

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 6, 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. Approval of Minutes dated September 1, 2026
- V. PUBLIC COMMENT (agenda items)**
- VI. NEW BUSINESS**
 - A. First Reading on Ordinance #411-26 "Amending Purchasing Ordinance"
 - B. Appointment: Board of Review
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
 - C. Department Head Reports – August
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
 - A. Planning Commission minutes dated July 27, 2026
 - B. Recreation Advisory Board minutes dated August 18, 2026
- IX. CITY MANAGER'S REPORT**
- X. PUBLIC COMMENT**
- XI. COUNCIL COMMENTS**
- XII. 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
September 1, 2026 at 7:00 pm**

748751:

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

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

ABSENT: None

ALSO PRESENT: Alec Mansfield, Debbie Davis, Devin & Sierra Sandahl, Dani Schudel, Lenawee County Commissioner David Augunst, Mike Ash, Bruce VanWieren, Kimberly Adams, Pam Smoke, Fire Chief Jerry Tanner, Police Chief Ron Keck, WWTP Superintendent Josh Mattek, DPW Superintendent Jay Best, Ambulance Director Jim Stevens, City Manager Jeremiah Davies, and City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:**Setting the Agenda:****748752:**

Motion by Nicole Williams, seconded by Greg Hillegas to add **“No parking on Main Street for the Homecoming Parade”** under **New Business Item B**. CARRIED 7-0 by roll call

Approval of minutes dated August 18, 2026:**748753:**

Motion by Carl Sword, seconded by Brandi Clark to **approve the minutes from August 18, 2026 and place on file**. CARRIED 7-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**City Owned Residential Lots:**

The City currently owns vacant residential properties at the following locations:

- 500 Tiffin Street Block
- 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.

748754:

Motion by Brandi Clark, seconded by Greg Hillegas to **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. Also go through Planning Commission before bringing it back to Council.** CARRIED 7-0 by roll call

No Parking on Main Street during the Hudson High School Homecoming Parade:

The Hudson High School Homecoming Parade will be held on Friday, September 18th. The parade line-up will originate on Tiffin Street at approximately 5:45 p.m. The parade will commence west on M-34 to US 127 turning north on US 127 and continue north to Tiger Drive at Thompson Field.

An advanced notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade. We request that Council authorize "no parking" in the 200 and 300 block of W. Main Street from approximately 5:30 p.m. to 6:30 p.m. for the parade. This will allow for a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route.

If Council authorizes “no parking” in the 200 and 300 block of W. Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that parking can be opened up sooner than 6:30 p.m., they will do so.

748755:

Motion by Nicole Williams, seconded by Diane Mills to **authorize “No Parking” in the 200 and 300 block of W. Main Street from 5:30 p.m. until 6:30 p.m. on Friday, September 18, 2026 for the Hudson High School Homecoming Parade.** CARRIED 7-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
September 1, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

County National Bank	\$13,695.00	2021 Capital Improvement Bond Interest
Huntington National Bank	\$12,099.99	2025 Capital Improvement Bond Interest
Stryker	\$9,180.00	Pediatric Restraints
Total	\$34,974.99	

748756:

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

Account Balances and Check Register:

Account Balances:

General Fund	\$ 876,395.63
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 322,437.20
Local Street Fund	\$ 49,722.51
Fire Department Fund	\$ 199,540.38

Recreation Fund	\$ 0.00
Cemetery Foundation	\$ 77,137.95
Ambulance	\$ 343,049.71
Community Center	\$ 44,304.60
Income Tax Fund	\$ 10,309.92
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	\$ 7,747.23
CWSRF	\$ 37,568.74
2021 Capital Improvement Bond Fund	\$ 13,548.90
2025 Capital Improvement Bond Fund	\$ 87,738.33
Water and Sewer Fund	\$ 602,449.11
Motor Veh and Equip Fund	\$ 162,544.48
Property Tax Collection	\$ 123,006.42
Payroll Fund	\$ 34,060.90
Sidewalk Fund	\$ 18,456.69

748757:

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

MANAGER'S 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. Mr Davies would like to thank Chief Keck for his dedicated service, leadership, and commitment to the safety of the Hudson community. Over the coming months, Mr Davies 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.

COUNCIL COMMENTS:

Council comments were heard.

ADJOURNMENT:

748758:

Motion by Brandi Clark, seconded by Nicole Williams to **adjourn the meeting at 7:35 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: First Reading Ordinance 411-26 "Amending Purchasing Ordinance"	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the first reading and waive the actual reading of Ordinance 411-26 to amend the "Purchasing Ordinance"	DEPARTMENT: City Office DATE: October 6, 2026
SUMMARY: The Council amended the original purchasing ordinance back on August 15, 2023, but we need more clarification in Section 2-87 and 2-88. Also we need to insert the word "be" in Section 2-89. The changes will be as follows; (The italic highlighted yellow will be the new changes) Section 2-87 No prior Council approval for purchases \$5,000.00 or less and may be made by the city manager. <i>However, purchases of \$1,000 through \$4,999.99 require prior approval of the City Manager and verification that sufficient budgeted funds are available. Informal bids are not required; however, the City Manager may require bids when it is practical or advantageous to the City.</i> Section 2-88 Purchases more than \$5,000.00 but less than \$10,000.00 shall receive prior council approval even though such purchase may be provided for in the budget. If practical, such purchases shall be made after obtaining at least three informal bids. <i>If three informal bids cannot be obtained, the reason shall be documented in writing. Purchases shall not be divided or structured to avoid the requirements of this section.</i> Section 2-89 All purchases for an amount exceeding \$10,000.00 shall have prior council approval even though such purchase may be provided for in the budget. All such purchases shall be made only after specifications have been issued and formal sealed bids have been received, provided however, that the city council may authorize purchases without sealed bids and/or specification when an emergency exists, or it is to the city's advantage to do so. Sealed bids shall be received at city hall and be subject to final approval or rejection by the city council.	
RECOMMENDATION: Approve the first reading and waive the actual reading of Ordinance #411-26, amending Purchasing Ordinance.	
SIGNATURE: 	TITLE: City Manager

RESOLUTION

A RESOLUTION OF THE CITY OF HUDSON COUNCIL TO AMEND THE PURCHASING ORDINANCE

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

RESOLVED, the City's Code of Ordinances for Purchasing, Contracts and Sales under Chapter 2, Article IV needs more clarification; and

RESOLVED, the City of Hudson has determined that Sections 2-87 & 2-88 needs additional clarification and Section 2-89 needs an amendment to the wording;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUDSON, that the City establish the following Purchasing ordinance will state as follows.

Section 2-87 No prior Council approval for purchases \$5,000.00 or less and may be made by the city manager. *However, purchases of \$1,000 through \$4,999.99 require prior approval of the City Manager and verification that sufficient budgeted funds are available. Informal bids are not required; however, the City Manager may require bids when it is practical or advantageous to the City.*

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

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

The following aye votes were recorded:

The following nay votes were recorded:

Absent:

ADOPTED this ____ day of _____, 2026

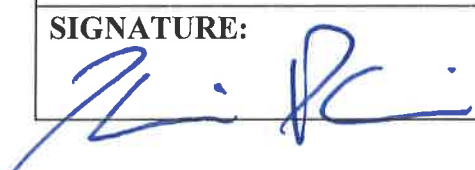
STATE OF MICHIGAN }
 } ss:
COUNTY OF LENAWEE }

I, Jeanine McClellan, City Clerk of the City of Hudson, Michigan, do hereby certify that the above is a full and correct copy of a Resolution to amend the Purchasing, Contracts and Sales Ordinance under Section 2 Article IV, adopted by the City Council at a meeting held on _____.

Jeaniene McClellan, City Clerk
Dated: _____



AGENDA ITEM - REVIEW FORM

ITEM: Appoint: Clenneth J Russell to the Board of Review	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Appoint Clenneth J Russell to the Board of Review	DEPARTMENT: City Office DATE: October 6, 2026
SUMMARY: We have an empty seat on the Board of Review that needs to be filled. Clenneth J Russell also known as CJ has filled out an application for the Board of Review. This seat will be for a partial term expiring on January 2028. If approved, Mr Russell will have enough time to receive some training before the March's meetings. He meets the requirements to be appointed to the Board of Review.	
RECOMMENDATION: Appoint Clenneth J Russell to the Board of Review for a partial term expiring January 2028.	
SIGNATURE: 	TITLE: City Manager



**REQUEST FOR APPOINTMENT TO
CITY BOARD, COMMISSION OR COMMITTEE**

Name: CJ - Clenneth J. Russell
Address: 428 S. Church St.
Phone: (home) _____ (cell) 517-306-0009
Email: CJRUSSELL1957@GMAIL.COM

Please list your qualifications as to why you feel you are qualified to serve on the particular Board, Commission or Committee to which you are applying (you may include a resume if you would like):

I would like to be more involved
with my community. I'm a
good listener, I get along great
with people. I'm an honest person.
I've worked at the Market House
for about 10 years (at Do It Best,
Case & now in the back office a
couple days a week.) But that
was not full time. I worked at
Springdale in OSSO for 9 years
then went back to work at
Market House

Please indicate your preference of which board(s) you would be interested in serving on:

PLANNING COMMISSION

(Meets every 4th Monday at 6:30 pm) Terms are 3-year and are up in July. This Commission consist of seven members and you must be a registered voter within the City for a period of at least 1-year.

ELECTION COMMITTEE

(Meets as needed for elections) Terms are 3-year and are up in June.

RECREATION BOARD

(Meets as needed) Terms are 3-year and are up in July. This board consist of seven members who are registered voters and residents of the city.

COUNCIL COMPENSATION COMMITTEE

(Meets on odd-numbered years) Terms are 5-year and are up in April. This committee consist of five members and be a registered voter of the city

☒ **BOARD OF REVIEW**

(Meets as needed, generally in March, July and December) Terms are 3-year and are up in December. Consist of three members and must own property and be a resident of the city.

DOWNTOWN DEVELOPMENT AUTHORITY

(Meets as needed) Terms are 3-year and are up in December. Consist of eight - twelve members and must own a business or property in the downtown district.

Bills to Council
Tuesday, September 15, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

LENAWEE COUNTY DRAIN COMMISSION

\$16,839.39

CULVERT INSTALL

Total	\$16,839.39
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GRAND TOTAL	\$16,839.39
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Bills to Council
Tuesday, October 6, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

NICKEL & SAPH

\$26,145.80

LIABILITY INSURANCE

Total	\$26,145.80
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GRAND TOTAL	\$26,145.80
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
FROM 09/03/2026 TO 09/11/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/03/2026	Total Debits	Total Credits	Ending Balance 09/11/2026
101	GENERAL FUND	884,760.84	124,220.88	97,682.80	911,298.92
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	323,418.44	57,512.55	1,829.93	379,101.06
203	LOCAL STREET FUND	49,873.80	19,777.82	23,454.04	46,197.58
206	FIRE DEPARTMENT FUND	199,982.73	0.00	3,103.89	196,878.84
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	77,663.38	252.00	2,909.90	75,005.48
210	AMBULANCE	354,847.29	16,700.05	33,439.94	338,107.40
211	COMMUNITY CENTER	44,953.55	520.00	818.83	44,654.72
213	INCOME TAX FUND	25,966.12	295.98	897.97	25,364.13
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,564.64	0.00	0.00	21,564.64
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	13,751.58	0.00	107.02	13,644.56
412	INDUSTRIAL PARK FUND	7,770.81	0.00	0.00	7,770.81
431	CWSRF	37,543.74	0.00	0.00	37,543.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	13,590.14	0.00	0.00	13,590.14
445	2025 CAPITAL IMPROVEMENT BOND	86,308.46	0.00	0.00	86,308.46
592	WATER AND SEWER FUND	656,570.63	19,409.08	313,049.94	362,929.77
661	MOTOR VEH AND EQUIP FUND	163,039.16	12,547.50	4,994.06	170,592.60
703	PROPERTY TAX COLLECTION	181,898.56	621,063.10	171,987.49	630,974.17
704	IMPREST PAYROLL FUND	4,742.06	208,086.24	202,715.97	10,112.33
809	SIDEWALK FUND	18,512.82	0.00	0.00	18,512.82
TOTAL - ALL FUNDS		3,166,758.75	1,080,385.20	856,991.78	3,390,152.17

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 09/21/2026 TO 10/02/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/21/2026	Total Debits	Total Credits	Ending Balance 10/02/2026
101	GENERAL FUND	1,335,399.44	87,332.83	90,560.25	1,332,172.02
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	379,101.06	8,200.00	11,800.50	375,500.56
203	LOCAL STREET FUND	46,197.58	0.00	6,480.87	39,716.71
206	FIRE DEPARTMENT FUND	189,897.52	0.00	3,504.42	186,393.10
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	75,005.48	1,287.20	3,640.24	72,652.44
210	AMBULANCE	341,527.41	34,643.01	28,459.26	347,711.16
211	COMMUNITY CENTER	44,631.97	964.06	2,145.86	43,450.17
213	INCOME TAX FUND	31,299.12	11,480.31	10,792.17	31,987.26
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,564.64	0.00	0.00	21,564.64
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	13,545.11	0.00	121.05	13,424.06
412	INDUSTRIAL PARK FUND	7,770.81	0.00	138.06	7,632.75
431	CWSRF	37,543.74	0.00	0.00	37,543.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	13,590.14	0.00	0.00	13,590.14
445	2025 CAPITAL IMPROVEMENT BOND	86,308.46	0.00	0.00	86,308.46
592	WATER AND SEWER FUND	389,372.46	80,898.90	79,621.64	390,649.72
661	MOTOR VEH AND EQUIP FUND	172,256.91	10,350.23	7,589.50	175,017.64
703	PROPERTY TAX COLLECTION	213,872.46	10,800.96	0.00	224,673.42
704	IMPREST PAYROLL FUND	10,213.84	154,787.83	164,999.35	2.32
809	SIDEWALK FUND	18,512.82	0.00	0.00	18,512.82
TOTAL - ALL FUNDS		3,427,610.97	400,745.33	409,853.17	3,418,503.13

CHECK REGISTER FOR CITY OF HUDSON

CHECK DATE FROM 08/28/2026 - 09/10/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB--C CNB--COMBINED ACCOUNT						
09/03/2026	CNB-C	112(E)	RAM SOFTWARE SYSTEMS	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	1,119.17
09/03/2026	CNB-C	113(E)	STATE OF MICHIGAN MDHHS	STATE OF MICHIGAN MDHHS	QUALITY ASSURANCE ASSESSMENT	504.78
09/03/2026	CNB-C	114(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	PORTLAND CEMENT	669.90
09/03/2026	CNB-C	107513	HUDSON FOOTBALL	HUDSON FOOTBALL	PARK RESERVATION REFUND	25.00
09/03/2026	CNB-C	107514	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	493.59
09/03/2026	CNB-C	107515	CORRPRO COMPANIES INC	CORRPRO COMPANIES INC	INSPECTION OF WATER TANKS	2,300.00
09/03/2026	CNB-C	107516	ETNA SUPPLY	ETNA SUPPLY	DPW-HYDRANT WRENCH	32.50
09/03/2026	CNB-C	107517	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	HFD TANK GUARD	614.96
09/03/2026	CNB-C	107518	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	10.59
09/03/2026	CNB-C	107519	HUDSON AUTO CENTER	HUDSON AUTO CENTER	JET TRUCK AND OIL	59.78
09/03/2026	CNB-C	107520	J MCLELDOWNEY INC	J MCLELDOWNEY INC	COPIER METER	182.27
09/03/2026	CNB-C	107521	JACK DOHENY COMPANY	JACK DOHENY COMPANY	LEAD HOSE	214.42
09/03/2026	CNB-C	107522	LENAAEE COUNTY TREASURER	LENAAEE COUNTY TREASURER	DOG LICENSES	68.00
09/03/2026	CNB-C	107523	SPENCER MANUFACTURING INC	SPENCER MANUFACTURING INC	HFD-SENSOR KIT	1,757.81
09/03/2026	CNB-C	107524	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	72.16
09/03/2026	CNB-C	107525	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	243.31
09/03/2026	CNB-C	107526	WESBANCO-WWTP	WESBANCO-WWTP	WWTP CC CHARGES	12,000.20
09/03/2026	CNB-C	107527	VOID			
09/03/2026	CNB-C	107528	WESBANCO-CITY	WESBANCO-CITY	CITY CC CHARGES	685.61
09/03/2026	CNB-C	107529	WESBANCO-ALS	WESBANCO-ALS	ALS CC CHARGES	1,308.19
09/03/2026	CNB-C	107530	WESBANCO-DPW	WESBANCO-DPW	DPW CC CHARGES	196.30
09/03/2026	CNB-C	107531	WESBANCO - DAVIES	WESBANCO - DAVIES	DAVIES CC CHARGES	969.00
09/03/2026	CNB-C	107532	WESBANCO-HFD	WESBANCO-HFD	HFD CC CHARGES	25.43
09/03/2026	CNB-C	107533	WESBANCO-HPD	WESBANCO-HPD	HPD CC CHARGES	495.00
09/03/2026	CNB-C	107534	MAPLE CITY SWINGERS, INC	MAPLE CITY SWINGERS, INC	HCC DEPOSIT REIMBURSEMENT	200.00
09/03/2026	CNB-C	107535	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	ALS SUPPLIES	533.30
09/03/2026	CNB-C	107536	J MCLELDOWNEY INC	J MCLELDOWNEY INC	COPIER METER	121.54
09/03/2026	CNB-C	107537	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
09/03/2026	CNB-C	107538	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	458.26
09/03/2026	CNB-C	107539	HUDSON AUTO CENTER	HUDSON AUTO CENTER	KUBOTA BATTERY	119.95
09/03/2026	CNB-C	107540	BUHRER POWER EQUIPMENT	BUHRER POWER EQUIPMENT	EXMARK MAINTENANCE	520.34
09/03/2026	CNB-C	107541	INTERSTATE BILLING SERVICE	INTERSTATE BILLING SERVICE	BACKHOE SERVICE	2,044.80
09/03/2026	CNB-C	107542	APPLIED INDUSTRIAL TECHNOLOGICAL	APPLIED INDUSTRIAL TECHNOLOGICAL	WWTP OPERATING SUPPLIES	1,886.88
09/03/2026	CNB-C	107543	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	40.70
09/03/2026	CNB-C	107544	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER POSTINGS	238.50
09/03/2026	CNB-C	107545	USA BLUE BOOK	USA BLUE BOOK	WWTP AMMONIA TESTS	381.56
09/03/2026	CNB-C	107546	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	879.53
09/09/2026	CNB-C	107547	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
09/09/2026	CNB-C	107548	ANTHONY BEARD	ANTHONY BEARD	HCC DEPOSIT REIMBURSEMENT	260.00
09/09/2026	CNB-C	107549	ASHLEY SMITH	ASHLEY SMITH	HCC DEPOSIT REIMBURSEMENT	300.00
09/09/2026	CNB-C	107550	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.03
09/09/2026	CNB-C	107551	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	613.53
09/09/2026	CNB-C	107552	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	784.48
09/09/2026	CNB-C	107553	COMFORT ENTERPRISES INC	COMFORT ENTERPRISES INC	MANHOLE BLOCK, GRAPE & PIPE	2,029.52
09/09/2026	CNB-C	107554	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDING	1,361.89
09/09/2026	CNB-C	107555	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,820.53
09/09/2026	CNB-C	107556	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHON	1,378.22
09/09/2026	CNB-C	107557	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	1,149.00
09/09/2026	CNB-C	107558	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CEN	58.83
09/09/2026	CNB-C	107559	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	INSPECTIONS FOR	300.00
09/09/2026	CNB-C	107560	LENAAEE COUNTY DRAIN COMMISSION	LENAAEE COUNTY DRAIN COMMISSION	INSPECTIONS FOR	16,839.39
09/09/2026	CNB-C	107561	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	BUSINESS CARDS FOR GERIG & CRC	84.00
09/09/2026	CNB-C	107562	MERCURY DISPLACEMENT INDUST	MERCURY DISPLACEMENT INDUST	SUMP PUMP R ISENHOWER REFUNDEI	5,550.00
09/09/2026	CNB-C	107563	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	MARKING FLAGS & GRATE	874.25
09/09/2026	CNB-C	107564	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,030.00
09/09/2026	CNB-C	107565	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,365.00
09/09/2026	CNB-C	107566	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,392.26

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/28/2026 - 09/10/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
09/09/2026	CNB-C	107567	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,365.00
09/09/2026	CNB-C	107568	QUADIENT LEASING USA INC.	QUADIENT LEASING USA INC.	POSTAGE METER LEASE	539.79
09/09/2026	CNB-C	107569	STEVENS DISPOSAL	STEVENS DISPOSAL	REFUSE CONTRACT	12,056.56
09/09/2026	CNB-C	107570	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	HPD COMPUTER SOFTWARE	100.00
09/09/2026	CNB-C	107571	WHITE, HOTCHKISS, PLLC	WHITE, HOTCHKISS, PLLC	LEGAL SERVICES	60.00
09/09/2026	CNB-C	107572	WORKSPHERE	WORKSPHERE	PHYSICALS FOR VANDERLOOVEN	114.00
CNB-C TOTALS:						
Total of 63 Checks:						88,291.61
Less 1 Void Checks:						0.00
Total of 62 Disbursements:						88,291.61

User: MEGAN
DB: Hudson

CHECK DATE FROM 09/15/2026 - 10/02/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB--COMBINED ACCOUNT						
09/15/2026	CNB-C	107590	JEREMIAH DAVIES	JEREMIAH DAVIES	MONTHLY CAR STIPEND	250.00
09/17/2026	CNB-C	107591	SAMANTHA GERIG	SAMANTHA GERIG	MILEAGE TO TRAINING	49.40
09/17/2026	CNB-C	107592	CR Motor Sales	CR Motor Sales	HPD VEHICLE REPAIR	827.95
09/17/2026	CNB-C	107593	DAVE BLACK	DAVE BLACK	RENTAL INSPECTIONS FOR	120.00
09/17/2026	CNB-C	107594	GRAINGER	GRAINGER	WWTP GENERAL PURPOSE MOTOR	276.09
09/17/2026	CNB-C	107595	LEXIPOL LLC	LEXIPOL LLC	ANNUAL LAW ENFORCEMENT MANUAL	2,787.65
09/17/2026	CNB-C	107596	MISSION COMMUNICATIONS LLC	MISSION COMMUNICATIONS LLC	WWTP CONTRACTS	1,807.40
09/17/2026	CNB-C	107597	PM DOORS LLC	PM DOORS LLC	SERVICE CALL FOR DOOR 6	150.00
09/17/2026	CNB-C	107598	ROE COMM. INC	ROE COMM. INC	HFD EQUIPMENT FROM GRANT	1,457.00
09/17/2026	CNB-C	107599	SUB-AQUATICS, INC.	SUB-AQUATICS, INC.	HFD EQUIPMENT FR GRANT	4,989.40
09/17/2026	CNB-C	107600	TROJAN TECHNOLOGIES CORP	TROJAN TECHNOLOGIES CORP	WWTP CYLINDER, & WIPER	2,968.50
09/17/2026	CNB-C	107601	USA BLUE BOOK	USA BLUE BOOK	WWTP PERISTALTIC	957.02
09/21/2026	CNB-C	107602	MAPLE CITY SWINGERS	MAPLE CITY SWINGERS	HCC DEPOSIT REIMBURSEMENT	200.00
09/21/2026	CNB-C	107603	DEB ELKINS	DEB ELKINS	HCC DEPOSIT REIMBURSEMENT	200.00
09/21/2026	CNB-C	107604	ADRIAN PROFESSIONAL SERVICE	ADRIAN PROFESSIONAL SERVICE	HCC DEPOSIT REIMBURSEMENT	200.00
09/21/2026	CNB-C	107605	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	635.19
09/21/2026	CNB-C	107606	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	887.56
09/21/2026	CNB-C	107607	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	ALS VEHICLE MAINTENANCE	397.40
09/21/2026	CNB-C	107608	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	ALS VEHICLE MAINTENANCE	420.27
09/21/2026	CNB-C	107609	GALLS	GALLS	ALS UNIFORMS	565.89
09/21/2026	CNB-C	107610	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
09/21/2026	CNB-C	107611	LENAWEE NOW	LENAWEE NOW	2026 ANNUAL CONTRIBUTION	3,000.00
09/21/2026	CNB-C	107612	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	POSTAGE REFILL	1,000.00
09/21/2026	CNB-C	107613	RENIUS & RENIUS	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,876.00
09/24/2026	CNB-C	107614	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	HFD-ENGINE 1 DEF REPAIR	232.50
09/24/2026	CNB-C	107615	HUDSON AUTO CENTER	HUDSON AUTO CENTER	EQU-WAX & GREASE, GREEN TAPE	109.77
09/24/2026	CNB-C	107616	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	926.98
09/24/2026	CNB-C	107617	RJT CONSTRUCTION	RJT CONSTRUCTION	PUMP WATER OUT OF 106 JOHNSON	2,500.00
09/24/2026	CNB-C	107618	SAFE LIFE	SAFE LIFE	HFD NVFC GRANT EXPENSE	3,110.00
09/24/2026	CNB-C	107619	SHANNON EXCAVATING & ASPHALT	SHANNON EXCAVATING & ASPHALT	156 YARDS OF SAND	45.00
09/24/2026	CNB-C	107620	WRIGHTS PLUMBING & SEWER	WRIGHTS PLUMBING & SEWER	SEWERS MAIN WATER LINE AND VALVE. REPAI	575.00
09/28/2026	CNB-C	107621	LINDA CROSS	LINDA CROSS	HCC DEPOSIT REIMBURSEMENT	200.00
09/28/2026	CNB-C	107622	ADRIAN MECHANICAL SERVICES	ADRIAN MECHANICAL SERVICES	DPW-RPZ CERTIFICATION	367.00
09/28/2026	CNB-C	107623	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	582.87
09/28/2026	CNB-C	107624	TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	DPW OPERATING SUPPLIES	55.79
09/28/2026	CNB-C	107625	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	72.16
09/28/2026	CNB-C	107626	USA BLUE BOOK	USA BLUE BOOK	WTP OPERATING SUPPLIES	408.56
09/28/2026	CNB-C	107627	WOLF BUILDERS	WOLF BUILDERS	ADJUST 2 DOORS AT 217 W MAIN	140.00
10/01/2026	CNB-C	107628	CR Motor Sales	CR Motor Sales	HPD-VEHICLE MAINTENANCE BATTER	448.00
10/01/2026	CNB-C	107629	GALLS	GALLS	ALS-UNIFORMS	170.97
10/01/2026	CNB-C	107630	GALLS	GALLS	ALS-UNIFORMS	227.93
10/01/2026	CNB-C	107631	CITY OF HUDSON	CITY OF HUDSON	CITY WATER BILLS	593.30
10/01/2026	CNB-C	107632	NICKEL & SAPH	NICKEL & SAPH	LIABILITY INSURANCE	26,145.80
10/01/2026	CNB-C	107633	OFFICE DEPOT	OFFICE DEPOT	ALS-PRINTER TONER	451.28
10/01/2026	CNB-C	107634	WESBANCO-HPD	WESBANCO-HPD	HPD CC CHARGES	293.02
10/01/2026	CNB-C	107635	WESBANCO-ALS	WESBANCO-ALS	ALS CC CHARGES	1,377.19
10/01/2026	CNB-C	107636	WESBANCO-CITY	WESBANCO-CITY	CITY CC CHARGES	1,740.14
10/01/2026	CNB-C	107637	WESBANCO - DAVIES	WESBANCO - DAVIES	DAVIES CC CHARGES	150.00
10/01/2026	CNB-C	107638	WESBANCO-DPW	WESBANCO-DPW	DPW CC CHARGES	235.48
10/01/2026	CNB-C	107639	WESBANCO-WWTP	WESBANCO-WWTP	WWTP CC CHARGES	4,542.62
10/01/2026	CNB-C	107640	TYLER COX	TYLER COX	DPW-CLOTHING EXPENSE	323.28
10/01/2026	CNB-C	107641	ADRIAN MECHANICAL SERVICES	ADRIAN MECHANICAL SERVICES	WWTP-6" DIGESTER VALVE CHANGE	1,335.00
10/01/2026	CNB-C	107642	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	501.17
10/01/2026	CNB-C	107643	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	422.94
10/01/2026	CNB-C	107644	GRAINGER	GRAINGER	WWTP-HEX NUTS	21.46
10/01/2026	CNB-C	107645	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	DOG LICENCES SOLD	102.00
10/01/2026	CNB-C	107646	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	PFQUARTER FEE FOR ORDINANCES ANI	498.94

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
10/01/2026	CNB-C	107647	MICHIGAN MUNICIPAL TREASURE	MICHIGAN MUNICIPAL TREASURE	TREASURER-MEMBERSHIP RENEWAL	99.00
10/01/2026	CNB-C	107648	USA BLUE BOOK	USA BLUE BOOK	WWTP--OPERATING SUPPLIES	629.80
CNB-C TOTALS:						
Total of 59 Checks:						78,097.67
Less 0 Void Checks:						0.00
Total of 59 Disbursements:						78,097.67

PAYROLL DATE- 09/11/2026

EMPLOYER PAID	\$
WAGES	\$45,977.12
BCBS	\$29,175.07
DELTA DENTAL	\$816.61
MERS 401	\$2,941.26
SOCIAL SECURITY	\$3,928.55
MEDICARE	\$918.84
MEDICARE-JEWELL	\$0.00
LIFE INSURANCE	\$1,694.94
UNEMPLOYMENT	\$69.44
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$5,444.21
STATE	\$2,594.26
SOCIAL SECURITY	\$3,928.55
MEDICARE	\$918.84
MERS 457	\$2,995.24
CITY TAX	\$391.90
AFLAC	\$325.74
UNION DUES	\$234.86
FOC/GARNISHMENTS	\$801.66
HSA	\$495.00
OHIO SCHOOL	\$0.00
TOTAL	\$104,043.12

EQUIPMENT FEES PAID

\$12,547.50

**TOTAL FOR
EMPLOYER**

\$85,912.86

**TOTAL FOR
EMPLOYEE**

\$18,130.26

PAYROLL DATE- 09/25/2026

EMPLOYER PAID	\$
WAGES	\$49,080.85
BCBS	\$0.00
DELTA DENTAL	\$0.00
MERS 401	\$3,063.60
SOCIAL SECURITY	\$4,175.44
MEDICARE	\$976.47
MEDICARE-JEWELL	\$0.00
LIFE INSURANCE	\$0.00
UNEMPLOYMENT	\$32.45
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$6,075.65
STATE	\$2,759.01
SOCIAL SECURITY	\$4,175.44
MEDICARE	\$976.47
MERS 457	\$3,150.49
CITY TAX	\$408.65
AFLAC	\$325.74
UNION DUES	\$128.86
FOC/GARNISHMENTS	\$812.90
HSA	\$495.00
OHIO SCHOOL	\$0.00
TOTAL	\$77,028.05

EQUIPMENT FEES PAID

\$10,350.23

**TOTAL FOR
EMPLOYER**

\$57,719.84

**TOTAL FOR
EMPLOYEE**

\$19,308.21



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

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

	26-Jul	26-Aug	
Rain	4.98	4.51	Inches
Average Influent Flow	0.294	0.228	MGD
Max Influent Flow	0.64	0.296	MGD
Total Influent Flow	9.127	7.065	MG
Average Digester Sludge Pumped	5,078	5,085	Gal/day
Total Digester Sludge Pumped	157,432	157,621	Gallons
Average RAS Sludge Pumped	475,806	318,710	Gal/day
Total RAS Sludge Pumped	14,750,000	9,880,000	Gallons
Average WAS Sludge Pumped	13,657	13,633	Gal/day
Total WAS Sludge Pumped	417,823	418,595	Gallons
Average Ferrous Feed	98	98	lbs/day
Total Ferrous Feed	3,041	3,040	lbs
Average Electrical Usage	970	937	Kilowatt hrs/day
Total Electrical Usage	30,080	29,040	kilowatt hrs
Average Natural Gas Usage	12	9	M cu ft/day
Total Natural Gas Usage	382	271	M cu ft



Respectfully Submitted Joshua M Mattek City of Hudson WWTP Superintendent.

WWTP Monthly Overview

Daily Lab Testing	Total Tests Run:	607
Daily Operations	Includes daily checks, adjustments, cleaning, and maintenance @ WWTP Plant/ Lift Stations	

Weekend Hrs	Total:	32
Holiday Hrs	Total:	0
After Hours Call Out Hrs	Total:	16
Overtime Hrs	Total:	0

Key Maintenance Done:

Replaced the Level Transducer in Huber Screening Mechanism Wet Well

Replaced Several UV Wiper Canisters on the Trojan UV System

Replaced/ Calibrated Head Units on Oxidation Ditches O2 and ORP Sensors

Pulled and Rebuilt the N 3153 Flygt Pump @ Jackson St Liftstation

Did Bi-Yearly Full Inspection/ Teardown/ Maintenance on the Trojan UV System, Huber Screening Mechanism, and Evoqua Oxidation Ditches.

Hudson Fire Department Department Head Report Month AUGUST Year 2026

MONTHLY RUN TOTAL: 19
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 126

CITY OF HUDSON 4 YTD 37
HUDSON TWP. 3 YTD 23
PITTSFORD TWP. 3 YTD 23
MEDINA TWP. 0 YTD 8

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 1 YTD 2 WALDRON 1 YTD 5
ADDISON 0 YTD 3 HUDSON AMBULANCE 2 YTD 13
MORENCI 2 YTD 5 SOMERSET 1 YTD 1
JEFFERSON 1 YTD 4 Wrong Location 1 YTD 2 OTHER 1 YTD 1

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Engine Pumps and Hydrant Supply FIREFIGHTERS ATTENDED 19
HRS TOTAL 3

TRAINING #2 TOPIC Pump Review FIREFIGHTERS ATTENDED 13 HRS TOTAL 2.5

TRAINING #3 FIREFIGHTERS ATTENDED HRS TOTAL

OTHER ACTIVITIES:

Issued 4 Burning permits for August. YTD= 44 2025 total permits issued was 70.

Truck Check was held 8/19/26 at 1800 hrs. Firefighters attended 16 Total Hours 2

Officers Meeting: 8/24/26 Officers attending 7. Hours Total 2

Fuel Consumption: August= Diesel 68.4 gallons. Gasoline 2.6 gallons.

On August 1st Hudson Fire Provided special event coverage for the Tough Truck competition at the Lenawee County Fair.

On August 4th HFD provided some summer heat relief to the Hudson High School Marching Band during their band camp

On August 18th Hudson Fire Department was awarded a State Farm Good Neighbor Grant for \$10,000. This Grant will provide for AEDs for our Engines, Air Fill Station Bottles and additional Fire Pagers.

During operations at a structure fire with Addison Fire Department the primer unit on our Tanker seized up and stopped working, this is the part that draws the water into the truck to use. Chief was able to get it repaired the following evening with supplies already on hand saving service and repair charges.

The DEF control module that has been bad for several months was replaced thus avoiding the potential total engine failure. Chief was able to talk directly with the owners of the company that built Engine 1 and we were able to track down this module which prior had been unfindable.

Jerry Tanner
82 - C1

Monthly Ambulance Department Head Report

August 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>114</u>	<u>101</u>	<u>13</u>
Dispatches Year to Date	<u>862</u>	<u>815</u>	<u>47</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>August 2026</u>	<u>9.27</u>	Year to Date <u>9.87</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>August 2026</u>	<u>95.9</u>	Year to Date <u>95.53</u>
Number of mutual aid responses	<u>August 2026</u>	<u>16</u>	Year to Date <u>131</u>

Roster Information

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

General Notes

Report from the Main Office

August 2026

Licenses and rentals -

- We had 5 building, 4 electrical, 1 mechanical and 1 plumbing permit that were issued in August.
- 8 park reservations and 1 garage sale permit were issued along with the City Wide Garage sales.
- Community Center had 3 rentals.
- 4 Dog tags were issued in August.

Maple Grove Cemetery – We had one person transfer their deed to someone else for one grave site, and no burials at the Maple Grove Cemetery this month.

Primary Election – On Saturday, August 1st I worked 8 am – 4 pm to accept any absentee ballots, per state law. No one showed up for the election but our postman delivered the mail that day.

The election ran smooth with us three girls here at 5:30 am setting up the equipment. Jeremiah also showed up early to help out. After the polls closed at 8:00 p.m. and while the inspectors were working on the paperwork, Jeremiah and the girls put all the equipment away. At 9:30 p.m. Samantha and I delivered the epollbook to the County and was back in Hudson by 10:30 p.m.

Utility Department.

- \$124,715.91 was billed to the customers.
- \$4,757.00 was added to the accounts that was past due, as late charges
- The office received \$135,164.43 that was posted to the BS & A as receivables
- We also work with Community Action Agency and DHHS with anyone needing help.

Rental Program – we had two rental inspections and both passed with their certificates.

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

Reports and Scheduling – The bi-monthly truckline reports were completed and sent to the State of Michigan and scheduled two DPW's CDL physicals.

Jeaniene McClellan
City Clerk

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: 6,035,000 Max Day: 250,000 Ave. Day: 194,000 Min. Day: 150,000
2. Lab testing complete
3. Issue with Plant generator addressing with Superior Generator
4. Plant maintenance complete

Distribution:

1. Over 100 Miss Digs for the month
2. New meter installed at Kecy
3. LSL replacements for the month complete
4. Services repaired for the month
5. Paint hydrants
6. Repair hydrant
7. GLO meetings

Streets:

1. Cold patch
2. Brush pick up
3. Catch basin repairs
4. Storm drains cleaned

Parks:

1. Replace toilet and repair damage to Carlton Park bathroom
2. Mow and trim
3. Spray weeds

Misc:

1. Backhoe in for service
2. Leaf truck out for service
3. Fishbeck here to site sample the Industrial Park.

Summary:

Glo program has been good, Busy with getting the roads ready for pavement. Had some mower repairs and truck repairs and daily tasks. Trunkline trees were removed at the State Request. Thanks Jay



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	3
1316	Intimidation (Also Includes Interfering with 911 call)	1
2304	Larceny - Parts & Accessories from Vehicle - LFA	1
2999	Damage to Property - MDOP (other)	1
3075	Retail Fraud Refund/Exchange 1st Degree	1
5015	Failure to Appear (FTA)	1
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	1
C2899	Juvenile - All Other	2
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3040	Felony Arrest Warrant - Other Jurisdiction	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3101	Crash, Single Motor Vehicle	1
C3105	Crash, Rear End	1
C3150	Property Damage H&R Traffic Crash	1
C3170	Private Property Traffic Crash	2
C3205	Sudden Death - Natural	1
C3299	Welfare Check	4
C3310	Family Trouble	3
C3316	Lost Property	2
C3318	Found Property	5
C3319	Found Bicycle	1
C3324	Suspicious Circumstances	9
C3330	Assist Other Law Enforcement Agency	9
C3336	Assist Citizen	2
C3337	Assist Citizen - Vehicle Lockout	1
C3351	Civil - Landlord / Tenant	1
C3355	Civil Matter - Other	1
C3357	Protective Services Referral (CPS/APS)	3
C3706	Traffic Complaint / Vehicle Impound	1
C3804	Animal Complaint	3
C3808	Animal Bite / Scratch	3
C3902	Burglary Alarm	1
C3999	Alarms All Other	3
L3512	Warrant Attempt - HN	2
L3513	Property Check - HN	2
L3517	Subpoena Service - HN	2
L3524	Freedom of Information - HN	1
L3536	Opened in Error - HN	1
L3543	Purchase Permit - HN	12
L3544	Background/Records Check - HN	2
L3552	Noise Complaint - HN	1
L3562	Animal - Stray Canine - HN	1
L3580	Unfounded CAD Call - HN	1
L3590	Traffic Stop - HN	17
L3597	Ordinance Violation -HN	4
Sum:		119

All HPD police officers have completed the state required training early for 2026. Officers will continue their education and training to improve their skills.

Chief Ronald B Keck Jr



NEWS FROM THE INCOME TAX DEPARTMENT

August Details, October 6, 2026 Meeting

The Income Tax Financials from August

Payments received from Individuals for tax returns or Estimated pmts:	\$15,960.63
Payments received from Corps/Partner/Bus for tax return or Estimated pmts	\$ 00.00
Payments received from Employers for Employee Withholding:	\$19,939.19
Refunds paid out- 19 checks:	\$ 1,350.12

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

Linda J Cross

Income Tax Administrator

lcross@ci.hudson.mi.us

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**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
REGULAR MEETING
July 27, 2026 at 6:30 pm**

The Regular Meeting was called to order by Commissioner Rob Hall at 6:30 p.m.

ROLL CALL: PRESENT: Rob Hall, Devin Sandahl, Steve Kope and Sean Williams

ABSENT: None

OTHERS: Sierra Sandahl, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Setting the agenda:

Motion by Devin Sandahl, seconded by Steve Kope to **add under New Business Item D – discussion on Sharepoint.** CARRIED by voice vote.

Minutes dated March 23, 2026:

Motion by Devin Sandahl, seconded by Sean Williams to **approve the minutes dated April 27, 2026 and place on file.** CARRIED by voice vote.

Public Comment:

No Public Comment was received.

NEW BUSINESS:

Introduction: New Member:

Steve Kope is the newest member of the Planning Commission.

Discussion: Grants:

Devin had a list of grants that he found that could help the City from Museum/Library grants to architectural designs to help with the low income through the DHHS in fixing up the properties. He also would like to see links on the City's website for the residents to do their own filing.

City Manager Jeremiah Davies has been in contact with Lisa Hewitt-Cruz from Lenawee County in helping the City with a variety of grants. At the next meeting he will ask Lisa to come and talk with the Commissioners.

Lot Sizes and Small/Tiny Homes:

The commissioners are open to a contractor to come to a meeting to present a proposal. They would like to see a community of small homes instead of spot building. They would consider a rezoning for this purpose if anyone would come to them with a design. At this time, the City only allows a minimum of 1,000 square feet homes.

Sharepoint:

Devin would like to use the Sharepoint to send along the different grant ideas. The clerk warned all the commissioners that the group can not use a platform to deliberate or vote on decisions because that would be a violation of the Open Meetings Act.

COMMISSION COMMENTS:

Commissioner Comments were heard

ADJOURNMENT:

Adjourn the meeting at 7:39 p.m.

ATTEST: _____

Jeaniene McClellan, City Clerk

RECREATION ADVISORY BOARD
121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of August 18, 2026

The Recreation Advisory Board meeting was called to order by Bruce VanWieren at 5:00 p.m.

Roll Call: Present: Bruce VanWieren, Kimberly Adams, Michelle Bauer, Roger Clark, Sara Schudel, Sierra Sandahl and Richie Wheaton

Absent: None

Others Present: City Receptionist Samantha Gerig, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Minutes:

Motion by Richie Wheaton, seconded by Sierra Sandahl to **approve the minutes of April 27, 2026, and place on file**, CARRIED by voice vote.

NEW BUSINESS:

Finalize Survey – Grant Projects:

City Manager discussed the survey with the board members and asked if anyone wanted any changes. Board member Adams suggested the order of questions and wording on another. They also wanted to know if the person is a city resident or surrounding area resident. After making the changes, the survey will go out into the water bills, on the website, and on facebook the beginning of August 24th and will run until September 12th. At the next meeting on September 15th the members will go over the surveys and come up with the top 3 projects and then decide on switch grant or grants to file.

Motion by Michelle Bauer, seconded by Sierra Sandahl to **approve the survey with the corrections**. CARRIED by voice vote.

VISITORS BEFORE THE BOARD:

No further comments were received.

BOARD COMMENTS:

The next meeting September 15, 2026 at 5:00 pm .

Board member Sandahl would like to know where the ADA swing is at, so it can be put up at a park. Also the spring ride-on toy at Thompson Park has been broken and the spring needs to be removed or cut down.

ADJOURNMENT:

Adjourn the meeting at 5:34 p.m.

ATTEST:

Jeaniene McClellan, City Clerk



City Manager Report

- **Industrial Park Development:**

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

- **Road Improvement Project:**

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

- **Police Chief Transition:**

The City continues to receive interest in the Police Chief position and will continue reviewing applications as they are received. Chief Keck and I remain engaged in ongoing discussions regarding departmental operations, priorities, and other transition matters to help ensure continuity and a smooth leadership transition.

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

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

- **USDA Rural Development Visit:**

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

- **Lead Service Line Inspections:**

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

Respectfully.

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

Jeremiah Davies
City Manager
10-06-2026