CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
PUBLIC HEARING
October 21, 2025 at 7:00 P.M.

CALL TO ORDER:
ROLL CALL:
ORDERS OF THE DAY:
A. Master Plan 2025-2030
ADJOURN SINE DIE:

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
October 21, 2025 at 7:00 pm

AGENDA

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 October 7, 2025
- D. Approval of Minutes of October 8, 9, and 14, 2025

V. PUBLIC COMMENT

VI. NEW BUSINESS
- A. Approve: Audit
- B. Approve: Master Plan

VII. UNFINISHED BUSINESS
- A. Bills
- B. Account Balances and Check Register
- C. Department Head Reports

VIII. COUNCIL COMMENTS

IX. 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
October 7, 2025 at 7:00 p.m.

748494:
The Regular Meeting was called to order by Mayor Daniel Schudel at 7:00 p.m. in the Council Chambers.

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, Daniel Schudel, Carl Sword and Nicole Williams

ABSENT: None

ALSO PRESENT: DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, Ambulance Director Jim Stevens, Sara Schudel, Tim Robinson and Patrick Farver – Lenawee Now, Barb Ireland – Hudson Post Gazette, Cindy Corner, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Approval of minutes dated September 16, 2025:
748495:
Motion by Lisa Enerson, seconded by Nicole Williams **to approve minutes of September 16, 2025 and place on file.** CARRIED 7-0 by roll call

Approval of minutes dated September 23, 2025:
748496:
Motion by Brandi Clark, seconded by Natalie Loop **to approve minutes of September 23, 2025 and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:
No Public Comments received.

PRESENTATION:
Tim Robinson and Patrick Farver from Lenawee Now had a presentation for the Council. Their mission is to preserve existing jobs and foster the creation of more jobs for our citizens and more tax revenue for our communities. To support and collaborate with initiatives to improve the quality of life for all Lenawee County citizens thus making Lenawee County the choice for new and existing business growth.

Methods includes;

- Connecting clients to proper resources
- Working with clients and or their site selectors to help determine a location for a project
- Managing the incentive paperwork and process
- Advising entrepreneurs on the process to create and grow a business
- Making presentations to key public and private decision makers
- Assist companies in finding and securing financing
- Recruitment of Talent and training efforts

Services;

- Business Retention and Expansion
- Business Attraction and Marketing
- Workforce and Talent Development
- Entrepreneurship and Small Business Support
- Housing and Community Development
- Infrastructure and Blight Elimination
- Community Revitalization
- Data, Research, and Policy Support
- Regional Collaboration
- Resident and Stakeholder Engagement

Housing Lenawee is a program of One Lenawee and Lenawee Now, focusing on improving the county's attainable housing through collaboration of many interested parties.

Council has asked for the staff to bring this topic back to them on the first meeting in November to discuss on contributing again to Lenawee Now for their services.

NEW BUSINESS:

Approve: Seek Donations for Cemetery Tools:

City Clerk Jeaniene McClellan has asked to purchase a tombstone jack to reset and level the tombstones that are leaning and sinking in the ground. She has been searching for ways to fix the tombstones that will only need one person and without having any heavy equipment. She would like to be able to fix the stones on weekends. This would be on her own time not the City's.

She has found a couple of options;
Monument jack - $699 - $999
Tombstone Jack - $5,000

Our Cemetery has several stones that are leaning and sinking in the ground. She would like to ask for donations to purchase these tools to fix the stones as needed. If she can receive enough donations, she would also be able to purchase the cleaning solutions, sand, limestone and the adhesives.

748497:

Motion by Lisa Enerson, seconded by Nicole Williams to **postpose this to the first meeting in November and ask other cemeteries surrounding us to see if they would join us in the cost and also check with the attorney for a waiver.** CARRIED 7-0 by roll call

Discussion: Reading Emergency Unit (REU) Outstanding Invoices:

The Reading Emergency Unit (REU) has not paid the invoices for the ALS runs the Hudson Ambulance Service has responded to in their (REU) primary service areas. REU disagreed with the fees schedule. Director Stevens and Mr. Weir had another meeting with REU and adjusted the fee schedule to lower the cost. REU still refused to pay the invoices and REU advised the Hudson Ambulance Service and Mr. Weir that they have been advised by their legal counsel not to pay the invoices until the Hillsdale County ALS agreement is renewed in December of this year. The city has not received anything in writing from REU attorneys stating they will be withholding payment until the Hillsdale County agreement is renewed.

Mr. Weir has reached out to the City Attorney, Eric White, and asked what the possible course of action for the city would be to collect the owed fees. Due to the amount REU owes the city (currently $15,475.00) the city will have to file a complaint in District Court to collect it unless REU pays the invoices at some point. Using a collections service could be another option. There is usually a cost of 25-30% of the amount collected for those services.

The letter that was sent to REU about the fee schedule and the drafted service agreement presented to REU on June 24, 2025 along with the current billing statement was given to Council for review.

748498:

Motion by Natalie Loop, seconded by Nicole Williams to **forward to the City Attorney and proceed to go to District Court.** CARRIED 7-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
October 7, 2025

Bills to be Approve

	$0.00	
Total	$0.00	

Bills to be Confirmed

Miller, Canfield, Paddock & Stone	$7,500.00	2025 Capital Improvement Bond Fees
Bendzinski & Co.	$9,950.00	Municipal Advisor Fees
Total	$17,450.00	

748499:
Motion by Carl Sword, seconded by Lisa Enerson to **approve to pay the bills.** CARRIED 7-0 by roll call

Account Balances and Check Register:

Account Balances:

General Fund	$1,509,848.32
Cemetery Trust Fund	$ 0.00
Major Street Fund	$207,415.19
Local Street Fund	$ 1,693.21
Fire Department Fund	$135,704.10
Recreation Fund	$ 485.54
Cemetery Foundation	$ 22,564.61
Ambulance	$ 42,228.11
Community Center	$ 34,686.74
Income Tax Fund	$ 39,850.20
Downtown Development	$ 19,151.29
Thompson Museum Fund	$ 0.00
Library Fund	$ 0.00
Thompson Library Fund	$ 0.00
Museum Fund	$ 10,161.56
Industrial Park Fund	$ 8,598.62
CSRF	$ 0.00
2021 Capital Improvement Bond Fund	$ 40,476.80
2025 Capital Improvement Bond Fund	$524,975.00
Water and Sewer Fund	$ 61,432.96
Motor Veh and Equip Fund	$218,813.34
Property Tax Collection	$ 11,331.87
Payroll Fund	$ 31,489.92
Sidewalk Fund	$ 17,855.21

748500:
Motion by Lisa Enerson, seconded by Brandi Clark **to accept the account balances and check register and place on file.** CARRIED 7-0 by roll call

MANAGER'S REPORT:

- Mr. Weir has received confirmation from the City Attorney Eric White that a default judgment has taken place with the 138 Lafayette Street property. The city will receive the signed order from the Circuit Court Judge within a couple of weeks. Once we have the signed order, we will begin the process of bidding for a contractor for the cleanup.
- A group known as Ax Mi Tax is currently in the process of getting 446, 198 signatures to have constitutional amendment placed on the November 2026 ballot to eliminate property tax. Local governments and schools rely on these tax dollars to provide services. The initiative proposes to help offset the loss in property tax revenue, the State will give local governments a greater share of the sales tax and a 10% cut of the tax revenue income from marijuana, alcohol and tobacco. The proposed tax changes will be substantially less than what the current property tax revenue generates for services. This would have a detrimental effect on services to the public.
- We have submitted to EGLE the City's first CWSRF Disbursement request on Monday September 29th. The city has spent $42,870.37 on the Sewer Rehabilitation project thus far. The charges are for design / engineering work, financial and Bond Counsel services to this project.
- Mr Weir has reached out to MDOT about the Category B Grant application that the city submitted. Award notifications were supposed to be sent out at the end of September, but he was advised that it will likely be mid-October before the awards notifications are sent out.
- Lenawee County's 2025 Fall Legislative Dinner will be November 19th LISD Tech Center. He will forward the email with the details and the online registration form to the Council members.
- Downtown Trick or Treating will be Saturday October 25th 10:00 am – 12:00 pm.
- Mr. Weir will not be at the October 21st Council meeting due to being out of state October 18th-25th. Jeaniene will be covering for him. The Updated Master Plan and the City Audit will be on the agenda for that meeting.

COUNCIL COMMENTS:

Council comments were heard and also the reminder that there were two more meetings this week.

ADJOURNMENT:

748501:

Motion by Natalie Loop, seconded by Lisa Enerson to **adjourn the meeting at 8:19 pm**

APPROVED:____

Daniel Schudel, Mayor

ATTEST:____

Jeaniene McClellan, City Clerk

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
SPECIAL MEETING
October 8, 2025 at 5:30 p.m.

748502:
The special meeting was called to order by Mayor Pro-Tem Brandi Clark at 5:31 pm in the Council Chambers.

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, Carl Sword and Nicole Williams

ABSENT: Daniel Schudel

ALSO PRESENT: DPW Superintendent Jay Best, Ambulance Director Jim Stevens, City Treasurer Megan Coates, City Income Tax Administrator Linda Cross, City Receptionist Samantha Gerig, Barb Ireland – Hudson Post Gazette, Cindy Corner, Sara Schudel, Mike Mills, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:
748503:
Motion by Lisa Enerson, seconded by Greg Hillegas **to approve excuse Daniel Schudel from the meeting.** CARRIED 6-0 by roll call

5:30 p.m. City Manager Candidate Interview – Mr. Jerimiah Davies:

Charles Weir introduced *City Manager Candidate Mr Jerimiah Davies to Council at 5:31 p.m. Council had Thirty-two questions, and one question from the audience to ask Mr. Davies during his interview. Mr. Davies was then given time to ask Council any questions and concerns that he had. Council chose to recess the meeting until the next interview session.*
*** Recess at 6:28 p.m. ***
*** Reconvened at 7:00 p.m. ***

7:00 p.m. City Manager Candidate Interview – Ms. Colleen Gibbs:

Charles Weir introduced City Manager candidate Ms. Colleen Gibbs to Council at 7:00 p.m. Council had thirty-two questions, and one question from the audience to ask Ms. Gibbs during her interview. Ms. Gibbs was then given time to ask Council any questions and concerns that she had.

Motion by Natalie Loop, seconded by Nicole Williams **to go into executive session pursuant to Open Meeting Act Section 8 to discuss Manager's Position**

**** in 7:30 pm**
**** out 7:46 pm**

ADJOURNMENT:
748504:
Motion by Lisa Enerson, seconded by Greg Hillegas to **adjourn the meeting at 7:47 pm**

APPROVED:______________________________________
Brandi Clark, Mayor Pro-Tem

ATTEST:______________________________________
Jeaniene McClellan, City Clerk

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
SPECIAL MEETING
October 9, 2025 at 5:30 p.m.

748505:
The special meeting was called to order by Mayor Pro-Tem Brandi Clark at 5:30 pm in the Council Chambers.

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, and Nicole Williams

ABSENT: Daniel Schudel and Carl Sword

ALSO PRESENT: DPW Superintendent Jay Best, City Treasurer Megan Coates, City Income Tax Administrator Linda Cross, City Receptionist Samantha Gerig, Barb Ireland – Hudson Post Gazette, Cindy Corner, Sara Schudel, Mike Mills, Richie Wheaton, Bruce VanWieren, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:
748506:
Motion by Lisa Enerson, seconded by Natalie Loop **to approve excuse absent members from the meeting.** CARRIED 5-0 by roll call

5:30 p.m. City Manager Candidate Interview – Mr. David Trent:

Charles Weir introduced *City Manager Candidate Mr David Trent to Council at 5:31 p.m. Council had Thirty-two questions, and one question from the audience to ask Mr. Trent during his interview. Mr. Trent was then given time to ask Council any questions and concerns that he had.*

748507:
Motion by Brandi Clark, seconded by Greg Hillegas **to go into executive session pursuant to Open Meeting Act Section 8 to discuss Manager's Position.** CARRIED 5-0 by roll call

**** in 6:37 pm**
**** out 6:51 pm**

ADJOURNMENT:
748508:
Motion by Lisa Enerson, seconded by Natalie Loop to **adjourn the meeting at 6:52 pm**

APPROVED:______________________________________
Brandi Clark, Mayor Pro-Tem

ATTEST:______________________________________
Jeaniene McClellan, City Clerk

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
SPECIAL MEETING
October 14, 2025 at 5:30 p.m.

748509:
The special meeting was called to order by Mayor Pro-Tem Brandi Clark at 5:30 pm in the Council Chambers.

ROLL CALL: PRESENT: Brandi Clark, Lisa Enerson, Greg Hillegas, Natalie Loop, Carl Sword and Nicole Williams

ABSENT: Daniel Schudel

ALSO PRESENT: DPW Superintendent Jay Best, City Income Tax Administrator Linda Cross, City Receptionist Samantha Gerig, Barb Ireland – Hudson Post Gazette, Cindy Corner, Sara Schudel, Pam Smoke, Mike Mills, Devin & Sierra Sandahl, Bruce VanWieren, City Manager Charles Weir and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:
748510:
Motion by Lisa Enerson, seconded by Greg Hillegas **to approve excuse Daniel Schudel from the meeting.** CARRIED 6-0 by roll call

5:30 p.m. City Manager Candidate Interview – Ryan Madis:

Charles Weir introduced *City Manager Candidate Mr Ryan Madis to Council at 5:31 p.m. Council had Thirty-two questions, and one question from the audience to ask Mr. Madis during his interview. Mr. Madis was then given time to ask Council any questions and concerns that he had. Council chose to recess the meeting until the next interview session.*
*** Recess at 6:11 p.m. ***
*** Reconvened at 7:00 p.m. ***

7:00 p.m. City Manager Candidate Interview – Jeremy Whittum:

Charles Weir introduced City Manager candidate Mr Jeremy Whittum to Council at 7:00 p.m. Council had thirty-two questions, and one question from the audience to ask Mr Whittum during *his interview. Mr Whittum was then given time to ask Council any questions and concerns that he had.*

748511:
Motion by Brandi Clark, seconded by Greg Hillegas **to go into executive session pursuant to Open Meeting Act Section 8 to discuss Manager's Position with Department heads and the girls in the office.** CARRIED 6-0 by roll call

**** in 7:45 pm**
**** out 8:03 pm**

748512:
Motion by Natalie Loop, seconded by Greg Hillegas **after the back ground and the credit check is completed to offer the position to Jeremiah Davies.** CARRIED 6-0 by roll call

ADJOURNMENT:
748513:
Motion by Natalie Loop, seconded by Greg Hillegas to **adjourn the meeting at 8:06 pm**

APPROVED:______________________________________
Brandi Clark, Mayor Pro-Tem

ATTEST:______________________________________
Jeaniene McClellan, City Clerk

AGENDA ITEM - REVIEW FORM

ITEM: APPROVE: Financial Audit Report for FY 2024-2025	**SUBMITTED BY:** Charles Weir
ACTION REQUESTED: Presentation of financial statement for the fiscal year ending on June 30, 2025	**DEPARTMENT:** City Manager **DATE:** October 21, 2025

SUMMARY:

Brent Shea, City Auditor, has prepared the financial statement of accounts for the fiscal year period of July 1, 2024 to June 30, 2025. The auditor will review his opinion with the Council.

Council should carefully review the audit findings and give close consideration to the financial position of the City.

RECOMMENDATION:
Review the Audit findings with City Auditor Brent Shea and approve the report.

SIGNATURE:	**TITLE:** City Manager

AGENDA ITEM - REVIEW FORM

ITEM: Adopting the Master Plan	**SUBMITTED BY:** Charles Weir
ACTION REQUESTED: Approve the City of Hudson's Master Plan	**DEPARTMENT:** City Manager **DATE:** October 21, 2025

SUMMARY:

The Michigan Planning Enabling Act (P.A. 33 of 2008) establishes the process by which a city may adopt its Comprehensive (Master) Plan.

On June 23, 2025 the Planning Commission approved the master plan for distribution to the County Commissioners and Region 2 Planning Commission.

RECOMMENDATION:
Approve the City of Hudson's Master Plan 2025-2029.

SIGNATURE:	**TITLE:** City Manager

Bills to Council
Tuesday, October 21, 2025

Bills to be Approved			
STATE OF MI UIA		$10,860.00	UNEMPLOYMENT BENEFITS PAID OUT IN 2024
	Total	**$10,860.00**	
Bills to be Confirmed		$0.00	
	Total	**$0.00**	

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 10/02/2025 - 10/16/2025

Bank CNB-C CNB--COMBINED ACCOUNT

Check Date	Check	Vendor Name	Invoice Vendor	Amount	
10/02/2025	86(E)	STATE OF MICHIGAN UIA	STATE OF MICHIGAN UIA	10,860.00	
10/02/2025	87(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	1,694.03	V
		Void Reason: DUPLICATE			
10/16/2025	88(E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	1,058.99	
10/03/2025	106313	BRINER OIL CO INC	BRINER OIL CO INC	349.66	
10/03/2025	106314	BRINER OIL CO INC	BRINER OIL CO INC	338.51	
10/03/2025	106315	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	853.85	
10/03/2025	106316	ETNA SUPPLY	ETNA SUPPLY	1,020.00	
10/03/2025	106317	HUDSON AUTO CENTER	HUDSON AUTO CENTER	10.99	
10/03/2025	106318	HUDSON POST GAZETTE	HUDSON POST GAZETTE	666.00	
10/03/2025	106319	LENAWEE COUNTY TREASURER PROS.	LENAWEE COUNTY TREASURER PROS.	692.19	
10/03/2025	106320	MORBARK INC.	MORBARK INC.	193.25	
10/03/2025	106321	POSITIVE ELECTRIC	POSITIVE ELECTRIC	975.00	
10/06/2025	106322	BELLINGAR, MEREDITH	BELLINGAR, MEREDITH	15.70	
10/06/2025	106323	APEX SOFTWARE	APEX SOFTWARE	520.00	
10/06/2025	106324	AT&T MOBILITY	AT&T MOBILITY	49.99	
10/06/2025	106325	CONSUMERS ENERGY	CONSUMERS ENERGY	4,256.71	
10/06/2025	106326	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	1,407.55	
10/06/2025	106327	FAHEY SCHULTZ BURZYCH RHODES F	FAHEY SCHULTZ BURZYCH RHODES F	52.00	
10/06/2025	106328	POSITIVE ELECTRIC	POSITIVE ELECTRIC	799.97	
10/06/2025	106329	STEVENS DISPOSAL	STEVENS DISPOSAL	11,566.23	
10/06/2025	106330	UNIQUE PAVING MATERIALS	UNIQUE PAVING MATERIALS	3,096.36	
10/06/2025	106331	USA BLUE BOOK	USA BLUE BOOK	455.46	
10/07/2025	106332	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	2,333.33	
10/07/2025	106333	HUDSON AUTO CENTER	HUDSON AUTO CENTER	44.69	
10/07/2025	106334	HUDSON AUTO CENTER	HUDSON AUTO CENTER	7.59	
10/07/2025	106335	TC'S HARDWARE & RENTAL INC	TC'S HARDWARE & RENTAL INC	87.00	
10/07/2025	106336	WHITE, HOTCHKISS & FALAHEE, PI	WHITE, HOTCHKISS & FALAHEE, PI	165.00	
10/08/2025	106337	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	120.00	
10/08/2025	106338	BROTHERS DOING GUTTERS	BROTHERS DOING GUTTERS	1,458.20	
10/08/2025	106339	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	50.00	
10/08/2025	106340	OFFICE DEPOT	OFFICE DEPOT	719.99	
10/08/2025	106341	PENN CARE, INC.	PENN CARE, INC.	265.03	
10/08/2025	106342	PETTY CASH	PETTY CASH	311.16	
10/08/2025	106343	W S DARLEY & CO	W S DARLEY & CO	182.04	
10/08/2025	106344	W S DARLEY & CO	W S DARLEY & CO	422.84	
10/08/2025	106345	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	172.00	
10/08/2025	106346	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	161.00	
10/09/2025	106347	DEVIN BOROK	DEVIN BOROK	50.00	
10/09/2025	106348	DAVE BLACK	DAVE BLACK	450.00	
10/09/2025	106349	STATE OF MICHIGAN EGLE	STATE OF MICHIGAN EGLE	18.00	
10/16/2025	106350	AT&T MOBILITY	AT&T MOBILITY	72.48	
10/16/2025	106351	BIDCORP	BIDCORP	770.78	
10/16/2025	106352	BCBS OF MICHIGAN	BCBS OF MICHIGAN	289.05	
10/16/2025	106353	BRINER OIL CO INC	BRINER OIL CO INC	339.59	
10/16/2025	106354	BRINER OIL CO INC	BRINER OIL CO INC	313.04	
10/16/2025	106355	CITY OF ADRIAN	CITY OF ADRIAN	54.00	
10/16/2025	106356	CONSUMERS ENERGY	CONSUMERS ENERGY	8,311.95	
10/16/2025	106357	VOID		0.00	V
		Void Reason: Created From Check Run Process			
10/16/2025	106358	DETROIT SALT COMPANY	DETROIT SALT COMPANY	3,248.12	
10/16/2025	106359	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	149.00	
10/16/2025	106360	FRAMES PEST CONTROL	FRAMES PEST CONTROL	56.30	
10/16/2025	106361	HUDSON AUTO CENTER	HUDSON AUTO CENTER	14.52	
10/16/2025	106362	MICHIGAN ASSOCIATION OF FIRE C	MICHIGAN ASSOCIATION OF FIRE C	40.00	
10/16/2025	106363	HUNTINGTON BANK	HUNTINGTON BANK	218.95	
10/16/2025	106364	UNIFIRST CORPORATION	UNIFIRST CORPORATION	59.85	
10/16/2025	106365	UNIQUE PAVING MATERIALS	UNIQUE PAVING MATERIALS	2,091.69	
10/16/2025	106366	USA BLUE BOOK	USA BLUE BOOK	143.65	
10/16/2025	106367	WRIGHTS PLUMBING & SEWER SERVI	WRIGHTS PLUMBING & SEWER SERVI	819.03	
10/16/2025	106368	W S DARLEY & CO	W S DARLEY & CO	480.70	

CNB-C TOTALS:

Total of 59 Checks:	65,423.01
Less 2 Void Checks:	1,694.03
Total of 57 Disbursements:	63,728.98

CASH SUMMARY BY FUND FOR CITY OF HUDSON

FROM 10/01/2025 TO 10/16/2025

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2025	Total Debits	Total Credits	Ending Balance 10/16/2025
101	GENERAL FUND	1,533,718.63	26,987.85	303,272.41	1,257,434.07
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	221,556.05	860.83	5,814.64	216,602.24
203	LOCAL STREET FUND	913.22	0.00	430.60	482.62
206	FIRE DEPARTMENT FUND	134,091.42	44,000.00	16,924.88	161,166.54
208	RECREATION FUND	487.05	0.00	0.00	487.05
209	CEMETARY FOUNDATION	17,981.93	46,835.20	4,832.52	59,984.61
210	AMBULANCE	25,404.90	103,287.73	31,878.08	96,814.55
211	COMMUNITY CENTER	33,963.14	1,015.00	2,167.11	32,811.03
213	INCOME TAX FUND	39,156.02	14,484.08	1,343.24	52,296.86
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	(129.18)	129.18	0.00	0.00
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	9,315.53	0.00	1,014.07	8,301.46
412	INDUSTRIAL PARK FUND	8,625.80	0.00	0.00	8,625.80
431	CWSRF	0.00	42,870.37	0.00	42,870.37
444	2021 CAPITAL IMPROVEMENT BOND FUND	40,493.24	17,083.00	0.00	57,576.24
445	2025 CAPITAL IMPROVEMENT BOND	1,032,500.00	0.00	524,975.00	507,525.00
592	WATER AND SEWER FUND	62,133.37	29,928.18	21,247.68	70,813.87
661	MOTOR VEH AND EQUIP FUND	226,044.82	8,995.93	4,443.24	230,597.51
703	PROPERTY TAX COLLECTION	26,376.00	6,871.69	33,229.67	18.02
704	IMPREST PAYROLL FUND	(317.20)	130,920.16	98,951.89	31,651.07
809	SIDEWALK FUND	17,911.66	0.00	0.00	17,911.66
	TOTAL - ALL FUNDS	3,449,377.69	474,269.20	1,050,525.03	2,873,121.86

Small Town, Big Heart
CITY OF
HUDSON

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

Monthly Report of Operations at the
Wastewater Treatment Plant for September 2025

	24-Aug	24- Sept	
Rain	2.15	0.87	Inches
Average Influent Flow	0.218	0.198	MGD
Max Influent Flow	0.3	0.248	MGD
Total Influent Flow	6.75	5.948	MG
Average Primary Sludge Pumped	5,069	5,041	Gal/day
Total Primary Sludge Pumped	157,145	156,257	Gallons
Average Secondary Sludge Pumped	315,484	262,667	Gal/day
Total Secondary Sludge Pumped	9,780,000	7,880,000	Gallons
Average Sludge Wasted	13,613	12,193	Gal/day
Total Sludge Wasted	408,397	374,855	Gallons
Average Ferrous Feed	65	60	lbs/day
Total Ferrous Feed	2,014	1,786	lbs
Average Electrical Usage	852	801	Kilowatt hrs/day
Total Electrical Usage	26,408	24,040	kilowatt hrs
Average Natural Gas Usage	7	9	M cu ft/day
Total Natural Gas Usage	206	261	M cu ft

Respectfully Submitted **Joshua M Mattek** **City of Hudson WWTP Superintendent.**

Report from the Main Office
September 2025

4 building, 2 electrical and 2 mechanical permits were issued in September.

2 Garage Sale permits this month.

Community Center had 5 rentals and 3 park shelter reservations.

We sold 8 dog tags.

Sold 2 grave sites and 6 burials at the Maple Grove Cemetery this month.

Sent 3 code violation letters in September for furniture and/or mattress on porches.

4 Rental property inspections were completed and 4 properties passed with certificate of compliance issued.

In the utilities, the office received $160,455.97 in September and added an additional $10,918.03 in late charges.

The staff sent out the absent voter letter's to the residents that did not want to be on the permanent ballot list. We also sent out under 200 ballots to the residents on the permanent ballot list and a few has been returned already. The election tabulators had to go to Adrian for the updating and servicing to make sure they all work correctly.

The City Office staff received 609 summer property tax payments in the total amount of $988,425.82. The City's portion of the total will be $386,868.61 and $9,716.59 in administration fees and $5,525.83 in a delinquent rental inspection and utility bills. The other taxing authorities for the summer taxes are; State of Michigan Education, Hudson Area School bond, Hudson Area School operating, Lenawee County operating, and Lenawee Intermediate School District.

Jeaniene McClellan
City Clerk

WATER
1. Total 6,114,000 Max Day 273,000 Ave Day 203,000 Min Day 164,000
2. Daily Labs
3. Monthly testing
4. Samples to Lansing for water

DISTRUBUTION

1. Miss digs for the Fiber install
2. 2-inch Corporation stop and new shut off install at the Football field complete
3. Meters installed on Bucanan Street auto shut offs
4. Meters for the trailer park ordered
5. Fayette street owner owned water leak repaired
6. Final reads
7. Auto reads installed

STREETS

1. Street signs installed
2. Paint Hydrants
3. Spray weeds
4. Replace 30 of culvert on Gregory Street towards North Street
5. 12 Sanitary and Storm drains tore down and rebuilt this month
6. Tear out and replace driveway approach at the Community center
7. Replace 3 curb sections cut out for water mains repairs
8. Camera North Church Street and North Maple Grove sink holes for collapsed sanitary mains

PARKS

1. Bathrooms painted
2. Sign at Webster removed for paint
3. New doors ordered for the Carlton Park bathrooms
4. Eve trough ordered for Bathroom replacement
5. Driveways graded
6. Paint parking lines at Memorial Park
7. Mowing and trimming

8. Weeds sprayed
9. Playground equipment repaired

MISC

1. Equipment serviced
2. Well house power washed and ready for paint
3. Brush picked up

SUMMARY

Leaf truck ready for service, assisted School with locations of CSI property water mains. Approx 40 ton of cold patch installed. Hydrant flushing underway. Thanks Jay

Jay Best
DPW Superintendent
Office: (517) 448-6101
Cell: (517) 403-9216
40 Jackson St.
Hudson, MI 49247
dpw@ci.hudson.mi.us

CLEAR-1018 Verified Offense By Date

Between 09/01/2025 Thru 10/01/2025

Agency: HN Hudson Police Department

Offense Code	Description	Incident Count
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
5015	Failure to Appear (FTA)	1
6101	Income Tax	12
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	5
C2899	Juvenile - All Other	4
C3105	Crash, Rear End	1
C3108	Crash, Sideswipe-Same	3
C3299	Welfare Check	4
C3310	Family Trouble	1
C3318	Found Property	2
C3324	Suspicious Circumstances	2
C3330	Assist Other Law Enforcement Agency	4
C3332	Assist Fire Department	2
C3334	Assist Other Govt Agency	1
C3337	Assist Citizen - Vehicle Lockout	2
C3354	Civil - Fail to Return Borrowed Vehicle	1
C3355	Civil Matter - Other	2
C3357	Protective Services Referral (CPS/APS)	1
C3702	Traffic Complaint / Road Hazard	2
C3748	Traffic Complaint / Police Tow	1
C3799	Miscellaneous Traffic Complaint	1
C3803	Animal Barking Dog	1
C3804	Animal Complaint	2
C3808	Animal Bite / Scratch	1
C3902	Burglary Alarm	1
C3909	Duress Alarm	1
C4041	Speeding Citation	2
L3513	Property Check - HN	1
L3517	Subpoena Service - HN	2
L3530	Sex Offender Enforcement - HN	1
L3533	PBT Test - HN	1
L3538	Animal - CWB (Check Well Being) - HN	1
L3543	Purchase Permit - HN	2
L3544	Background/Records Check - HN	4
L3580	Unfounded CAD Call - HN	2
L3585	Trespass Warning - HN	1
L3590	Traffic Stop - HN	13
L3597	Ordinance Violation -HN	10
L6018	Vin Inspection - HN	1
	Sum:	101

Hudson Fire Department
Department Head Report
Month SEPTEMBER Year 2025

MONTHLY RUN TOTAL: 11
BREAKDOWN BY SERVICE AREA

CITY OF HUDSON 2 YTD 40
HUDSON TWP. 1 YTD 23
PITTSFORD TWP. 2 YTD 29
MEDINA TWP. 0 YTD 2

ASSIST TO:

CLAYTON 0 YTD 5 WALDRON 1 YTD 5
ADDISON 1 YTD 10 HUDSON AMBULANCE 1 YTD 6
MORENCI 1 YTD 5 SOMERSET 0 YTD 0
JEFFERSON 1 YTD 13 OTHER 0 YTD 1

2025 YEAR TO DATE CALLS 140

2024 YEAR END TOTALS 162
2023 YEAR END TOTALS 222
2022 YEAR END TOTALS 218
2021 YEAR END TOTALS 241
2020 YEAR END TOTALS 208

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Extrication Techniques **FIREFIGHTERS ATTENDED 15 HRS TOTAL 2.75**

TRAINING #2 TOPIC Physical Agility Testing Coarse **FIREFIGHTERS ATTENDED 18 HRS TOTAL 2**

TRAINING #3 TOPIC Michigan Bureau of Fire Services Log in s and Attesting to our 36 hours of Continuing Ed **FIREFIGHTERS ATTENDED 21 HRS TOTAL 1**

OTHER ACTIVITIES:

Issued 2 Burning permits for September. YTD= 58 2024 total permits issued was 113.

Truck Check was held 9/17/2025 at 1800 hrs. Firefighters attended 18 Total Hours **1.75**

Officers Meeting on 9/17/25 with 6 Officers Attending

Saturday September 7th, we sent 6 members to the Hudson Lake Outdoor Jamboree to show and demonstrate fire equipment to kids attending this years Jamboree. We were joined by Clayton and Addison Fire Departments in sharing the fire service to the next generations. We hope to hook them young and keep them interested so one day we can retire and the service continue.

A few members of the Officers group had an idea. That idea was to have a family style picnic. We planned, prepared and held that picnic at Horseshoe Lake and had a great time. Over 47 fire family members came out to have a beautiful Sunday picnic, relax and play games. We had corn hole, an egg toss, guessing games, a bounce house, fishing and more. The main dishes of BBQ pulled pork, hamburgers and hot dogs were provided by a couple of us Officers and everyone brought a dish to pass. What a great time we had. We have really been advocating for the family and everyone being part of our fire family and this really brought everyone together to celebrate that idea.

Jerry Tanner
82 - C1

Monthly Ambulance Department Head Report
September 2025

	2025	2024	Difference
Dispatches for the Month	89	105	-16
Dispatches Year to Date	904	827	77

Average Overall Response Time (Dispatch to Arrival, Minutes)	September 2025	9.45	Year to Date	10.09
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	September 2025	93	Year to Date	95.68
Number of mutual aide responses	September 2025	12	Year to Date	154

Roster Information

Number of Personnel on Current Roster	14	Number of Members Active this Month	14
Number of Members with Extended Inactivity	0	Number of New Hires Year to Date	2
Number of Members on Leave	0	Number of Members that have left the Service	4

Number of Members Ineligible for Primary Response 0

General Notes