN ENGINEERING COMPANY	CHLORINE DRUM	1,493.00
03/02/2026	CNB-C	106832	0000	CITY OF HUDSON	CITY WATER BILLS	629.14
03/02/2026	CNB-C	106833	98	HUDSON AUTO CENTER	DPW WOODCHIPPER MAINT	133.58
03/02/2026	CNB-C	106834	168	KCI INC.	ASSESSMENT MAILINGS	575.57
03/02/2026	CNB-C	106835	3572	MEDIX SPECIALTY VEHICLES INC	ALS CANCELLATION FEE ON AMBULANCE	2,500.00
03/02/2026	CNB-C	106836	151	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	4,615.62
03/02/2026	CNB-C	106837	210	NICKEL & SAPH	ADD 2026 WESTERN STAR	134.00
03/02/2026	CNB-C	106838	238	TRACTOR SUPPLY CREDIT PLAN	NYLON INSERT LOCK NUTS	28.01
03/02/2026	CNB-C	106839	1007	USA BLUE BOOK	WWTP OPERATING SUPPLIES	299.65
03/02/2026	CNB-C	106840	499	WICKHAM TREE SERVICE	REMOVAL OF TWO TREES	4,000.00
03/02/2026	CNB-C	106841	2323	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	1,500.00
03/03/2026	CNB-C	101(E)	35230	MI DEPT OF HEALTH & HUMAN SERVICES	QUALITY ASSURANCE ASSESSMENT	504.78
03/03/2026	CNB-C	106842	7777	CITY OF HUDSON PROPERTY TAX	UNDERPAYMENTS	5.95
03/03/2026	CNB-C	106843	7777	CITY OF HUDSON PROPERTY TAX	2025 UNDERPAYMENTS	5.64
03/03/2026	CNB-C	106844	1010	NICK CAMP	HCC DEPOSIT REIMBURSEMENT	200.00
03/03/2026	CNB-C	106845	MISC	BORCKS BODY SHOP	NEW WINDSHIELD AND LABOR	225.00
03/03/2026	CNB-C	106846	98	HUDSON AUTO CENTER	DPW WOODCHIPPER	144.95
03/03/2026	CNB-C	106847	98	HUDSON AUTO CENTER	HFD TRANSMISSION FLUID	16.58
03/03/2026	CNB-C	106848	3234	J MCELLOWNEY INC	COPIER METER	115.25
03/03/2026	CNB-C	106849	2565	LENAWEE COUNTY TREASURER	XH0-305-8106-00 2023-24	30.13
03/03/2026	CNB-C	106850	2565	LENAWEE COUNTY TREASURER	DOG LICENSES SOLD	701.25
03/03/2026	CNB-C	106851	3553	NAPOLEON LAWN & LEISURE INC	HAND HELD BLOWER MAINT	67.19
03/03/2026	CNB-C	106852	3553	NAPOLEON LAWN & LEISURE INC	STIHL LINE TRIMMER MAINT	78.92
03/03/2026	CNB-C	106853	3553	NAPOLEON LAWN & LEISURE INC	STIHL KOMBI MOTOR MAINT	89.36
03/03/2026	CNB-C	106854	3553	NAPOLEON LAWN & LEISURE INC	JDC IRON BLADE HIGH LIFT	125.06
03/03/2026	CNB-C	106855	293	OFFICE DEPOT	ALS-TONER & PAPER	225.78

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/03/2026	CNB-C	106856	35232	PENN CARE, INC.	ALS SUPPLIES	39.78
03/03/2026	CNB-C	106857	35232	PENN CARE, INC.	ALS SUPPLIES	361.63
03/03/2026	CNB-C	106858	3430	QUADIENT LEASING USA INC.	POSTAGE METER LEASE	539.79
03/03/2026	CNB-C	106859	525	TANNER AUTO REPAIR	HPD OIL CHANGE	36.89
03/03/2026	CNB-C	106860	1534	UNIFIRST CORPORATION	MOPS AND RUGS	63.20
03/03/2026	CNB-C	106861	5050	WOLVERINE FREIGHTLINER-WESTSIDE INC	SEAT COVERS FOR DUMP TRUCK	117.84
03/03/2026	CNB-C	106862	2677	XCEL HEATING AND COOLING LLC	INSTALLED NEW THERMOMETER	175.00
03/03/2026	CNB-C	106863	2677	XCEL HEATING AND COOLING LLC	REPAIRED HEATER IN WASH BAY	95.00
03/03/2026	CNB-C	106864	3248	WESBANCO - DAVIES	DAVIES CC CHARGES	832.74
03/03/2026	CNB-C	106865	6188	WESBANCO-DPW	DPW CC CHARGES	928.66
03/03/2026	CNB-C	106866	7382	WESBANCO-HPD	HPD CC CHARGES	874.16
03/03/2026	CNB-C	106867	7449	WESBANCO-HPD	HFD CC CHARGES	484.58
03/03/2026	CNB-C	106868	6158	WESBANCO-CITY	CITY CC CHARGES	522.99
03/03/2026	CNB-C	106869	7415	WESBANCO-ALS	ALS CC CHARGES	2,530.69
03/03/2026	CNB-C	106870	9460	WESBANCO-WWTP	WWTP CC CHARGES	2,910.65
03/04/2026	CNB-C	106871	166	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,512.50
03/06/2026	CNB-C	102(E)	35246	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
03/06/2026	CNB-C	106872	2434	BRINER OIL CO INC	FUEL DELIVERY	265.95
03/06/2026	CNB-C	106873	2434	BRINER OIL CO INC	FUEL DELIVERY	515.74
03/06/2026	CNB-C	106874	86	GALLS	ALS-UNIFORMS	60.00
03/06/2026	CNB-C	106875	86	GALLS	ALS-UNIFORM	59.99
03/06/2026	CNB-C	106876	98	HUDSON AUTO-CENTER	DPW WOODCHIPPER	59.99
03/06/2026	CNB-C	106877	1013	MAUMEE PRINT & GRAPHICS	ON SITE IT WORK	120.00
03/06/2026	CNB-C	106878	2363	NEXT GENERATION AUTOMOTIVE	FORD F-250 MAINTENANCE	95.86
03/06/2026	CNB-C	106879	210	NICKEL & SAPH	2026 WESTERN STAR ADDITION	134.00
03/06/2026	CNB-C	106880	35245	TRANSUNION RISK & ALTERNATIVE	HPD COMPUTER SOFTWARE	100.00
03/06/2026	CNB-C	106881	499	WICKHAM TREE SERVICE	REMOVAL OF TREES	4,650.00
03/09/2026	CNB-C	103(E)	766	LOWES BUSINESS ACCOUNT	DPW OPERATING SUPPLIES	91.80
03/09/2026	CNB-C	106882	1010	RAYCHELE NAPIER	HCC DEPOSIT REIMBURSEMENT	200.00
03/09/2026	CNB-C	106883	285	WILLIS TERRILL	BOR IN MARCH	50.00
03/09/2026	CNB-C	106884	608	TEDROE MINTON	BOR IN MARCH	50.00
03/09/2026	CNB-C	106885	MISC	STEVEN KOPE	BOR IN MARCH	50.00
03/09/2026	CNB-C	106886	980	MEGAN COATES	MILEAGE TO DROP OFF PROPERTY TAX SETTLE	29.00
03/09/2026	CNB-C	106887	2564	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.01
03/09/2026	CNB-C	106888	2753	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHONE	1,407.27
03/09/2026	CNB-C	106889	MISC	DVM UTILITIES INC	PROJECT #17587	21,244.21
03/09/2026	CNB-C	106890	98	HUDSON AUTO CENTER	SPILLFREE FUNNEL	49.39
03/09/2026	CNB-C	106891	922	PITTSFORD GAS & TIRE	WWTP NEW TIRES	652.00
03/09/2026	CNB-C	106892	9898	STEVENS DISPOSAL	REFUSE CONTRACT	11,579.21
03/09/2026	CNB-C	106893	1007	USA BLUE BOOK	WWTP OPERATING SUPPLIES	600.65
03/09/2026	CNB-C	106894	1007	USA BLUE BOOK	WWTP OPERATING SUPPLIES	783.76
03/09/2026	CNB-C	106895	1007	USA BLUE BOOK	WWTP OPERATING SUPPLIES	4,512.12
03/09/2026	CNB-C	106896	970	WHITE, HOTCHKISS & FALAHEE, PLLC	LEGAL SERVICES	75.00
03/10/2026	CNB-C	106897	1010	CYNTHIA MAXSON	HCC DEPOSIT REIMBURSEMENT	200.00
03/10/2026	CNB-C	106898	2564	AT&T MOBILITY	HFD CELL PHONES	72.48
03/10/2026	CNB-C	106899	555	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDINGS	1,024.01
03/10/2026	CNB-C	106900	0129	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY BUILDINGS	4,320.60
03/10/2026	CNB-C	106901	1873	MICHIGAN STATE FIREMENS ASSOCIATION	FIRE OFFICER PRINCIPLES	136.85
03/10/2026	CNB-C	106902	MISC	SUB-AQUATICS, INC.	ANNUAL MAINT. & INSPECTION FOR SCBA FIL	1,543.28

CNB-C TOTALS:

Total of 79 Checks:
 Less 1 Void Checks:

Total of 78 Disbursements:

Bank Count CNB INCOME TAX

03/02/2026 Count 26005

1

67.84

86,294.10
 5.95

86,288.15

Income tax

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/03/2026	Count	25969	1			38.00
03/03/2026	Count	25970	1			10.00
03/03/2026	Count	25971	1			20.00
03/03/2026	Count	25972	1			10.00
03/03/2026	Count	25973	1			5.00
03/03/2026	Count	25974	1			35.00
03/03/2026	Count	25975	1			187.84
03/03/2026	Count	25976	1			98.82
03/03/2026	Count	25977	1			438.21
03/03/2026	Count	25978	1			20.00
03/03/2026	Count	25979	1			5.00
03/03/2026	Count	25980	1			20.00
03/03/2026	Count	25981	1			224.20
03/03/2026	Count	25982	1			29.00
03/03/2026	Count	25983	1			10.00
03/03/2026	Count	25984	1			30.00
03/03/2026	Count	25985	1			10.00
03/03/2026	Count	25986	1			20.00
03/03/2026	Count	25987	1			15.00
03/03/2026	Count	25988	1			489.03
03/03/2026	Count	25989	1			28.00
03/03/2026	Count	25991	1			10.00
03/03/2026	Count	25992	1			61.19
03/03/2026	Count	25993	1			49.64
03/03/2026	Count	25994	1			9.93
03/03/2026	Count	25995	1			20.01
03/03/2026	Count	25996	1			20.00
03/03/2026	Count	25997	1			9.99
03/03/2026	Count	25998	1			5.01
03/03/2026	Count	25999	1			10.00
03/03/2026	Count	26000	1			159.00
03/03/2026	Count	26001	1			79.00
03/03/2026	Count	26002	1			10.00
03/03/2026	Count	26003	1			257.53
03/03/2026	Count	26004	1			10.00
03/04/2026	Count	26006	1			5.00
03/04/2026	Count	26007	1			74.28
03/04/2026	Count	26008	1			15.00
03/04/2026	Count	26009	1			30.00
03/04/2026	Count	26010	1			15.00
03/04/2026	Count	26011	1			35.00
03/04/2026	Count	26012	1			20.00
03/04/2026	Count	26013	1			10.03
03/04/2026	Count	26014	1			354.00
03/04/2026	Count	26015	1			10.00
03/04/2026	Count	26016	1			15.00
03/04/2026	Count	26017	1			5.00
03/04/2026	Count	26018	1			5.01
03/04/2026	Count	26019	1			272.82
03/04/2026	Count	26020	1			133.13
03/04/2026	Count	26021	1			10.02
03/04/2026	Count	26022	1			10.00
03/04/2026	Count	26023	1			100.00
03/04/2026	Count	26024	1			5.58
03/04/2026	Count	26025	1			25.00
03/04/2026	Count	26026	1			20.00
03/04/2026	Count	26027	1			20.00
03/04/2026	Count	26028	1			5.00
03/04/2026	Count	26029	1			86.00
03/04/2026	Count	26029	1			5.00

all income taxes refund

CHECK REGISTER FOR CITY OF HUDSON
 CHECK DATE FROM 02/27/2026 - 03/13/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/04/2026	Count	26030	I			6.00
03/04/2026	Count	26031	I			10.00
03/04/2026	Count	26032	I			10.00
03/04/2026	Count	26033	I			146.70
03/04/2026	Count	26034	I			5.00
03/04/2026	Count	26035	I			15.00
03/04/2026	Count	26036	I			10.00
03/04/2026	Count	26037	I			19.00
03/04/2026	Count	26038	I			14.98
03/04/2026	Count	26039	I			5.16
03/04/2026	Count	26040	I			40.02
03/04/2026	Count	26041	I			20.00
03/04/2026	Count	26042	I			20.00
03/04/2026	Count	26043	I			11.72
03/04/2026	Count	26044	I			12.58
03/04/2026	Count	26045	I			5.01
03/04/2026	Count	26046	I			15.00
03/04/2026	Count	26047	I			10.00
03/04/2026	Count	26048	I			11.09
03/04/2026	Count	26049	I			5.00
03/04/2026	Count	26050	I			20.00
03/06/2026	Count	26051	I			328.00
03/06/2026	Count	26052	I			50.00
03/06/2026	Count	26053	I			566.85
03/06/2026	Count	26054	I			14.05
03/06/2026	Count	26055	I			10.00
03/06/2026	Count	26056	I			10.00
03/06/2026	Count	26057	I			25.00
03/06/2026	Count	26058	I			40.00
03/06/2026	Count	26059	I			168.00
03/06/2026	Count	26060	I			15.00
03/06/2026	Count	26061	I			10.00
03/10/2026	Count	26062	I			10.00
03/10/2026	Count	26063	I			270.00
03/10/2026	Count	26064	I			82.00
03/10/2026	Count	26065	I			4.95
03/10/2026	Count	26066	I			5.29
03/10/2026	Count	26067	I			73.45
03/10/2026	Count	26068	I			10.00
03/10/2026	Count	26069	I			10.00
03/10/2026	Count	26070	I			8.72
03/10/2026	Count	26071	I			597.00
03/10/2026	Count	26072	I			10.00
03/10/2026	Count	26073	I			30.00
03/10/2026	Count	26074	I			15.00
03/10/2026	Count	26075	I			10.00
03/10/2026	Count	26076	I			5.00
03/10/2026	Count	26077	I			20.00
03/10/2026	Count	26078	I			10.00
03/10/2026	Count	26079	I			10.04
03/10/2026	Count	26080	I			2.00
03/10/2026	Count	26081	I			5.00
03/10/2026	Count	26082	I			10.00
03/10/2026	Count	26083	I			228.00
03/10/2026	Count	26084	I			5.00
03/10/2026	Count	26085	I			10.00
03/10/2026	Count	26086	I			47.00
03/10/2026	Count	26087	I			14.99
03/10/2026	Count	26088	I			3.97
03/10/2026	Count	26089	I			48.00
03/10/2026	Count	26090	I			5.00

income taxes refund

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/10/2026	Count	26090	1			567.51
03/10/2026	Count	26091	1			407.50

income tax refund

COUNT TOTALS:

Total of 123 Checks: 7,967.69
 Less 0 Void Checks: 0.00
 Total of 123 Disbursements: 7,967.69

REPORT TOTALS:

Total of 210 Checks: 207,067.70
 Less 1 Void Checks: 5.95
 Total of 209 Disbursements: 207,061.75



CLEAR-1018 Verified Offense By Date

Between 02/01/2026 Thru 03/01/2026



Agency: HN

Hudson Police Department

Offense Code	Description	Incident Count
2996	Damage Property - MDOP- Throwing Stone, etc, at Train or Motor Vehicle	1
5011	Parole Violation	1
5015	Failure to Appear (FTA)	1
5570	Minors in Possession or use of Tobacco, Nicotine or Vape Products	3
6101	Income Tax	13
C2899	Juvenile - All Other	1
C3101	Crash, Single Motor Vehicle	2
C3145	Property Damage Traffic Crash PDA	2
C3155	Personal Injury Traffic Crash PIA	1
C3250	Mental Health Call	2
C3299	Welfare Check	6
C3310	Family Trouble	2
C3324	Suspicious Circumstances	1
C3330	Assist Other Law Enforcement Agency	9
C3337	Assist Citizen - Vehicle Lockout	1
C3355	Civil Matter - Other	3
C3357	Protective Services Referral (CPS/APS)	1
C3392	Miscellaneous Investigation	1
C3704	Traffic Complaint / Abandoned Auto	2
C3906	Robbery Alarm	1
C3907	Panic Alarm	1
L3524	Freedom of Information - HN	1
L3543	Purchase Permit - HN	6
L3544	Background/Records Check - HN	5
L3590	Traffic Stop - HN	3
L3597	Ordinance Violation -HN	7
	Sum:	77

City Income Tax Violations:

Linda and I have been working together on violations of the Income Tax Ordinance. Linda is using a final city letter that has both the City Logo and the Hudson Police Department Patch as part of the letterhead. I opened a monthly TLOXP investigator's account and added Linda as a user. TLOXP is an investigation tool used to locate up-to-date phone numbers and address. Linda then forwarded 13 violations to HPD for prosecution. HPD was able to make contact with nearly all to inform them to provide a last warning prior to forwarding their case to the prosecutor's office for the ordinance violation.

Training:

Officers have continued to complete 24 hours of required State training called Continuing Police Education (CPE). The City receives \$1000 for each full-time employee usually around December for the next year. Part-time employees are responsible to for the same CPE requirements; however, the state does not provide money for part-time employees.

New Employee:

We have started a background investigation into a full-time employee applicant with a physical exam scheduled in March. This employee will fill the open position assigned to midnight shift.

Chief Ronald B Keck Jr.

Monthly Ambulance Department Head Report
February 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>87</u>	<u>117</u>	<u>-30</u>
Dispatches Year to Date	<u>188</u>	<u>242</u>	<u>-54</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>February 2026</u>	<u>10.41</u>	Year to Date <u>10.89</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>February 2026</u>	<u>96.4</u>	Year to Date <u>95.5</u>
Number of mutual aide responses	<u>February 2026</u>	<u>12</u>	Year to Date <u>20</u>

Roster Information			
Number of Personnel on Current Roster	<u>16</u>	Number of Members Active this Month	<u>14</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>2</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response			<u>0</u>

General Notes

Unscheduled OT 130 hrs. (84 PT PTO, 48 IW II)

The DEA has finalized their planned policy/law changes. Currently reviewing changes and their impact

Hudson Fire Department Department Head Report Month February Year 2026

MONTHLY RUN TOTAL: 11
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 26

CITY OF HUDSON	<u>1</u>	YTD	<u>6</u>
HUDSON TWP.	<u>2</u>	YTD	<u>6</u>
PITTSFORD TWP.	<u>0</u>	YTD	<u>1</u>
MEDINA TWP.	<u>2</u>	YTD	<u>4</u>

2025 YEAR END TOTALS 184
2024 YEAR END TOTALS 162
2023 YEAR END TOTALS 222
2022 YEAR END TOTALS 218
2021 YEAR END TOTALS 241

ASSIST TO:

CLAYTON	<u>1</u>	YTD	<u>1</u>	WALDRON	<u>0</u>	YTD	<u>0</u>
ADDISON	<u>0</u>	YTD	<u>0</u>	HUDSON AMBULANCE	<u>4</u>	YTD	<u>6</u>
MORENCI	<u>0</u>	YTD	<u>0</u>	SOMERSET	<u>0</u>	YTD	<u>0</u>
JEFFERSON	<u>1</u>	YTD	<u>1</u>	Wrong Location	<u>0</u>	YTD	<u>1</u>

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Personal Protective Gear/MIOSHA 74/Hearing Conservation FIREFIGHTERS ATTENDED 21 HRS TOTAL 4

TRAINING #2 TOPIC Accountability Drill FIREFIGHTERS ATTENDED 17 HRS TOTAL 2

TRAINING #3 TOPIC Incident Command System/Accountability FIREFIGHTERS ATTENDED 17 HRS TOTAL 4

TRAINING #3 TOPIC ICS/SCBA Drills/Room Fires/Accountability (Daytime) FIREFIGHTERS ATTENDED 16 HRS TOTAL 5

OTHER ACTIVITIES:

Issued 4 Burning permits for February. YTD= 7 2025 total permits issued was 70.

Truck Check was held 2/18/2026 at 1800 hrs. Firefighters attended 17 Total Hours 3

Firefighter Ashley Swanson has passed her Emergency Medical Technician Class, Congratulations. Junior Firefighter Alexis Swanson became an Individual State Champion Bowler on 2/28/26. Junior Firefighter Kaylee Dermeyer was part of an Addison High School Competitive Cheer District Championship Team. Junior Firefighter Alyssa Swanson along with her Sister Alexis were part of the Hudson Ladies Bowling Team that were District and Regional Champs and State Runners up in Division 4. These young members of our Department are not only examples of good citizens for joining the Fire Department but highly skilled athletes and strong students as well. I am so proud of all of these young ladies.

Grant season is here and there are several no cost non-matching grants I will be applying for as well as I would like to apply for FEMA AFG grant for Turnout gear that is desperately needed. The AFG grant is a matching grant of 10% if awarded.

C1 attended a grant workshop through FireRescue1 which was a very good resource and practical guide for fire service grants.

We currently have 4 members in Fire Officer I class to fulfill State Requirements on Certifications for Fire Officers.

Jerry Tanner
82 - C1



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

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

	26-Jan	26-Feb	
Rain	1.77	1.21	Inches
Average Influent Flow	0.255	0.265	MGD
Max Influent Flow	0.332	0.415	MGD
Total Influent Flow	7.896	7.414	MG
Average Primary Sludge Pumped	5,142	5,269	Gal/day
Total Primary Sludge Pumped	159,414	163,345	Gallons
Average Secondary Sludge Pumped	408,710	467,857	Gal/day
Total Secondary Sludge Pumped	12,670,000	13,100,000	Gallons
Average Sludge Wasted	15,896	15,283	Gal/day
Total Sludge Wasted	494,486	429,276	Gallons
Average Ferrous Feed	89	116	lbs/day
Total Ferrous Feed	2,774	3,239	lbs
Average Electrical Usage	1,239	1,200	Kilowatt hrs/day
Total Electrical Usage	38,400	33,600	kilowatt hrs
Average Natural Gas Usage	36	35	M cu ft/day
Total Natural Gas Usage	1,124	988	M cu ft



Respectfully Submitted Joshua M Mattek City of Hudson WWTP Superintendent.

Overtime 0 Hrs



NEWS FROM THE INCOME TAX DEPARTMENT

March Meeting 2026

The Income Tax Financials from February

Payments received from Individuals for tax returns	\$ 21,646.66
Payments received from Employers for Employee withholding	\$ 25,601.70
Refunds Paid out – 107 checks	\$ 10,172.44

Taxes Filed

This season seems to be off to a good start. I have received most of the End of Year Reconciliations from the employers (a completed a balance sheet (W3) and all the corresponding W2s). I only have a handful that I am trying to track down.

I have also received a nice number of returns, both payments and refunds.

Non-Compliance

Seventeen delinquent taxpayers that did not respond to Diversion, received Summons from the Lenawee Prosecutor's office to appear. They were then given the opportunity to become compliant with Hudson, and given a reappearance date. Seven have completed their liability to the City.

There is another batch of roughly 15 headed to Summons/Warrant.

Linda J Cross

Income Tax Administrator/Deputy Clerk

deputy@ci.hudson.mi.us

P:517-448-8983

F:517-448-7339

Report from the Main Office

February 2026

We had 3 building (1 pending approval), 1 electrical and 1 mechanical permit that was issued in February.

No Park reservations or garage sale permits were issued.

Community Center had 8 rentals.

77 Dog tags were issued in February.

We only had 1 burial at the Maple Grove Cemetery this month.

We had 11 properties inspected and 9 certificates were issued.

We received \$302,298.67 in winter property taxes in February however the city only keeps the administration fee of \$2,968.50 from the winter taxes. We also received past due summer property taxes of \$12,109.36, with the city portion was \$ 4,735.45 and additional \$101.94 of administration fees. With the summer payment there was also a special assessment of \$752.99 for delinquent utility bill.

In the utilities, the total calculated was \$115,744.40 and another \$5,206.95 in late charges. The total payments posted was \$136,180.54.

At this point in time, we still have 50 known broken water valves. Out of the total of 50, 25 accounts are current with their balances, 8 accounts have a past due amount but less than 60 days old, and 17 accounts are over the 60 days old that owes a sufficient amount. Out of the 17 accounts, 1 account has a water deposit that I will not be able to put onto the summer property taxes. Just a reminder if the account can not be physically turned off, we are not allowed to add any turn off fees just the late charges. But if they are physically able to be turned off they are charged the additional fee of \$70.00.

We currently have 26 water valves turned off at the curb, 23 are vacant properties and 3 are for non-payment. On February 28th, the amounts that were 60 days past equaled \$5,037.78, 90 days were \$5,175.09, 180 plus days were \$4,508.58.

Jeaniene McClellan
City Clerk

CITY OF HUDSON



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Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. 5,469,000 Max day: 333,000 Ave. Day: 195,000 Min Day: 141,000
2. Peerless Midwest here to test wells. Done every 2 years for Maintenance
3. Lab testing
4. Generator serviced for bad Voltage regulator repaired
5. Met with City Manager on the LSL Jay and Jeff

Distribution:

1. 6-inch water main repair S church and Washington repaired
2. Meters installed
3. 1 ½ meter delivered to apts for plumber installation
4. Miss digs
5. Cross Connection report complete
6. Repair water main On west main street completed

1

Streets:

1. Cold Patch
2. Brush pick-up
3. Working on street repair bids
4. Snow removal
5. Priced Hydrants and lead times for hydrants 8 to 10 weeks

Parks:

1. Start winter clean up

Misc:

- 1, Replaced water pump on Kubota RTV
2. Equipment repair
3. Blend sand and Salt due to the Statewide shortage
4. Ordered New mower
5. Took delivery of new City Cab and Chassis from Wolverine
6. Jeff and Tyler installed Cameras at the DPW which cover the plant, gas pumps, and brush drop off site along with the wells and rear of plant
7. Mowers in for spring service
8. Cut Trees
9. Jet sewer Water Street
10. Jet sewer Jefferson Street

Summary:

We had 2 main water repairs, and some street work completed this month. And we had some time to get ready for the spring start up. We are going to begin Cemetery cleaning up and flushing soon. We are also making time to take down some unsafe trees this month. Thanks Jay



City Manager Report

Michigan Municipal League (MML) CapCon Conference:

This week, I attended the Michigan Municipal League's CapCon Conference in Lansing. The conference provided an opportunity to receive updates on legislation currently moving through the Michigan House and Senate that may impact municipalities across the state. The event also provided valuable opportunities to connect with other city managers and municipal administrators, allowing for the exchange of ideas, best practices, and operational strategies that can benefit the City of Hudson.

State Street Culvert Issue:

On Tuesday, March 10, 2026, DPW closed a portion of State Street (between Spring & Munson Hwy.) after identifying a failure in a culvert located beneath the roadway. Staff is currently coordinating with Lenawee County to assess the situation and determine the appropriate course of action for repair. It is expected that repair costs will be incurred. I will inform Council as soon as more detailed information regarding the scope and cost of the repair becomes available.

Hydrant Flushing Program:

DPW will conduct routine hydrant flushing in March and April. This annual maintenance helps ensure the reliability of the water distribution system and improves overall water quality throughout the system.

During the flushing process, residents may experience temporary discoloration in the water and minor variations in water pressure. Residents are encouraged to check their water before doing laundry during these periods.

Tentative Flushing Schedule:

- **Northeast Section:** Week of March 23 – March 27
- **Southeast Section:** Week of March 30 – April 3
- **Northwest & Southwest Sections:** Week of April 6 – April 10

Dates may shift slightly due to weather conditions or other operational factors.

Jeremiah Davies

03/17/2026