

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
January 06, 2026 at 7:00 pm
A G E N D A

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. ORDERS OF THE DAY

- A. Excuse Absent Members(s)
- B. Setting the Agenda
- C. Approval of Minutes of December 16, 2025

V. PUBLIC COMMENT

VI. NEW BUSINESS

- A. Accept the VFC Grant and Approve: Purchase of Turnout Gear
- B. Resolution and Retirement – Charles Weir
- C. Appoint: Street Administrator

VII. UNFINISHED BUSINESS

- A. Bills
- B. Account Balances and Check Register

VIII. MINUTES FROM OTHER BOARDS AND COMMISSIONS

- A. Planning Commission Minutes from December 22, 2025

IX. CITY MANAGER'S REPORT

X. COUNCIL COMMENTS

XI. ADJOURNMENT

Jeaniene McClellan, City Clerk

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

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

**CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
December 16, 2025 at 7:00 pm**

748569:

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

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

ABSENT: Carl Sword

ALSO PRESENT: Cindy Corner, City Receptionist Samantha Gerig, Melanie Gerig, Devin & Sierra Sandahl, Peter Marowelli – Addison School student, WWTP Superintendent Joshua Mattek, Police Chief Ron Keck, City Manager Charles Weir, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748570:

Motion by Greg Hillegas, seconded by Brandi Clark **approve to excuse Carl Sword from the meeting.** CARRIED 4-2 by roll call (Clark, Hillegas, Ireland, Williams – yes Schudel, Loop – no)

Approval of minutes dated December 2, 2025:

748571:

Motion by Greg Hillegas, seconded by Brandi Clark **to approve minutes of December 2, 2025 with corrections and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

No Public Comments received.

NEW BUSINESS:**Resolution: Darwin Vandevender:**

Darwin Vandevender has served on the City of Hudson DDA from the very beginning on October 28, 2004 to October 2025.

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

748572:

Motion by Natalie Loop, seconded by Nicole Williams to **Adopt the Proclamation acknowledging Darwin Vandevender, commending him for his years of dedicated service to the City of Hudson.** CARRIED 6-0 by roll call

Appoint: Christen Stump to the DDA:

We have a couple of empty seats on the Downtown Development Authority that needs to be filled.

Christen Stump has filled out an application for the Downtown Development Authority. This seat will be for a full term expiring on October 2029.

She meets the requirements to be appointed to the Downtown Development Authority.

748573:

Motion by Nicole Williams, seconded by Natalie Loop to **appoint Christen Stump to the Downtown Development Authority for a full term expiring.** CARRIED 6-0 by roll call

Approve: 225 Grove Street from Lenawee County:

Michigan's Public Act 123 states that after the County's auctions, any property still unsold must be offered to the local City or Village. The City has until December 30, 2025, to respond in writing to the County Treasurer accepting or rejecting the unsold property in our jurisdiction, at 225 Grove Street, Hudson, MI 49247. If there is no communication with the County before December 30th, the property will be automatically deeded to the City of Hudson.

748574:

Motion by Natalie Loop, seconded by Greg Hillegas to **accept in writing, from the County Treasurer, the deed for the property at 225 Grove Street, Hudson MI 49247.** CARRIED 6-0 by roll

Approve: Annual Guideline Resolution for Poverty Exemption:

Each year the Department of Treasury will send the new guidelines for the Board of Review to follow to allow exemptions on property taxes. The State requires an approved Resolution by every governing body.

748575:

Motion by Greg Hillegas, seconded by Nicole Williams to **approve the Resolution adopting the 2026 Annual Guidelines for Poverty Exemptions.** CARRIED 6-0 by roll

Election of Mayor and Mayor Pro Tem:

At the last council meeting we had a citizen ask why the council does not have private votes for the mayor and mayor pro tem. We know the council has the power to either keep this procedure or change it for the future. We have not found this procedure in writing anywhere so if the council would rather have the votes private.

748576:

Motion by Barb Ireland, seconded by Natalie Loop to **elect the Mayor and Pro tem through a secret / private ballot.** CARRIED 6-0 by roll

UNFINISHED BUSINESS:**Bills:**

Bills to Council
December 16, 2025

Bills to be Approve

	\$0.00	
Total	\$0.00	

Bills to be Confirmed

	\$0.00	
Total	\$0.00	

NO BILLS TO BE APPROVED

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

General Fund	\$1,289,941.24
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$240,537.39
Local Street Fund	\$ 2,940.88
Fire Department Fund	\$ 90,094.96
Recreation Fund	\$ 489.90
Cemetery Foundation	\$ 52,466.25
Ambulance	\$ 32,627.73

Community Center	\$ 35,071.69
Income Tax Fund	\$134,897.51
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 8,730.23
Industrial Park Fund	\$ 8,234.54
CWSRF	\$ 17,370.28
2021 Capital Improvement Bond Fund	\$ 57,911.81
2025 Capital Improvement Bond Fund	\$507,525.00
Water and Sewer Fund	\$139,283.81
Motor Veh and Equip Fund	\$235,435.58
Property Tax Collection	\$ 46,707.99
Payroll Fund	\$ 33,292.85
Sidewalk Fund	\$ 18,016.04

748577:

Motion by Nicole Williams, 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:**748578:**

Motion by Barb Ireland, seconded by Brandi Clark **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:

- A busy and productive first week focused on listening and learning.
- Met with staff and toured various departments to gain an initial bird's-eye view of departmental operations.
- On Tuesday, December 9th, participated in the Meet & Greet hosted at Main Street Perk, an excellent opportunity to connect with business owners and residents and engage in positive conversations regarding community issues and concerns. Thank you to the council members who attended as well.
- Attended the Hudson Kiwanis meeting on Tuesday, another great opportunity to meet local residents and continue building relationships within the community.
- Toured the CSI building with Dan Rogers and Dr. Osborne and learned about the many great initiatives underway in the school district. Also attended the Robotics Competition there on Wednesday, December 10th.

- Attended the Chamber of Commerce meeting held at Karen's Uptown Kafe.
- Spent the week diving into current projects, the budget, and overall city operations.

Overall, it was a great first week. City staff were fantastic to work with and helped make the transition extremely smooth. Mr Davies will be reaching out to council members this week to schedule one-on-one meetings so he can better understand your expectations and hear directly about what drives you and your vision for the City of Hudson.

Jeremiah Davies

ADJOURNMENT:

748579:

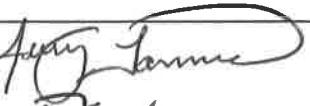
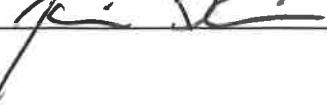
Motion by Natalie Loop, seconded by Nicole Williams to **adjourn the meeting at 7:33 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM
REVIEW FORM

ITEM: VFC Grant and Purchase of Turnout Gear	SUBMITTED BY: Fire Chief Jerry Tanner
ACTION REQUESTED: Accept the VFC Grant through Michigan DNR and Purchase two complete sets of Firefighter Turnout Gear	DEPARTMENT: Fire Department DATE: December 29, 2025
SUMMARY: <p>The Hudson Fire Department was awarded a 50% matching grant up to \$4,350.00 to Purchase Firefighter protective gear from the Michigan DNR through the Volunteer Fire Capacity Grant program. This consist of 2 sets of Firefighter Turnout Coats and Pants, 2 pair of firefighter boots, 2 pair of fire gloves, 2 protective hoods, and 2 fire helmets consistent with our current fire gear.</p> <p>We have applied for five grants this year to purchase fire turnout gear in efforts to lessen the burden on the City Budget. We are currently in need of 7 sets of gear to put all firefighters in NFPA compliant gear, as NFPA placed age limits on all firefighter protective gear which age out Turnout coats and pants, gloves, boots, helmets and hoods at 10 years of age no matter the condition. Years ago after receiving a Federal Grant we were required to put a replacement plan in effect. We have benefited in the past from FEMA grants in 1997 when we were able to save the City over \$136,000 on Turnout gear and SCBA units. Then again in 2005 we were awarded \$148,933.00 to purchase 27 sets of Turnout gear and 15 SCBA unit with 30 air bottles. During this grant we had to submit a care and replacement plan which required us to replace 10 sets of gear after year 5 and then 3 sets of gear each additional year to keep firefighter compliant. In the years since our Equipment budget and overall budget were trimmed year after year which caused us to be unable to purchase the required gear. In 2022 we were part of a County wide grant awarded by FEMA to replace all SCBA units and Air bottles that were expired in the amount of \$143,264.00. I was able to catch up 6 sets of gear in 2023 through a Michigan Fire Equipment grant in the amount of \$30,000. This year we were denied grant funding from 4 of the 5 grants</p> <p>Axes and Irons; 2 sets gear, 2 pr boots, 2 par gloves, 2 hoods, 2 Helmets = \$8,622.60 Matches current gear</p> <p>MacQueen Emergency; 2 sets gear, 2 pr boots, 2 par gloves, 2 hoods, 2 Helmets \$8,706.00 Globe gear compatible with our current gear.</p> <p>America's Bravest Equipment; 2 sets gear, 2 pr boots, 2 par gloves, 2 hoods = \$8,491.00 Matches current gear but did not quote any Helmets.</p>	
RECOMMENDATION: To Accept the VFC Grant from the DNR and purchase equipment from Axes and Irons with the matching funds coming from Equipment Repair and Replacement Fund.	
SIGNATURES:  Concur: 	TITLE: Fire Chief City Manager



America's Bravest Equipment Co.

Specializing in Fire & Safety Equipment

PO Box 1451
Corbin, KY 40702
Phone (502) 231-7991

ATTN:
Hudson Fire Department
121 Railroad St.
Hudson, MI 49247

QUOTATION

DATE: 12/26/2025

GOOD THRU: 1/25/2026

QUOTE BY: Scott Sizemore
CELL NO: 606-269-9176

Comments and/or Special Directions:

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PART NUMBER	DESCRIPTION	QUANTITY	EACH	PRICE
FXR GEAR	Fire Dex FXR Bunker Coat, Pants, & Suspenders	7	\$3,285.00	\$22,995.00
FDXL200	Fire Dex Leather Bunker Boots	7	\$540.00	\$3,780.00
G2L	Fire Dex Dex-Pro 3D Leather Glove Gauntlet Cuff	7	\$142.00	\$994.00
H41L1NBFHOS	Fire Dex H41 Interceptor Hood with Nomex Nano Flex - Laminated Full Coverage	7	\$185.00	\$1,295.00
<p>No Helmets in the quote. See quotes for 2 sets</p> <p>→ \$18,491.00 w/out Helmets.</p>				
SHIPPING CHARGES ARE NOT INCLUDED IN THIS QUOTE UNLESS NOTED ABOVE				\$29,064.00

Shipping charges will be billed as actual unless noted above

If you have any questions, please contact our office, 502-231-7991

THANK YOU FOR YOUR BUSINESS!



920 O'MALLEY DR
COOPERSVILLE, MI 49404
P:(616) 997-4053
Dealer Code:

BILL TO
HUDSON FIRE DEPARTMENT - 106234
121 RAILROAD ST.
492
HUDSON, MI 49247
P:

DELIVER TO
HUDSON FIRE DEPARTMENT - 106234
121 RAILROAD ST.
492
HUDSON MI 49247
P:

ESTIMATE: EP201000551

ESTIMATE:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
10/14/2025	BEST WAY POSSIBLE		J.Phillips			PRET	AR30	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		201F/164630	FXR CUSTOM TURNOUTS	NOLOC	3,066.24	6,132.48
2		201F/164763	FDXL200 RED LEATHER FIRE BOOTS	NOLOC	513.60	1,027.20
2		201F/164774	H41 INTERCEPTOR W/NORWEX NANO	NOLOC	180.48	360.96
2		201F/164761	DEX PRO3D LEATHER GLOVES	NOLOC	140.00	280.00
2		201F/UL6BKR350R160	TRAD. USTLW HELMET- MATTE BLK	NOLOC	410.98	821.96
1		FRT	FREIGHT-TBD UPON DELIVERY			

ESTIMATE

Disclaimer of Warranties:

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said merchandise. Labor associated with any install of warrantable product is not warranted or assumed liability by installer for any defect in manufactured product.

Parts Return Policy:

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Additional Terms:

- Return of special order items are subject to a 20% restocking fee
- No returns after 60 days. No return on electrical parts.
- A 3% processing fee applies to credit card payments.

SIGNATURE X _____

SUB-TOTAL	\$ 8,622.60
TAX	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 0
TOTAL	\$ 8,622.60

Please Remit Payment to:

920 O'MALLEY DR
COOPERSVILLE, MI 49404



MACQUEEN™

MacQueen

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: Hudson Fire Department
ATTN: Chief Jerry Tanner
121 N Church St
Hudson, MI 49247

Invoice To: City of Hudson
121 N Church St
Hudson MI 49247

Branch	16 - DELAFIELD, WI	
Date	Time	Page
12/10/2025	15:50:46 (O)	1
Account No	Phone No	Est No 01
HUDSO006		047668
Ship Via	Purchase Order	
BEST WAY	QUOTE	
Tax ID No		
	Salesperson	
	416 / 555	

Attention: JERRY TANNER

ESTIMATE EXPIRY DATE: 01/09/2026

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Oty	Price	Amount
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*PLEASE CONTACT YOUR SALES REP, SARAH OLIVER
WITH ANY QUESTIONS: 810-853-1344 (CELL), OR EMAIL
SARAH.OLIVER@MACQUEENGROUP.COM

*

SHIPPING AND HANDLING NOT INCLUDED

*

REFERENCE NUMBER: 047668

*

SPECIFY BOOT SIZES AT TIME OF ORDER

GX3.0	GX3.0 COAT	2	1900.00	3800.00
GLOBE G-XTREME 3.0 COAT PER DEPT SPEC				
GPS	GLOBE PANT SYST	2	1350.00	2700.00
GLOBE PANTS SYSTEM (GPS) PER DEPARTMENT SPECIFICATION				
120A420	SUPREME AG BOOT	2	600.00	1200.00
GLOBE SUPREME 14" PULL-ON MEN'S LEATHER STRUCTURAL FIREFIGHTING BOOT WITH VIBRAM ARCTIC GRIP PRO OUTSOLES. *SPECIFY SIZE WHEN ORDERING*				
10247315	CAIRNS 1836 BLK	2	415.00	830.00
A-1836ABA0ABEAAA00A0				
CAIRNS 1836 UNPAINTED BLACK FIRE HELMET- CLEAR DEFENDERS, STD HEADBAND, BLACK NOMEX EARLAPS, 6" CARVED EAGLE, 2-PT STD CHINSTRAP, REFLEXITE TRIM IN LIME YELLOW				
G200001-A52	GLOBE HOODS	2	N/A	N/A
GLOBE GUARD HOOD W/HEAD & NECK PARTICULATE-PROTECTIVE BARRIER COVERAGE FEATURING DUPONT NOMEX NANO FLEX MATERIAL. WHOLE PARTICULATE BARRIER				



MACQUEEN

Ship To: Hudson Fire Department
 ATTN: Chief Jerry Tanner
 121 N Church St
 Hudson, MI 49247

Invoice To: City of Hudson
 121 N Church St
 Hudson MI 49247

350 Austin Circle
 Delafield, WI 53018
 (262) 646-5911
 Fax: (262) 646-5912

Branch		
16 - DELAFIELD, WI		
Date	Time	Page
12/10/2025	15:50:46 (O)	2
Account No	Phone No	Est No 01
HUDSO006		047668
Ship Via	Purchase Order	
BEST WAY	QUOTE	
Tax ID No		
	Salesperson	
	416 / 555	

Attention: JERRY TANNER

ESTIMATE EXPIRY DATE: 01/09/2026

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Oty	Price	Amount
8180-L (9)	PROTECTION-PARTICULATE-BLOCKING EFFICIENCY (0.1 TO 1.0 MICRONS): 98%, NFPA 1971 CERTIFIED, FITS MOST HEXARMOR FIREARMOR SR-X FIREFIGHTING STRUCTURAL GLOVE FEATURE 360-DEGREE HEAT AND WATER RESISTANCE, SIZE LARGE	FIREARMOR GLV	2	88.00	176.00

Subtotal: 8706.00

Authorization: _____

Tax: .00
 TOTAL: 8706.00



AGENDA ITEM - REVIEW FORM

ITEM: Resolution and Retirement Service Award for Charles A Weir	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Approve the retirement resolution and authorize \$1,000 Retirement Service Award to Charles A Weir	DEPARTMENT: City Manager DATE: January 6, 2026
SUMMARY: Charlie Weir began working for the City of Hudson back in December 1989 as one of our part time police officer. Through out the years he became the sergeant and ended as our Police Chief until 2021. In 2009 he was the Interim City Manager while still doing his police chief duties. In 2021 Mr Weir was asked again to be the interim City Manager and then accepting the position full time. Charles will be retiring with a total of 36 years of service to the City of Hudson, as stated in the attached resolution. In accordance with our personnel practices the Retirement Award includes a check in the amount of \$1,000.00.	
RECOMMENDATION: Approve the retirement resolution and authorize a \$1,000.00 retirement bonus for Charles A Weir.	
SIGNATURE: 	TITLE: City Manager

R E S O L U T I O N

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

WHEREAS, when Charles Weir started in December of 1989 as a part time officer, he became full time on January 13, 1992. Through out the years, Charles' job description changed to sergeant, and then as our Police Chief until 2021. During his time as the Police Chief, when the call came that the city needed an Interim City Manager in 2009, he was there for the City. Then in 2021, when the City needed an interim City Manager, he was there. Afterwards he accepted the City Manager's Position full time, and;

WHEREAS, not only has Charles Weir been a great officer and police chief but has become a great leader and friend to everyone around. Mr. Weir will be deeply missed as he starts his next chapter as a retiree.

NOW THEREFORE, BE IT RESOLVED, that **CHARLES A WEIR** be officially commended for his dedicated service to the City of Hudson, and that it be known that **CHARLES A WEIR** has effectively served the City of Hudson since December 8, 1989 as a part time employee and then a full time employee on January 13, 1992. Due to his loyal efforts, the City of Hudson has continued to grow and prosper. We thank you for your thirty six (36) years of service to the City of Hudson.

Dated this 6th day of January 2026.

Daniel Schudel, Mayor

Brandi Clark, Mayor Pro Tem

Greg Hillegas, Council Member

Barbara Ireland, Council Member

Natalie Loop, Council Member

Carl Sword, Council Member

Nicole Williams, Council Member

SERVICE AWARDS

Five Years of Service	Certificate of Appreciation
Ten Years of Service	Certificate of Appreciation
Fifteen Years of Service	Certificate of Appreciation and \$50.00
Twenty Years of Service	Certificate of Appreciation and \$500.00
Twenty-Five Years of Service	Certificate of Appreciation and \$500.00
Thirty Years of Service	Certificate of Appreciation and \$500.00
Thirty-Five Years of Service	Certificate of Appreciation and \$500.00
Forty Years of Service	Certificate of Appreciation and \$500.00
Forty-Five Years of Service	Certificate of Appreciation and \$500.00

Name and date of employment should be printed on the brass plate on the proper plaque.
\$1,000.00 as a retirement bonus – based on council approval



AGENDA ITEM - REVIEW FORM

ITEM: Downtown Street Administrator	SUBMITTED BY: Jeaniene McClellan
ACTION REQUESTED: Appointment of Street Administrator	DEPARTMENT: City Manager DATE: January 6, 2026
SUMMARY: The Michigan Department of Transportation requires that the Council designate a Street Administrator for the City of Hudson. With the arrival of our new City Manager, Jeremiah Davies, I would request Council to appoint him as the Street Administrator.	
RECOMMENDATION: Appoint City Manager Jeremiah Davies as the Street Administrator for the City of Hudson.	
SIGNATURE: 	TITLE: City Clerk

RESOLUTION FOR DESIGNATION OF STREET ADMINISTRATOR

This information is required by Act 51, P.A. 1951 as amended. Failure to supply this information will result in funds being withheld.

MAIL TO: Michigan Department of Transportation, Bureau of Finance and Administration, P.O. Box 30050, Lansing, MI 48909.
or Fax to: 517-241-2589

NOTE: Indicate, if possible, where Street Administrator can usually be reached during normal working hours, if different than City or Village Office. List any other office held by the Administrator.

Councilperson or Commissioner _____
offered the following resolution and moved its adoption:

Whereas, Section 13(9) of Act 51, Public Acts of 1951 provided that each incorporated city and village to which funds are returned under the provisions of this section, that, "the responsibility for street improvements, maintenance, and traffic operations work, and the development, construction, or repair of off-street parking facilities and construction or repair of street lighting shall be coordinated by a single administrator to be designated by the governing body who shall be responsible for and shall represent the municipality in transactions with the State Transportation Department pursuant to this act."

Therefore, be it resolved, that this Honorable Body designate _____
_____ as the single Street Administrator for the City or Village of
_____ in all transactions with the State Transportation Department
as provided in Section 13 of the Act.

Supported by the Councilperson or Commissioner _____

Yea _____

Nay _____

I hereby certify that the foregoing is a true and correct copy of a resolution made and adopted at a regular meeting
of the governing body of this municipality on the _____ day of

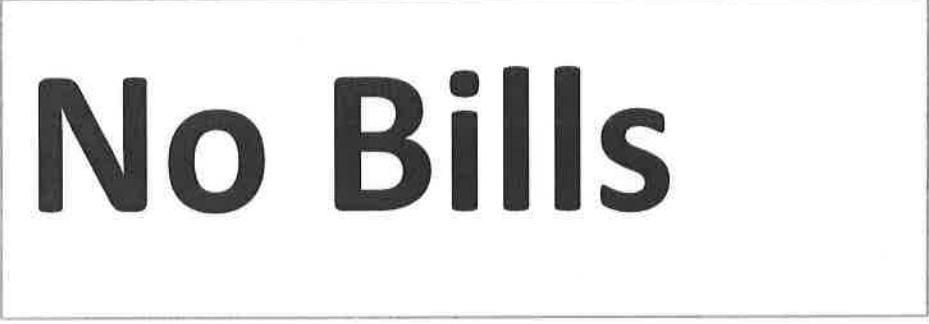
CITY OR VILLAGE CLERK (SIGNATURE)	EMAIL ADDRESS	DATE
STREET ADMINISTRATOR (SIGNATURE)	EMAIL ADDRESS	DATE
ADDRESS OF CITY OR VILLAGE OFFICE		P.O.BOX
CITY OR VILLAGE	ZIP CODE	PHONE NUMBER

**Bills to Council
Friday, January 2, 2026**

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed



No Bills

Total	\$0.00
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Fund	Description	Beginning		Total		Ending Balance 01/02/2026
		Debits 12/12/2025	Credits 12/12/2025	Debits	Credits	
101	GENERAL FUND	1,274,977.11		136,351.72	121,977.54	1,289,351.29
151	CEMETERY TRUST FUND	0.00		0.00	0.00	0.00
202	MAJOR STREET FUND	240,537.39		0.00	15,322.58	225,214.81
203	LOCAL STREET FUND	2,940.88		0.00	10,711.80	(7,770.92)
206	FIRE DEPARTMENT FUND	88,525.68		2,288.88	277.66	90,536.90
208	RECREATION FUND	489.90		0.00	0.00	489.90
209	CEMETARY FOUNDATION	52,466.25		0.00	1,040.72	51,425.53
210	AMBULANCE	32,627.73		10,534.98	55,329.82	(12,167.11)
211	COMMUNITY CENTER	34,520.78		1,730.00	3,088.81	33,161.97
213	INCOME TAX FUND	135,664.97		13,918.17	10,957.13	138,626.01
248	DOWNTOWN DEVELOPMENT AUTHORITY	19,151.29		0.00	0.00	19,151.29
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	0.00		0.00	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00		0.00	0.00	0.00
273	MUSEUM FUND	8,467.79		0.00	1,422.46	7,045.33
412	INDUSTRIAL PARK FUND	8,234.54		0.00	0.00	8,234.54
431	CWSRF	17,370.28		1,552.64	3,422.47	15,500.45
444	2021 CAPITAL IMPROVEMENT BOND FUND	57,911.81		0.00	0.00	57,911.81
445	2025 CAPITAL IMPROVEMENT BOND	507,525.00		0.00	1,552.64	505,972.36
592	WATER AND SEWER FUND	130,987.89		33,347.23	60,803.62	103,531.50
661	MOTOR VEH AND EQUIP FUND	234,588.38		20,720.67	7,221.99	248,087.06
703	PROPERTY TAX COLLECTION	57,872.67		150,369.81	65,228.10	143,014.38
704	IMPREST PAYROLL FUND	33,292.85		253,136.87	254,341.21	32,088.51
809	SIDEWALK FUND	18,016.04		0.00	0.00	18,016.04
TOTAL - ALL FUNDS		2,956,169.23		623,950.97	612,698.55	2,967,421.65

12/30/2025 01:15 PM
User: MEGAN
DB: Hudson

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 12/12/2025 - 12/30/2025

Page: 1/1

Bank CNB-C CNB--COMBINED ACCOUNT

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
12/16/2025	CNB-C	106590	ANDREW HACKETT	ANDREW HACKETT	REIMBURSEMENT FOR CP'S AND MOI	1,560.74
12/16/2025	CNB-C	106591	ADRIAN LOCKSMITH	ADRIAN LOCKSMITH	KEYS FOR HPD	14.18
12/16/2025	CNB-C	106592	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	418.38
12/16/2025	CNB-C	106593	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	242.31
12/16/2025	CNB-C	106594	CHRISTOPHER COOL	CHRISTOPHER COOL	CONTRACTED EMT COVERAGE FOR FC	333.13
12/16/2025	CNB-C	106595	HUDSON AUTO CENTER	HUDSON AUTO CENTER	DPW OPERATING SUPPLIES	20.19
12/16/2025	CNB-C	106596	JASON ANDERSON	JASON ANDERSON	CONTRACTED EMT COVERAGE FOR FC	349.38
12/16/2025	CNB-C	106597	JACK DOHENY COMPANY	JACK DOHENY COMPANY	TRAILER WIRING HARNESS ADAPTER	94.10
12/16/2025	CNB-C	106598	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	270.31
12/16/2025	CNB-C	106599	SILVERSMITH DATA	SILVERSMITH DATA	TABLET DATA PLAN	600.00
12/16/2025	CNB-C	106600	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	242.62
12/16/2025	CNB-C	106601	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	54.95
12/16/2025	CNB-C	106602	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SUPPLIES	921.87
12/18/2025	CNB-C	106603	CIVICPLUS	CIVICPLUS	CUSTOM ONLINE CODE HOSTING	577.50
12/18/2025	CNB-C	106604	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	67.33
12/18/2025	CNB-C	106605	USA BLUE BOOK	USA BLUE BOOK	WTP OPERATING SUPPLIES	175.60

CNB-C TOTALS:

Total of 16 Checks:

Less 0 Void Checks:

Total of 16 Disbursements:

5,942.59
0.00
5,942.59

**PLANNING COMMISSION
121 N. CHURCH STREET – HUDSON MI
REGULAR MEETING
December 22, 2025 at 6:30 pm**

The Regular Meeting was called to order by Commissioner Jack Donaldson at 6:36 p.m.

ROLL CALL: PRESENT: Jack Donaldson, Rob Hall, Devin Sandahl, Will Terrill, Brad VandeZande and Sean Williams
ABSENT: None

OTHERS: Bryan Domschot, City Clerk Jeaniene McClellan and Deputy City Clerk Linda Cross

ORDERS OF THE DAY:

Minutes dated October 27, 2025:

Motion by Rob Hall, seconded by Jack Donaldson to **approve the minutes dated October 27, 2025 and place on file.** CARRIED by voice vote.

Public Comment:

None received

NEW BUSINESS:

Code of Ethics:

The Council adopted the Code of Ethics on December 16th and all the boards and commissions will need to adopt this code as well.

Motion by Rob Hall, seconded by Will Terrill to **adopt the City of Hudson's Code of Ethics for 2025-2026 as presented.** CARRIED by voice vote.

Corner of West and West Street:

A gentleman came into the office a week ago asking to modify the garage that is up for sale at the corner of Water and West Street. Depending on what the commission states will decide if he purchases this property. He also knows, if he does purchase the property he will have to fill out the proper paperwork for any variances he would need.

The potential owner was in attendance asking if he was to purchase the property, is there a possibility that he can add an additional garage. Some of the members said they did not see a problem since there is currently a garage there. Other members stated that they needed the written documentation and plans before they could approve anything. The additional concern was that it cannot turn into a rental, or business, with him or future owners.

COMMISSION COMMENTS:

Commissioner Comments were heard

ADJOURNMENT:

Adjourn the meeting at 7:00 p.m.

ATTEST:

Linda J Cross, Deputy City Clerk



City Manager Report
January 6th, 2026

- 2025 has ended, and we will be working on all calendar-year-end tasks beginning January 2 to ensure W-2s are sent promptly, and all State and Government reporting is completed.
- We received our City Source Water Assessment report from the Michigan Department of Environment, Great Lakes, and Energy (EGLE), and I will be meeting with representatives from the state on January 8th to take a deep dive into the report and develop a strategic plan for the City of Hudson. I will provide further information as we move through the process. The report highlights the following:
 - An updated susceptibility rating for our wells***
 - Observations from their field assessment***
 - Potential sources of contamination***
- I reached out to our state representatives (Senator Bellino and Representative Wortz), introducing myself and requesting the opportunity to host them here in Hudson. Received communication back from their offices and looking in the very near future to meet and begin building relationships with our elected leaders, and to start lobbying for state resources on behalf of the City of Hudson.
- With the help of Samantha, we will be creating a real-time “City Services” brochure. The goal of this is to provide pertinent information for our residents. Often in government, we hear things like “I don’t know who to call” or “Is trash being picked up today because of the holiday?” and other relatable questions residents have, so this is a simple first step toward providing the best service possible to Hudson City residents.

-Jeremiah Davies