

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
May 5, 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 April 21, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Authorize: Street Closure for the 25th Annual Cars for Kids Event
 - B. Approve: Agreement with Department on Aging
 - C. Approve: Rezoning Vacant lot from Industrial to Residential
 - D. Set Public Hearing for the 2026-2027 Budget
 - E. EXECUTIVE SESSION: OMA Sec. 8 (a) City Manager Performance Evaluation
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS**
 - A. Planning Commission minutes dated March 23, 2026 & April 27, 2026
 - B. Recreation Advisory Board minutes dated March 30, 2026 7 April 27, 2026
- 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
April 21, 2026 at 7:00 pm

748635:

The regular meeting was called to order by Mayor Daniel Schudel at 7:01 pm in the Council Chambers.

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

ABSENT: Natalie Loop and Nicole Williams

ALSO PRESENT: Sara Schudel, Michael Sessions, Jason Blackwood, Michael Tanner, John Shaffer, Londa Pickles – Gurdjian & Assoc., Devin & Sierra Sandahl, DPW Superintendent Jay Best, Police Chief Ron Keck, Fire Chief Jerry Tanner Jr., Treasurer Megan, Neil Coates, City Income Tax Administrator Linda Cross, City Receptionist Samantha Geirg, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan and others.

ORDERS OF THE DAY:

Excuse Absent Members:

748636:

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

Approval of minutes dated April 7, 2026:

748637:

Motion by Carl Sword, seconded by Barb Ireland to approve minutes of April 7, 2026 and place on file. CARRIED 5-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:**Authorize: Street Closures for the SHS 5K Run:**

Sacred Heart School will be having their annual 5K run on May 23rd this year. The route will be changed due to the culvert, and we are asking council to authorize street closures for this event. The first race is planned to start at 8:30 am and all races will be completed by 11:00 am.

They are requesting to have S. Market Street, 100 block of Pleasant Street, South Church from Pleasant to Fayette, 200 block of Fayette, Mechanic, McKenzie, School, Park and St Giles closed for the entirety of the race. In addition, they are requesting to have one lane of the route dedicated to the race until the last participant has passed through.

The school will conduct clean-up, and have volunteers posted along the course.

748638:

Motion by Brandi Clark, seconded by Greg Hillegas **authorize the closure of S. Market, 100 block of Pleasant Street, Church from Pleasant to Fayette Streets, 200 block of Fayette Street, Mechanic, School, McKenize, Park and St Giles closed on Saturday, May 23, 2026 for the Sacred Heart School 5K race. CARRIED 5-0 by roll call**

Approve: No Parking on Main Street – Memorial Day Parade:

The Memorial Day Parade will be held on Monday, May 25, 2026 at 9:30 am. It will originate at Tiffin Street, commence west on M-34 to Grove Street, continue south on Grove Street turning west on Division to the Calvary Cemetery.

An advance notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade upon Council approval. It is the recommendation that Council authorize “no parking” in the 200 and 300 block of West Main Street from 9 am – 11:00 am for the parade. This allows a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route.

If Council authorizes “no parking” in the 200 and 300 block of West Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that Main Street can be opened up sooner than 11:00 am, they will do so.

748639:

Motion by Carl Sword, seconded by Greg Hillegas **to authorize the closure of Main Street, and “No Parking” in the 200 and 300 block of West Main Street from 9:00 am until 11:00 am on Monday, May 25, 2026 for the Memorial Day Parade. CARRIED 5-0 by roll call**

Discussion: Budget FY 2026-2027:

The City Manager is presenting the first draft of the Fiscal Year 2026-2027 City of Hudson budget for Council review. This draft reflects current revenue projections, departmental expenditures, capital consideration, and known financial obligations based on information available to date.

748640:

Motion by Greg Hillegas, seconded by Brandi Clark to set up a subcommittee on Tuesday 28th at 4:30 pm with Daniel Schudel, Greg Hillegas and Barb Ireland about the budget.
 CARRIED 5-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
 April 21, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Axes & Irons	\$6,155.90	Turnout Gear
Total	\$6,155.90	

748641:

Motion by Greg Hillegas, seconded by Brandi Clark to pay the bills. CARRIED 5-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	\$1,074,450.83
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$283,813.32
Local Street Fund	(\$ 13,643.02)
Fire Department Fund	\$ 77,989.92
Recreation Fund	\$ 496.07
Cemetery Foundation	\$ 43,584.42
Ambulance	\$208,655.52
Community Center	\$ 38,377.48
Income Tax Fund	\$205,221.07

Downtown Development	\$ 18,151.29
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Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 4,978.99
Industrial Park Fund	\$ 8,188.27
CWSRF	\$ 32,183.35
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$426,725.74
Water and Sewer Fund	\$212,342.59
Motor Veh and Equip Fund	\$129,335.95
Property Tax Collection	\$ 463.50
Payroll Fund	\$ 6,937.47
Sidewalk Fund	\$ 18,245.21

748642:

Motion by Brandi Clark, 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:

748643:

Motion by Greg Hillegas, seconded by Carl Sword **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:

Legislative & External Affairs:

- On April 15th, Mr Davies appeared before the Michigan House Appropriations Committee alongside Jennifer Wortz to present and discuss the City's Legislative Directed Spending Initiative (LDSI) request for improvements to the Hudson Community Center.
- The discussion focused on the importance of the facility as a community hub and the need for reinvestment to ensure its continued use and safety.

Infrastructure & Utilities:

State Street Culvert

- The replacement culvert for State Street has been ordered.

- Staff will continue to monitor the condition of the existing structure while awaiting delivery and installation.

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- Estimated timelines remain dependent on material delivery, which is currently projected within the previously discussed window of a mid-summer completion.

Maple Grove Manhole Repairs

- Manhole repairs associated with the Maple Grove sanitary system are scheduled to be completed this week.

Communications & Coordination:

- Met with D & P Communications to discuss upcoming fiber infrastructure upgrades within the City. These will be underground.
- Direct lines of communication have been established with on-site project managers, allowing for real-time coordination and rapid resolution of any issues that may arise during construction activities.

Administration:

- At the next Council meeting, an initial 90-day performance review is required in accordance with the terms of the City Manager's employment agreement.
- The Council packet includes the evaluation form and instructions for completion. Council members are asked to complete and submit their evaluations to Mayor Schudel in advance of our next meeting on Tuesday, May 5th, 2026.
- It is anticipated that a request will be made to enter into executive session for the purpose of conducting the evaluation. Upon returning to open session, Council will be asked to take formal action to characterize the City Manager's performance as either satisfactory or unsatisfactory.

ADJOURNMENT:

748644:


Motion by Greg Hillegas, seconded by Carl Sword to **adjourn the meeting at 8:14 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk




AGENDA ITEM
REVIEW FORM

<p>ITEM: Authorize Street Closure for the 25th Annual Cars for Kids Event on June 20, 2026.</p>	<p>SUBMITTED BY: Jeremiah Davies City Manager</p>
<p>ACTION REQUESTED: Authorize the closure of Lane Street between Railroad and Main Streets</p>	<p>DEPARTMENT: City Office DATE: May 5, 2026</p>
<p>SUMMARY: The 25th Annual Cars for Kids event will be held again at the eastern side of the Market House parking lot. The proceeds of this event goes to needy children in our community around Christmas time. We request that Council authorize the closure of Lane Street between Main and Railroad Streets on Saturday, June 20, 2026 from 7:00 a.m. – 4:00 p.m. The event runs from 9 a.m. to 3 p.m., with the extra time to allow for set-up and break-down/cleanup before and after the event.</p>	
<p>RECOMMENDATION: Authorize the closure of Lane Street between Railroad and Main Streets on Saturday, June 20, 2026 from 7:00 a.m. to 4:00 p.m. for the 25th annual Cars for Kids event.</p>	
<p>SIGNATURE: </p>	<p>TITLE: City Manager</p>



AGENDA ITEM
REVIEW FORM

ITEM: Agreement with Department on Aging	SUBMITTED BY: Jeremiah Davies City Manager
ACTION REQUESTED: Approve the Memorandum of Agreement with the Lenawee County Department on Aging	DEPARTMENT: City Office DATE: May 5, 2026
SUMMARY: The agreement between Lenawee County Department on Aging and the City of Hudson has expired. No changes have been made to the new agreement and the monthly rent will remain at \$850.00. This agreement will expire on May 2030.	
RECOMMENDATION: Approve the agreement between Lenawee County Department on Aging and the City of Hudson's Community Center and authorize the City Manager to sign the agreement.	
	TITLE: City Manager

**Memorandum of Agreement
City of Hudson
and
Lenawee County Department on Aging**

Intent: The City of Hudson and Lenawee County Department on Aging, having the common goal of providing quality services to meet the needs of older adults in the Hudson community, enter into this site agreement for the use of the City of Hudson's Community Center by the Lenawee County Department on Aging for development, administration and provision of program activities and services for older adults, 60 years of age or older and their spouse who may be under 60 years of age.

Use of facilities: The Lenawee County Department on Aging will have full use of the Hudson Community Center on Monday through Friday from 7:00 a.m. to 3:30 p.m. The office, storage closet, storage room, and basement will have secured space for equipment and supplies of the Lenawee County Department on Aging and Hudson Senior Center at all times.

Should the City of Hudson have need of this facility during any of the days or hours normally used by the Lenawee County Department on Aging it shall provide as much notice as possible, but no less than two weeks. Should the Lenawee County Department on Aging need additional hours, the Department Director or Center Director will secure permission for such use by contacting the City Manager or his designate with at least two weeks' notice.

For building rentals by the City of Hudson, the Lenawee County Department on Aging staff will make available one door of the refrigerator space if the kitchen is utilized.

Health and Safety Standards: The Lenawee County Department on Aging will comply with health and safety codes and standards applicable to the operation of its daily nutrition program and other program services. The Lenawee County Department on Aging, under the requirement of Federal and State grants, will have health department sanitation inspections on a regular basis and have a fire inspection annually. All health and safety inspections will be brought to the attention of the City Manager. Should physical building or equipment violations be noted, the Lenawee County Department on Aging will contact the City Manager to seek corrective measures. Procedural violation will be the responsibility of the Lenawee County Department on Aging.

Staffing: The senior center director and nutrition program employees will be staff of the Lenawee County Department on Aging.

Janitorial Services: The Lenawee County Department on Aging is responsible for daily cleaning of the restrooms, dining area, kitchen and storeroom during the hours utilized by the Senior Center. The Lenawee County Department on Aging will provide cleaning supplies and equipment for such tasks. Trash bags for these areas utilized by Lenawee County Department on Aging will be provided and trash will be deposited into the trash container provided by the Lenawee County Department on Aging.

After each rental, the City of Hudson will restore the facility to the same level of cleaning provided by the staff of Lenawee County Department on Aging prior to the start of staff work day.

Snow removal: Snow removal of walkways and parking areas will be the primary responsibility of the City of Hudson. The City of Hudson will supply a shovel and ice melt for Lenawee County Department on Aging staff if needed.

Equipment: A separate addendum to this agreement lists equipment owned by the Lenawee County Department on Aging/Hudson Senior Center and the City of Hudson. It is understood that upon termination of this agreement, the Lenawee County Department on Aging will remove all unattached equipment it owns unless the two parties make other arrangements. Repairs and replacements of equipment purchased by the Lenawee County Department on Aging shall be the responsibility of the Lenawee County Department on Aging. Repairs or replacement of equipment owned by the City of Hudson shall primarily be the responsibility of the City of Hudson, with Lenawee County Department on Aging cooperating when feasible.

Supplies: The Lenawee County Department on Aging and/or the Hudson Senior Center will provide all nutrition program, activity and office supplies. These will be secured in Lenawee County Department on Aging defined areas.

Financial arrangement: The Lenawee County Department on Aging will pay \$850.00 monthly to the City of Hudson to offset the costs incurred by the City of Hudson due to the use of the Hudson Community Center by the Lenawee County Department on Aging.

Insurances: Insurance coverage for the building and grounds is the responsibility of the City of Hudson. Insurance coverage for volunteer drivers and bulk food drivers is covered by Lenawee County Department on Aging with each driver's personal insurance being primary.

Disputes: Any disputes arising between the Lenawee County Department on Aging and the City of Hudson, about the use of the Hudson Community Center, shall be submitted to the Hudson City Manager and the Lenawee County Department on Aging Director for resolution.

Termination: This agreement shall continue indefinitely but may be terminated with a ninety-day written notice by either party showing just and reasonable cause. This agreement is subject to review May 2030.

LENAWEE COUNTY DEPARTMENT ON AGING
Cari Rebottaro, Director
1040 S. Winter Street, Suite 3003
Adrian, MI 49221

CITY OF HUDSON
Jeremiah Davies, City Manager
121 S. Church Street
Hudson, MI 49247

Signature


Signature

Date

Date



AGENDA ITEM
REVIEW FORM

ITEM: Rezoning vacant lot from Industrial to Residential	SUBMITTED BY: Jeremiah Davies City Manager
ACTION REQUESTED: Approve to rezone vacant lot at 432 E Main to Residential	DEPARTMENT: City Office DATE: May 5, 2026
SUMMARY: Bruce Isenhower is the owner of 432 E Main and the vacant lot 145 in the First Addition to Assessor's Plat No 3. Currently the vacant lot is zoned Industrial and he is asking to have the lot 145 to be rezoned to Residential. At the Planning Commission on April 27, 2026 the commissioners had a public hearing and approved his request to have this lot rezoned. We are asking for the final approval by the Council to grant the request to rezone the vacant lot.	
RECOMMENDATION: Approve to rezone Lot 145 in the First Addition to Assessor's Plat No 3 from Industrial to Residential.	
SIGNATURE: 	TITLE: City Manager

CITY OF HUDSON APPLICATION TO REZONE

Application No: 26-01

Site Plan _____
Fee: \$200.00

PLEASE PRINT OR TYPE (Use back of application if more space is needed)

I/We DJ Properties #1, LLC (Doug Haskell) of 9056 Cherry Point Dr., Manitou Beach, MI 49253
Debra & Bruce Isenhower Trust of 3481 Hughes Hw., Clayton, MI 49235, hereby
file this application with the City Clerk's office to:

A. () AMEND THE TEXT OF THE ZONING ORDINANCE
Proposed amendment will alter Article _____ Section _____ to read as follows: _____

B. (X) AMEND THE MAP OF ZONING ORDINANCE BY RE-ZONING THE PROPERTY
DESCRIBED BELOW TO ANOTHER CLASSIFICATION
From: Light Industrial Zoning District To: Residential Zoning District

Address of Property Involved: 432 W. Main Street

Legal Description: See attached

I/We are requesting a change in zoning for the following reason(s): So the property can be divided as
shown on the attached survey, and sold to the Isenhower Trust which owns the property to the west.

Submit a map, drawn to scale, in sufficient detail to adequately describe the proposed changes in zoning district boundaries.

Dated: 3/30/26


Applicant Signature

(Do Not Write Below This Line)
FOR CITY OFFICE USE ONLY

At the meeting of the Planning Commission held on April 27, 2026, the above described Variance
was considered and it was recommended that the Council:

(X) Grant () Deny () Other: _____
For the following reasons: _____

At the meeting of the Council held on May 5, 2026, the above described Variance was:
() Granted () Denied () Other: _____

For the following reasons: _____

Copy to: Applicant
City Clerk
Building Inspector

CERTIFICATE OF SURVEY

Description
City of Hudson, Lenawee County, Michigan

All that part of Lot 153 of the Amended Plat of Lots 113-145 and Lot 148 and Vacated Cascade Street, King Street and Valley Street, First Addition to Assessor's Plat No. 3, City of Hudson, as Recorded in Liber 26 of Plats, Pages 17 thru 21, Lenawee County Records, described as beginning at the Southwest Corner of said Lot 153; thence North 01°25'52" West 283.30 feet (Recorded as North 01°27'00" West 283.90 feet) along the west line of said Amended Plat; thence North 88°31'43" East 58.63 feet (Recorded as North 88°48'00" East 58.80 feet) along a north line of said Amended Plat; thence North 02°46'38" East (Recorded as North 02°46'00" East) 100.50 feet along the west line of said Amended Plat; thence North 89°37'50" East 106.42 feet along the north line of said Lot 153 to the centerline of Garrison Drain; thence along the centerline of said Garrison Drain South 02°39'05" West 105.97 feet and South 04°35'10" West 279.98 feet; thence leaving the centerline of said drain South 89°38'29" West (Recorded as South 89°40'00" West) 135.53 feet along the north right of way line of Main Street (66 feet wide) also being the south line of said plat to the point of beginning. Containing 1.22 acres.

Subject to easements and restrictions of record, if any.

The bearings are referenced to the Amended Plat of Lots 113-145 and Lot 148 and Vacated Cascade Street, King Street and Valley Street, First Addition to Assessor's Plat No. 3, City of Hudson.

W:\Projects\40112025\1800-1999\2501810\CAD\SURVIC3D\2501810-Isenhower Boundary Split.dwg

REVISED: 02-18-2026

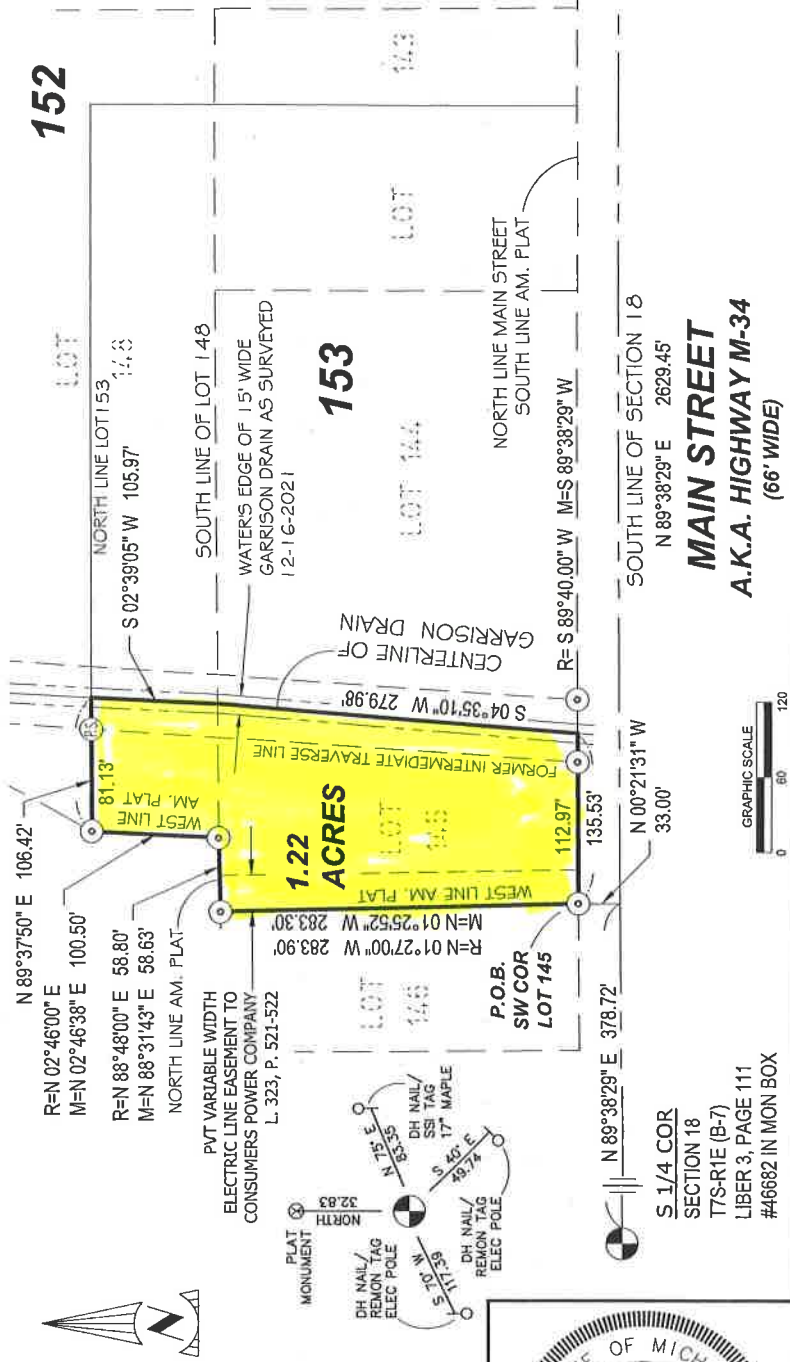
Drawn By	Checked By
DRM	KLP

FOR: BRUCE ISENHOWER
SCALE: 1 INCH = 120 FEET

JOB NO: 401.2501810
DATE: DECEMBER 18, 2025

SHEET 1 OF 1
237 NORTH MAIN STREET
ADRIAN, MI 49221
TEL: 517.263.4515
FAX: 517.263.4535

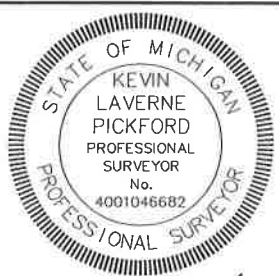
I hereby certify that I have surveyed the parcel of land described and delineated herein; that the relative positional precision of each corner is within the accepted standards of professional surveying; and that all the requirements of P.A. 132, 1970, as amended, have been complied with. This certificate of survey is for the exclusive use of the person(s) or entity named on this certificate and this certification does not extend to any unnamed third party.



SE COR
SECTION 18
T7S-R1E (C-7)
LIBER 2, PAGE 300
#13040 IN MON BOX

SOUTH LINE OF SECTION 18
N 89°38'29" E 2629.45'
MAIN STREET
A.K.A. HIGHWAY M-34
(66' WIDE)


S 1/4 COR
SECTION 18
T7S-R1E (B-7)
LIBER 3, PAGE 111
#46882 IN MON BOX



Kevin L. Pickford
Kevin L. Pickford
Professional Surveyor No. 4001046682




AGENDA ITEM - REVIEW FORM

ITEM: Set Public Hearing for 2026/27 Fiscal Year Budget	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Set Public Hearing Date for the 2026/27 Fiscal Year Budget	DEPARTMENT: City Manager DATE: May 5, 2026
SUMMARY: Currently, there are still minor edits to the budget being made and the budget subcommittee meeting has been changed to May 7, at 3 pm. The City needs to set a Public Hearing date for the adoption of the FY 2026/27 City Budget and the Truth In Taxation setting of the City Millage rate. I recommend setting the Public Hearing for Tuesday, May 19, 2026. If council recommends any further budget changes at the public hearing, we will then set a special meeting for the final budget adoption.	
RECOMMENDATION: Set the Public Hearing for adoption of the FY 2026/27 City Budget and the Truth In Taxation setting of the City Millage rate for Tuesday, May 19, 2026.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM - REVIEW FORM

ITEM: City Manager Annual Performance Evaluation	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Complete the City Manager 90 day Performance Evaluation	DEPARTMENT: City Manager DATE: May 5, 2026
SUMMARY: I have submitted a written request to enter into Executive Session in order to complete my 90 day performance evaluation. Each Council member was given an evaluation form to complete and discuss during the executive session.	
RECOMMENDATION: Complete the City Manager's Performance Evaluation.	
SIGNATURE: 	TITLE: City Manager

Bills to Council
Tuesday, May 5, 2026

Bills to be Approved

Total **\$0.00**

Bills to be Confirmed

LENAWEE COUNTY TREASURER	\$14,271.30	DELINQUENT TAXES FOR 225 GROVE ST
DVM UTILITIES	\$167,771.16	MAPLE GROVE SEWER REHAB PYMT
JONES & HENRY	\$14,118.19	CWSRF FEES

Total **\$196,160.65**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 04/17/2026 TO 04/30/2026

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/17/2026		Total		Ending Balance 04/30/2026	
		Balance	Debits	Debits	Credits	Balance	
101	GENERAL FUND	1,076,263.52	133,445.13	76,214.18	1,133,494.47		
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00		
202	MAJOR STREET FUND	283,813.32	0.00	11,496.92	272,316.40		
203	LOCAL STREET FUND	(13,643.02)	0.00	6,072.09	(19,715.11)		
206	FIRE DEPARTMENT FUND	77,989.92	13,170.00	220.98	90,938.94		
208	RECREATION FUND	496.07	0.00	192.52	303.55		
209	CEMETARY FOUNDATION	43,584.42	0.00	2,261.95	41,322.47		
210	AMBULANCE	210,302.51	75,651.67	27,055.38	258,898.80		
211	COMMUNITY CENTER	38,577.48	1,005.76	1,915.08	37,668.16		
213	INCOME TAX FUND	212,752.56	85,863.84	19,216.06	279,400.34		
248	DOWNTOWN DEVELOPMENT AUTHORITY	18,151.29	0.00	0.00	18,151.29		
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00		
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00		
271	LIBRARY FUND	(129.18)	0.00	0.00	(129.18)		
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00		
273	MUSEUM FUND	4,978.99	550.00	395.79	5,133.20		
412	INDUSTRIAL PARK FUND	8,188.27	0.00	0.00	8,188.27		
431	CWSRF	32,183.35	6,452.01	14,118.19	24,517.17		
444	2021 CAPITAL IMPROVEMENT BOND FUND	(11,142.48)	0.00	0.00	(11,142.48)		
445	2025 CAPITAL IMPROVEMENT BOND	426,725.74	0.00	174,223.17	252,502.57		
592	WATER AND SEWER FUND	224,755.51	84,450.21	76,371.74	232,833.98		
661	MOTOR VEH AND EQUIP FUND	129,335.95	8,711.72	5,931.55	132,116.12		
703	PROPERTY TAX COLLECTION	1,331.27	28.04	0.00	1,359.31		
704	IMPRES PAYROLL FUND	6,937.47	141,064.08	146,467.07	1,534.48		
809	SIDEWALK FUND	18,245.21	0.00	0.00	18,245.21		
	TOTAL - ALL FUNDS	2,789,698.17	550,392.46	562,152.67	2,777,937.96		

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
04/20/2026	CNB-C	107071	1ST AYD CORPORATION	1ST AYD CORPORATION	PARK OPERATING SUPPLIES	626.42
04/20/2026	CNB-C	107072	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	340.02
04/20/2026	CNB-C	107073	CITY OF ADRIAN	CITY OF ADRIAN	BACIT/WATER SAMPLES	108.00
04/20/2026	CNB-C	107074	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	1,022.00
04/20/2026	CNB-C	107075	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	DPM OPERATING SUPPLIES	743.50
04/20/2026	CNB-C	107076	OAKLAND COUNTY (MICHIGAN)	OAKLAND COUNTY (MICHIGAN)	HPD CLEMIS MEMBERSHIP	855.25
04/20/2026	CNB-C	107077	QUADIENNT FINANCE USA, INC.	QUADIENNT FINANCE USA, INC.	POSTAGE REFILL	1,000.00
04/23/2026	CNB-C	107078	ADDISON FIRE AND EMS	ADDISON FIRE AND EMS	PARAMEDIC ASSIST	275.00
04/23/2026	CNB-C	107079	AMERICAN LEGION POST #180	AMERICAN LEGION POST #180	7 BOXES O GRAVE FLAGS	735.00
04/23/2026	CNB-C	107080	ANDREW HACKETT	ANDREW HACKETT	SUPPLIES FOR NETWORK UPGRADE	270.41
04/23/2026	CNB-C	107081	BEAVER RESEARCH COMPANY	BEAVER RESEARCH COMPANY	SEWER SOLVENT	310.00
04/23/2026	CNB-C	107082	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	640.36
04/23/2026	CNB-C	107083	DEPENDABLE FIRE APPARATUS	DEPENDABLE FIRE APPARATUS	ALS SERVICE ON TRUCK 1701	949.09
04/23/2026	CNB-C	107084	WRIGHTS PLUMBING & SEWER	WRIGHTS PLUMBING & SEWER	SECTIONED SEWER AT HCC	245.00
04/27/2026	CNB-C	107085	HUDSON AUTO CENTER	HUDSON AUTO CENTER	WWT-PRIMER & SEALER	25.88
04/27/2026	CNB-C	107086	KENNEDY INDUSTRIES	KENNEDY INDUSTRIES	WWT OPERATING SUPPLIES	845.69
04/27/2026	CNB-C	107087	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	2,597.73
04/27/2026	CNB-C	107088	TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	LAWN MIX FOR CEMETERY	69.99
04/28/2026	CNB-C	107089	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
04/28/2026	CNB-C	107090	JAY BEST	JAY BEST	UNIFORM	145.00
04/28/2026	CNB-C	107091	DAVE BLACK	DAVE BLACK	RENTAL INSPECTIONS FOR	1,100.00
04/28/2026	CNB-C	107092	LENAAWE COUNTY TREASURER	LENAAWE COUNTY TREASURER	XHO-410-5090-00 DELINO TAXES	14,271.30
04/28/2026	CNB-C	107093	PEERLESS MIDWEST INC.	PEERLESS MIDWEST INC.	ANNUAL WELL & PUMP TESTING	900.00
04/28/2026	CNB-C	107094	SUPERIOR INDUSTRIAL SALES	SUPERIOR INDUSTRIAL SALES	GENERATOR MAINTENANCE	465.00
04/28/2026	CNB-C	107095	USA BLUE BOOK	USA BLUE BOOK	WTP OPERATING SUPPLIES	1,261.70
04/28/2026	CNB-C	107096	WEBSANCO-ALS	WEBSANCO-ALS	ALS CC CHARGES	1,717.28
04/28/2026	CNB-C	107097	VOID	VOID		
04/28/2026	CNB-C	107098	WEBSANCO-HFD	WEBSANCO-HFD	HFD CC CHARGES	42.97
04/28/2026	CNB-C	107099	WEBSANCO-CITY	WEBSANCO-CITY	CITY CC CHARGES	1,024.00
04/28/2026	CNB-C	107100	WEBSANCO-DPW	WEBSANCO-DPW	DPW CC CHARGES	89.87
04/28/2026	CNB-C	107101	WEBSANCO-HPD	WEBSANCO-HPD	HPD CC CHARGES	117.63
04/28/2026	CNB-C	107102	WEBSANCO-WWTP	WEBSANCO-WWTP	WWTP CC CHARGES	1,221.53
04/30/2026	CNB-C	107103	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	IT WORK FOR CLERK	95.00
04/30/2026	CNB-C	107104	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CENT	58.83
04/30/2026	CNB-C	107105	CITY OF HUDSON	CITY OF HUDSON	CITY WATER BILLS	496.74
04/30/2026	CNB-C	107106	STEVENS DISPOSAL	STEVENS DISPOSAL	BULK PICKUP	9,086.00
04/30/2026	CNB-C	107107	THREE OLD MILL	THREE OLD MILL	BLACK MULCH	83.76

CNB-C TOTALS:
 Total of 37 Checks: 43,899.90
 Less 1 Void Checks: 0.00
 Total of 36 Disbursements: 43,899.90

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04/30/2026 11:27 AM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 04/17/2026 - 04/30/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
04/30/2026	CWSRF	1006	JONES & HENRY ENGINEERS LTLJONES & HENRY ENGINEERS LTL2025	CWSRF	PROJECT	14,118.19
CWSRF TOTALS:						14,118.19
Total of 1 Checks:						14,118.19
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						14,118.19

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
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04/30/2026	ACH	1003	DVM UTILITIES	DVM UTILITIES	MAPLE GROVE SEWER REHAB	167,771.16
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ACH TOTALS:

Total of 1 Checks: 167,771.16
 Less 0 Void Checks: 0.00
 Total of 1 Disbursements: 167,771.16

PAYROLL DATE- 04/24/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID
WAGES	\$44,832.02		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;">\$8,711.72</div>
BCBS	\$0.00		
DELTA DENTAL	\$0.00		
MERS 401	\$3,595.65		
SOCIAL SECURITY	\$3,796.71		
MEDICARE	\$887.96		
LIFE INSURANCE	\$0.00		
UNEMPLOYMENT	\$192.16		
HSA	\$307.70		
EMPLOYEE PAID		\$	
FEDERAL	\$5,224.35		TOTAL FOR EMPLOYEE \$16,789.64
STATE	\$2,484.23		
SOCIAL SECURITY	\$3,796.71		
MEDICARE	\$887.96		
MERS 457	\$2,156.62		
CITY TAX	\$375.08		
AFLAC	\$325.74		
UNION DUES	\$124.38		
FOC/GARNISHMENTS	\$807.87		
HSA	\$595.00		
OHIO SCHOOL	\$11.70		
TOTAL	\$70,401.84		

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
REGULAR MEETING
March 23, 2026 at 6:30 pm**

The Regular Meeting was called to order by Chairperson Brad VandeZande at 6:36 p.m.

ROLL CALL: PRESENT: Jack Donaldson, Devin Sandahl, Brad VandeZande and Sean Williams

ABSENT: Rob Hall

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

ORDERS OF THE DAY:

Excuse Absent Members:

Motion by Sean Williams, seconded by Jack Donaldson to **approve Rob Hall from the meeting.**
CARRIED by voice vote.

Minutes dated December 22, 2025:

Motion by Sean Williams, seconded by Devin Sandahl to **approve the minutes dated December 22, 2025 with corrections and place on file.** CARRIED by voice vote.

Public Comment:

No Public Comment was received.

NEW BUSINESS:

Capital Improvement Plan 2026-2031:

The attached Capital Improvement Plan has been revised to reflect the City’s current financial capacity and a more realistic, implementation-focused approach. The first year of the plan includes only those projects that are funded and expected to be completed, including the annual street program supported by Act 51 funding, completion of the dump truck equipment purchase, and the previously authorized boiler replacement funded through bond proceeds. Due to limited discretionary revenue, capital activity beyond street improvements is minimal, and most projects in the out-years are identified for planning purposes only and are dependent on grant fund, financing, or future budget capacity. This approach ensures the Capital Improvement Plan remains a practical and transparent planning tool rather than a list of unfunded projects.

Plan Year 2026-2027:

Department	Project	Estimated Cost	Useful Life (Years)	Primary Funding Source
DPW	Dump Truck Outfit (Phase 2)	\$110,000	10-15	Motor Vehicle Fund
Facilities	Boiler Replacement	\$250,000	20+	2025 CIP Bond Proceeds

Streets	Major & Local Streets Improvements	\$300,000	10-15	Major & Local Streets Fund
DPW	Lead Service Line Replacement (Ongoing Program)	\$40,000	50	Utility Fund / Grants
Sewer	Maple Grove Sewer	TBD	---	TBD (Grant/Future Financing)

Total Fiscal Year 2026-2027: \$700,000+

Plan Year 2027-2028:

Department	Project	Estimated Cost	Useful Life (Years)	Primary Funding Source
Streets	Major & Local Street Improvements	\$300,000	10-15	Major & Local Street Fund
DPW	Water Meter Replacement	\$15,000	10	Utility Fund
DPW	Hydrant Replacement	\$15,000	25-50	Utility Fund
DPW	Lead Service Line Replacement (Ongoing Program)	\$40,000+	50	Utility Fund / Grants
ALS	Ambulance Replacement	\$200,000	8-10	Grant / Financing
Sewer	Maple Grove Sewer	TBD	---	TBD

Total Fiscal Year 2027-2028: \$570,000+

Plan Year 2028-2029:

Department	Project	Estimated Cost	Useful Life (Years)	Primary Funding Source
Streets	Major & Local Street Improvements	\$300,000	10-15	Major & Local Street Fund
Sidewalks	Sidewalk Program	\$30,000	10-15	General Fund (If Available)
Parks	Park Improvements	\$15,000	10-15	General Fund (If Available)
DPW	Equipment Replacement (Backhoe/Leaf Truck)	\$150,000- \$180,000	10-15	Motor Vehicle Fund/Financing
DPW	Lead Service Line Replacement (Ongoing Program)	\$40,000+	50	Utility Fund / Grants
Sewer	Maple Grove Sewer	TBD	---	Grant/Financing

Total Fiscal Year 2028-2029: \$565,000+

Plan Year 2029-2030:

Department	Project	Estimated Cost	Useful Life	Primary
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			(Years)	Funding Source
Streets	Major & Local Street Improvements	\$300,000	10-15	Major & Local Street Fund
Sidewalks	Sidewalk Program	\$30,000	10-15	General Fund (If Available)
Parks	Park Improvements	\$15,000	10-15	General Fund (If Available)
WWTP	Equipment/System Improvements	\$100,000+	15-25	Utility Fund / Grants
DPW	Lead Service Line Replacement (Ongoing Program)	\$40,000+	50	Utility Fund / Grants
Sewer	Maple Grove Sewer	TBD	---	Grant/Financing

Total Fiscal Year 2029-2030: \$385,000+ (excluding major project funding)

Plan Year 2030-2031:

Department	Project	Estimated Cost	Useful Life (Years)	Primary Funding Source
Streets	Major & Local Street Improvements	\$300,000	10-15	Major & Local Street Fund
Fire	Fire Truck Replacement	\$900,000	20	Financing/Millage/Grant
ALS	Ambulance / Equipment	TBD	8-10	Grant/Financing
DPW	Water System Improvement	TBD	---	Utility Fund/Grants
DPW	Lead Service Line Replacement (Ongoing Program)	\$40,000+	50	Utility Fund / Grants

Total Fiscal Year 2030-2031: TBD

Major Debt Components (for context)

- Wastewater Treatment Plant Bond
 - \$300,000+ annually (largest obligation)
- Capital Improvement Bond (2021)
 - \$97,000 annually
- Fire Truck (2019)
 - \$62,000 annually
- 2017 Ambulance
 - \$28,000 annually
- 2023 Ambulance
 - \$17,000 annually
- Vactor Truck
 - \$28,000 annually

- State Revolving Fund (Water Project)
 - \$15,000 - \$18,000 annually
- 2025 Capital Improvement Bond (new)
 - \$40,000 annually

These ongoing obligations represent a substantial portion of the City's available financial resources and significantly limit the ability to undertake additional capital projects without external funding sources such as grants or new financing.

Motion by Jack Donaldson, seconded by Devin Sandahl to **approve the Capital Improvement Plan for 2026-2031 as presented and forward to Council for their acceptance.** CARRIED by voice vote.

Frontier Permit:

Frontier has pulled permits to install new aerial and underground fiber cables around the city. City Manager Jeremiah Davies has asked the representative from Frontier to come to Council on the meeting of April 17th to let them know what they have planned for the city.

Land Split:

The parcel XH0-315-1440-00 has offered to split the property west of the garrison drain to join the parcel at XH0-315-1460-00. The zoning is presently Industrial and after the split they will ask the planning commission to rezone the additional property to residential.

The commissioners stated that they do not see any problems with the split and rezoning the parcel to residential.

The parcel XH0-305-8106-00 is asking to rebuild his primary home behind the current house due to his disability. He would like to stay in the current house until the new home could be built for his personal needs and then after he moves in, he would demolish the current house.

The commissioners stated they would approve this but they need a timeline and surety bond of some kind to make sure the project stays on time.

COMMISSION COMMENTS:

Commissioner Comments were heard

ADJOURNMENT:

Adjourn the meeting at 8:17 p.m.

ATTEST: _____
 Jeaniene McClellan, City Clerk

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
PUBLIC HEARING
April 27, 2026 at 6:30 pm**

The Regular Meeting was called to order by Chairperson Brad VandeZande at 6:30 p.m.

ROLL CALL: PRESENT: Jack Donaldson, Rob Hall, Devin Sandahl, Brad VandeZande and Sean Williams

ABSENT: None

OTHERS: Ryan Isenhower, Braxton Southwell, Mike Mills, Sierra Sandahl, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

A. Rezoning Application – Lot 144 of the First Addition Assessor’s Plat No. 3

No Comments received

Adjourn Sine Die

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
REGULAR MEETING
April 27, 2026 immediately after the Public Hearing**

The Regular Meeting was called to order by Chairperson Brad VandeZande at 6:31 p.m.

ROLL CALL: PRESENT: Jack Donaldson, Rob Hall, Devin Sandahl, Brad VandeZande and Sean Williams

ABSENT: None

OTHERS: Ryan Isenhower, Braxton Southwell, Mike Mills, Sierra Sandahl, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Setting the agenda:

Motion by Devin Sandahl, seconded by Rob Hall to **add under New Business Item C – discussion on Sharepoint, Businesses – Lenawee Now, Housing Grants, Code Violations.** CARRIED by voice vote.

Minutes dated March 23, 2026:

Motion by Devin Sandahl, seconded by Jack Donaldson to **approve the minutes dated March 23, 2026 and place on file.** CARRIED by voice vote.

Public Comment:

No Public Comment was received.

NEW BUSINESS:

Braxton Southwell – discussion Downtown living quarters:

Braxton Southwell attended the meeting to see if he has a commercial look in the front of the building but allow living quarters in the back of the building. He also brought drawings of his ideas to show the commissioners.

Section 19-65

Permitted principal uses. The following uses are permitted in the general commercial district. Any use not expressly permitted is prohibited.

- a. All permitted principal uses in the office district subject to the terms and conditions provided therein, except that one, two and multiple-family dwelling units within an existing commercial building located on either side of Main Street between and including 124 W. Main and 327 W. Main Street or located on either side of Church Street between 126 S. Church St. and 115 N Church, or on either side of Market Street between and including 114 N Market Street and 118 S Market Street are subject to the following conditions:
 1. Dwelling units shall not be located below the second floor.

No motion was made but the commissioners all stated that first floor living is not allowed in the DDA district.

Rezoning Vacant Lot – East of 400 E Main Street:

The owners of 432 E Main Street gave the vacant lot west of the Garrison Drian to the owners of 400 E Main Street. The lot 145 is zoned Industrial and now the owners of 400 E Main Street has joined the parcels 146 and 145 together and will be building a house on the lot. We are asking to rezone the lot 145 to residential.

Motion by Rob Hall, seconded by Sean Williams to **approve to rezone the lot 145 in the First Addition to Assessor's Plat No 3 from Industrial to Residential.** CARRIED by voice vote.

Sharepoint:

When a member is added to a group setting emails by the City Clerk, the member receives a sharepoint invitation. Pictures and documents can be share with the group but at this point in time, no one has done that.

Bringing Businesses into the City:

Lenawee Now has been helping the City to show the businesses our Industrial Park and trying to get someone to invest here.

Housing Grants:

There are grants out there to help with Housing and fixing up homes. Lenawee County is starting a grant to help with that and as soon as it becomes available Jeremiah will let the commissioners know. Also he will have more information at the next meeting on Lenawee Now and the MEDC.

Code Violations:

One problem we have in the City is the owners are not keeping up with their properties. Code enforcement will be one of the top priorities to get the owners to clean up or they will be a citation.

COMMISSION COMMENTS:

Commissioner Comments were heard

ADJOURNMENT:

Adjourn the meeting at 7:41 p.m.

ATTEST: _____

Jeaniene McClellan, City Clerk

RECREATION ADVISORY BOARD
121 N. Church Street, Hudson, MI 49247
REGULAR MEETING
Minutes of March 30, 2026

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

Roll Call: Present: Nicole Chase, Sara Schudel, Sierra Sandahl and Richie Wheaton

Absent: Roger Clark and Bruce VanWieren

Others Present: Devin Sandahl, Sue Wright, Erika Borck, Alyssa Hartley, Jacob Enerson, Victoria Andrews, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan and others.

ORDERS OF THE DAY:

Excuse Absent Members:

Motion by Sara Schudel, seconded by Richie Wheaton to **approve to excuse absent members from the meeting**, CARRIED by voice vote.

Minutes:

Motion by Sara Schudel, seconded by Richie Wheaton to **approve the minutes of October 13, 2025, and place on file**, CARRIED by voice vote.

NEW BUSINESS:

Park Improvements for 2026:

Discussion on the upcoming seasonal projects with the members. City Manager will be talking with the Kiwanis and DNR grants to help with the projects. Mr Davies also asked the public for their input on the following projects.

- Pave the parking lots
- Paint more of the buildings / equipment
- Memorial Park – needs a new sink in the women’s bathroom
- Security cameras – Vandalism
- Wood bleachers need to be replaced
- Need sand at the bottom of the slides
- Concrete is showing on the foundations of the slides
- Where is the ADA swing
- Backboard for the Basketball needs to be painted and welded
- Signs at the Parks that states the hours
- Find more parking areas for Memorial Park

OLD BUSINESS:

Discussion of the City Parks with the Sports teams:

City Receptionist Samantha Gerig will be setting up Google calendar on the City's Website for everyone to see when practices and games will be and on what field. The staff is asking for all coaches to report what field, day and times to Samantha at the City Office.

Also, the staff needs the names of people who have the keys to the storage and concession rooms.

Ball Field Use Agreements:

The discussion about the agreements on who and when they should be signed.

Motion by Sara Schudel, seconded by Richie Wheaton to **approve to have the agreements signed for the period of March – March of each year by the head person of each organization, CARRIED** by voice vote.

VISITORS BEFORE THE BOARD:

No further comments were received.

BOARD COMMENTS:

The next meeting April 27, 2026 at 5:00 pm .

ADJOURNMENT:

Adjourn the meeting at 6:04 p.m.

ATTEST:

Jeaniene McClellan, City Clerk

RECREATION ADVISORY BOARD

121 N. Church Street, Hudson, MI 49247

REGULAR MEETING

Minutes of April 27, 2026

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

Roll Call: Present: Bruce VanWieren, Sara Schudel, Sierra Sandahl and Richie Wheaton

Absent: Roger Clark and Nicole Chase

Others Present: Devin Sandahl, Erika Borck, City Receptionist Samantha Gerig, City Manager Jeremiah Davies, City Clerk Jeaniene McClellan.

ORDERS OF THE DAY:

Excuse Absent Members:

Motion by Richie Wheaton, seconded by Sara Schudel to **approve to excuse absent members from the meeting**, CARRIED by voice vote.

Minutes:

Motion by Richie Wheaton, seconded by Sierra Sandahl to **approve the minutes of March 30, 2026, and place on file**, CARRIED by voice vote.

NEW BUSINESS:

Grants:

In order to get the bigger grants we need to have a project in place along with drawings. Everything needs to be ready by the Spring of 2027 to submit.

The first step will be is to have a survey sent out to the residents and see what they would like to have. Second, pick the top three choices at the next meeting and begin the process and possible fundraisers to accomplish the project.

Jeremiah Davies will get a set of questions around and send an email to the board members on the 8th of May. Once the questions are set, Samantha will have a survey on the website and facebook for the residents to participate. Then at the next meeting on June 8th at 5:00 pm the board members will go over the survey and pick the top 3 projects to work on. Smaller project and grants, Sierra will be looking into and submitting on behalf of the Recreation Advisory Board.

VISITORS BEFORE THE BOARD:

No further comments were received.

BOARD COMMENTS:

The next meeting June 8, 2026 at 5:00 pm .

ADJOURNMENT:

Adjourn the meeting at 5:37 p.m.

ATTEST:

Jeaniene McClellan, City Clerk



City Manager Report

Infrastructure & Utilities:

Fiber Installation – D & P Communications-

- D & P Communications has begun underground work related to the installation of new fiber infrastructure throughout the City.
- Staff has established direct lines of communication with project managers to ensure coordination and allow for real-time resolution of any issues that may arise during construction activities.

Wastewater System Improvements-

- Several unplanned but necessary upgrades have recently been completed at the wastewater facility.
- Josh and his crew are to be commended for their responsiveness and strong budget management, which allowed these improvements to be completed using already allocated funds.
- Completed work includes:
 - Sludge circulating pump replacement
 - Automated wasting valve installation
 - New shaft bearings on the oxidation ditch
 - Installation of a 4” plug valve on the RAS line

Regulatory & Environmental:

EPA “Get the Lead Out” (GLO) Initiative-

- Representatives from the EPA’s GLO Initiative team were on-site last week for a three-hour kickoff meeting.
- This meeting marks the beginning of a reexamination of the City’s lead service line replacement plans.
- This partnership is expected to provide valuable technical and administrative support moving forward and strengthen the City’s long-term compliance efforts.

Community Standards & Enforcement:

Code Enforcement – Blight Reduction-

- The City has begun ramping up enforcement of code violations, with a targeted focus on addressing blight.
- The goal of this effort is to achieve compliance and improve overall community standards through consistent and fair enforcement.

Administration:

FOIA Request – Income Tax-

- The City has received a detailed FOIA request related to the City's income tax.
- This request comes during an already demanding and aggressive tax season for staff.
- Staff is working diligently to respond while maintaining normal operations.
- I will continue to monitor the situation and keep Council informed should this develop beyond a standard request.

Budget:

Budget Subcommittee Meeting-

- The Budget Subcommittee meeting has been rescheduled for **Thursday, May 7th, at 3:00 PM.**



**Respectfully
Jeremiah Davies
City Manager**

05-01-2026