

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
July 21, 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 July 7, 2026

V. PUBLIC COMMENT

VI. NEW BUSINESS

- A. Presentation – Mike Mills & Pastor John Rath – Memorial at Webster Park
- B. Approve: Transfer Liquor License
- C. Approve: Lease Agreement Composting at the Industrial Park
- D. Tim Jewell – Health Insurance
- E. Approve: Installation of New Boiler
- F. Appointment to the Recreation Advisory Board
- G. Approve: Agreement with CLEMIS

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
July 7, 2026 at 7:00 pm**

748696:

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

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

ABSENT: None

ALSO PRESENT: Mike Ash, Daniel & Sara Sallows, Mike & Jennifer McClellan, Bruce VanWieren, Kimberly Adams, Cindy Corner, Alec Mansfield, WWTP Superintendent Josh Mattek, Fire Chief Jerry Tanner Jr., Ambulance Director Jim Stevens, Administrative Assistant Samantha Gerig, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:**Setting the Agenda:****748697:**

Motion by Greg Hillegas, seconded by Brandi Clark **to set the agenda as presented.** CARRIED 7-0 by roll call

Approval of minutes dated June 16, 2026:**748698:**

Motion by Nicole Williams, seconded by Greg Hillegas **to approve minutes of June 16, 2026 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

No Public Comments received.

NEW BUSINESS:**Approve: Appointment to the Planning Commission:**

We have a couple of empty seats on the Planning Commission that needs to be filled.

Stephen Kope has filled out an application for the Planning Commission. This seat will be for a full term expiring on July 2029.

He meets the requirements to be appointed to the Planning Commission.

748699:

Motion by Carl Sword, seconded by Greg Hillegas **appoint Stephen Kope to the Planning Commission for a full term expiring July 2029.** CARRIED 7-0 by roll call

Reappointment: Recreation Advisory Board:

Sierra Sandahl term expires on July 1st and she would like to be reappointed. Sierra meets the qualifications to be reappointed.

A notice has went out on facebook for the vacancies on the different boards.

748700:

Motion by Nicole Williams, seconded by Greg Hillegas **reappoint Sierra Sandahl to the Recreation Advisory Board with a term to expire in July 2029.** CARRIED 7-0 by roll call

Resolution: Retirement – Daniel Sallows:

On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Daniel Sallows' six (6) years of dedicated service in the City of Hudson from April 12, 2020 to June 26, 2026.

748701:

Motion by Nicole Williams, seconded by Brandi Clark **approve the resolution for the retirement of Daniel Sallows from the Ambulance Service.** CARRIED 7-0 by roll

Resolution: Jack Donaldson:

Jack Donaldson has served on the City of Hudson's Planning Commission from November 24, 2014 to July 1, 2026.

Therefore, we recommend that Council adopt the resolution for Jack Donaldson, officially commending him for his loyal efforts and dedicated service to the City of Hudson.

748702:

Motion by Carl Sword, seconded by Greg Hillegas **approve the resolution acknowledging Jack Donaldson, commending him for his years of dedicated service to the City of Hudson.** CARRIED 7-0 by roll

Resolution: Brad VandeZande:

Brad VandeZande has served on the City of Hudson's Planning Commission from January 25, 2010 to July 1, 2026.

Therefore, we recommend that Council adopt the resolution for Brad VandeZande, officially commending him for his loyal efforts and dedicated service to the City of Hudson.

748703:

Motion by Greg Hillegas, seconded by Nicole Williams **approve the resolution acknowledging Brad VandeZande, commending him for his years of dedicated service to the City of Hudson.** CARRIED 7-0 by roll

Resolution: Nicole Chase:

Nicole Chase has served on the City of Hudson's Recreation Advisory Board from April 11, 2023 to July 1, 2026.

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

748704:

Motion by Carl Sword, seconded by Brandi Clark **approve the resolution acknowledging Nicole Chase, commending her for her years of dedicated service to the City of Hudson.** CARRIED 7-0 by roll

15-Year Service Award:

On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Jeaniene McClellan's fifteen (15) years of dedicated service in the City of Hudson from July 1, 2011 to July 1, 2026.

In accordance with our personnel practices the 15 Year Service Award includes a check in the amount of \$50.00.

748705:

Motion by Brandi Clark, seconded by Greg Hillegas **present 15-year service award to Jeaniene McClellan.** CARRIED 7-0 by roll

UNFINISHED BUSINESS:

Bills:

Bills to Council
July 7, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Nickel & Saph	\$26,416.80	General Liability Insurance
Nickel & Saph	\$25,874.80	Property Insurance
Jewell Sand & Gravel	\$17,800.00	Demo & Clean up for 138 Lafayette
Total	\$70,091.60	

748706:

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

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

General Fund	\$1,140,424.66
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$ 303,886.40
Local Street Fund	\$ 39,342.24
Fire Department Fund	\$ 145,964.27
Recreation Fund	(\$ 345.34)
Cemetery Foundation	\$ 30,035.76
Ambulance	\$ 193,099.69
Community Center	\$ 42,883.96
Income Tax Fund	\$ 113,874.42
Downtown Development	\$ 21,534.44
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 6,380.60
Industrial Park Fund	\$ 7,958.48
CWSRF	\$ 125,357.38
2021 Capital Improvement Bond Fund	\$ 10,101.73
2025 Capital Improvement Bond Fund	\$ 233,363.53
Water and Sewer Fund	\$ 385,936.93
Motor Veh and Equip Fund	\$ 158,249.00
Property Tax Collection	\$ 0.00
Payroll Fund	\$ 34,824.39
Sidewalk Fund	\$ 18,349.33

748707:

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

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:**Economic Development:**

Mr Davies had the opportunity to meet with Lisa Hewitt Cruz, the County's new Economic Development Coordinator. Lisa and Mr Davies had worked together previously, and they had a productive discussion about opportunities that could benefit Hudson, including potential housing development initiatives, home repair grant programs, and several other economic development resources the County may be able to pursue. He looks forward to continuing that partnership and identifying additional opportunities to invest in our community.

Department of Public Works:

Preparation work has begun for the State Street culvert replacement project. Tree removal and general site preparation are now underway, with construction expected to proceed as scheduled. This project addresses an important infrastructure need, and we appreciate everyone's patience while the work is completed.

Community Services:

With the extreme temperatures we experienced this past week, we opened the Community Center as a cooling center for our residents. The response was very positive, and it proved to be an important resource for those in need of relief from the heat.

Mr Davies would also like to extend a sincere thank you to the City employees and council members who volunteered their time to staff the facility. Your willingness to serve our residents outside of your normal responsibilities is greatly appreciated and reflects the spirit of our community.

Transportation:

We received notification from MDOT that the planned installation of the new traffic signal poles at the four corners in downtown has been postponed until next summer. While this is certainly disappointing, we will continue working with MDOT and will provide updates as additional information becomes available.

Recognition:

Mr Davies would like to thank everyone, friends, family, coworkers, and members of the community, who attended Dan Sallow's retirement celebration last week. The tremendous

turnout was a fitting tribute to his decades of dedicated service in emergency medical services. It was a wonderful reminder of the lasting impact an individual can have through a lifetime of public service.

ADJOURNMENT:

748708:

Motion by Greg Hillegas, seconded by Diane Mills to **adjourn the meeting at 7:32 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk

**AGENDA ITEM - REVIEW FORM:**

ITEM: Old City Cemetery Recognition	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Council Discussion / Direction	DEPARTMENT: Administration DATE: 07-21-2026

SUMMARY:

Pastor John Rath and Hudson Museum Curator Mike Mills have requested an opportunity to address the City Council regarding a proposal to recognize Hudson's original burial ground, commonly referred to as the Old City Cemetery.

The presenters will share historical information regarding the site and propose the installation of a large commemorative stone with an interpretive plaque recognizing the approximately 139 known individuals who remain buried there. The proposed marker would acknowledge the site's significance and preserve its historical legacy for future generations.

If the City Council is supportive of the concept, staff would work collaboratively with Pastor Rath and Mr. Mills to:

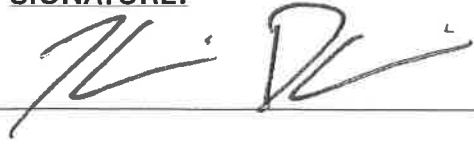
- Identify an appropriate location for the memorial stone.
- Develop and finalize the wording for the plaque.
- Coordinate the design and installation of the monument.
- Schedule a public dedication and unveiling ceremony.
- Keep the City Council informed throughout the planning and implementation process before any final installation.

At this time, the request is for Council to hear the presentation and provide direction regarding whether staff should proceed with planning efforts.

RECOMMENDATION:

Receive the presentation from Pastor John Rath and Hudson Museum Curator Mike Mills regarding the proposed Old City Cemetery memorial marker and, if Council is supportive, authorize staff to work with the presenters on developing a final location, plaque language, installation plan, and dedication ceremony, with final details to be brought back to Council as appropriate.

SIGNATURE:

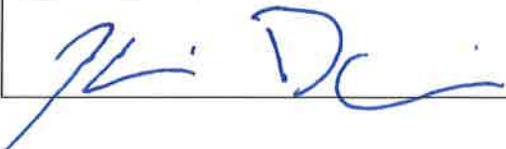
A handwritten signature in black ink, consisting of a stylized 'K' followed by a 'D' and a long horizontal stroke.

TITLE:

City Manager



AGENDA ITEM - REVIEW FORM

ITEM: Michigan Liquor Control Commission – Local Government Approval for Liquor License Transfer	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approval of the Michigan Liquor Control Commission request for local governmental approval of the transfer of the liquor license for Skip's Pub, LLC, located at 208 W. Main Street, Hudson, Michigan.	DEPARTMENT: Administration DATE: 07-21-2026
SUMMARY: The City has received a request from the Michigan Liquor Control Commission (MLCC) seeking local governmental approval for the transfer of the Class C On-Premises License, Specialty Designated Merchant (SDM), Sunday Sales Permit, Dance Permit, and Entertainment Permit for Skip's Pub, LLC, located at 208 W. Main Street, Hudson, Michigan, from Jami Perry to Tyler Mattison . In accordance with Chapter 3 of the City Code, the application was referred to the appropriate City departments for review. All required departmental reviews have been completed, and compliance with applicable City ordinances and regulations has been certified. The Hudson Police Department completed its background investigation and reported no concerns regarding the applicant. Additionally, all taxes and other obligations relating to the licensed premises have been satisfied, and the applicant is in good standing with the City. Approval by the City Council constitutes a recommendation to the Michigan Liquor Control Commission. Final approval of the liquor license transfer remains the responsibility of the MLCC.	
RECOMMENDATION: It is recommended that the City Council approve the Michigan Liquor Control Commission's request for local governmental approval of the liquor license transfer for Skip's Pub, LLC, and authorize the City Clerk to execute and return the required Local Government Approval form to the Michigan Liquor Control Commission.	
SIGNATURE: 	TITLE: City Manager



Local Government Approval

(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from SKips Pub LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Class C on - Premise; Specially Designated Merchant Sunday Sale
(list specific licenses requested) Dance, Entertainment

to be located at: 208 W. Main St Hudson MI 49247

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the
council/board at a _____ meeting held on _____
(regular or special) (date) (name of township, city, village)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight packages: 2407 N. Grand River, Lansing, MI 48906
Fax to: 517-763-0059

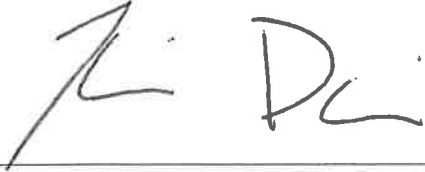


AGENDA ITEM - REVIEW FORM

ITEM: Approval of 2026–2027 Annual Land Lease Agreement – Jewell Sand & Gravel, L.L.C.	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the 2026–2027 Annual Land Lease Agreement between the City of Hudson and Jewell Sand & Gravel, L.L.C. for the continued operation of a composting site on approximately two (2) acres within the City of Hudson Industrial Park.	DEPARTMENT: Administration DATE: 07-21-2026
SUMMARY: Since 2024, Jewell Sand & Gravel, L.L.C. has leased approximately one acre within the City of Hudson Industrial Park to compost leaves collected through the City's annual leaf collection program. This arrangement has provided the City with an efficient and environmentally responsible method for processing leaf waste while helping reduce disposal costs. The original lease contemplated future renewals. However, over the past year, interest in the City's Industrial Park has increased, and the City has begun actively evaluating economic development opportunities for available property. As a result, staff recommends that the compost lease transition to a one-year agreement, allowing the City to evaluate the continued use of the property each fiscal year while maintaining flexibility for future industrial or commercial development. The proposed agreement continues the existing composting operation under substantially the same terms while strengthening the City's ability to respond to future development opportunities. The revised agreement: • Establishes a one-year term beginning July 1, 2026, and ending June 30, 2027. • Eliminates any expectation of automatic renewal. • Clarifies that the lease does not create any ownership or future property rights. • Allows the City to terminate the lease if the property becomes necessary for economic development, infrastructure improvements, or other municipal purposes. • Continues to provide the City with composting services for its annual leaf collection program. Staff believes this annual approach appropriately balances the City's current operational needs with its long-term economic development goals.	

RECOMMENDATION:

Approve the **2026–2027 Annual Land Lease Agreement** between the City of Hudson and Jewell Sand & Gravel, L.L.C. for composting operations within the City of Hudson Industrial Park.

SIGNATURE:A handwritten signature in black ink, appearing to be "J. D. L.", is written over the signature line.**TITLE:**

City Manager

CITY OF HUDSON INDUSTRIAL PARK

ANNUAL LAND LEASE AGREEMENT Agreement

This **Annual Land Lease Agreement** ("Agreement") is entered into this ____ day of _____, 2026, by and between the **CITY OF HUDSON**, 121 North Church Street, Hudson, Michigan 49247, hereinafter referred to as "**Landlord**," and **Jewell Sand and Gravel, L.L.C.**, 109 Gregory Street, Hudson, Michigan 49247, hereinafter referred to as "**Tenant**."

In consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Premises and Rent:

Landlord hereby leases to Tenant approximately **two (2) acres** of unsold and undeveloped property located within the City of Hudson Industrial Park, south of Steger Industrial Drive, as designated by the City.

Tenant shall pay annual rent in the amount of **Sixty Dollars (\$60.00) per acre**, due on or before **July 1, 2026**. A late fee of five percent (5%) shall be assessed if payment is not received within fifteen (15) days of the due date. An additional five percent (5%) late fee shall be assessed each month thereafter until the rent is paid in full. Failure to pay rent within ninety (90) days of the due date shall constitute a default under this Agreement and may result in termination of this Lease.

2. Term:

This Lease Agreement shall commence on **July 1, 2026**, and shall expire on **June 30, 2027**, unless sooner terminated as provided herein.

This Lease shall automatically terminate on June 30, 2027, without further action by either party. Any continuation of Tenant's use or occupancy beyond that date shall require approval by the Hudson City Council and execution of a new written lease agreement. Nothing contained herein shall be construed as creating any right or expectation of renewal.

3. Composting Operations:

Tenant shall process composting material and shall, during the term of this Lease, maintain all composting material in a prudent manner and in accordance with generally accepted composting practices applicable to this geographic region.

4. Tenant Responsibilities:

Tenant shall provide all equipment necessary for the proper processing of composting materials.

The Landlord shall deposit all leaves generated through the City's annual leaf collection program at the leased premises. Tenant shall process and compost the leaves and shall have the composting area cleared by **October 1st** of each year in preparation for the following season's leaf collection.

Tenant shall provide _____ of finished compost annually to the City at no cost.

Tenant may compost leaves, grass clippings, and other approved organic materials not generated by the City, provided prior approval is obtained from the City administration.

Tenant may sell compost produced on the premises and shall remain solely responsible for complying with all applicable federal, state, and local tax laws, including any required City income tax filings.

5. Soil Conservation:

Tenant shall employ appropriate soil conservation practices throughout the leased premises.

6. Weed Control:

Tenant shall prevent noxious weeds from growing upon the leased premises.

7. Right of Entry:

Landlord reserves the right to enter upon the leased premises at any reasonable time for purposes of inspection or any other lawful municipal purpose.

8. Hunting Prohibited:

Neither Landlord nor Tenant shall permit hunting upon the leased premises.

9. No Sublease:

Tenant shall not assign, transfer, or sublease this Agreement without the prior written consent of the Landlord.

10. No Property Interest Created:

Nothing contained in this Agreement shall be construed as granting Tenant any ownership interest, option to purchase, right of first refusal, preferential leasing right, or any other vested property interest in the leased premises or any other property owned by the City of Hudson.

11. Sale or Development of Property:

The City reserves the right to sell, lease, develop, improve, or otherwise utilize all or any portion of the leased premises at any time during the term of this Agreement.

If all or any portion of the leased premises becomes necessary for economic development, public improvements, infrastructure projects, sale, lease to another party, or any other municipal purpose, the City may terminate this Agreement, in whole or in part, upon providing Tenant thirty (30) days' written notice.

Tenant shall remove all compost materials, equipment, and personal property from the affected premises by the date specified in the notice.

The City shall have no obligation to compensate Tenant for improvements, equipment, business interruption, relocation costs, compost materials, or any other expenses resulting from such termination.

12. No Compensation for Early Termination:

Tenant acknowledges that this Agreement is subordinate to the City's governmental responsibilities and economic development objectives. In the event this Agreement is terminated pursuant to Section 11,

Tenant shall not be entitled to compensation for lost profits, improvements, inventory, compost materials, relocation expenses, or any other damages arising from termination.

13. No Livestock:

No livestock shall be permitted upon the leased premises.

14. Improvements:

Tenant shall be solely responsible for the cost and maintenance of any improvements made to the leased premises unless otherwise approved in writing by the City.

15. Notices:

Any notices required under this Agreement shall be in writing and delivered personally or by first-class U.S. Mail, postage prepaid, to the last known address of the receiving party. Unless otherwise required by law, notice shall be deemed given upon personal delivery or on the next postal delivery date following mailing.

16. Default:

If Tenant defaults under any provision of this Agreement, Landlord may, upon ten (10) days' written notice, terminate this Agreement and take possession of the leased premises as permitted by law.

Tenant shall surrender possession by the date stated in the notice.

Landlord may recover any expenses incurred in enforcing its rights under this Agreement, including court costs, reasonable attorney fees where permitted by law, and any labor or equipment costs incurred by the City due to Tenant's default.

17. Entire Agreement:

This Agreement constitutes the entire agreement between the parties. There are no verbal or written agreements between the parties other than those contained herein. Any modification of this Agreement must be in writing and approved by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

LANDLORD: CITY OF HUDSON

Date: _____

By: _____

Jeremiah Davies

City Manager.

Date: _____

By: _____

Jeaniene McClellan

City Clerk

TENANT:

Date: _____

By: _____

Timothy Jewell

Jewell Sand and Gravel, L.L.C.



AGENDA ITEM - REVIEW FORM

<u>ITEM:</u> Approval of Medicare Part B Reimbursement Agreement – Timothy Jewell	<u>SUBMITTED BY:</u> Jeremiah Davies
<u>ACTION REQUESTED:</u> Approve the Medicare Part B Reimbursement Agreement between the City of Hudson and full-time employee Timothy Jewell, authorizing the City Manager to execute the agreement on behalf of the City.	<u>DEPARTMENT:</u> Administration <u>DATE:</u> 07-21-2026
<u>SUMMARY:</u> Mr. Timothy Jewell is becoming eligible for Medicare due to age. Under Medicare Secondary Payer rules, employers with fewer than twenty (20) employees are required to recognize Medicare as the employee's primary health insurance coverage. As a result, Mr. Jewell is required to enroll in Medicare Part A and Medicare Part B. Rather than continuing to provide primary health insurance coverage through the City's group health plan, the proposed agreement provides for the City to reimburse Mr. Jewell's Medicare Part B premium while he remains a full-time employee. This approach results in significant savings to the City when compared to the cost of maintaining him on the City's health insurance plan. The agreement establishes that: • The City will reimburse the standard Medicare Part B premium, currently \$202.90 per month. • The reimbursement amount will automatically adjust each year to reflect the federally established Medicare Part B premium. • Reimbursement is contingent upon Mr. Jewell remaining a full-time employee and maintaining Medicare Part B coverage. • Reimbursement will terminate if employment status changes, Medicare rules change, insurance eligibility changes, or other conditions outlined in the agreement occur. • The agreement does not create a vested employee benefit or guarantee future employment.	

Financial Impact:

The current standard Medicare Part B premium is **\$202.90 per month**. Although this premium may change annually, reimbursing the Medicare Part B premium represents a substantially lower cost to the City than continuing to provide primary health insurance coverage under the City's group health insurance plan.

Funding for this reimbursement will be provided through the City's existing employee insurance budget.

RECOMMENDATION:

Staff recommends approval of the Medicare Part B Reimbursement Agreement with Timothy Jewell and authorization for the City Manager to execute the agreement on behalf of the City.

SIGNATURE:

A handwritten signature in blue ink, appearing to read 'J. De...', is written over the signature line.

TITLE:

City Manager



MEDICARE PART B REIMBURSEMENT AGREEMENT

Employee: Timothy Jewell

Employer: City of Hudson, Michigan

Effective Date: _____

Purpose:

This Agreement establishes the understanding between the City of Hudson ("City") and Timothy Jewell ("Employee") regarding reimbursement of the Employee's Medicare Part B premium upon the Employee becoming eligible for Medicare.

Background:

Under current Medicare Secondary Payer rules, employers with fewer than twenty (20) employees are required to recognize Medicare as the primary health insurance coverage for employees who become eligible for Medicare due to age. As a result, eligible employees must enroll in Medicare Part A and Medicare Part B in order to maintain appropriate health insurance coverage.

The City understands that Medicare Part A is generally provided without a monthly premium for eligible individuals, while Medicare Part B requires a monthly premium established annually by the federal government.

Terms of Agreement:

1. Upon becoming Medicare eligible, the Employee shall enroll in Medicare Part A and Medicare Part B in accordance with applicable federal requirements.
2. The City agrees to reimburse the Employee for the monthly Medicare Part B premium while the Employee remains employed by the City as a full-time employee.
3. As of the effective date of this Agreement, the standard Medicare Part B premium is **\$202.90 per month**. Because this premium is established by the federal government and may change annually, the City's reimbursement shall be adjusted to reflect the applicable standard Medicare Part B premium in effect during each calendar year.
4. This reimbursement is provided because the Employee is no longer covered as the primary insured under the City's group health insurance plan due to Medicare eligibility and the City's size under applicable Medicare Secondary Payer rules.

5. Reimbursement under this Agreement shall cease immediately upon the earliest of the following:
- The Employee separates from employment with the City;
 - The Employee is no longer employed in a full-time position;
 - Federal law or Medicare regulations change such that this reimbursement is no longer applicable or appropriate;
 - The Employee fails to maintain Medicare Part B coverage; or
 - The City determines that reimbursement is no longer necessary due to a change in the Employee's insurance eligibility.
6. This Agreement does not create a vested benefit, guarantee future employment, or establish a contractual right to benefits beyond the terms stated herein. The reimbursement described herein is conditioned upon continued eligibility and compliance with this Agreement.
7. This Agreement may be amended only by a written document signed by both the City and the Employee.

ACKNOWLEDGMENT AND ACCEPTANCE:

By signing below, the parties acknowledge that they have read, understand, and agree to the terms and conditions of this Agreement.

FOR THE CITY OF HUDSON

EMPLOYEE

Jeremiah Davies

Timothy Jewell

City Manager

Employee

Signature

Signature

Date: _____

Date: _____

AGENDA ITEM **REVIEW FORM**

<u>ITEM:</u> Biosolids Sludge Boiler	<u>SUBMITTED BY:</u> Josh Mattek
<u>ACTION REQUESTED:</u> Approving the Installation of the New Boiler	<u>DEPARTMENT:</u> WWTP <u>DATE:</u> July 16, 2024
<u>SUMMARY:</u> Last year council approved the purchase of a new boiler needed for the biosolid digestion process at the wastewater treatment plant. After contacting twenty-four different mechanical services, I was only able to get two quotes. I received a quote from Adrian Mechanical for 21,040 and De-Cal Service Group for 39,540. I recommend the city going with Adrian Mechanical as not only did they have the lowest bid, but they have always done exceptional work for us in the past.	
<u>RECOMMENDATION:</u> Hiring of Adrian Mechanical Services to install Biosolids Sludge Boiler.	
<u>SIGNATURE:</u> 	<u>TITLE:</u> WWTP Superintendent
<u>CONCUR:</u> 	



953 W. Beecher Street
Adrian, Michigan 49221

(517) 263-5025
FAX (517) 263-1430

PLUMBING / HEATING / AIR CONDITIONING / INDUSTRIAL PIPING

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

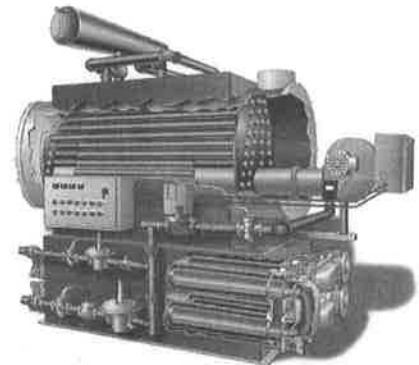
January 13, 2026

Reference: Sludge Boiler Replacement

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

Scope of Work

- Price includes:
 - Disconnect & removal of (1) existing boiler
 - Installation of (1) new owner furnished Walker Process Type EB 1-200 HeatX Boiler
 - Assist the manufactures tech with reassemble of the boiler piping once in place
 - Reconnect the sludge piping, make up water, venting, natural gas piping and electrical
 - Add (1) 3/4" backflow preventer & certify
 - Assist the manufactures tech with start up
 - CSD-1 testing on the boiler after start up
 - Secure boiler to the concrete pad with wedge anchors
 - Necessary rigging equipment
 - Pipe identification labels
 - State boiler permit & inspections
 - (1) year labor warranty on work AMS performs
- AMS will off load boiler from the manufactures truck and install.
- Price is based having 5-8 days to change out the boiler.
- Price is based on performing the work summer of 2026.
- Work shall be performed during the hours of 7:30am-3:30pm, Monday-Friday excluding holidays.
- Price excludes:
 - Furnishing of boiler
 - Warranty on boiler
 - Boiler start up
 - Pipe Insulation
 - Replacement of the AHU hot water coil or circulation pump
 - Overtime



Our total lump sum price for this work is \$ 21,040.00

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

Respectfully,

Richard Beach
Estimator/Project Manager

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

www.adrianmechanical.com



24659 Schoenherr Rd.
Warren, MI 48089
586.619.0281
586.754.4371 fax

PROPOSAL

Quote #**P326068**

Date **3/16/2026**

City of Hudson-Waste Water Treatment Plant

107 Mechanic Street
Hudson, MI 49247

Attention: Josh Mattek

Email: wwtp@ci.hudson.mi.us

Phone: (517) 918-1839

Project Name: City of Hudson WWTP-Boiler Replacement Labor

- Description of work -

- Provide all labor and material to
 - Provide Labor and composite labor to supplier to disassemble, remove and replace boiler with all necessary mechanical connections. (Boiler disposal by customer)
 - Provide rigging and setup for safety.
 - Provide start-up commissioning assistance.
 - Permit included.
 - Clean up all used materials and dispose off site.

Payment Terms: Net 30 days

Quotation: Valid for 15 days

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

The above work will be done in a safe and workmanlike manner for the sum of **\$39,540.00**

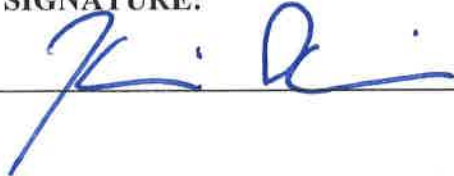
Upon Approval, Please Sign and Return: Signature: _____

Date: _____





AGENDA ITEM - REVIEW FORM

ITEM: Appoint: Kimberly Adams to the Recreation Advisory Board	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Appoint Kimberly Adams to the Recreation Advisory Board	DEPARTMENT: City Office DATE: July 21, 2026
SUMMARY: We have a couple of empty seats on the Recreation Advisory Board that needs to be filled. Kimberly Adams has filled out an application for the Recreation Advisory Board. This seat will be for a full term expiring on July 2029. She meets the requirements to be appointed to the Recreation Advisory Board.	
RECOMMENDATION: Appoint Kimberly Adams to the Recreation Advisory Board for a full term expiring July 2029.	
SIGNATURE: 	TITLE: City Manager



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

Name: Kimberly Adams
Address: 755 Jefferson St. Unit E, Hudson, MI 49247
Phone: (~~home~~) _____ (cell) 517-270-4692
Email: kradams92@gmail.com

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

As my resume demonstrates, I have been very engaged
in my communities (in person & virtual). I am highly
interested in serving the city & residents of
Hudson to the best of my abilities. I would love
to join the Recreation Board and/or Planning Commission
(depending on available space) & help the other
members in making Hudson thrive. I feel like I
would bring a fresh perspective to the table and
further add to the diversity of opinions & ideas.
Thank you for your consideration!

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



PLANNING COMMISSION

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

ELECTION COMMITTEE

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



RECREATION BOARD

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

COUNCIL COMPENSATION COMMITTEE

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

BOARD OF REVIEW

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

DOWNTOWN DEVELOPMENT AUTHORITY

(Meets as needed) Terms are 4-year and are up in October. Consist of eight - twelve members and needs to be either a resident of the City or have interest in property located in the downtown district.

Kimberly Adams

Hudson, MI

(517) 270-4692

kvadams@umich.edu

Objective

To be of assistance to those in need in a professional capacity, whether it is in a volunteer or paid position.

Education

Fall 2024 - present	University of Michigan - Flint Bachelor of Social Work Program
2016	Santa Barbara City College Liberal Arts and Sciences, Associate of Arts: Social and Behavioral Sciences Emphasis
2013	Santa Barbara City College Liberal Arts and Sciences, Associate of Arts: Arts and Humanities Emphasis

Honors and Awards

Fall 2024 - present	University of Michigan - Flint • Dean's List • Phi Alpha Honor Society Membership
2011 - 2019	Santa Barbara City College • Honor Roll • Phi Theta Kappa Honor Society Membership

Relevant Volunteer Experience

Summer 2026 - present	City of Hudson - Hudson Festival Committee Member • Suggested activities, fundraising, and so on for next year • Acted as the liaison for the local library (for supplies, joint events, etc.)
Summer 2026	Hudson Carnegie District Library Volunteer • Created needed arts and crafts for summer reading program
Spring 2026 - present	University of Michigan - Flint, Wolverine Essentials Council Board Member (Childcare Team) • Brainstormed ideas for childcare solutions for in-person, online, and hybrid UMF students • Worked with fellow students to create survey questions and implement meaningful changes
Spring 2026	University of Michigan - Flint, Alternative Spring Break Volunteer • Visited various communities in Michigan and worked with local organizations • Served as site supervisor and documented experiences with pictures

**Relevant
Volunteer
Experience
(continued)**

Spring 2026
- present

- University of Michigan – Flint, Alternative Breaks Board
Board Member (Education, Social Media & Logistics Teams)**
- Prepared education topics and materials
 - Planned trips, coordinated transportation, etc.

Spring 2026
- present

- University of Michigan – Flint, Social Work Club
Founding Member, Secretary & Volunteer Committee
Member**
- Assisted in establishing procedures and other aspects of the club
 - Led conversations surrounding events, elections, and other important matters

Fall 2025
- present

- Lenawee County Head Start Parent Council
Community Representative**
- Represented the Hudson community and informed fellow members of relevant city events
 - Provided feedback and offered suggestions when necessary

Fall 2025
- present

- Hudson Lincoln Elementary School Parent Group
Volunteer**
- Volunteered for various school-related events (Popcorn Day, Gingerbread Shop, etc.)
 - Attended the meetings when available to plan, discuss, suggest, etc. future activities

Spring 2025
- present

- Lenawee County Head Start Executive Council
Vice-Chairperson**
- Voted on motions and items to be introduced to the parent council
 - Discussed hiring memos and similar changes to the organization

Spring 2025
- present

- Hudson Community/Senior Center
Volunteer**
- Cleaned common area as needed
 - Decorated space for special events, such as holidays and celebrations

Summer 2025

- University of Michigan – Flint, Alternative Summer Break
Volunteer**
- Engaged in physical labor to renovate a home and a community workshop
 - Learned about New Orleans and the long-lasting effects of natural disasters

Spring 2025

- Lenawee County Head Start, Hudson Location
Volunteer**
- Supervised children between the ages of 2 and 5
 - Helped educators with providing age-appropriate play for children, especially during breaks

Fall 2024
- Summer 2025

- Lenawee County Head Start Parent Council
Hudson Parent Representative**
- Voiced matters of concern involving the Hudson Head Start classroom
 - Advocated for parents and their children, as well as the educators

Languages

English	Native language - Fluent
German	Native language - Conversational
Spanish	Learned language - Conversational
ASL	Learned language – Basic

Computer Skills

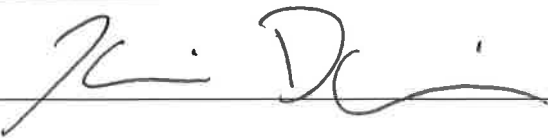
Microsoft Office	Word, PowerPoint, etc.
Google	Gmail, Google Docs, Google Slides, etc.
Other Platforms	Zoom, Canvas, Social Media (Facebook, X, etc.)

Certifications

Mental Health First Aid	Specifically for Adult Population Expires 05/30/2028
Sexual Violence Prevention	From UM-Flint Center for Gender and Sexuality No expiration



AGENDA ITEM - REVIEW FORM

ITEM: CLEMIS Authority Participation Agreement and Authorizing Resolution	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the resolution authorizing the City of Hudson to enter into the CLEMIS Authority Participation Agreement and related agreements and authorize the City Manager to execute the necessary documents on behalf of the City.	DEPARTMENT: Administration DATE: 07-21-2026
SUMMARY: The Hudson Police Department currently uses the Courts and Law Enforcement Management Information System (CLEMIS) for police report writing, evidence-room management, impounded-vehicle records, and sharing information among law enforcement agencies. Every law enforcement agency in Lenawee County currently uses CLEMIS and shares in the associated costs. CLEMIS was previously operated through Oakland County but has now become an independent governmental authority. As a result, the City's existing contractual arrangement through Oakland County will end on September 30, 2026. To maintain uninterrupted access to CLEMIS services after that date, the City must enter into a new Participation Agreement directly with the CLEMIS Authority. The Police Chief will also execute a separate Membership Order as required by the Authority. The transition is primarily administrative and is not expected to materially change the services currently provided to the Hudson Police Department. Council approval of the accompanying resolution is required before the City Manager may execute the Participation Agreement and related documents through DocuSign.	
RECOMMENDATION: Staff recommends that the City Council approve the accompanying resolution authorizing the City of Hudson to enter into the CLEMIS Authority Participation Agreement and related agreements, and to authorize the City Manager to execute all necessary documents on behalf of the City.	
SIGNATURE: 	TITLE: City Manager



**CITY OF HUDSON
LENAWEE COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING THE CITY OF HUDSON TO ENTER INTO THE CLEMIS INTERLOCAL
AGREEMENT, PARTICIPATION AGREEMENT, AND MAIN SERVICES AGREEMENT**

At a regular meeting of the City Council of the City of Hudson, Lenawee County, Michigan, held at Hudson City Hall on July 21, 2026, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following resolution was offered by Councilmember _____ and supported by Councilmember _____.

WHEREAS, the Hudson Police Department currently uses the Courts and Law Enforcement Management Information System, commonly known as CLEMIS, for police report writing, evidence-room management, impounded-vehicle records, and law enforcement information sharing; and

WHEREAS, CLEMIS provides a shared information platform that supports crime-solving efforts, interagency cooperation, and the delivery of public safety services; and

WHEREAS, law enforcement agencies throughout Lenawee County use CLEMIS and share in the costs associated with the system; and

WHEREAS, CLEMIS was previously operated through Oakland County but has now transitioned to the CLEMIS Authority, an independent governmental entity separate from Oakland County; and

WHEREAS, the City's existing agreement through Oakland County will end on September 30, 2026, and a new agreement with the CLEMIS Authority is required to maintain uninterrupted access to CLEMIS services; and

WHEREAS, the Hudson Police Chief and City Manager recommend that the City continue its participation in CLEMIS and enter into the necessary agreements with the CLEMIS Authority.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hudson hereby approves the interlocal agreement creating the CLEMIS Authority between Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies, referred to as the "CLEMIS Interlocal Agreement"; and

BE IT FURTHER RESOLVED that the City of Hudson is authorized to enter into a Participation Agreement with the CLEMIS Authority and become a party to the CLEMIS Interlocal Agreement; and

BE IT FURTHER RESOLVED that the City of Hudson is authorized to enter into the CLEMIS Main Services Agreement, referred to as the “CLEMIS MSA,” and any related membership documents necessary to continue receiving CLEMIS services; and

BE IT FURTHER RESOLVED that the City Manager is authorized and directed to execute the Participation Agreement, CLEMIS MSA, and any related documents on behalf of the City of Hudson, subject to review and approval as to form by the City Attorney; and

BE IT FURTHER RESOLVED that the City Clerk is authorized and directed to transmit a certified copy of this resolution to the CLEMIS Authority and file the Participation Agreement and CLEMIS Interlocal Agreement with the Lenawee County Clerk, as required by applicable law; and

BE IT FINALLY RESOLVED that the City Manager, City Clerk, and Police Chief are authorized to take any additional administrative actions necessary to implement this resolution and maintain the City’s uninterrupted participation in CLEMIS.

YEAS: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED.

I, Jeaniene McClellan, Clerk of the City of Hudson, do hereby certify the above is an exact copy of the resolution as it appears in the official minutes of the City of Hudson Council meeting held July 21, 2026 and is on file in my office located at 121 N. Church Street, Hudson, Michigan.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Hudson on this 21st day of July, 2026.

Jeaniene McClellan, Clerk
City of Hudson, Michigan

Bills to Council
Tuesday, July 21, 2026

Bills to be Approved

Total	\$0.00
--------------	---------------

Bills to be Confirmed

METAL METHODS MANUFACTURING

\$8,300.00

SHEET INSIDE LEAF BOX TRUCK

Total	\$8,300.00
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 07/03/2026 TO 07/17/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/03/2026	Total Debits	Total Credits	Ending Balance 07/17/2026
101	GENERAL FUND	1,149,746.98	5,169.30	89,053.98	1,065,862.30
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	304,716.99	26,121.57	1,302.33	329,536.23
203	LOCAL STREET FUND	39,451.10	8,977.25	293.25	48,135.10
206	FIRE DEPARTMENT FUND	146,324.18	0.00	16,170.38	130,153.80
208	RECREATION FUND	(345.34)	0.00	0.00	(345.34)
209	CEMETARY FOUNDATION	30,625.56	1,468.80	3,719.47	28,374.89
210	AMBULANCE	194,693.23	14,445.23	47,895.00	161,243.46
211	COMMUNITY CENTER	43,264.86	3,342.25	1,399.16	45,207.95
213	INCOME TAX FUND	115,714.36	11,526.66	422.50	126,818.52
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,543.68	0.00	0.00	21,543.68
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00
271	LIBRARY FUND	0.00	0.00	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	7,499.81	85.00	214.93	7,369.88
412	INDUSTRIAL PARK FUND	7,980.21	0.00	0.00	7,980.21
431	CWSRF	161,746.16	16,761.55	36,677.36	141,830.35
444	2021 CAPITAL IMPROVEMENT BOND FUND	10,129.37	0.00	0.00	10,129.37
445	2025 CAPITAL IMPROVEMENT BOND	234,062.01	73,493.10	163,747.75	143,807.36
592	WATER AND SEWER FUND	431,896.40	34,396.57	25,239.28	441,053.69
661	MOTOR VEH AND EQUIP FUND	158,659.53	9,768.22	11,404.38	157,023.37
703	PROPERTY TAX COLLECTION	6,878.45	167,530.86	0.00	174,409.31
704	IMPREST PAYROLL FUND	34,936.58	195,162.64	220,433.86	9,665.36
809	SIDEWALK FUND	18,399.43	0.00	0.00	18,399.43
TOTAL - ALL FUNDS		3,117,923.55	568,249.00	617,973.63	3,068,198.92

07/17/2026 08:32 AM

User: MEGAN

DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON

CHECK DATE FROM 07/03/2026 - 07/17/2026

Page: 1/2

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB--COMBINED ACCOUNT						
07/07/2026	CNB-C	108(E)	RAM SOFTWARE SYSTEMS	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
07/07/2026	CNB-C	109(E)	UNIVERSAL UTILITIES	UNIVERSAL UTILITIES	ALS PITTSFORD UTILITIES	100.00
07/07/2026	CNB-C	107307	CORTEZ CORTES, DIEGO	CORTEZ CORTES, DIEGO	UB refund for account: 02340-(	200.00
07/07/2026	CNB-C	107308	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	111.98
07/07/2026	CNB-C	107309	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	721.68
07/07/2026	CNB-C	107310	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	693.98
07/07/2026	CNB-C	107311	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,792.79
07/07/2026	CNB-C	107312	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDING	1,199.45
07/07/2026	CNB-C	107313	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHON	1,379.77
07/07/2026	CNB-C	107314	GALLS	GALLS	ALS UNIFORM	126.49
07/07/2026	CNB-C	107315	HAVILAND PRODUCTS COMPANY	HAVILAND PRODUCTS COMPANY	FERRIC CHLORIDE	2,252.48
07/07/2026	CNB-C	107316	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER ARTICLES	1,020.00
07/07/2026	CNB-C	107317	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
07/07/2026	CNB-C	107318	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
07/07/2026	CNB-C	107319	MICHIGAN MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	MML RENEWAL FEE	2,663.00
07/07/2026	CNB-C	107320	MORENCI AREA EMS	MORENCI AREA EMS	ALS PARAMEDIC ASSIST	275.00
07/07/2026	CNB-C	107321	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES STAIR CHAIRS	19,358.28
07/07/2026	CNB-C	107322	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	284.80
07/07/2026	CNB-C	107323	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	264.92
07/07/2026	CNB-C	107324	TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	DPW SUPPLIES	218.55
07/07/2026	CNB-C	107325	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	HPD COMPUTER SOFTWARE	200.00
07/07/2026	CNB-C	107326	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
07/14/2026	CNB-C	107327	1ST AYD CORPORATION	1ST AYD CORPORATION	BROWN LINERS & PAPER TOWELS	438.00
07/14/2026	CNB-C	107328	1ST AYD CORPORATION	1ST AYD CORPORATION	TOILET PAPER FOR PARKS	199.20
07/14/2026	CNB-C	107329	AT&T MOBILITY	AT&T MOBILITY	HFD WIRELESS	72.48
07/14/2026	CNB-C	107330	JEANIENE MCCLELLAN	JEANIENE MCCLELLAN	SERVICE AWARD FOR 15 YEARS	50.00
07/14/2026	CNB-C	107331	CHRISTINE HARTMAN	CHRISTINE HARTMAN	HCC DEPOSIT REIMBURSEMENT	200.00
07/14/2026	CNB-C	107332	HEATHER BARRETT	HEATHER BARRETT	HCC DEPOSIT REIMBURSEMENT	350.00
07/14/2026	CNB-C	107333	BORTONS SAND AND GRAVEL	BORTONS SAND AND GRAVEL	BRUSH DISPOSAL	5,000.00
07/14/2026	CNB-C	107334	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	155.78
07/14/2026	CNB-C	107335	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	934.05
07/14/2026	CNB-C	107336	CONSUMERS ENERGY	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDING	8,446.23
07/14/2026	CNB-C	107337	VOID	VOID		
07/14/2026	CNB-C	107338	STATE OF MICHIGAN EGLE	STATE OF MICHIGAN EGLE	SAMPLE TESTING	482.00
07/14/2026	CNB-C	107339	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	835.00
07/14/2026	CNB-C	107340	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
07/14/2026	CNB-C	107341	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	HPD VEHICLE REPAIR	15.98
07/14/2026	CNB-C	107342	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CEN	58.83
07/14/2026	CNB-C	107343	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	HOSE & TURN OUT CLEANER	610.82
07/14/2026	CNB-C	107344	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
07/14/2026	CNB-C	107345	LENAAEE COUNTY FIRE CHIEFS	LENAAEE COUNTY FIRE CHIEFS	2026 HFD RADIO PROJECT	781.34
07/14/2026	CNB-C	107346	LENAAEE COUNTY EQUALIZATION	LENAAEE COUNTY EQUALIZATION	ANNUAL MAPPING INVOICE	922.35
07/14/2026	CNB-C	107347	LENAAEE COUNTY TREASURER	LENAAEE COUNTY TREASURER	FPQUARTER FEE FOR ORDINANCES ANI	498.94
07/14/2026	CNB-C	107348	METAL METHODS MANUFACTURING	METAL METHODS MANUFACTURING	SHEET INSIDE LEAF BOX TRUCK	300.00
07/14/2026	CNB-C	107349	OAKLAND COUNTY (MICHIGAN)	OAKLAND COUNTY (MICHIGAN)	HPD CLEMIS MEMBERSHIP	855.25
07/14/2026	CNB-C	107350	QUADIENT LEASING USA INC.	QUADIENT LEASING USA INC.	POSTAGE METER LEASE	258.08
07/14/2026	CNB-C	107351	STEVENS DISPOSAL	STEVENS DISPOSAL	REFUSE CONTRACT	12,056.56
07/14/2026	CNB-C	107352	SUPERIOR INDUSTRIAL SALES	SUPERIOR INDUSTRIAL SALES	&DPW OPERATING SUPPLIES	1,453.67
07/14/2026	CNB-C	107353	WHITE, HOTCHKISS, PLLC	WHITE, HOTCHKISS, PLLC	LEGAL SERVICES	60.00
07/14/2026	CNB-C	107354	BECKER & SCRIVENS	BECKER & SCRIVENS	CEMETERY OPERATING SUPPLIES	671.75
07/14/2026	CNB-C	107355	GERKEN MATERIAL INC	GERKEN MATERIAL INC	CRUSHED GRAVEL FOR CEMETERY	246.79
07/14/2026	CNB-C	107356	METAL METHODS MANUFACTURING	METAL METHODS MANUFACTURING	SHEET INSIDE OF LEAF BOX TRUCI	8,300.00
07/14/2026	CNB-C	107357	SHANNON EXCAVATING & ASPHAL	SHANNON EXCAVATING & ASPHAL	5YDS OF CLASS II SAND	37.50
07/14/2026	CNB-C	107358	KEN STILLWELL FORD MERCURY	KEN STILLWELL FORD MERCURY	DPW VEHICLE MAINTENANCE	298.89
07/14/2026	CNB-C	107359	WESBANCO-CITY	WESBANCO-CITY	CITY CC CHARGES	839.38
07/14/2026	CNB-C	107360	WESBANCO-ALS	WESBANCO-ALS	ALS CC CHARGES	1,410.80
07/14/2026	CNB-C	107361	WESBANCO-HPD	WESBANCO-HPD	HPD CC CHARGES	507.75

V

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
07/14/2026	CNB-C	107362	WESBANCO-DPW	WESBANCO-DPW	DPW CC CHARGES	988.79
07/14/2026	CNB-C	107363	WESBANCO-HFD	WESBANCO-HFD	HFD CC CHARGES	104.97
07/14/2026	CNB-C	107364	WESBANCO-WWTP	WESBANCO-WWTP	WWTP CC CHARGES	4,050.34
07/15/2026	CNB-C	107365	JEREMIAH DAVIES	JEREMIAH DAVIES	MONTHLY CAR STIPEND	250.00
CNB-C TOTALS:						
Total of 61 Checks:						91,256.81
Less 1 Void Checks:						0.00
Total of 60 Disbursements:						91,256.81

PAYROLL DATE- 07/17/2026

EMPLOYER PAID	\$
WAGES	\$51,935.30
BCBS	\$0.00
DELTA DENTAL	\$0.00
MERS 401	\$3,872.25
SOCIAL SECURITY	\$4,355.68
MEDICARE	\$1,018.63
LIFE INSURANCE	\$0.00
UNEMPLOYMENT	\$197.48
HSA	\$307.70
EMPLOYEE PAID	\$
FEDERAL	\$6,218.48
STATE	\$2,855.86
SOCIAL SECURITY	\$4,355.68
MEDICARE	\$1,018.63
MERS 457	\$1,973.97
CITY TAX	\$426.38
AFLAC	\$325.74
UNION DUES	\$124.38
FOC/GARNISHMENTS	\$807.87
HSA	\$595.00
OHIO SCHOOL	\$0.00
TOTAL	\$80,389.03

EQUIPMENT FEES PAID

\$9,768.22

TOTAL FOR
EMPLOYER

\$61,687.04

TOTAL FOR
EMPLOYEE

\$18,701.99



CLEAR-1018 Verified Offense By Date

Between 06/01/2026 Thru 07/01/2026

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	1
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2608	Fraud by Wire	1
2902	Damage to Property - Private Property - MDOP	1
2999	Damage to Property - MDOP (other)	1
4103	Liquor - Transport (Open Container, etc)	1
5015	Failure to Appear (FTA)	2
5570	Minors in Possession or use of Tobacco, Nicotine or Vape Products	1
6101	Income Tax	2
C2840	Juvenile - Malicious Mischief	2
C2931	DWLS OPS License Suspended / Revoked	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3070	Civil / Friend of Court Arrest Warrant	1
C3104	Crash, Angle	1
C3148	Motor Vehicle - Animal Traffic Crash	2
C3170	Private Property Traffic Crash	1
C3221	Attempt Suicide - Juvenile	2
C3250	Mental Health Call	2
C3299	Welfare Check	2
C3310	Family Trouble	2
C3312	Neighborhood Trouble	3
C3318	Found Property	2
C3324	Suspicious Circumstances	8
C3326	Suspicious Vehicles	1
C3328	Suspicious Persons	1
C3330	Assist Other Law Enforcement Agency	7
C3331	Assist Medical	1
C3332	Assist Fire Department	1
C3333	Assist Motorist	1
C3336	Assist Citizen	2
C3337	Assist Citizen - Vehicle Lockout	3
C3355	Civil Matter - Other	4
C3357	Protective Services Referral (CPS/APS)	1
C3704	Traffic Complaint / Abandoned Auto	1
C3804	Animal Complaint	3
C3808	Animal Bite / Scratch	1
C3902	Burglary Alarm	1
C3907	Panic Alarm	1
C4035	Hit and Run Citation	1
C4802	Nicotine Violation - Civil Infraction	1
L3512	Warrant Attempt - HN	4
L3513	Property Check - HN	1
L3524	Freedom of Information - HN	3
L3527	Special Detail - HN	1
L3543	Purchase Permit - HN	4
L3544	Background/Records Check - HN	3

**CLEAR-1018 Verified Offense By Date****Between 06/01/2026 Thru 07/01/2026****Agency: HN**

Offense Code	Description	Incident Count
L3590	Traffic Stop - HN	34
L3597	Ordinance Violation -HN	16
L6018	Vin Inspection - HN	1
Sum:		140

Sgt Sandy completed 40 hours of training in Jackson to be a Field Training Officer. Officer Carson Martelle is a new officer in training. Sgt Sandy trained Officer Martelle who will be assigned shifts in July.

Officers worked on numerous ordinances violations to gain compliance with zoning issues. A few citations were issued for noncompliance after multiple attempts to get compliance by City Hall and the Hudson Police Department were ignored or not completed.

Officers completed firearms training at the range and required policy reviews.

Overtime has been kept to a minimum except for holiday worked.

Chief Ronald B Keck Jr

Hudson Fire Department Department Head Report Month JUNE Year 2026

MONTHLY RUN TOTAL: 18
BREAKDOWN BY SERVICE AREA

CITY OF HUDSON	<u>5</u>	YTD	<u>20</u>
HUDSON TWP.	<u>4</u>	YTD	<u>17</u>
PITTSFORD TWP.	<u>4</u>	YTD	<u>14</u>
MEDINA TWP.	<u>1</u>	YTD	<u>7</u>

2026 YEAR TO DATE CALLS 82

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>0</u>	YTD	<u>3</u>
ADDISON	<u>1</u>	YTD	<u>3</u>	HUDSON AMBULANCE	<u>1</u>	YTD	<u>11</u>
MORENCI	<u>2</u>	YTD	<u>3</u>	SOMERSET	<u>0</u>	YTD	<u>0</u>
JEFFERSON	<u>0</u>	YTD	<u>2</u>	Wrong Location	<u>0</u>	YTD	<u>1</u>

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Fire Suppression/Hydrant Systems/Water Supply FIREFIGHTERS ATTENDED 16 HRS TOTAL 3

TRAINING #2 TOPIC Emergency Vehicle Driving FIREFIGHTERS ATTENDED 20 HRS TOTAL 4

TRAINING #3 Business Meeting FIREFIGHTERS ATTENDED 14 HRS TOTAL 1.5

OTHER ACTIVITIES:

Issued 7 Burning permits for June. YTD= 33 2025 total permits issued was 70.

Truck Check was held 6/17/26 at 1800 hrs. Firefighters attended 16 Total Hours 2

Fuel Consumption: June= Diesel 99.6 gallons. Gasoline 0 gallons.

We have had three of our Officers complete their Probationary Instructor training and are now State Certified in Fire Instructor I. Thank you for all your hard work Jason, Jamie and Tom.

On May 6th seven of our Firefighters and Junior Firefighters manned the Fire Safety Smokehouse during the Hudson Festival. Sad to report that participation from the kids was way down this year. Normally we will take between 150 and 200 kids through the Smokehouse, this year we were in the 30's.

Also, on June 6th the Department provided fire and safety protection for the Fireworks show. We had eight firefighters and four units around the grounds. We also brought in a unit from the Clayton Fire Department to help out due to the very dry conditions.

On June 29th we had all of our hydraulic rescue tools, pumps and engines inspected and serviced for the year. This is a vital process to keep the tools in safe working condition. The service tech found one of our aging hydraulic hoses expanding and the outer jacket started to bubble. He immediately shut that line down and removed it from service. On a rescue scene that could have caused severe injuries had it been being used. Replacements were ordered.

Jerry Tanner
82 - C1

Monthly Ambulance Department Head Report

June 2025

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>128</u>	<u>116</u>	<u>12</u>
Dispatches Year to Date	<u>626</u>	<u>626</u>	<u>0</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>June 2025</u>	<u>9.56</u>	Year to Date <u>9.63</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>June 2025</u>	<u>96.4</u>	Year to Date <u>94.78</u>
Number of mutual aid responses	<u>June 2025</u>	<u>17</u>	Year to Date <u>85</u>

Roster Information			
Number of Personnel on Current Roster	<u>18</u>	Number of Regularly Scheduled Personnel	<u>14</u>
Number of Contingent Personnel on Roster	<u>4</u>	Number of New Hires Year to Date	<u>4</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>1</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

Unscheduled overtime: (49.86 hours)

Report from the Main Office

June 2026

Licenses and rentals -

- We had 7 building, 1 electrical and 2 mechanical permits that were issued in June.
- 6 park reservations and 4 garage sale permits were issued.
- Community Center had 8 rentals (1 night was for soccer).
- 6 Dog tags were issued in June.

Maple Grove Cemetery – We sold 1 grave site, 1 full burial and 3 cremations at the Maple Grove Cemetery this month.

Code Violations - 7 code violation letters have been sent out to remind residents to mow their grass, pick up their junk and put the trash can back to the house after the trash is picked up.

Primary Election - The ballots went out in the mail on June 19th for anyone who asked to be on the permanent ballot list and the few that sent back their application to receive an absentee ballot. A total of 193 ballots has been sent out.

Utility Department.

- \$126,177.42 was billed to the customers.
- \$4,647.05 was added to the accounts that was past due, as late charges
- The office received \$116,942.09 that was posted to the BS & A as receivables

Rental Program – We didn't have any inspections this month but we may have to issue a citation to the landlords that are refusing to cooperate. One of the homes is on N Maple Grove and the other one is on E Main. We also have three landlords that has not turned in their violation pictures so they too may have citations issued for non-compliance.

Boards and Commissions - We need 3 more people for the Planning Commission, 1 for the Board of Review and 2 more for the Recreation Advisory Board.

Jeaniene McClellan
City Clerk



NEWS FROM THE INCOME TAX DEPARTMENT

June Details, July Meeting 2026

The Income Tax Financials from June

Payments received from Individuals for tax returns or Estimated pmts:	\$24,484.28
Payments received from Corps/Partner/Bus for tax return or Estimated pmts	\$ 214.00
Payments received from Employers for Employee Withholding:	\$24,939.49
Refunds paid out- 49 checks:	\$ 1,624.79

(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)

Delinquent 2025 Notices

The delinquent 2025 notices have been sent. Taxes were due May 1, 2026.

Lenawee County Diversion Division

We have received a great response and payments of delinquent taxes through the Diversion Division. A new batch of delinquent taxes are being prepared to be sent to diversion.

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



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

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

	26-May	26-June	
Rain	2	2.67	Inches
Average Influent Flow	0.404	0.266	MGD
Max Influent Flow	0.698	0.340	MGD
Total Influent Flow	12.538	7.976	MG
Average Digester Sludge Pumped	5,043	5,011	Gal/day
Total Digester Sludge Pumped	156,321	155,342	Gallons
Average RAS Sludge Pumped	514,484	361,000	Gal/day
Total RAS Sludge Pumped	15,949,000	10,830,000	Gallons
Average WAS Sludge Pumped	18,586	14,030	Gal/day
Total WAS Sludge Pumped	585,429	423,415	Gallons
Average Ferrous Feed	116	110	lbs/day
Total Ferrous Feed	3,610	3,306	lbs
Average Electrical Usage	970	902	Kilowatt hrs/day
Total Electrical Usage	30,080	27,046	kilowatt hrs
Average Natural Gas Usage	22	17	M cu ft/day
Total Natural Gas Usage	672	505	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Overtime 0 Hrs

CITY OF HUDSON



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

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total: 6,791,000 Ave. Day: 226,000 Max Day: 508,000 Min Day: 125,000
2. Issue with generator repaired (At water Plant)
3. Curb box repairs complete

Distribution:

1. Water main repair complete
2. Water reads
3. Re-reads
4. Shut off complete

Streets:

1. Cold patch work
2. Storm main repair on Railroad and Church Street
3. Mis dig tickets 75 tickets this month completed

Parks:

1. Park rentals
2. Mowing
3. Temporary fence installed

Misc:

1. Repairs made to Leaf truck completed
2. Trails mowed
3. Market House and City upgraded flowers and grass in the Veterans Memorial (special thanks for the effort)

Summary:

Storm clean-up and street cleaning and curb box repairs with mowing have us busy. We are now adding some time to cemetery to try to help repairs stones up right fallen stones. We have been able to repair or reset 6 stones this month. Ongoing with the workload. Also, road edge and trail mowing are completed.

Thanks Jay



City Manager Report

Public Works:

- The State Street culvert replacement project has been completed. Final restoration work is underway, and we anticipate the roadway will be reopened to traffic sometime this coming week. Thank you to our residents and motorists for their patience throughout the project.
- I would also like to extend a sincere thank you to our Department of Public Works staff for their continued efforts with storm cleanup and catch basin repairs. Their work following recent weather events has helped keep our streets safe and our drainage system functioning properly.

Grants & Community Development:

- We received notification that our \$60,000 state funding request for Community Center improvements has been approved and included in this year's State of Michigan budget. This funding will allow us to make important upgrades to the facility that serves so many of our residents.

I would like to express our appreciation to Representative Jennifer Wortz and her staff, along with Representative Nancy Jenkins-Arno, for their support and advocacy throughout this process.

Once we receive the grant details and implementation guidance this fall, staff will begin preparing bid specifications to move the improvement project forward.

Community Services:

- Finally, thank you once again to the city staff members and council members who volunteered their time to help keep the Community Center open during the recent extreme heat. Providing the facility as an evening cooling center offered residents a safe, air-conditioned place during dangerous temperatures, and your willingness to assist made that possible.

Respectfully
Jeremiah Davies
City Manager

07-21-2026