

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
June 16, 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 of June 2, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Reappointment: Election Commissioners
 - B. Approve: Service Award Policy
 - C. Accept: Donation from Hudson Township
 - D. Authorization Form: Detroit Regional Partnership
 - E. Approve: Budget Amendments
 - F. Approve: Stair Chairs for Hudson Ambulance Service
- 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
June 2, 2026 at 7:00 pm**

748672:

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

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

ABSENT: Brandi Clark

ALSO PRESENT: Bruce VanWieren, Devin Sandahl, Melody Gerig, Jeff Vanderlooven, Tyler Cox, Cindy Corner, Debbie Davis, Lisa Enerson, Neil Coates, Mike Ash, Diane Mills, Alec Mansfield, City Treasurer Megan Coates, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, Administrative Assistant Samantha Gerig, Income Tax Administrator Linda Cross, DPW Superintendent Jay Best, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748673:

Motion by Barb Ireland, seconded by Greg Hillegas to approve to excuse Brandi Clark from the meeting. CARRIED 5-0 by roll call

Approval of minutes dated May 19, 2026:

748674:

Motion by Carl Sword, seconded by Greg Hillegas to approve minutes of May 19, 2026 and place on file. CARRIED 5-0 by roll call

PUBLIC COMMENT:

No Public Comments received.

NEW BUSINESS:

Appointment Vacant Council Seat:

Section 5.6 of the Charter of the City of Hudson directs Council to fill vacancies on the City Council within 30 days, for a term lasting until the next regular city election. The vote of the majority of the remaining Council members is required to fill the vacancy.

The person filling the vacancy must meet the requirements for elective office, which are: he or she must have been a resident of the city for at least one full year; he or she must be a qualified and registered elector of the city; and he or she may not be in default to the city.

The city staff advertised the vacancy and asked the public for anyone who is interested in filling this position to please send in a letter of interest. The council has had a chance to review all the letters that the staff received over the weekend and now we are asking the members to discuss and decide who would be best to fill the seat until the organizational meeting on December 8, 2026.

Mayor Daniel Schudel handed out ballots for the councilmembers, then City Clerk McClellan read the results and Diane Mills had 3 votes and Bruce VanWieren had 2 votes.

After the motion was made the City Clerk administered the Oath of Office to the newly appointed Diane Mills.

748675:

Motion by Barb Ireland, seconded by Carl Sword **approve to appoint Diane Mills to fill vacancy on City Council created by the resignation of Natalie Loop, with a term to expire on December 8, 2026.** CARRIED 5-0 by roll call

Service Award: Jeff Vanderlooven:

On behalf of citizens of Hudson, the Hudson City Council extends its appreciation for Jeff Vanderlooven for twenty (20) years of dedicated service in the City of Hudson from May 15, 2006 to May 15, 2026.

Per the City of Hudson Employee Handbook, employees are to receive a Certificate of Appreciation Service Award and a check in the amount of \$500 for twenty years of service in the City of Hudson.

748676:

Motion by Greg Hillegas, seconded by Nicole Williams **present the 20-year service award to Jeffrey Vanderlooven.** CARRIED 6-0 by roll

Service Award: Tyler Cox:

Per the City of Hudson Employee Handbook, employees are to receive a Certificate of Appreciation Service Award for ten years of service in the City of Hudson.

On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Tyler Cox for ten (10) years of dedicated service in the City of Hudson from May 16, 2016 to May 16, 2026.

748677:

Motion by Nicole Williams, seconded by Greg Hillegas to present the 10-year Certificate of Appreciation to Tyler Cox. CARRIED 6-0 by roll call

Resolution: Natalie Loop:

Natalie Loop has served on the City of Hudson Council from November 8, 2021 to May 11, 2026.

Therefore, we recommend that Council adopt the resolution for Natalie Loop, officially commending her for her loyal efforts and dedicated service to the City of Hudson.

748678:

Motion by Greg Hillegas, seconded by Nicole Williams to adopt the resolution acknowledging Natalie Loop, commending her for her years of dedicated service to the City of Hudson. CARRIED 6-0 by roll call

Discuss: Retirement Bonus Eligibility:

The City currently maintains a Service Awards schedule recognizing employee years of service and retirement. Under the existing policy, retirement recognition currently includes a \$1,000 retirement bonus subject to Council approval; however, no minimum service requirement currently exists for eligibility. During previous Council discussions regarding employee compensation and long-term benefit structures, concerns were raised regarding situations where an employee could work only a relatively short period of time, retire, and still become eligible for the retirement recognition bonus.

Staff believes the retirement recognition bonus intends to recognize long-term commitment and dedicated service to the community. To provide additional clarity, maintain consistency, and protect the long-term sustainability of the program, staff recommends establishing minimum eligibility requirements and clarifying that the retirement recognition bonus is intended as a one-time benefit.

Council members discussed the options between 20 and 25 years with an overall consensus towards 20 years before retirement would be considered. Also to work continuous for 20 years not to include any part time service. City Manager will re-word the review form and bring back to them for reconsideration at the next meeting.

Approve: General Labor Pay Rate:

Currently, the City does not maintain a formally established hourly pay rate for temporary or part-time employees performing seasonal or general labor duties. These positions may include activities such as mowing, painting, landscaping, facility maintenance, and other general labor tasks performed on an as-needed basis throughout the year.

Establishing a standardized pay rate provides consistency in hiring practices, improves future budgeting accuracy, and creates clear expectations for departments when temporary labor assistance is needed.

Staff is recommending establishing a standard hourly rate of \$15.00 per hour for temporary/part-time general labor positions unless otherwise specifically authorized by Council.

748679:

Motion by Greg Hillegas, seconded by Barb Ireland to **approve establishing a standard pay rate of \$15.00 per hour for temporary and part-time general labor employees performing seasonal or general labor functions.** CARRIED 6-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
June 2, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Adrian Mechanical	\$8,645.00	Sludge Pump Replacement
D.V.M. Utilities	\$73,493.10	Payment on Maple Grove Sewer Rehab
Total	\$82,138.10	

748680:

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

Account Balances and Check Register:

Account Balances:

General Fund	\$1,242,448.82
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$285,406.86
Local Street Fund	(\$ 18,942.29)

Fire Department Fund	\$ 82,791.39
Recreation Fund	(\$ 104.69)
Cemetery Foundation	\$ 36,408.74
Ambulance	\$248,503.01
Community Center	\$ 43,615.89
Income Tax Fund	\$335,078.85
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 3,437.75
Industrial Park Fund	\$ 8,073.05
CWSRF	\$ 24,611.44
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$253,745.87
Water and Sewer Fund	\$231,473.07
Motor Veh and Equip Fund	\$140,703.29
Property Tax Collection	\$1,359.31
Payroll Fund	\$1,771.17
Sidewalk Fund	\$ 18,296.10

748681:

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

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:**Administration / Operations:**

- Following the adoption of the FY 2026-2027 budget, administrative focus has shifted toward several internal improvement initiatives intended to improve organizational efficiency and customer service. Current efforts include updates to the employee handbook, review and modernization of outdated ordinances, and development of a more streamlined work order system to improve tracking, prioritization, and responsiveness to resident concerns.

Code Enforcement:

- Over the past several weeks, there has been an increased emphasis placed on proactive code enforcement efforts throughout the community. These efforts have already led to several productive conversations with property owners about maintenance and upkeep expectations. As always, the goal of these is not punitive in nature but rather to improve community appearance, preserve property values, and work collaboratively with residents to maintain and strengthen neighborhoods.

Infrastructure & Department of Public Works:

- Thank you to Tim and John from the Department of Public Works, who have been actively working on catch basin repairs throughout the community. While these projects may not always be highly visible, they remain an important component of our ongoing infrastructure improvement efforts and help address long-term.


Wastewater Operations:

- Thank you as well to Josh and the wastewater crew who have been tackling several challenging projects over the past week. These are often the unseen jobs that are critical to maintaining reliable utility operations and keeping essential services functioning.

ADJOURNMENT:**748682:**Motion by Barb Ireland, seconded by Greg Hillegas to **adjourn the meeting at 7:53 pm**APPROVED: _____
Daniel Schudel, MayorATTEST: _____
Jeaniene McClellan, City Clerk




AGENDA ITEM
REVIEW FORM

<u>ITEM:</u> Reappointment to the Election Committee.	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Reappoint Mickie Chapman and Lou Ann Bryant to the Election Committee that expires June 2026	<u>DEPARTMENT:</u> City Manager <u>DATE:</u> June 16, 2026
<u>SUMMARY:</u> Lou Ann Bryant and Mickie Chapman have served on the Election Committee for many years now. Their terms will expire this month and they both would like to continue to serve as the City's Election Commissioners.	
<u>RECOMMENDATION:</u> Reappoint Lou Ann Bryant and Mickie Chapman to the Election Committee with a term to expire in June 2029.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> City Manager




AGENDA ITEM - REVIEW FORM

ITEM: Service Award Policy Amendment – Retirement Bonus Eligibility	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Council Consideration / Approval	DEPARTMENT: Administration DATE: 06-16-2026
SUMMARY: <p>The City currently maintains a Service Awards schedule recognizing employee years of service and retirement. Under the existing policy, retirement recognition currently includes a \$1,000 retirement bonus subject to Council approval; however, no minimum service requirement currently exists for eligibility. During previous Council discussions regarding employee compensation and long-term benefit structures, concerns were raised regarding situations where an employee could work only a relatively short period of time, retire, and still become eligible for the retirement recognition bonus.</p> <p>Staff believes the retirement recognition bonus intends to recognize long-term commitment and dedicated service to the community. To provide additional clarity, maintain consistency, and protect the long-term sustainability of the program, staff recommends establishing minimum eligibility requirements and clarifying that the retirement recognition bonus is intended as a one-time benefit.</p>	
RECOMMENDATION: <p>Approve amending the Service Awards Policy to include the following provisions:</p> <ul style="list-style-type: none">• Employees must complete a minimum of twenty (20) years of accumulated, full-time service with the City before becoming eligible for the retirement recognition bonus.• The retirement recognition bonus shall be a one-time benefit. Employees who separate from employment, receive the retirement recognition bonus, and are subsequently rehired shall not become eligible for an additional retirement recognition bonus regardless of future service.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM - REVIEW FORM

ITEM: Acceptance of Hudson Township Public Safety Revenue Sharing Grant Donation	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Accept a donation from Hudson Township in the amount of \$473.00 and authorize the funds to be deposited into the Fire Department Fund and expended in accordance with the Township's stated intent.	DEPARTMENT: City Administration DATE: 06/16/2026
SUMMARY: <p>Hudson Township received funding through the State of Michigan Public Safety Revenue Sharing Grant Program and elected to divide the funds between the two fire departments that provide service to Township residents. The City of Hudson Fire Department's share of the distribution is \$473.00. The Township has requested that the funds be utilized for eligible fire department/public safety expenses consistent with the grant program requirements.</p> <p>Acceptance of the donation will provide additional funding for Fire Department operations, equipment, training, or other eligible public safety expenditures without impacting the City's General Fund.</p>	
RECOMMENDATION: Approve acceptance of the \$473.00 donation from Hudson Township and direct that the funds be deposited into the Fire Department Fund and used for eligible Fire Department expenses in accordance with the Township's request and the Public Safety Revenue Sharing Grant Program guidelines.	
SIGNATURE: 	TITLE: City Manager

Hudson Township

Marcy Griffin, Clerk
14900 Carleton Rd, Hudson MI 49247
517-270-4070

Hudson Township received \$946.00 from the State of Michigan for the Public Safety Revenue Sharing Grant Program. According to the criteria for approved uses, the Hudson Township Board decided the best use of these funds would be to divide them between the two fire departments that service our township residents. I have included the email from Michigan Townships Association that explains the guidelines for use of these funds.

Marcy Griffin, Hudson TWP Clerk



STATE OF MICHIGAN
REMITTANCE ADVICE

BANK ID: 000

VENDOR NO: CV0031839

AGENCY UNIT: X28F REVENUE SHARING (TREASURY)

CHECK NO: 109659017

CHECK DATE: 05/06/2026

FY 2026 PUBLIC SAFETY REVENUE SHARING-CVT:
LOCAL UNIT CODE: 46 - 1090
AMOUNT PAID: \$946.00

Total Payment Amount	\$946.00
Net Payment Amount	\$946.00

Check Total

\$946.00

MICHIGAN DEPARTMENT OF TREASURY REVENUE SHARING
PO BOX 30788 LANSING, MI 48909
PHONE 517-335-7484 TREASREVENUESHARING@MICHIGAN.GOV

Treasury announces details for Public Safety Revenue Sharing grants

From Michigan Townships Association
<legislation@michigantownships.org>

Tue, May 05, 2026 02:48 PM

Subject treasury announces details for Public Safety Revenue
Sharing grants

To : hudsonwpclerk@tc3net.com

Reply to legislation@michigantownships.org



GRANT ANNOUNCEMENT

Treasury announces details for Public Safety Revenue Sharing grant program

The Public Safety Revenue Sharing (PSRS) grant program, approved by the Legislature in the FY 2026 state budget, provides payments to each local unit based on their violent crime counts, reported to the Michigan State Police for calendar years 2022, 2023 and 2024.

Payments, issued through the SIGMA system, will be available for local units on **May 7**.

You can view your township's grant amount and reported crime statistics in the Public Safety Revenue Sharing payment report: [FY 2026 Public Safety Revenue Sharing Payment Amounts - May 2026](#).

Requirements, restrictions and prohibitions, per the appropriation, on the use of these funds:

All local public safety initiative expenses must be related to public safety and designed to reduce identified risks to public safety and cannot include unproven intervention solutions to community violence.

Local units must use these funds only for operational or capital expenses that serve the purposes of public safety. At least 75% of the distribution must be used to fund a law enforcement agency or law enforcement officers. Up to 25% of the distribution must be used to fund other non-law-enforcement related public safety purposes, such as:

- Public safety initiatives to improve recruitment or retention efforts
- Training programs
- Equipment purchases
- Programs designed to reduce identified risks to public safety
- Crime diversion programs
- Operational emergency medical or firefighter services

- Capital improvements to public safety buildings/structures

The PSRS funds **cannot be used** for any of the following:

- Pension or other post-employee benefit (OPEB) payments
- Lawsuits or claims payments
- Debt service payments
- Acquisition or use of a vehicle weighing more than 15,000 pounds that is designed or used for a tactical police purpose
- Acquisition or use of facial recognition technology
- Acquisition or use of a chemical weapon

Additional information can be found on the [Public Safety Revenue Sharing webpage](#). Questions can be directed to the Revenue Sharing and Grants Division at 517-335-7484 or at TreasRevenueSharing@michigan.gov.

Michigan Townships Association | 512 Westshire Drive, Lansing, MI 48917

michigantownships.org

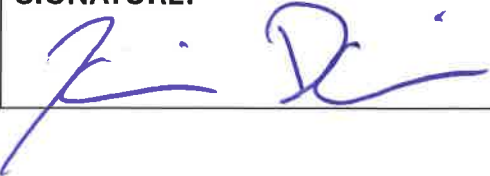


Michigan Townships Association | 512 Westshire Drive | Lansing, MI 48917 US

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AGENDA ITEM - REVIEW FORM

ITEM: Authorization to Execute Detroit Regional Partnership VIP Program Owner Authorization Form	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Authorize the City Manager to execute the Detroit Regional Partnership (DRP) Verified Industrial Properties (VIP) Program Owner Authorization Form for the Hudson Industrial Park.	DEPARTMENT: City Administration DATE: 06-16-26
SUMMARY: <p>The City of Hudson has been notified that the Hudson Industrial Park has been selected to advance to the next phase of the Detroit Regional Partnership's Verified Industrial Properties (VIP) Program.</p> <p>As part of this selection, the DRP will fund approximately \$99,800 in physical site studies and due diligence work to further enhance the marketability and development readiness of the Industrial Park. Fishbeck will perform the work, which includes a Phase I Environmental Site Assessment, ALTA and topographic survey, geotechnical investigation, wetland delineation, water flow testing, preliminary traffic impact study, threatened and endangered species evaluation, and a site test fit. The studies are anticipated to take approximately 8-12 weeks to complete. The cost of all studies will be paid directly by the Detroit Regional Partnership through the VIP Program and will not result in any expense to the City of Hudson.</p> <p>To proceed, the City must execute an Owner Authorization Form granting access to the property and authorizing Fishbeck to conduct the approved studies on behalf of the Detroit Regional Partnership.</p>	
RECOMMENDATION: Authorize the City Manager to execute the Detroit Regional Partnership VIP Program Owner Authorization Form and any associated documents necessary to facilitate the completion of the funded site readiness studies for the Hudson Industrial Park.	
SIGNATURE: 	TITLE: City Manager

June 6, 2026

Shannon Selby
Vice President, Real Estate
Detroit Regional Partnership
1001 Woodward Avenue, Suite 800
Detroit, Michigan 48226

Proposal for Professional Services Hudson Industrial Park in Hudson Michigan – On-site Investigation Services

Fishbeck is pleased to present our proposal to provide site feasibility and investigative services for the above referenced project. For more than 60 years, Fishbeck has built a reputation for quality, value, and excellence. We offer our clients unique value with a broad spectrum of award-winning civil engineering services. Our civil team has been involved in the Site Assessment Reports over the past two years and are remarkably familiar with both the above referenced site and the goals of the overall program. As your selected consultant, we will impart a unique perspective in helping you achieve your goals.

As a part of verifying properties as 'shovel ready', it is important to collect all possible information of the site. We have started with high-level desktop due diligence reports, referencing information from site investigations the owner has previously had performed – it is time to complete the picture.

We understand that you are looking for various physical site studies as recommended in the Site Assessment Report. The scope, fee, and approximate schedule of all services are detailed below.

Scope of Services

Phase I Environmental Site Assessment – 1 month

Fishbeck conducts Phase I Environmental Site Assessments (ESAs) in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E 1527 21 and All Appropriate Inquiry (AAI), as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended. The Phase I ESA is performed as part of your environmental due diligence prior to the proposed property redevelopment. The goal of environmental due diligence is to limit potential environmental liability and determine if there are any recognized environmental conditions (RECs) associated with the property. This Phase I ESA does not provide any common non scope considerations outside the ASTM E 1527 standard practice. The typical non-scope items include asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, endangered species act, indoor air quality, and mold. However, Fishbeck can provide these and other due diligence services upon request.

Fishbeck will complete a Phase I ESA for the Site and provide a report summarizing the work performed, results, and conclusions. All reports will be subject to a quality control review by a qualified senior level staff member. The final report will be submitted to you electronically as a PDF.

Assumptions: The Phase I ESA fee assumes Fishbeck will conduct one site visit/inspection, required representatives will be reasonably accessible and available for interviews, and agency and company files will be provided to Fishbeck as allowed by time and cost constraints. All pertinent and available environmental or geotechnical reports in possession of the client will be supplied to Fishbeck prior to the initial site visit.

During the completion of the assessment, unknown conditions may occasionally arise that require additional effort over and above the defined scope of services in order to comply with applicable regulatory standards. Fishbeck will notify you if a change in the scope of services is required to complete the project. Additional services will not be performed without prior client approval of any amended scope and fee.

ALTA and Topographic Survey & Title Work – 3 months

Fishbeck will prepare the ALTA survey based on title work to be obtained by Fishbeck in accordance with the 2026 Minimum Standards. Items to be incorporated from Table A are: 1, 2, 3, 4, 5, 6a, 6b, 7a, 8, 9, 11b, 13, and 16. Utilities will be drawn in as received from Miss Dig Request and visible features located in the field.

The survey will be issued draft for review by the relevant parties. Comments will be incorporated and a signed, stamped final survey will be issued. Comments must be received within 60 days of issuance of the draft survey. Revisions outside of this timeframe and/or additional drafts may result in additional service fees.

The certification appearing on the survey will be the standard certification per the 2026 ALTA standards. The survey will be prepared by a surveyor licensed in Michigan. Property monumentation and physical features will be located and incorporated into the final drawing. The drawing will include full topographic survey of the site including:

- Building outlines at ground level
- Roads Adjacent to Site, where parcels adjoin Right of Way
- Drive Openings
- Sidewalks, parking lots
- Drainage courses
- Fencing
- Tree lines
- Power Poles, Street lighting, signs

Mapping will be in Michigan State Plane Coordinates South Zone.

Geotechnical Investigation & Report – 2 months

Fishbeck will coordinate with our geotechnical subconsultant to provide a preliminary geotechnical investigation. The scope will include 4 soil borings drilled to 25 ft depth for sites up to 200 acres, with one additional soil boring for every additional 50 acres, and a preliminary geotechnical report. Soil sampling will be performed through the standard penetration test (ASTM D1586) using an all-terrain drill rig. A geotechnical field engineer will review the soil samples, perform a site reconnaissance, and manage the drill crew. The preliminary geotechnical report will be prepared by a Professional Engineer licensed in the State of Michigan and will summarize the encountered conditions and discuss conceptual considerations for the design and construction of foundations and slabs. Evaluation of potential subsurface environmental contamination is not included in the geotechnical scope.

Wetland Delineation – 2 months

Fishbeck will review available information sources prior to a field investigation to evaluate the nature and extent of potential wetland areas within the area of investigation. Such sources include U.S. Department of Agriculture Natural Resources Conservation Service hydric soil maps; U.S. Fish and Wildlife Service National Wetlands Inventory maps topographic maps, and aerial photographs.

Fishbeck will perform a walk-through evaluation of the referenced property to determine whether wetland areas, regulated or nonregulated, under the 1994 Natural Resources and Environmental Protection Act (NREPA), Act 451, Part 303, are present. The vegetation, soils, and hydrologic qualities will be evaluated for wetlands

characteristics in a manner consistent with the 1987 Corps of Engineers Wetlands Delineation Manual and the appropriate Regional Supplement to the Corps of Engineers Wetland Delineation Manual for either the Northcentral and Northeast Region or the Midwest Region. The site's wetland boundary will be flagged based upon these characteristics. Fishbeck will survey the wetland boundary utilizing Global Positioning System technology with submeter accuracy and transferred onto a base map prepared by Fishbeck.

Fishbeck will prepare a report summarizing the results of the fieldwork and the wetland delineation. Data collected on the vegetation, soils, and hydrologic characteristics of the identified wetland areas will be summarized in Corps of Engineers Wetland Determination Data Forms. The summary report can be used as an attachment for a 1994 NREPA Act 451, Part 303, Wetland Permit Application.

Water Flow Test – 1 month

Fishbeck will coordinate with local water supplier for accurate and recent flow data of adjacent water main. Fishbeck will perform or witness a standard two hydrant flow test, as needed, and record findings in a technical report.

Preliminary Traffic Impact Study – 2 months

The traffic impact study (TIS) will be completed according to the guidelines and practices published by the Institute of Transportation Engineers (ITE), accepted practice, and applicable Michigan Department of Transportation (MDOT), County, and local AHJ standards.

The study will evaluate traffic operations at pertinent surrounding intersections. The study will include two time periods of analysis, the typical weekday morning (7 a.m. to 9 a.m.) and weekday afternoon (4 p.m. to 6 p.m.) peak hours of the adjacent road network. Turning movement count data will be collected at study intersections during the times previously outlined on one typical weekday. Data will be collected in 15-minute intervals and include passenger vehicle and truck counts. Existing roadway and traffic control conditions will be identified based on field reconnaissance and research of aerial photography. The signal timing data will be requested from WCDPS and MDOT. The study network will be modeled using Synchro traffic analysis software. Operational results including vehicle delay and Level of Service (LOS) will be reported based on the Highway Capacity Manual (HCM). Network simulations and queue evaluations will be completed using SimTraffic. Background traffic growth (not associated with the development) will be projected based on historic traffic volume trends, data published by MDOT, the Southeast Michigan Council of Governments (SEMCOG), the City, and/or traffic studies for any adjacent developments that would add traffic to the study network prior to project completion as identified by the local agencies. Traffic volumes expected to be generated by the proposed development will be forecast based on data published by the ITE in *Trip Generation*, 11th Edition. Traffic volumes will be forecast for trucks and passenger vehicles. Trips will be assigned to the study network based on existing traffic patterns and the proposed site-access plan. Alterations in turning-movement patterns at the other study intersections will be evaluated based on the proposed site access. Future conditions analyses will be conducted for future buildout conditions, both with and without the project. The no-build conditions will serve as a baseline to identify any existing network deficiencies, as well as the potential impacts of the proposed development. Improvements will be recommended at the study intersections in the build and no-build future scenarios to mitigate conditions that would operate at an LOS E or F, or where adverse queuing is identified through simulation. The methodologies, analyses, findings, and recommendations of the study will be documented in a technical report.

Threatened and Endangered Species Evaluation – 2 months

A threatened and endangered (T&E) species database review will be completed through the Michigan Natural Features Inventory's (MNFI) database and the US Fish & Wildlife Service Information for Planning and Consultation (IPaC) website to check for the presence of known occurrences of rare and protected species and unique natural features within the project area and the adjacent 1.5-mile radius. Fishbeck will assess the

proposed site for appropriate habitat for federally and state protected species known to occur in the vicinity. We will summarize the results of the database review and habitat assessment in a report. The summary report will evaluate the likelihood that T&E species may be impacted by the proposed project.

Test Fit – 2 months

Review and verify the zoning information provided in the Site Assessment report and prepare an example site plan, illustrating the maximum and practical use of the property. The test fit will incorporate high-level parking, circulation, stormwater, sanitary and other utilities; all will be centered around a warehouse and office structure.

Additional Services

Fishbeck can also offer several of the additional scope/services, including:

- Full Suite of Site Surveying Services
- Landscape Architecture and Irrigation Design
- Site Electrical, Lighting, and Photometrics
- Off-site Infrastructure Improvements
- Phase II Environmental Site Assessment
- Hazardous Material Investigation
- Conceptual, Design, and Construction Phase Services

Professional Services Fees

We propose the following lump-sum amounts which include reimbursable expenses. Our fees are based on the scope of work proposed and based on the design schedule as indicated in the RFP. Additional scope or extended project design duration may require additional services and associated fees.

Task	Fee
Phase I Environmental Site Assessment	\$4,800
ALTA and Topographic Survey & Title Work	\$40,300
Geotechnical Investigation	\$8,100
Wetland Delineation	\$16,700
Water Flow Test	\$3,600
Preliminary Traffic Impact Study	\$10,600
Threatened & Endangered Species Study	\$5,900
Test Fit	\$9,800
Total	\$99,800

Authorization

Fishbeck will commence work upon receipt of a signed work order from the Detroit Regional Partnership. This proposal is made subject to the existing Master Services Agreement dated February 23, 2024.

We appreciate the opportunity to present our proposal and look forward to further developing our relationship. If you have any questions or require more information, please call me at 248.324.2147 or drhoton@fishbeck.com.

Sincerely,



Daniel Rhoton, PE
Senior Civil Engineer



Ryan D. Musch, PE, LEED AP, SITES AP
Senior Civil Engineer, Senior Executive

Attachments
By email



VIP Program Support

DRP/VIP Program - Owner Authorization Form for On-Site Investigations

Project Name: Hudson Industrial (DRP xid010149)

Site Address: Steger Industrial Drive, Hudson Michigan

Owner/Entity Name: City of Hudson

Project Representative: ~~Charles Weir~~ *Jeremiah Davies / City Manager*

Purpose of Authorization: The DRP is conducting a Verified Industrial Properties (VIP), site readiness program across their eleven-county region. This site has been selected for site readiness on-site engineering work to be funded by the DRP. This form authorizes the commencement of Physical Site Studies to be conducted at the above-mentioned property as part of the VIP program. These studies will be performed by Fishbeck, the designated civil provider, contracted directly to the DRP.

Scope of Services: Physical Site Studies

A. Phase I ESA	\$ 4,800.00 Lump Sum
B. ALTA and Topo Survey	\$ 40,300.00 Lump Sum
C. Geotechnical Investigation	\$ 8,100.00 Lump Sum
D. Wetland Delineation	\$ 16,700.00 Lump Sum
E. Water Flow Test	\$ 3,600.00 Lump Sum
F. Preliminary Traffic Impact Study	\$ 10,600.00 Lump Sum
G. Threatened and Endangered Species Study	\$ 5,900.00 Lump Sum
H. Test Fit	\$ 9,800.00 Lump Sum

Total \$ 99,800.00 Lump Sum

Total Cost:

- \$ 99,800.00
- This amount will be 100% paid for by VIP by DRP directly to Fishbeck.

Owner Authorization: By signing this form, the Owner/Entity grants approval for the specified Physical Site Studies to proceed and acknowledges that VIP by DRP will be responsible for the financial payment to Fishbeck.

Timeline: You can expect the Fishbeck team to reach out to you in the near future to facilitate access to the site and discuss the Physical Site Studies to be performed. The completion of the physical site studies is expected within 8-10 weeks, followed by an analysis on additional studies. A Read-Out meeting will be scheduled to review a Draft DRP Report.

Acknowledgment and Acceptance: I understand and agree that the physical site studies and any other reports produced through participation in the VIP Program are the sole property of the DRP. Physical site study reports may be made available following the DRP Read Out meeting. I understand that any such reports shall not be sold for profit to a prospective buyer, nor shall I direct or influence their contents to be amended in any way. I, the undersigned, hereby authorize the conducting of the above-stated studies and accept the terms described herein.

Owners Signature: _____


Printed Name: _____

Title: _____

Date: _____




AGENDA ITEM - REVIEW FORM

ITEM: Fiscal Year 2025-2026 Year End Budget Amendments	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the FY 2025-2026 Year End Budget Amendments.	DEPARTMENT: City Administration DATE: 06-16-2026
SUMMARY: <p>As part of the City's annual fiscal year-end process, staff prepares budget amendments to align appropriations with actual expenditures and revenues and to ensure compliance with audit and statutory budget requirements.</p> <p>Due to several year-end financial transactions and final account reconciliations that are currently being completed, the proposed budget amendment document was not finalized in time for inclusion in Friday's council packet. Staff expects to complete the amendments on Monday morning and will distribute them electronically to Council at that time. Printed copies will also be available at City Hall for anyone who prefers a hard copy.</p> <p>Providing the amendments on Monday will still allow Council adequate opportunity to review the information prior to Tuesday evening's meeting while ensuring the amendments reflect the most current and accurate financial information available.</p>	
RECOMMENDATION: Approve the FY 2025-2026 Year End Budget Amendments as presented.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM - REVIEW FORM

ITEM: Purchase of Two Stair Chairs for Hudson Ambulance Service and Associated Budget Transfers	SUBMITTED BY: Jim Stevens
ACTION REQUESTED: Approve the purchase of two stair chairs for the Hudson Ambulance Service and authorize the associated budget transfers within the Ambulance Fund.	DEPARTMENT: Hudson Area Ambulance DATE: 06-16-2026
SUMMARY: The Hudson Area Ambulance has obtained two quotes for the purchase of two stair chairs. Following review of the proposals received, staff recommends purchasing two stair chairs from PennCare in the amount of \$19,858.28 . The new equipment will improve patient transport capabilities and enhance employee safety during stairway and confined-space extrications. To fund the purchase, staff recommends the following budget transfers within the Ambulance Fund: <ul style="list-style-type: none">• Transfer \$7,500.00 from Radio Equipment (210.651-934.00)• Transfer \$1,500.00 from Equipment (210.651-930.100)• Transfer both amounts into Hillsdale Capital (210.651-977.300) These transfers will increase the Hillsdale Capital account balance to \$20,832.39, allowing the purchase of the stair chairs for \$19,858.28, leaving an estimated balance of \$974.11. The transfers utilize existing appropriations and do not require the use of fund balance or additional revenues. Supporting quotations and transfer documentation are attached.	
RECOMMENDATION: Approve the purchase of two stair chairs from PennCare for \$19,858.28 and authorize the budget transfers of \$7,500.00 from Radio Equipment (210.651-934.00) and \$1,500.00 from Equipment (210.651-930.100) to Hillsdale Capital (210.651-977.300).	
SIGNATURE: 	TITLE: City Manager ALS Director



Penn Care, Inc.
 1317 North Road
 Niles, OH 44446
 (800) 392-7233
 sales@penncare.net

Quote #169787

Bill To:
Hudson Area Ambulance
 Attn: James Stevens
 121 N Church St
 Hudson, MI 49247
 (517) 448-8001

Ship To:
Hudson Area Ambulance
 Attn: James Stevens
 121 N Church St
 Hudson, MI 49247
 (517) 448-8001

Quote #: 169787
PO: PowerTraxx / Transcend
Quote
Internet Order #:
Terms: Net 30
Quote Date: 5/21/2026

Code	Name	List Price	Your Price	Qty	Ext Price	Tax
12-618605	Stair Chair, Ferno Transcend with POWERTraxx, Milwaukee 28V Battery	11,584.00	9,929.14	1	9,929.14	X2
12-652202	Stair Chair, Ferno Transcend, Manual Track, Red	5,201.00	4,354.33	1	4,354.33	
Tracking #					Subtotal	\$14,283.47
					Shipping	
					Total	\$14,283.47
					Balance	\$14,283.47

19,858.28



Stryker Equipment 2026- POWERED CHAIR

Quote Number: 11231954

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: CITY OF HUDSON

Rep:

Maegan Beveridge

Attn:

Email:

maegan.beveridge@stryker.com

Phone Number:

Quote Date: 12/21/2025

Expiration Date: 03/21/2026

Contract Start: 12/21/2025

Contract End: 12/20/2026

Delivery Address

Sold To - Shipping

Bill To Account

Name: CITY OF HUDSON

Name: CITY OF HUDSON

Name: CITY OF HUDSON

Account #: 20126724

Account #: 20126724

Account #: 20126724

Address: 121 N CHURCH ST

Address: 121 N CHURCH ST

Address: 121 N CHURCH ST

HUDSON

HUDSON

HUDSON

Michigan 49247-1011

Michigan 49247-1011

Michigan 49247-1011

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$33,227.20	\$33,227.20
2.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$20,271.10	\$20,271.10
3.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,171.80	\$1,171.80
4.0	11576-000071	LUCAS External Power Supply	1	\$371.00	\$371.00
5.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$697.20	\$697.20
6.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	\$140.70	\$140.70
7.0	625705550001	6257 XPEDITION MID CONFIG POWERED CHAIR	1	\$15,472.65	\$15,472.65
8.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	\$822.50	\$822.50
9.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$1,176.70	\$1,176.70
10.0	6500201149S	POWER CORD, NORTH AMERICA	1	\$11.28	\$11.28
Equipment Total:					\$73,362.13

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
11.1	POWERLOAD-PROCARE	Power Load for MTS PWLD EXCLUDES FLOOR PLATE	60	1	\$9,792.00	\$9,792.00

Bills to Council
Tuesday, June 16, 2026

Bills to be Approved

Total \$0.00

Bills to be Confirmed

NO BILLS

Total \$0.00

GRAND TOTAL \$0.00

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 06/01/2026 TO 06/09/2026

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/09/2026
101	GENERAL FUND	1,250,279.81	14,900.56	79,322.80	1,185,857.57
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	286,237.01	29,618.58	536.15	315,319.44
203	LOCAL STREET FUND	(18,942.29)	26,099.07	23,452.09	(16,295.31)
206	FIRE DEPARTMENT FUND	82,990.29	0.00	576.82	82,413.47
208	RECREATION FUND	(104.69)	0.00	96.26	(200.95)
209	CEMETARY FOUNDATION	37,768.29	500.00	2,478.16	35,790.13
210	AMBULANCE	251,291.28	10,247.76	31,944.18	229,594.86
211	COMMUNITY CENTER	43,742.74	1,870.25	200.00	45,412.99
213	INCOME TAX FUND	336,228.19	18,829.64	126.16	354,931.67
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,534.44	0.00	0.00	21,534.44
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	3,447.78	67.00	106.94	3,407.84
412	INDUSTRIAL PARK FUND	8,096.54	0.00	138.06	7,958.48
431	CWSRF	125,357.38	0.00	0.00	125,357.38
444	2021 CAPITAL IMPROVEMENT BOND FUND	(11,142.48)	0.00	0.00	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	253,745.87	861.87	0.00	254,607.74
592	WATER AND SEWER FUND	257,373.78	21,507.17	12,570.31	266,310.64
661	MOTOR VEH AND EQUIP FUND	141,112.56	8,632.47	2,679.95	147,065.08
703	PROPERTY TAX COLLECTION	1,359.31	0.00	0.00	1,359.31
704	IMPREST PAYROLL FUND	1,771.17	104,165.29	72,214.47	33,721.99
809	SIDEWALK FUND	18,349.33	0.00	0.00	18,349.33
	TOTAL - ALL FUNDS	3,090,367.13	237,299.66	226,442.35	3,101,224.44

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT						
06/08/2026	CNB-C	107(B)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	ALS-PAINT	445.53
06/01/2026	CNB-C	107202	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	889.00
06/01/2026	CNB-C	107203	LENAAEE COUNTY ROAD COMMISS	LENAAEE COUNTY ROAD COMMISS	50% OF AGREEMENT WITH ROAD CON	3,245.06
06/01/2026	CNB-C	107204	LENAAEE COUNTY ROAD COMMISS	LENAAEE COUNTY ROAD COMMISS	50% OF AGREEMENT WITH ROAD CON	12,980.26
06/01/2026	CNB-C	107205	LENAAEE COUNTY ROAD COMMISS	LENAAEE COUNTY ROAD COMMISS	50% OF AGREEMENT WITH ROAD CON	6,490.13
06/01/2026	CNB-C	107206	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	701.02
06/01/2026	CNB-C	107207	HUDSON AUTO CENTER	HUDSON AUTO CENTER	PARTS FOR SIDE BY SIDE	7.99
06/01/2026	CNB-C	107208	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER ADS	322.50
06/01/2026	CNB-C	107209	J MCELDFOWNEY INC	J MCELDFOWNEY INC	COPIER METER	117.06
06/01/2026	CNB-C	107210	LENAAEE COUNTY TREASURER	LENAAEE COUNTY TREASURER	MAY DOG LICENSES	34.00
06/01/2026	CNB-C	107211	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	701.02
06/01/2026	CNB-C	107212	HUDSON AUTO CENTER	HUDSON AUTO CENTER	PARTS FOR SIDE BY SIDE	7.99
06/01/2026	CNB-C	107213	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER ADS	322.50
06/01/2026	CNB-C	107214	J MCELDFOWNEY INC	J MCELDFOWNEY INC	COPIER METER	117.06
06/01/2026	CNB-C	107215	LENAAEE COUNTY TREASURER	LENAAEE COUNTY TREASURER	MAY DOG LICENSES	34.00
06/01/2026	CNB-C	107216	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	701.02
06/01/2026	CNB-C	107217	HUDSON AUTO CENTER	HUDSON AUTO CENTER	PARTS FOR SIDE BY SIDE	7.99
06/01/2026	CNB-C	107218	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER ADS	322.50
06/01/2026	CNB-C	107219	J MCELDFOWNEY INC	J MCELDFOWNEY INC	COPIER METER	117.06
06/02/2026	CNB-C	107220	LENAAEE COUNTY TREASURER	LENAAEE COUNTY TREASURER	MAY DOG LICENSES	34.00
06/02/2026	CNB-C	107221	TYLER COX	TYLER COX	UNIFORM	74.19
06/02/2026	CNB-C	107222	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
06/02/2026	CNB-C	107223	STATEWIDE AG	STATEWIDE AG	20 GALLONS GLYPHOSATE	360.00
06/02/2026	CNB-C	107224	USA BLUE BOOK	USA BLUE BOOK	TRIPLE A BATTERIES	12.71
06/02/2026	CNB-C	107225	USA BLUE BOOK	USA BLUE BOOK	DPW OPERATING SUPPLIES	170.06
06/03/2026	CNB-C	107226	JEFF VANDERLOOVEN	JEFF VANDERLOOVEN	20 YEAR RECOGNITION	500.00
06/08/2026	CNB-C	107227	ADDISON LUMBER	ADDISON LUMBER	LUMBER FOR THE CEMETERY	54.08
06/08/2026	CNB-C	107228	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	111.98
06/08/2026	CNB-C	107229	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	601.78
06/08/2026	CNB-C	107230	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,832.23
06/08/2026	CNB-C	107231	EMILY ROBINSON	EMILY ROBINSON	HCC DEPOSIT REIMBURSEMENT	200.00
06/08/2026	CNB-C	107232	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDING	1,116.16
06/08/2026	CNB-C	107233	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHO	1,380.18
06/08/2026	CNB-C	107234	MICHIGAN CHAMBER SERVICES	MICHIGAN CHAMBER SERVICES	STATE AND FEDERAL LABOR LAW P	257.00
06/08/2026	CNB-C	107235	NAPOLEON LAWN & LEISURE INC	NAPOLEON LAWN & LEISURE INC	DPW- MOWER MAINTENANCE	480.16
06/08/2026	CNB-C	107236	QUADIENT LEASING USA INC.	QUADIENT LEASING USA INC.	POSTAGE METER LEASE	539.79
06/08/2026	CNB-C	107237	TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	DPW OPERATING SUPPLIES	846.44
06/08/2026	CNB-C	107238	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
06/08/2026	CNB-C	107239	USA BLUE BOOK	USA BLUE BOOK	SAFETY GLASSES	40.70
06/08/2026	CNB-C	107240	WHITE, HOTCHKISS, PLLC	WHITE, HOTCHKISS, PLLC	LEGAL SERVICES	630.00

CNB-C TOTALS:

Total of 40 Checks:

Less 12 Void Checks:

Total of 28 Disbursements:

42,109.10
 18,590.46
 23,518.64



CLEAR-1018 Verified Offense By Date

Between 05/01/2026 Thru 06/01/2026

Agency: HN



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	1
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2999	Damage to Property - MDOP (other)	1
5015	Failure to Appear (FTA)	3
5569	Sell, Give, Furnish Tobacco Products to Minors	1
C2825	Juvenile - Incurrigibility	1
C2899	Juvenile - All Other	1
C2931	DWLS OPS License Suspended / Revoked	1
C3150	Property Damage H&R Traffic Crash	1
C3170	Private Property Traffic Crash	1
C3250	Mental Health Call	1
C3299	Welfare Check	4
C3310	Family Trouble	2
C3312	Neighborhood Trouble	1
C3318	Found Property	1
C3319	Found Bicycle	1
C3324	Suspicious Circumstances	13
C3328	Suspicious Persons	2
C3330	Assist Other Law Enforcement Agency	6
C3331	Assist Medical	2
C3334	Assist Other Govt Agency	1
C3336	Assist Citizen	3
C3337	Assist Citizen - Vehicle Lockout	1
C3355	Civil Matter - Other	2
C3357	Protective Services Referral (CPS/APS)	2
C3704	Traffic Complaint / Abandoned Auto	3
C3799	Miscellaneous Traffic Complaint	1
C3804	Animal Complaint	2
C3808	Animal Bite / Scratch	1
C3902	Burglary Alarm	1
C4307	Drove W/Expired Ops	1
L3512	Warrant Attempt - HN	1
L3513	Property Check - HN	1
L3517	Subpoena Service - HN	2
L3524	Freedom of Information - HN	5
L3527	Special Detail - HN	1
L3543	Purchase Permit - HN	1
L3544	Background/Records Check - HN	5
L3552	Noise Complaint - HN	1
L3560	Harassment - No Report - HN	1
L3565	Disturbance - Non Domestic - HN	1
L3585	Trespass Warning - HN	1
L3590	Traffic Stop - HN	23
L3596	Ordinance Violation - No Report - HN	1
L3597	Ordinance Violation -HN	22
	Sum:	129

23 hours of Overtime with the majority caused by Memorial Day coverage.

Monthly Ambulance Department Head Report
May 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>113</u>	<u>91</u>	<u>22</u>
Dispatches Year to Date	<u>498</u>	<u>510</u>	<u>-12</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>May 2026</u>	<u>9.38</u>	Year to Date <u>9.71</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>May 2026</u>	<u>93.80</u>	Year to Date <u>93.16</u>
Number of mutual aid responses	<u>May 2026</u>	<u>16</u>	Year to Date <u>68</u>

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

General Notes

Unscheduled overtime: 110.25 (-37.75 Medic, +148.00 EMT) 24 added unit Hours for the Holiday Weekend, 84 Part time USPTO

Report from the Main Office

May 2026

We had 4 building, 1 plumbing, 1 electrical and 1 mechanical permits that were issued in May.

9 Park reservations (1 was a weekend event for the Midwest VW Jamboree) and 3 garage sale permits were issued.

Community Center had 4 rentals.

2 Dog tags were issued in May.

We sold 2 graves sites but no burials at the Maple Grove Cemetery this month.

We had 4 properties inspected. Still waiting for violations to be corrected at 8 properties.

In the utilities, the total calculated was \$117,912.04 and another \$5,582.35 in late charges. The total payments posted was \$131,278.16. Delinquent utilities bills were sent to the 2026 summer property taxes in the amount of \$14,447.19. A total of twelve properties were affected and these are either broken valves, houses up for sale or the water has been turned off. We also have another \$18,259.04 in rental inspections and the clean up on Lafayette Street that will need to go on the taxes. So the grand total going on summer property taxes as special assessments will be \$32,706.23.

22 code violation letters have been sent out to remind residents to mow their grass.

We sent out the absentee applications for the primary election and also call the inspectors that will be working this August for them to go get their training. This is a mandate by the State to be trained every two years.

Jeaniene McClellan
City Clerk

Hudson Fire Department Department Head Report Month MAY Year 2026

MONTHLY RUN TOTAL: 13
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 64

CITY OF HUDSON	<u>4</u>	YTD	<u>15</u>
HUDSON TWP.	<u>1</u>	YTD	<u>13</u>
PITTSFORD TWP.	<u>2</u>	YTD	<u>10</u>
MEDINA TWP.	<u>0</u>	YTD	<u>6</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>0</u>	YTD	<u>1</u>	WALDRON	<u>2</u>	YTD	<u>3</u>
ADDISON	<u>1</u>	YTD	<u>2</u>	HUDSON AMBULANCE	<u>2</u>	YTD	<u>10</u>
MORENCI	<u>0</u>	YTD	<u>1</u>	SOMERSET	<u>0</u>	YTD	<u>0</u>
JEFFERSON	<u>1</u>	YTD	<u>2</u>	Wrong Location	<u>0</u>	YTD	<u>1</u>

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Hose Testing FIREFIGHTERS ATTENDED 14 HRS TOTAL 5

TRAINING #2 TOPIC Hose Testing FIREFIGHTERS ATTENDED 16 HRS TOTAL 4

TRAINING #3 TOPIC Apparatus Approach & Hydrant Tagging/LDH Supply Lines FIREFIGHTERS ATTENDED 20 HRS TOTAL 3

OTHER ACTIVITIES:

Issued 6 Burning permits for April. YTD= 26 2025 total permits issued was 70.

Truck Check was held 5/20/2026 at 1800 hrs. Firefighters attended 16 Total Hours 2

Fuel Consumption: MAY= Diesel 89.3 gallons. Gasoline 0 gallons.

After State Exams have been taken and results are back, we have two new certified firefighters in Firefighter I&II/Hazardous Materials/Incident Command and we have three officers newly Certified in Fire Officer I. Congratulations to Cassandra, Dustin, Jason, Michael and Tom on your achievements.

Our annual hose testing was completed in the month of May, this is very labor intensive as each and every piece of fire hose in the department has to be laid out, inspected, pressurized, and hold pressure for 5 minutes to pass and recorded. It all then has to be re-loaded into each apparatus. This year 6 sections of large diameter supply line failed testing and has to be destroyed, a total of 650'. 3 sections of what is called attack line also failed, these are the hoses we use to put out the fire. A total of 150'. Our firefighters put in 184 work hours to accomplish this requirement.

On May 17th we held our fundraiser and open house which was a very nice event. Natalies Love @ First Bite was busy serving up their menu items to the attendees, I saw several current and retired city employees a few elected officials throughout the morning. We were joined by the Michigan DNR Forrest Fire crew out of the Brighton station as special guest. We gave away 6 fire extinguishers, 12 smoke alarms, a fire blanket, a sprinkler, some hats and a couple of stuffed animals as raffle prizes that were generously donated by TSC of Hudson and Melanie Tanner otherwise known as Mrs. Chief.

Jerry Tanner
82 - C1



NEWS FROM THE INCOME TAX DEPARTMENT

May Details, June Meeting 2026

The Income Tax Financials from May

Payments received from Individuals for tax returns or Estimated pmts:	\$44,261.78
Payments received from Corps/Partner/Bus for tax return or Estimated pmts	\$ 3,700.00
Payments received from Employers for Employee Withholding:	\$19,916.23
Refunds paid out- 74 checks:	\$ 2,366.60

(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)

Tax Assessments Notices

I have completed the delinquent 2024 Income Tax Assessments from the information provided by the shared tape from the State of Michigan. I have had a decent response. Those that ignore the deadline to respond are sent to the Diversion Division in Adrian.

Delinquent 2025 Notices

I have begun sending the delinquent 2025 notices. Taxes were due May 1, 2026.

Warrants/Summons for Non-Compliance

Some residents have had their appearance dates in Lenawee Court for Income Tax non-compliance. A few have reached out to me to rectify the issues. More have been turned over to the Courts and will be receiving their Summons notices.

Linda J Cross

Income Tax Administrator/Deputy Clerk
deputy@ci.hudson.mi.us
P:517-448-8983
F:517-448-7339

CITY OF
HUDSON



40 Jackson St.
Hudson, MI 49247
517-448-6101
hudsondpw@hotmail.com

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total 5,777,000 Max 241,000 Ave. 186,000 min 141,000
2. Shut offs
3. Turn on
4. Monthly testing

Distribution:

1. Miss digs complete
2. Curb bow repairs
3. Set up water acct. for sales

Streets:

1. Repair storm drain
2. Repair sanitary lid
3. Cold patch
4. Brush

Parks:

1. Mow
2. Trim
3. Repair water heater
4. Paint fields
5. Paint parking lot

Misc:

1. Brakes on work truck (DPW completed)
2. New Battery in service truck
3. Irrigation on at Memorial
4. Plugged sewer at Community center

Summary:

GLO program in progress, mowing and trimming Busy month Thanks Jay



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 E-Mail: wwtp@ci.hudson.mi.us

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

	26-Apr	26-May	
Rain	6.42	2.00	Inches
Average Influent Flow	0.664	0.404	MGD
Max Influent Flow	1.176	0.698	MGD
Total Influent Flow	19.905	12.538	MG
Average Digester Sludge Pumped	5,075	5,043	Gal/day
Total Digester Sludge Pumped	157,336	156,321	Gallons
Average RAS Sludge Pumped	705,000	514,484	Gal/day
Total RAS Sludge Pumped	21,150,000	15,949,000	Gallons
Average WAS Sludge Pumped	18,380	18,586	Gal/day
Total WAS Sludge Pumped	529,822	585,429	Gallons
Average Ferrous Feed	71	116	lbs/day
Total Ferrous Feed	2,128	3,610	lbs
Average Electrical Usage	1,119	970	Kilowatt hrs/day
Total Electrical Usage	33,560	30,080	kilowatt hrs
Average Natural Gas Usage	24	22	M cu ft/day
Total Natural Gas Usage	729	672	M cu ft



Respectfully Submitted Joshua M Mattek City of Hudson WWTP Superintendent.

Overtime 0 Hrs



City Manager Report

Legislative & Grant Updates:

- I have recently followed up with both our state and federal legislative partners regarding the grant requests previously discussed by Council. The Senior Center Improvement Grant and Fire Department Tanker Grant requests continue to move through the final review process. While no award announcements have been made, both projects remain under active consideration, which is an encouraging sign for the City of Hudson and reflects positively on the quality of substance submitted in our application.

Community Events:

- I would like to thank the Mayor, City staff, volunteers, sponsors, and community partners who helped make this year's festival a success. We have received overwhelmingly positive feedback from residents and visitors alike. Events such as these help showcase our community, strengthen civic pride, and create positive momentum that we can continue to build upon moving forward.

Lead Service Line Initiative:

- City staff recently met with the Environmental Protection Agency (EPA) team regarding the Get the Lead Out (GLO) Initiative. We are currently finalizing the project work plan and preparing to begin the lead service line identification process with EPA assistance. Additional information will be provided as the project progresses. Later this summer, the City will launch a public information campaign to ensure residents understand the process, know what to expect, and are aware of any opportunities to participate. This partnership provides valuable technical assistance at no cost to local taxpayers and helps position Hudson for future lead service line replacement funding opportunities.

Economic Development:

- I am pleased to report that the Hudson Industrial Park has been selected to advance to the next phase of the Detroit Regional Partnership's Verified Industrial Properties (VIP) Program. Through this selection, approximately \$99,800 worth of site readiness studies and due diligence work will be completed at no cost to the City. These studies will further strengthen the marketability of the Industrial Park and enhance Hudson's ability to attract future industrial investment, job creation opportunities, and long-term economic growth.

Respectfully
Jeremiah Davies
City Manager

06-16-2026