

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**April 7, 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 17, 2026
- V. PUBLIC COMMENT**
- VI. PRESENTATION**
  - A. Frontier Communications Infrastructure Upgrade
- VII. NEW BUSINESS**
  - A. Approve: First One-Year Extension – Stevens Disposal
  - B. Health Savings Account
  - C. Approve: Installation of Sludge Pump
- VIII. UNFINISHED BUSINESS**
  - A. Bills
  - B. Account Balances and Check Register
- IX. CITY MANAGER'S REPORT**
- X. COUNCIL COMMENTS**
- XI. ADJOURNMENT**

**Jeaniene McClellan, City Clerk**

\*\* MINUTES FOR THIS MEETING WILL BE AVAILABLE AT HUDSON CITY OFFICE \*\*  
\*\* 121 N. CHURCH STREET, HUDSON, MI 49247 \*\*

NOTE: Anyone planning to attend the meeting who has a need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (517) 448-8983 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations.

**CITY COUNCIL  
121 N CHURCH STREET, HUDSON, MI  
REGULAR MEETING  
March 17, 2026 at 7:00 pm**

**748616:**

The regular meeting was called to order by Mayor Pro-Tem Brandi Clark at 7:00 pm in the Council Chambers.

ROLL CALL: PRESENT: Brandi Clark, Greg Hillegas, Barbara Ireland, Natalie Loop, and Carl Sword

ABSENT: Daniel Schudel and Nicole Williams

ALSO PRESENT: Kim Murphy – Lenawee County Administrator, David Aungst – Lenawee County Commissioner, Pam Smoke, Cindy Corner, Will Terrill, John Shaffer, Lisa Enerson, Devin Sandahl, Fire Chief Jerry Tanner Jr., Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:****Excuse Absent Members:****748617:**

Motion by Natalie Loop, seconded by Greg Hillegas **to approve to excuse absent members from the meeting.** CARRIED 5-0 by roll call

**Setting the agenda:****748618:**

Motion by Natalie Loop, seconded by Carl Sword **to remove item C under the New Business from the agenda.** CARRIED 5-0 by roll call

**Approval of minutes dated March 3, 2026:****748619:**

Motion by Carl Sword, seconded by Greg Hillegas **to approve minutes of March 3, 2026 and place on file.** CARRIED 5-0 by roll call

**PUBLIC COMMENT:**

Public Comments were heard.

**NEW BUSINESS:****Lenawee County Update and Discussion – Kim Murphy and David Aungst:**

Lenawee County Administrator Kim Murphy and Lenawee County Commissioner David Aungst answered any questions from the audience and council members. The main topics were the airport and the Maurice Spear Campus detention center.

**Approve: Fire Department Furnace:**

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.

- Mechanical Extremes Heating and Colling LLC: Carrier 100,000 BTU, 96.5%, single stage gas furnace = \$5,255.00
- 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.
- Xcel Heating and Cooling LLC: Bryant 100,000 BTU, 97%, single stage gas furnace= \$4,295.00 includes free inspection and cleaning the following fall.

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.

**748620:**

Motion by Natalie Loop, seconded by Greg Hillegas **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 206.336.056.100 building improvements.**

CARRIED 5-0 by roll call

**Approve: Renius & Renius Agreement:**

Our contract with Renius & Renius will expire on March 31 of this year. "Request for Proposals" was sent out to find anyone who might be interested in assessing. The city receive one proposal and that was included with the packet. City Manager had a side by side page to show the council the difference in companies and help them decide on the assessing contract.

**748621:**

Motion by Barb Ireland, seconded by Natalie Loop **to approve the assessing services agreement with Renius & Renius for the term of April 1, 2026 through March 31, 2031.** CARRIED 5-0 by roll call

**UNFINISHED BUSINESS:**

**Bills:**

Bills to Council  
March 17, 2026

**Bills to be Approve**

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

**Bills to be Confirmed**

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

**No Bills to be Approved or Confirmed**

**Account Balances and Check Register:**

**Account Balances:**

General Fund	\$1,150,754.58
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$265,814.10
Local Street Fund	(\$ 6,968.53)
Fire Department Fund	\$ 91,164.17
Recreation Fund	\$ 494.53
Cemetery Foundation	\$ 48,490.56
Ambulance	\$ 84,373.09
Community Center	\$ 37,352.19
Income Tax Fund	\$264,304.69
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,533.51
Industrial Park Fund	\$ 8,162.56
CWSRF	\$ 16,495.44

2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$427,762.41
Water and Sewer Fund	\$225,035.38
Motor Veh and Equip Fund	\$142,523.20
Property Tax Collection	\$ 463.50
Payroll Fund	\$ 43,117.43
Sidewalk Fund	\$ 18,188.02

**748622:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the account balances and check register and place on file.** CARRIED 5-0 by roll call

**Department Head Reports:****748623:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 5-0 by roll call

**COUNCIL COMMENTS:**

Council comments were heard.

**MANAGER'S REPORT:**

- **Michigan Municipal League (MML) CapCon Conference:** This week, Mr Davies 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 and 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. Mr Davies 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 encourage 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.

**ADJOURNMENT:**

**748624:**

Motion by Natalie Loop, seconded by Carl Sword to **adjourn the meeting at 7:56 pm**

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

Brandi Clark, Mayor Pro-Tem

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

Jeaniene McClellan, City Clerk




**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Frontier Communications Infrastructure Upgrade Presentation	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Informational Only – No Action Required	<b>DEPARTMENT:</b> Administration  <b>DATE:</b> 04-02-2026
<b>SUMMARY:</b>  Representatives from Frontier Communications will present to the City Council planned infrastructure upgrades and service improvements within the City of Hudson for the upcoming year.  The presentation is intended to inform the Council of ongoing and future investments in the City's telecommunications network, including potential impacts, timelines, and anticipated benefits to residents and businesses. No formal action is being requested at this time.	
<b>RECOMMENDATION:</b>  No action required. This item is for informational and discussion purposes only.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



**AGENDA ITEM - REVIEW FORM**

<p><b>ITEM:</b></p> <p>Residential Solid Waste, Recycling, and Composting Contract – Exercise of First One-Year Extension with Stevens Disposal</p>	<p><b>SUBMITTED BY:</b></p> <p>Jeremiah Davies</p>
<p><b>ACTION REQUESTED:</b></p> <p>Authorize the City Manager to exercise the first one-year contract extension with Stevens Disposal and Recycling Services, Inc. for residential solid waste, recycling, and composting services.</p>	<p><b>DEPARTMENT:</b> Administration</p> <p><b>DATE:</b> 03-24-2026</p>
<p><b>SUMMARY:</b></p> <p>The City of Hudson currently has a residential solid waste, recycling, and composting contract with Stevens Disposal and Recycling Services, Inc., with an original term from June 1, 2023, through May 31, 2026, and provisions allowing up to two (2) one-year extensions.</p> <p>Staff has reviewed the cost structure for the first extension year (Year 4: May 16, 2026 – May 15, 2027), which reflects a total monthly cost of <b>\$13.50 per residential unit</b>.</p> <p>A subsequent proposal from Lakeshore Recycling Systems (LRS) was also reviewed. The Stevens Disposal extension pricing is approximately <b>\$4.50 per unit, per month, lower than the LRS proposal, representing significant cost savings</b> for the City of Hudson and its residents.</p> <p>Additionally, Stevens Disposal has been providing consistent and reliable service under the current contract, with established operations, routes, and familiarity with the community.</p>	
<p><b>RECOMMENDATION:</b></p> <p>It is recommended that the City Council authorize the City Manager to exercise the first one-year extension with Stevens Disposal and Recycling Services, Inc., as it provides a cost-effective and operationally stable option for continued waste services.</p>	
<p><b>SIGNATURE:</b></p> 	<p><b>TITLE:</b></p> <p>City Manager</p>

**Stevens  
Disposal**

**City of Hudson Bid Sheet**

**Year 1: 5/16/2023 – 5/15/2024**

Refuse \$12.00 per month per unit (Twelve dollars)  
Curb-side recycling \$6.50 per month per unit (Six dollars, fifty cents)  
Total: \$18.50 per month per unit (Eighteen dollars, fifty cents)

Composting \$ 4.50 per month per unit (four dollars, fifty cents)  
Spring/fall cleanup \$1,200.00 flat rate or rate per truck (One thousand two hundred dollars)

**Year 2: 5/16/2024 – 5/15/2025**

Refuse \$12.48 per month per unit (Twelve dollars, forty-eight cents)  
Curb-side recycling \$6.76 per month per unit (Six dollars, seventy-six cents)  
Total: \$19.24 per month per unit (Nineteen dollars, twenty-four cents)

Composting \$4.68 per month per unit (four dollars, sixty-eight cents)  
Spring/Fall cleanup \$1,248.00 flat rate or rate per truck  
(One thousand two hundred forty-eight dollars)

**Year 3: 5/16/2025 – 5/15/2026**

Refuse \$12.98 per month per unit (Twelve dollars ninety-eight cents)  
Curb side Recycling \$7.03 per month per unit (Seven dollars three cents)  
Total: \$20.01 per month per unit (Twenty dollars one cent)

Composting \$ 4.87 per month per unit (Four dollars eighty-seven cents)  
Spring/Fall Cleanup \$1,298.00 flat rate or rate per truck  
(One thousand two hundred ninety-eight dollars)

**Year 4: 5/16/2026-5/15/2027 (Extension 1)**

Refuse \$13.50 per month per unit (Thirteen dollars fifty cents)  
Curb side Recycling \$7.31 per month per unit (Seven dollars thirty-one cents)  
Total: \$20.81 per month per unit (Twenty dollars eighty-one cents)

Composting \$5.06 per month per unit (Five dollars six cents)  
Spring/Fall Cleanup \$1,350.00 flat rate or per truck  
(One thousand three hundred fifty dollars)

**Year 5: 5/16/2027 – 5/15/2028 (Extension 2)**

Refuse \$14.01 per month per unit (Fourteen dollars one cent)  
Curb-side recycling \$7.60 per month per unit (Seven dollars sixty cents)  
Total: \$21.61 per month per unit (Twenty-one dollars sixty-one cents)

Composting \$ 5.26 per month per unit (Five dollars twenty-six cents)  
Spring/Fall clean up \$1,404.00 flat rate or rate per truck  
(One thousand four hundred four dollars)

LRS

**City of Hudson Bid Sheet**

**Year 1: 5/16/2023 – 5/15/2024**

Refuse	\$16.00	_____	per month per unit
Curb-side recycling	\$N/A	_____	per month per unit
Composting	\$N/A	_____	per month per unit
Curbside Clean-up (1per year)	\$2.05	_____	per month per unit
Total:	\$18.05	_____	per month per unit

**Year 2: 5/16/2024 – 5/15/2025**

Refuse	\$16.64	_____	per month per unit
Curb-side recycling	\$N/A	_____	per month per unit
Composting	\$N/A	_____	per month per unit
Curbside Clean-up (1per year)	\$2.13	_____	per month per unit
Total:	\$18.77	_____	per month per unit

**Year 3: 5/16/2025 – 5/15/2026**

Refuse	\$17.31	_____	per month per unit
Curb-side recycling	\$N/A	_____	per month per unit
Composting	\$N/A	_____	per month per unit
Curbside Clean-up (1per year)	\$2.22	_____	per month per unit
Total:	\$19.53	_____	per month per unit

**Year 4: 5/16/2026-5/15/2027 (Extension 1)**

Refuse	\$18.00	_____	per month per unit
Curb-side recycling	\$N/A	_____	per month per unit
Composting	\$N/A	_____	per month per unit
Curbside Clean-up (1per year)	\$2.31	_____	per month per unit
Total:	\$20.31	_____	per month per unit

**Year 5: 5/16/2027 – 5/15/2028 (Extension 2)**

Refuse	\$18.72	_____	per month per unit
Curb-side recycling	\$N/A	_____	per month per unit
Composting	\$ N/A	_____	per month per unit
Curbside Clean-up (1per year)	\$2.40	_____	per month per unit
Total:	\$21.12	_____	per month per unit



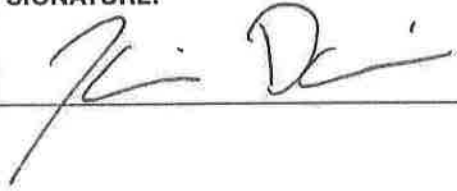
**AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Health Savings Account (HSA) Funding- Policy Direction	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Discussion and Council guidance regarding the future of Health Savings Account (HSA) contributions as an ongoing employee benefit, including whether the City should continue funding HSA contributions in future fiscal years and at what level.	<b>DEPARTMENT:</b> Administration <b>DATE:</b> 04-02-26
<b>SUMMARY:</b> <p>Increased out-of-pocket expenses for employees. To offset these costs, the City has historically provided employer-funded contributions to employees' Health Savings Accounts (HSAs), with past contributions totaling approximately \$4,000 per employee.</p> <p>For the current fiscal year (2025–2026), HSA contributions were included in the approved budget. The City Manager authorized distribution of these funds last week at the following levels:</p> <ul style="list-style-type: none"><li>• <b>\$2,500 per family plan</b></li><li>• <b>\$1,250 per single plan</b></li></ul> <p>While this action aligns with the adopted budget, there remains <b>no formal policy direction</b> regarding whether HSA contributions are intended to be:</p> <ul style="list-style-type: none"><li>• A one-time or occasional benefit, or</li><li>• <b>A recurring component of the City's employee compensation structure</b></li></ul> <p>As health insurance costs continue to rise, this issue has become a <b>significant concern among employees</b>, particularly given the City's high-deductible plan design. HSA contributions are increasingly viewed as a critical tool to:</p> <ul style="list-style-type: none"><li>• Offset financial burden on employees</li><li>• Maintain competitive benefits</li><li>• Support employee recruitment and retention</li></ul> <p>Council direction is requested to establish clear expectations for future budgets and ensure consistency in how employee benefits are structured moving forward.</p>	

**RECOMMENDATION:**

I recommend that Council provide policy direction on whether HSA contributions should be continued as a recurring employee benefit and, if so, establish general parameters for future funding levels. Clear guidance will allow staff to plan appropriately for upcoming budget cycles and ensure consistency in employee compensation and benefit administration.

**SIGNATURE:**





**TITLE:**

City Manager



**AGENDA ITEM  
REVIEW FORM**

<p><b><u>ITEM:</u></b> Sludge Recirculating Pump Installation</p>	<p><b><u>SUBMITTED BY:</u></b> Joshua Mattek</p>
<p><b><u>ACTION REQUESTED:</u></b> Approve the Installation of Sludge Pump</p>	<p><b><u>DEPARTMENT:</u></b> WWTP <b><u>DATE:</u></b> 03-23-2026</p>
<p><b><u>SUMMARY:</u></b></p> <p>This pump is responsible for circulating sludge through the sludge boiler along with keeping the solid inside the digester well mixed. With the council's approval the pump was ordered last spring and received late last fall. With warmer weather approaching we would like to schedule a time to get this pump installed. We do try to repair, replace, and renew as much as we can in-house to save money. But due to complications with pipe alignment coupled with the size, weight, and down time limitations of the pump we will need to outsource this install. I got bids from Adrian Mechanical, Kerr Pump, and De-Cal service group. With council's approval I would like to hire Adrian Mechanical to complete this project.</p>	
<p><b><u>RECOMMENDATION:</u></b></p> <p>Approval of the installation of the Sludge Recirculating Pump by Adrian Mechanical Services.</p>	
<p><b><u>SIGNATURE:</u></b> </p> <p><b><u>CONCUR:</u></b> </p>	<p><b><u>TITLE:</u></b> WWTP Superintendent</p> <p><i>City Manager</i></p>



24659 Schoenherr Rd.  
Warren, MI 48089  
586.619.0281  
586.754.4371 fax

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**PROPOSAL**

Quote #**P326069**

Date **3/12/2026**

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**City of Hudson-Waste Water Treatment Plant**

107 Mechanic Street  
Hudson, MI 49247

Attention: Josh Mattek

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

Phone: (517) 918-1839

Project Name: City of Hudson WWTP-Pump Replacement Labor

**- Description of work -**

- Provide all labor and material to
    - Provide Labor to remove customer provided equipment and replace pump skid with all necessary mechanical connections. (Pump disposal by customer)
    - Provide rigging and setup for safety.
    - Provide electrical unhook/rehook.
    - Provide start-up commissioning assistance.
    - Permit included.
- Clean up all used materials and dispose off site.

Payment Terms: Net 30 days

Quotation: Valid for 15 days

**- Exclusions - Overtime, additional parts other than listed above, site conditions that would cause delay to the above work & any other service work other than the listed above. Orders for products will be quoted at current applicable pricing, but De-Cal Inc. reserves the right to adjust the pricing on orders based on current pricing at the time of shipment to the extent De-Cal Inc. takes price action across its customer base. Such price adjustments may be due to delays, shortages, or cost increases related to materials, components, labor, freight, transportation, fuel, regulatory compliance or other events outside of De-Cal's control. Prices do not include government charges, including, without limitation, duties, tariffs, fees, or taxes (including surcharges arising therefrom), including value added, sales, and withholding taxes, which are levied or based upon the prices, charges, or this agreement.**

The above work will be done in a safe and workmanlike manner for the sum of **\$15,280.00**

Upon Approval, Please Sign and Return: Signature: \_\_\_\_\_

Date: \_\_\_\_\_





953 W. Beecher Street  
Adrian, Michigan 49221  
(517) 263-5025  
FAX (517) 263-1430

**PLUMBING / HEATING / AIR CONDITIONING / INDUSTRIAL PIPING**

**City of Hudson WTPP  
107 Mechanic Street  
Hudson, MI 49247**

**January 12, 2026**

**Reference: Sludge Pump Replacement**

We are pleased to offer the following proposal for your consideration.

**Scope of Work**

- Price includes:
  - Disconnect & removal of (1) existing sludge pump
  - Installation of (1) new owner furnished sludge pump
  - Reconnect piping
  - Reconnect electrical
  - Secure pump to floor with wedge anchors
  - Necessary rigging equipment
- Price is based having 2-3 days to do change out.
- Price is based on both inlet & outlet isolation valve being operable. Verification will need to be completed prior to our arrival to change them out.
- Work shall be performed during the hours of 7:30am-3:30pm, Monday-Friday excluding holidays.
- Price excludes:
  - Furnishing of pump
  - Warranty on pump
  - Overtime.

**Our total lump sum price for this work is ..... \$ 8,645.00**

We thank you for the opportunity to offer this proposal and look forward to working with you on this project.

Respectfully,

Richard Beach  
Estimator/Project Manager

Note: Due to fluctuating material prices with Tariffs, this price is only good for 15 calendar days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.



Quote Date  
9/9/2025

PO Number  
PUMP 1

Quoted By  
Brian Trojan  
Service Manager

Quote Number  
QTE238783

Bill To:

HUDSON CITY OF  
HUDSON  
107 MECHANIC STREET  
HUDSON, MI 49247-1300  
UNITED STATES

Ship To:

CITY OF HUDSON ATTN:  
JOSH MATTEK 107  
MECHANIC STREET  
HUDSON, MI 49247-1300  
UNITED STATES

PO Number	Ship Method	Salesperson	Exp Ship	Pay Terms	Customer No.	
PUMP 1	SERVICE	77		N30	HUDSO001	
Item	Description	Quantity	B/O	U of M	Unit Price	Extended Price

DUE TO CURRENT ECONOMIC UNCERTAINTY, QUOTED PRICES ARE EFFECTIVE AT THE TIME OF QUOTATION ONLY. KERR PUMP & SUPPLY MAY, AT ANY TIME PRIOR TO SHIPMENT AND WITH DUE NOTICE TO THE BUYER, ADJUST PRICING TO ACCOMMODATE PRICE INCREASES RELATED TO TARIFFS. KERR PUMP & SUPPLY IS NOT OBLIGATED TO DELIVER THE GOODS AND/OR SERVICES UNTIL AN AGREEMENT ON THE NEW PRICE HAS BEEN REACHED.



# KERR PUMP AND SUPPLY

PO Number	Ship Method	Salesperson	Exp Ship	Pay Terms	Customer No.	
PUMP 1	SERVICE	77		N30	HUDSO001	
Item	Description	Quantity	B/O	U of M	Unit Price	Extended Price
SERVICE	SERVICE TO INSTALL (1) VAUGHAN MODEL HE4S6CS-114 HORIZONTAL CHOPPER PUMP  SCOPE: - (2) TECHNICIANS WILL TRAVEL TO JOBSITE - ISOLATE EXISTING PUMP - REMOVE EXISTING PUMP - INSTALL NEW PUMP - RETURN SYSTEM TO NORMAL OPERATING CONDITIONS - CONFIRM PROPER OPERATION	1	0	EA	\$10,171.60	\$10,171.60

PRICES DO NOT INCLUDE TAXES WHICH MAY APPLY AT TIME OF SHIPMENT. ALL PRICING IS QUOTED NET, EXWORKS, FREIGHT COLLECT OR PREPAY AND ADD. ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL. STANDARD PAYMENT TERMS ARE 100% N30 BASED UPON CREDIT LIMIT. PAYMENT TERMS ON ANY ORDER \$50,000 AND GREATER SHALL BE 40% UPON RECEIPT OF ORDER, 40% PRIOR TO SHIPMENT AND 20% NET 30. PLEASE NOTE THAT A TRANSACTION FEE OF UP TO 4% WILL BE ADDED TO ALL CREDIT CARD PURCHASES.

<b>Subtotal</b>	\$10,171.60
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$10,171.60

All quotations and contracts are subject to Kerr Pump and Supply, Inc. Terms and Conditions of Sale dated 1/1/2018, a copy of which can be found on our website [kerrpump.com](http://kerrpump.com). Placing an order is acceptance of these terms. Shipment time is an approximation based on current inventory and factory production schedules. Quotation is valid for 10 days from Quote date.

Bills to Council  
Tuesday, April 7, 2026

**Bills to be Approved**

**Total                    \$0.00**

**Bills to be Confirmed**

**Total                    \$0.00**

**NO BILLS**

**GRAND TOTAL            \$0.00**

Fund	Description	Beginning Balance 02/13/2026	Total Debits	Total Credits	Ending Balance 04/02/2026
101	GENERAL FUND	1,200,392.79	277,042.11	316,202.08	1,161,232.82
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	262,562.62	21,183.29	28,833.60	254,912.31
203	LOCAL STREET FUND	(3,328.35)	6,756.58	16,903.17	(13,474.94)
206	FIRE DEPARTMENT FUND	87,227.68	19,633.19	5,617.36	101,243.51
208	RECREATION FUND	493.16	2.91	0.00	496.07
209	CEMETARY FOUNDATION	49,746.92	2,715.21	6,079.02	46,383.11
210	AMBULANCE	97,846.74	110,070.49	119,099.29	88,817.94
211	COMMUNITY CENTER	38,202.49	6,433.85	6,659.45	37,976.89
213	INCOME TAX FUND	221,252.58	100,302.03	37,834.60	283,720.01
248	DOWNTOWN DEVELOPMENT AUTHORITY	19,151.29	1,000.00	2,000.00	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	1,074.89	1,275.95	5,754.62
412	INDUSTRIAL PARK FUND	8,289.72	48.71	150.16	8,188.27
431	CWSRF	16,495.44	19,901.48	4,213.57	32,183.35
444	2021 CAPITAL IMPROVEMENT BOND FUND	23,768.26	28.47	34,939.21	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	503,750.74	580.40	77,605.40	426,725.74
592	WATER AND SEWER FUND	219,195.75	287,220.81	287,884.39	218,532.17
661	MOTOR VEH AND EQUIP FUND	119,777.48	45,800.91	39,169.52	126,408.87
703	PROPERTY TAX COLLECTION	244,845.08	68,111.05	312,492.63	463.50
704	IMPREST PAYROLL FUND	(41,921.87)	754,312.20	704,256.81	8,133.52
809	SIDEWALK FUND	18,136.79	108.42	0.00	18,245.21
	TOTAL - ALL FUNDS	3,091,711.81	1,722,327.00	2,001,216.21	2,812,822.60

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
<b>Bank CNB--COMBINED ACCOUNT</b>						
03/16/2026	CNB-C	106903	KATY CARPENTER	KATY CARPENTER	HCC DEPOSIT REIMBURSEMENT	200.00
03/16/2026	CNB-C	106904	RYLIE HOUGH	RYLIE HOUGH	HCC DEPOSIT REIMBURSEMENT	200.00
03/16/2026	CNB-C	106905	JEREMIAH DAVIES	JEREMIAH DAVIES	MONTHLY CAR STIPEND	250.00
03/16/2026	CNB-C	106906	JEREMIAH DAVIES	JEREMIAH DAVIES	EXPENSES FROM CONFERENCE	173.35
03/16/2026	CNB-C	106907	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	398.35
03/16/2026	CNB-C	106908	CONSUMERS ENERGY	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDING	9,316.26
03/16/2026	CNB-C	106909	VOID			V
03/16/2026	CNB-C	106910	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	CHLORINE DRUM	1,209.00
03/16/2026	CNB-C	106911	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
03/16/2026	CNB-C	106912	FIRE DOX TECH LLC	FIRE DOX TECH LLC	EOIC STATE REQUIRED COURSE	800.00
03/16/2026	CNB-C	106913	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CEN.	56.30
03/16/2026	CNB-C	106914	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	PERMIT FEES	100.00
03/16/2026	CNB-C	106915	HUDSON AUTO CENTER	HUDSON AUTO CENTER	BACKHOE CHAIN & WOOD CHIPPER	30.38
03/16/2026	CNB-C	106916	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD STATION WATER SOFTNI	40.00
03/16/2026	CNB-C	106917	SUPERIOR INDUSTRIAL SALES	SUPERIOR INDUSTRIAL SALES	GENERATOR REPAIR	1,896.46
03/16/2026	CNB-C	106918	TIFCO	TIFCO	LED WORKLIGHT	169.90
03/16/2026	CNB-C	106919	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.20
03/19/2026	CNB-C	106920	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	ALS-O2 TANKS	132.00
03/19/2026	CNB-C	106921	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	ALS-OIL CHANGE	560.58
03/19/2026	CNB-C	106922	DEERE & COMPANY	DEERE & COMPANY	DPW TRACTOR PURCHASE	24,194.82
03/19/2026	CNB-C	106923	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WATER PLANT SENSORS	904.50
03/19/2026	CNB-C	106924	HUDSON AUTO CENTER	HUDSON AUTO CENTER	WTP SUPPLIES	24.79
03/19/2026	CNB-C	106925	NAPOLEON LAWN & LEISURE	NAPOLEON LAWN & LEISURE	INCSTIHL TUNE UP & CHECK OVER	77.63
03/19/2026	CNB-C	106926	RENIUS & RENIUS	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,512.50
03/19/2026	CNB-C	106927	STEPHANIE RENIUS	STEPHANIE RENIUS	SIGNING OF 2026 ASSESSMENT ROI	200.00
03/20/2026	CNB-C	106928	SAWANTHA GERIG	SAWANTHA GERIG	MILAGE TO CLERKS TRAINING	203.00
03/23/2026	CNB-C	106929	VIVIAN LUZIER	VIVIAN LUZIER	HCC DEPOSIT REIMBURSEMENT	200.00
03/23/2026	CNB-C	106930	ANGELA LEUPP	ANGELA LEUPP	HCC DEPOSIT REIMBURSEMENT	200.00
03/23/2026	CNB-C	106931	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	454.20
03/23/2026	CNB-C	106932	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	451.95
03/23/2026	CNB-C	106933	GRAINGER	GRAINGER	WTP OPERATING SUPPLIES	84.00
03/23/2026	CNB-C	106934	GRAINGER	GRAINGER	WTP OPERATING SUPPLIES	293.12
03/23/2026	CNB-C	106935	HUDSON AUTO CENTER	HUDSON AUTO CENTER	WTP OPERATING SUPPLIES	139.99
03/23/2026	CNB-C	106936	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER LISTINGS	417.00
03/23/2026	CNB-C	106937	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	POSTAGE REFILL	1,207.20
03/24/2026	CNB-C	106938	WILLIS TERRILL	WILLIS TERRILL	BOR IN MARCH	300.00
03/24/2026	CNB-C	106939	STEVE KOPE	STEVE KOPE	BOR IN MARCH	300.00
03/31/2026	CNB-C	106940	TEDROE MINTON	TEDROE MINTON	BOR IN MARCH	300.00
03/31/2026	CNB-C	106941	WESBANCO-WWTP	WESBANCO-WWTP	WTP CC CHARGES	781.40
03/31/2026	CNB-C	106942	WESBANCO-HPD	WESBANCO-HPD	HPD CC CHARGES	203.47
03/31/2026	CNB-C	106943	WESBANCO-CITY	WESBANCO-CITY	CITY CC CHARGES	1,068.71
03/31/2026	CNB-C	106944	WESBANCO - DAVIES	WESBANCO - DAVIES	DAVIES CC CHARGES	134.82
03/31/2026	CNB-C	106945	WESBANCO-HFD	WESBANCO-HFD	HFD CC CHARGES	42.97
03/31/2026	CNB-C	106946	WESBANCO-DPW	WESBANCO-DPW	DPW CC CHARGES	593.54
03/31/2026	CNB-C	106947	VOID			
03/31/2026	CNB-C	106948	RUTH PULCIFER	RUTH PULCIFER	HCC DEPOSIT REIMBURSEMENT	200.00
03/31/2026	CNB-C	106949	CITY OF HUDSON	CITY OF HUDSON	CITY WATER BILLS	506.01
03/31/2026	CNB-C	106950				

**CNB-C TOTALS:**

Total of 48 Checks:  
 Less 2 Void Checks:

54,513.93  
 0.00

Total of 46 Disbursements:

54,513.93

# 1ST QUARTER-COUNCIL & FIRE

EMPLOYER PAID	\$
WAGES	\$13,431.97
BCBS	\$0.00
DELTA DENTAL	\$0.00
MERS 401	\$0.00
SOCIAL SECURITY	\$978.91
MEDICARE	\$228.92
LIFE INSURANCE	\$0.00
UNEMPLOYMENT	\$0.36
HSA	\$0.00
EMPLOYEE PAID	\$
FEDERAL	\$329.18
STATE	\$560.08
SOCIAL SECURITY	\$978.91
MEDICARE	\$228.92
MERS 457	\$0.00
CITY TAX	\$129.56
AFLAC	\$0.00
UNION DUES	\$0.00
FOC/GARNISHMENTS	\$130.11
HSA	\$0.00
OHIO SCHOOL	\$0.00
<b>TOTAL</b>	<b>\$16,996.92</b>

**TOTAL FOR  
EMPLOYER  
\$14,640.16**

**TOTAL FOR  
EMPLOYEE  
\$2,356.76**

**City of Hudson**  
**Council Quarterly Payroll**  
**1st Quarter 2026**  
**January, February, March**

Council Member	Per Diem	6-Jan	20-Jan	3-Feb	17-Feb	3-Mar	17-Mar	Qty	TOTAL
Ireland, Barbara	\$30.00	1.0	1.0	1.0		1.0	1.0	5.0	\$150.00
Nicole Williams	\$30.00	1.0	1.0	1.0		1.0	0.0	4.0	\$120.00
Loop, Natalie	\$30.00	1.0	0.0	1.0		1.0	1.0	4.0	\$120.00
Schudel, Daniel	\$30.00	1.0	1.0	1.0		1.0	0.0	4.0	\$120.00
Clark, Brandi	\$30.00	1.0	1.0	1.0		0.0	1.0	4.0	\$120.00
Hillegas, Greg	\$30.00	1.0	1.0	1.0		1.0	1.0	5.0	\$150.00
Sword, Carl	\$30.00	1.0	1.0	1.0		1.0	1.0	5.0	\$150.00
		7.0	6.0	7.0	0.0	6.0	5.0	31.0	\$930.00

**Meeting Dates**

01/06/26      02/17/26      CANCELLED      \$30 per meeting ~ \$1,000 annual limit  
01/20/26      03/03/26  
02/03/26      03/17/26  
**Class Code 100 (#101-101-702)**



## City Manager Report

### Sanitary Sewer Relining Project:

The sanitary sewer relining project has continued to move forward over the past week. During construction, a previously unidentified structural issue was discovered along a roughly 200-foot segment of the system, preventing completion of that portion for now. This section will be addressed and completed as part of a follow-up effort scheduled for this summer. Over the next two weeks, crews will focus on manhole repairs, which are within the scope of the overall project.

### Congressional Directed Spending (CDS) Requests:

CDS grant applications were submitted this past week to both Senator Elissa Slotkin and Senator Gary Peters. These requests focus on critical public safety needs, including fire department equipment and ambulance/ALS upgrades, to support continued emergency response capabilities in Hudson and the surrounding rural service area.

### State Street Culvert Failure:

Following coordination with the County Drain Commission, it has been determined that the failed culvert on State Street will be the City's financial responsibility. Current cost estimates are approximately **\$25,000**.

Due to material lead times, with culvert components estimated at **6–8 weeks for delivery**, project completion is anticipated in **late summer**. I will incorporate this expense into the upcoming FY 26'-27' budget.

### Employee Health Insurance Review:

I met with representatives from the City's insurance carrier to review current employee health coverage and plan options. Based on initial discussions, there may be opportunities to evaluate plan structure and long-term cost strategies. This will be brought forward for further consideration as part of ongoing budget and benefits discussions.

**Budget Development:**

Budget development remains ongoing. I continue to refine projections and adjust as updated financial data and operational needs are identified. A draft budget will be presented to Council in accordance with the established timeline in our charter, which requires the budget to be adopted no later than May 31<sup>st</sup> of the fiscal year.

Jeremiah Davies

04/07/2026