

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
June 2, 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 May 19, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Appointment Vacant Council Seat
 - B. Oath of Office for the new Council Member
 - C. Service Award: Jeff Vanderlooven
 - D. Service Award: Tyler Cox
 - E. Resolution: Natalie Loop
 - F. Discuss and Approve: Retirement Bonus Eligibility
 - G. Approve: General Labor Pay Rate
- VII. UNFINISHED BUSINESS**
 - A. Bills
 - B. Account Balances and Check Register
- 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
PUBLIC HEARING
May 19, 2026 at 7:00 pm**

748661:

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

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

ABSENT: Natalie Loop

ALSO PRESENT: Pam Smoke, Bruce VanWieren, Devin Sandahl, Melody Gerig, John Irvine, Tammy Jewell, Alex Mansfield, Fire Chief Jerry Tanner Jr., Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, Administrative Assistant Samantha Gerig, Income Tax Administrator Linda Cross, DPW Superintendent Jay Best, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

A. 2026-2027 Fiscal Year Budget and Millage Rate:

No Comments Received

Adjourn Sine Die

**CITY COUNCIL
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REGULAR MEETING
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ABSENT: Natalie Loop

ALSO PRESENT: Pam Smoke, Bruce VanWieren, Devin Sandahl, Melody Gerig, John Irvine, Tammy Jewell, Alex Mansfield, Fire Chief Jerry Tanner Jr., Police Chief Ron Keck, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, Administrative Assistant Samantha Gerig, Income Tax Administrator Linda Cross, DPW Superintendent Jay Best, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748663:

Motion by Carl Sword, seconded by Brandi Clark **to approve to excuse Natalie Loop from the meeting.** CARRIED 6-0 by roll call

Approval of minutes dated May 5, 2026:

748664:

Motion by Carl Sword, seconded by Nicole Williams **to approve minutes of May 5, 2026 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

No Public Comments received.

NEW BUSINESS:

Resignation: Natalie Loop:

Following the resignation of Council Member Natalie Loop effective May 11, 2026, Council must address the vacancy pursuant to Section 5.6 of the City Charter. The remaining term extends through December 2027.

Under the Charter, Council has 30 days from the date of the vacancy to appoint a qualified elector to fill the vacant seat (June 10th, 2026). Staff is requesting Council discussion and direction regarding the appointment process and timeline.

748665:

Motion by Greg Hillegas, seconded by Nicole Williams **accept the resignation of Natalie Loop from the council effective May 11, 2026, and proceed with the notifications to accept letters of interest.** CARRIED 6-0 by roll call

Resolution: 2025-2026 Fiscal Year Budget:**RESOLUTION**

WHEREAS, the Hudson City Charter provides that the Hudson City Council shall adopt a budget for the next fiscal year of the City and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal purposes, and

WHEREAS, Public Act No. 5, 1992 of the Public Acts of Michigan provides that the City Council must vote separately on that portion of the millage levy that represents an increase over the rolled back operational millage for the City, and

WHEREAS, the City Council held a Public Hearing on the operational millage on May 19, 2026, as required by Act 5 of 1982;

NOW, THEREFORE, BE IT RESOLVED that the proposed 2026 – 2027 fiscal year budget be adopted, and

BE IT FURTHER RESOLVED that the operational millage levy for the City of Hudson will be 12.92 mills (\$12.92 per \$1,000 Taxable Value) to a total levy for the 2026 – 2027 fiscal year of 12.92 mills (\$12.92 per \$1,000 Taxable Value), and

BE IT FURTHER RESOLVED that 1.0000 mill (\$1.00 per \$1,000 Taxable Value) of the 12.92 mills is dedicated for Advanced Life Support.

BE IT FURTHER RESOLVED that the attached budget worksheet be adopted as the budget for the City of Hudson for Fiscal Year 2026 – 2027.

BE IT FURTHER RESOLVED that the City of Hudson sets water and sewer rates as of July 1, 2026, as the following:

Water Readiness to Serve (RTS):	\$23.56 per month
Sewer Readiness to Serve (RTS):	\$15.17 per month
Water Consumption Per 1,000 Gallons:	\$ 3.23 per thousand gallons
Sewer Consumption Per 1,000 Gallons:	\$ 6.69 per thousand gallons
Sewer Bond:	\$22.45 per month
Refuse:	\$15.03 per unit

Motion by Brandi Clark supported by Greg Hillegas, and approved by a 5 - 1 roll call vote.

AYES: Daniel Schudel, Brandi Clark, Greg Hillegas, Carl Sword, Nicole Williams

ABSENT: None

NAYS: Barb Ireland

APPROVED: DATE: May 19, 2026

748666:

Motion by Brandi Clark, seconded by Greg Hillegas **approve the Resolution to adopt the 2026-2027 Fiscal Year budget.** CARRIED 5-1 by roll call (Daniel Schudel, Brandi Clark, Greg Hillegas, Carl Sword, Nicole Williams – yes Barb Ireland - no).

Approve: Interfund Loan Transfers:

The Interfund Loan Resolution for FY 2026-2027 gives the City Manager the authority to make short-term loans between funds to cover temporary expenditures, based on the fact that adequate revenues will be available during the current fiscal year in said fund to cover the temporary loans.

748667:

Motion by Carl Sword, seconded by Brandi Clark **to approve the Interfund Loan Resolution for FY 2026-2027, giving the City Manager the authority to make short-term loans between funds to cover temporary expenditures.** CARRIED 6-0 by roll call

Approve: Intrafund Loan Transfers:

The Intrafund Loan Resolution for FY 2026-2027, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.

748668:

Motion by Nicole Williams, seconded by Barb Ireland **to approve the Intrafund Loan Resolution for FY 2026-2027, giving the City Manager the authority to transfer up to \$1,000 between appropriations within each fund, subject to confirmation by Council within 30 days of the transaction.** CARRIED 6-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
May 19, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Total	\$0.00	

No Bills to be Approved or Confirmed

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

General Fund	\$1,056,784.00
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$296,237.71
Local Street Fund	(\$ 12,726.11)
Fire Department Fund	\$ 84,249.43
Recreation Fund	(\$ 32.49)
Cemetery Foundation	\$ 39,500.27
Ambulance	\$241,362.04
Community Center	\$ 38,913.34
Income Tax Fund	\$334,651.11
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,040.62
Industrial Park Fund	\$ 8,073.05
CWSRF	\$ 24,611.44
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$253,745.87
Water and Sewer Fund	\$248,650.54
Motor Veh and Equip Fund	\$140,020.19
Property Tax Collection	\$1,359.31
Payroll Fund	\$ 32,453.64
Sidewalk Fund	\$ 18,296.10

748669:

Motion by Brandi Clark, seconded by Greg Hillegas to **accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

Department Head Reports:**748670:**

Motion by Carl Sword, seconded by Greg Hillegas **to accept the department head reports and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:**Legislative & External Affairs:**

- Received notification from State Representative Jennifer Wortz that the City's Legislative Directed Spending Initiative (LDSI) request in the amount of \$60,000 for improvements to the Hudson Community Center has successfully advanced through the House Appropriations Subcommittee process.

Infrastructure & Utilities:**Fiber Infrastructure Upgrades**

- Both D & P Communications and Frontier Communications are actively engaged in ongoing fiber infrastructure upgrade projects throughout the City.
- Staff continues to coordinate with utility representatives and project managers to assist with communication, logistics, and real-time issue resolution as work progresses.
- These infrastructure improvements are expected to enhance broadband reliability, expand service capabilities, and improve long-term connectivity options for residents and businesses throughout the community.

ADJOURNMENT:**748671:**

Motion by Brandi Clark, seconded by Nicole Williams **to adjourn the meeting at 7:39 pm**

APPROVED: _____


Daniel Schudel, Mayor

ATTEST: _____

Jeaniene McClellan, City Clerk




AGENDA ITEM - REVIEW FORM

<p>ITEM: Appointment: Fill City Council Vacancy for Term expiring December 7, 2027.</p>	<p>SUBMITTED BY: Jeremiah Davies</p>
<p>ACTION REQUESTED: Fill the vacancy on the City Council created by the resignation of Natalie Loop</p>	<p>DEPARTMENT: City Manager DATE: June 2, 2026</p>
<p>SUMMARY:</p> <p>Section 5.6 of the Charter of the City of Hudson directs Council to fill vacancies on the City Council within 30 days, for a term lasting until the next regular city election. The vote of the majority of the remaining Council members is required to fill the vacancy.</p> <p>The person filling the vacancy must meet the requirements for elective office, which are: he or she must have been a resident of the city for at least one full year; he or she must be a qualified and registered elector of the city; and he or she may not be in default to the city.</p> <p>The city staff advertised the vacancy and asked the public for anyone who is interested in filling this position to please send in a letter of interest. The council has had a chance to review all the letters that the staff received over the weekend and now we are asking the members to discuss and decide who would be best to fill the seat until the organizational meeting on December 8, 2026.</p>	
<p>RECOMMENDATION: Approve to appoint to fill the vacancy on City Council created by the resignation of Natalie Loop, with a term to expire on December 8, 2026.</p>	
<p>SIGNATURE: </p>	<p>TITLE: City Manager</p>



AGENDA ITEM - REVIEW FORM

ITEM: 20-Year Service Award	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Present 20-Year Service Award to Jeffrey Vanderlooven.	DEPARTMENT: City Manager DATE: June 2, 2026
SUMMARY: On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Jeff Vanderlooven for twenty (20) years of dedicated service in the City of Hudson from May 15, 2006, to May 15, 2026. Per the City of Hudson Employee Handbook, employees are to receive a Certificate of Appreciation Service Award and a check in the amount of \$500 for twenty years of service in the City of Hudson.	
RECOMMENDATION: Present the 20-year Service Award to Jeffrey Vanderlooven.	
SIGNATURE: 	TITLE: City Manager

CITY OF HUDSON
20 YEAR SERVICE AWARD
PRESENTED TO

JEFFREY D VANDERLOOVEN

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

The City Council realizes the value of experience on the job and familiarity with the ongoing problems and needs of the community. Only by retaining qualified and dedicated employees can we assure a high quality of service to the citizens of Hudson.

We thank you for your efforts over the last twenty (20) years and look forward to a continuation of that service in the years ahead.

We are grateful for a job well done!

Daniel Schudel, Mayor

Brandi Clark, Mayor Pro Tem

Greg Hillegas, Council Member

Barb Ireland, Council Member

Carl Sword, Council Member

Nicole Williams, Council Member



AGENDA ITEM - REVIEW FORM

ITEM: 10-Year Service Award	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Present Tyler Cox with a 10-year Certificate of Appreciation Service Award.	DEPARTMENT: City Manager DATE: June 2, 2026
SUMMARY: Per the City of Hudson Employee Handbook, employees are to receive a Certificate of Appreciation Service Award for ten years of service in the City of Hudson. On behalf of the citizens of Hudson, the Hudson City Council extends its appreciation for Tyler Cox for ten (10) years of dedicated service in the City of Hudson from May 16, 2016 to May 16, 2026.	
RECOMMENDATION: Present the 10-year Certificate of Appreciation to Tyler Cox.	
SIGNATURE: 	TITLE: City Manager

CITY OF HUDSON
10 YEAR SERVICE AWARD
PRESENTED TO
TYLER COX

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

The City Council realizes the value of experience on the job and familiarity with the ongoing problems and needs of the community. Only by retaining qualified and dedicated employees can we assure a high quality of service to the citizens of Hudson.

We thank you for your efforts over the last ten (10) years and look forward to a continuation of that service in the years ahead.

We are grateful for a job well done!

Daniel Schudel, Mayor

Brandi Clark, Mayor Pro Tem

Greg Hillegas, Council Member

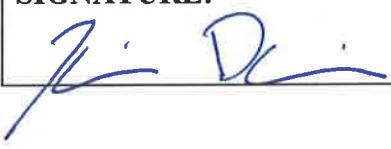
Barb Ireland, Council Member

Carl Sword, Council Member

Nicole Williams, Council Member



AGENDA ITEM
REVIEW FORM

ITEM: RESOLUTION: Natalie Loop	SUBMITTED BY: Jeremiah Davies City Manager
ACTION REQUESTED: Adopt the Resolution acknowledging Natalie Loop, commending her for her dedicated service to the City of Hudson	DEPARTMENT: City Office DATE: June 2, 2026
SUMMARY: Natalie Loop has served on the City of Hudson Council from November 8, 2021 to May 11, 2026. Therefore, I recommend that Council adopt the resolution for Natalie Loop, officially commending her for her loyal efforts and dedicated service to the City of Hudson.	
RECOMMENDATION: Adopt the Resolution acknowledging Natalie Loop, commending her for her years of dedicated service to the City of Hudson.	
SIGNATURE: 	TITLE: City Manager

RESOLUTION

WHEREAS, the City of Hudson depends on its citizens to carry out the process of government, and;

WHEREAS, the duties of a Council member are becoming increasingly complex and time consuming, and;

WHEREAS, the quality and effectiveness of the governing process is determined by the capabilities, concerns, and enthusiasm of those who serve, and;

WHEREAS, the Hudson City Council wishes to acknowledge those who have served their community well.

NOW THEREFORE, BE IT RESOLVED, that **NATALIE LOOP** be officially commended for her dedicated service to the City of Hudson and that it be known that **NATALIE LOOP** served on the Hudson City Council from November 8, 2021 to May 11, 2026. Due to her loyal efforts, the City of Hudson has continued to grow and prosper.

Dated this 2nd day of June, 2026.

Brandi Clark, Council Member

Greg Hillegas, Council Member

Barb Ireland, Council Member

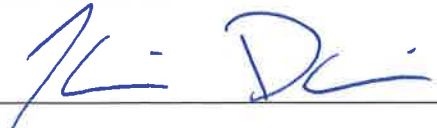
Daniel Schudel, Council Member

Carl Sword, Council Member

Nicole Williams, Council Member

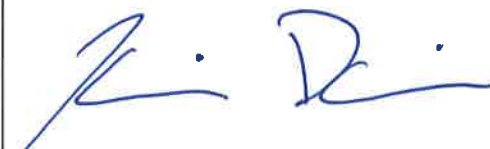


AGENDA ITEM - REVIEW FORM

ITEM: Service Award Policy Amendment – Retirement Bonus Eligibility	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Council Consideration / Approval	DEPARTMENT: Administration DATE: 06-02-2026
SUMMARY: <p>The City currently maintains a Service Awards schedule recognizing employee years of service and retirement. Under the existing policy, retirement recognition currently includes a \$1,000 retirement bonus subject to Council approval; however, no minimum service requirement currently exists for eligibility. During previous Council discussions regarding employee compensation and long-term benefit structures, concerns were raised regarding situations where an employee could work only a relatively short period of time, retire, and still become eligible for the retirement recognition bonus.</p> <p>Staff believes the retirement recognition bonus intends to recognize long-term commitment and dedicated service to the community. To provide additional clarity, maintain consistency, and protect the long-term sustainability of the program, staff recommends establishing minimum eligibility requirements and clarifying that the retirement recognition bonus is intended as a one-time benefit.</p>	
RECOMMENDATION: <p>Approve amending the Service Awards Policy to include the following provisions:</p> <ul style="list-style-type: none">• Employees must complete a minimum of twenty (20) years of continuous service with the City before becoming eligible for the retirement recognition bonus.• The retirement recognition bonus shall be a one-time benefit. Employees who separate from employment, receive the retirement recognition bonus, and are subsequently rehired shall not become eligible for an additional retirement recognition bonus regardless of future service.	
SIGNATURE: 	TITLE: City Manager



AGENDA ITEM - REVIEW FORM

ITEM: Establish Part-Time General Labor Pay Rate	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Council Consideration / Approval	DEPARTMENT: Administration DATE: 06-02-2026
SUMMARY: <p>Currently, the City does not maintain a formally established hourly pay rate for temporary or part-time employees performing seasonal or general labor duties. These positions may include activities such as mowing, painting, landscaping, facility maintenance, and other general labor tasks performed on an as-needed basis throughout the year.</p> <p>Establishing a standardized pay rate provides consistency in hiring practices, improves future budgeting accuracy, and creates clear expectations for departments when temporary labor assistance is needed.</p> <p>Staff is recommending establishing a standard hourly rate of \$15.00 per hour for temporary/part-time general labor positions unless otherwise specifically authorized by Council.</p>	
RECOMMENDATION: <p>Approve establishing a standard pay rate of \$15.00 per hour for temporary and part-time general labor employees performing seasonal or general labor functions.</p>	
SIGNATURE: 	TITLE: City Manager

Bills to Council
Tuesday, June 2, 2026

Bills to be Approved

Total **\$0.00**

Bills to be Confirmed

ADRIAN MECHANICAL \$8,645.00 SLUDGE PUMP REPLACEMENT

D.V.M. UTILITIES \$73,493.10 PAYMENT ON MAPLE GROVE SEWER REHAB

Total **\$82,138.10**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 05/14/2026 TO 05/29/2026

FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/14/2026	Total Debits	Total Credits	Ending Balance 05/29/2026
101	GENERAL FUND	1,057,603.77	240,205.45	55,360.40	1,242,448.82
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	296,237.71	0.00	10,830.85	285,406.86
203	LOCAL STREET FUND	(12,726.11)	0.00	6,216.18	(18,942.29)
206	FIRE DEPARTMENT FUND	84,249.43	0.00	1,458.04	82,791.39
208	RECREATION FUND	(32.49)	0.00	72.20	(104.69)
209	CEMETERY FOUNDATION	39,500.27	0.00	3,091.53	36,408.74
210	AMBULANCE	241,362.04	37,702.16	30,561.19	248,503.01
211	COMMUNITY CENTER	41,041.69	5,540.00	2,965.80	43,615.89
213	INCOME TAX FUND	334,068.79	12,019.02	11,008.96	335,078.85
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	5,040.62	550.00	2,152.87	3,437.75
412	INDUSTRIAL PARK FUND	8,073.05	0.00	0.00	8,073.05
431	CWSRF	24,611.44	33,586.35	33,586.35	24,611.44
444	2021 CAPITAL IMPROVEMENT BOND FUND	(11,142.48)	0.00	0.00	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	253,745.87	33,586.35	33,586.35	253,745.87
592	WATER AND SEWER FUND	252,871.52	58,974.05	80,372.50	231,473.07
661	MOTOR VEH AND EQUIP FUND	140,020.19	9,193.70	8,510.60	140,703.29
703	PROPERTY TAX COLLECTION	1,359.31	0.00	0.00	1,359.31
704	IMPREST PAYROLL FUND	32,453.64	141,577.48	172,259.95	1,771.17
809	SIDEWALK FUND	18,296.10	0.00	0.00	18,296.10
	TOTAL - ALL FUNDS	2,824,656.47	572,934.56	452,033.77	2,945,557.26

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT						
05/26/2026	CNB-C	105 (E)	MI DEPT OF HEALTH & HUMAN	SMI DEPT OF HEALTH & HUMAN	SQUALITY ASSURANCE ASSESSMENT	504.78
05/20/2026	CNB-C	107145	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
05/21/2026	CNB-C	107146	BRANDI CLARK	BRANDI CLARK	HCC DEPOSIT REIMBURSEMENT	200.00
05/21/2026	CNB-C	107147	BETH BINEGAR	BETH BINEGAR	HCC DEPOSIT REIMBURSEMENT	200.00
05/21/2026	CNB-C	107148	BIOTECH AGRONOMICS	BIOTECH AGRONOMICS	WWTP-TESTING OF BIOSOLIDS	1,785.00
05/21/2026	CNB-C	107149	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	832.89
05/21/2026	CNB-C	107150	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	143.05
05/21/2026	CNB-C	107151	BURNIPS EQUIPMENT COMPANY	BURNIPS EQUIPMENT COMPANY	SAFETY GLASSES-DFW	15.99
05/21/2026	CNB-C	107152	CITY OF JACKSON	CITY OF JACKSON	SMCJ TRAINING CONSORTIUM	289.95
05/21/2026	CNB-C	107153	CONSUMERS ENERGY	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDING	8,516.36
05/21/2026	CNB-C	107154	VOID			V
05/21/2026	CNB-C	107155	CR Motor Sales	CR Motor Sales	OIL CHANGE ON 2014 RAM	83.47
05/21/2026	CNB-C	107156	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CENT	58.83
05/21/2026	CNB-C	107157	GRAINGER	GRAINGER	WWTP-STORAGE PAILS	35.76
05/21/2026	CNB-C	107158	HABITEC SECURITY INC	HABITEC SECURITY INC	MUSEUM MAINTENANCE	333.48
05/21/2026	CNB-C	107159	HUDSON AUTO CENTER	HUDSON AUTO CENTER	2014 FORD BATTERY 2014 DODGE I	406.75
05/21/2026	CNB-C	107160	JEWELL SAND AND GRAVEL LLC	JEWELL SAND AND GRAVEL LLC	COMPLETION OF TILE REPAIR 523	265.00
05/21/2026	CNB-C	107161	NAPOLEON LAWN & LEISURE	INCNAPOLEON LAWN & LEISURE	INCDPW OPERATING SUPPLIES	113.97
05/21/2026	CNB-C	107162	OTIS ELEVATOR COMPANY	OTIS ELEVATOR COMPANY	SERVICE AT HUDSON HISTORICAL H	175.00
05/21/2026	CNB-C	107163	ROE COMM. INC	ROE COMM. INC	HFD-DUAL BAND P25 PAGER	819.69
05/21/2026	CNB-C	107164	SHARE CORPORATION	SHARE CORPORATION	WASP AND HORNET KILLER	200.20
05/21/2026	CNB-C	107165	WRIGHTS PLUMBING & SEWER	SEWRIGHTS PLUMBING & SEWER	SECAMERA IN SEWER AT HCC	250.00
05/21/2026	CNB-C	107166	WRIGHTS PLUMBING & SEWER	SEWRIGHTS PLUMBING & SEWER	SEINSTALLED NEW TOILET AT HCC	319.60
05/22/2026	CNB-C	107167	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	O2 TANKS	102.00
05/22/2026	CNB-C	107168	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	1,680.00
05/22/2026	CNB-C	107169	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	CUSTOM POLE FLAG	140.00
05/22/2026	CNB-C	107170	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	171.18
05/22/2026	CNB-C	107171	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	577.90
05/22/2026	CNB-C	107172	QUADIENT FINANCE USA, INC.	QUADIENT FINANCE USA, INC.	POSTAGE REFILL	1,000.00
05/22/2026	CNB-C	107173	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.95
05/26/2026	CNB-C	107174	JAY BEST	JAY BEST	UNIFORM ALLOWANCE	267.03
05/26/2026	CNB-C	107175	ADRIAN MECHANICAL SERVICES	ADRIAN MECHANICAL SERVICES	CONTROL VALVE REPLACEMENT	3,685.00
05/26/2026	CNB-C	107176	ADRIAN MECHANICAL SERVICES	ADRIAN MECHANICAL SERVICES	SLUDGE PUMP REPLACEMENT	8,645.00
05/26/2026	CNB-C	107177	HUDSON AUTO CENTER	HUDSON AUTO CENTER	WWTP-PAINT	10.89
05/26/2026	CNB-C	107178	LENAWEE COUNTY TREASURER	LENAWEE COUNTY TREASURER	225 GROVE ST XH0-410-5090-00	1,413.19
05/26/2026	CNB-C	107179	MICHIGAN GAS UTILITIES	MICHIGAN GAS UTILITIES	HEAT BILLS FOR CITY BUILDINGS	1,384.88
05/26/2026	CNB-C	107180	SWITCHGEAR MAINTENANCE SVS	SWITCHGEAR MAINTENANCE SVS	WWTP-MOVED AND INSTALLED VFD'S	4,320.00

CNB-C TOTALS:

Total of 37 Checks:	41,250.79
Less 1 Void Checks:	0.00
Total of 36 Disbursements:	41,250.79

PAYROLL DATE- 05/22/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID
WAGES	\$45,202.00		\$7,060.81
BCBS	\$0.00		
DELTA DENTAL	\$0.00		
MERS 401	\$2,737.30		
SOCIAL SECURITY	\$3,820.62		
MEDICARE	\$893.56		
LIFE INSURANCE	\$0.00		
UNEMPLOYMENT	\$180.37		
HSA	\$307.70		
EMPLOYEE PAID		\$	
FEDERAL	\$5,407.81		
STATE	\$2,511.80		
SOCIAL SECURITY	\$3,820.62		
MEDICARE	\$893.56		
MERS 457	\$2,684.98		
CITY TAX	\$380.76		
AFLAC	\$275.28		
UNION DUES	\$124.38		
FOC/GARNISHMENTS	\$807.87		
HSA	\$595.00		
OHIO SCHOOL	\$11.70		
TOTAL		\$70,655.31	
			TOTAL FOR EMPLOYER
			\$53,141.55
			TOTAL FOR EMPLOYEE
			\$17,513.76



City Manager Report

Administration / Operations:

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

Code Enforcement:

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

Infrastructure & Department of Public Works:

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

Wastewater Operations:

- Thank you as well to Josh and the wastewater crew who have been tackling several challenging projects over the past week. For the sake of decorum, we will simply say the work has been messy, no pun intended. These are often the unseen jobs that are critical to maintaining reliable utility operations and keeping essential services functioning.

Respectfully
Jeremiah Davies
City Manager

06-02-2026