

**CITY COUNCIL**  
**121 N CHURCH STREET, HUDSON, MI**  
**REGULAR MEETING**  
**January 20, 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 January 6, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
  - A. Resolution: Robert Geeting
  - B. Appoint: Board of Review
  - C. Discussion: Additional Council Packet Information
- 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  
January 6, 2026 at 7:00 pm**

**748580:**

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, Carl Sword and Nicole Williams

ABSENT: None

ALSO PRESENT: Cindy Corner, Pam Smoke, Tom Kern, Will Terrill, Michael Tanner, Dave Aungst, Sierra Sandahl, City Receptionist Samantha Gerig, Deputy Clerk Linda Cross, DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, Police Chief Ron Keck, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:****Setting the Agenda:****748581:**

Motion by Greg Hillegas, seconded by Brandi Clark to **add Discussion only - Hillsdale County Ambulance Service Contract under New Business Item D.** CARRIED 7-0 by roll call

**Approval of minutes dated December 16, 2025:****748582:**

Motion by Natalie Loop, seconded by Nicole Williams to **approve minutes of December 16, 2025 with corrections and place on file.** CARRIED 7-0 by roll call

**PUBLIC COMMENT:**

Public Comments were heard.

**NEW BUSINESS:****Accept the VFC Grant and Approve Purchase of Turnout Gear:**

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 pairs of firefighter boots, 2 pairs of fire gloves, 2 protective hoods, and 2 fire helmets consistent with our current fire gear.

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 place 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 have a replacement plan if 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 15 SCBA units. Then again in 2005 we were awarded \$148,933.00 to purchase 27 sets of Turnout gear and 15 SCBA units 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 \$143,262.00. Chief Tanner 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.

Axes and Irons; 2 sets gear, 2 pairs of boots, 2 pairs of gloves, 2 hoods, 2 helmets = \$8,622.60  
Matches current gear.

MacQueen Emergency; 2 sets gear, 2 pairs of boots, 2 pairs of gloves, 2 hoods, 2 helmets = \$8,706.00  
Glove gear compatible.

America's Bravest Equipment; 2 sets gear, 2 pairs of boots, 2 pairs of gloves, 2 hoods = \$8,491.00  
Matches current gear but did not quote any Helmets.

**748583:**

Motion by Natalie Loop, seconded by Nicole Williams to **accept the VFX Grant from the DNR and purchase equipment from Axes and Irons with the matching funds coming from Equipment Repair and Replacement Fund and put \$4,350 back into the Fire Fund after receiving the grant money.** CARRIED 7-0 by roll call

**Resolution and Retirement: Charles Weir:**

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.

**748584:**

Motion by Barb Ireland, seconded by Brandi Clark to **approve the retirement resolution and authorize a \$1,000.00 retirement bonus for Charles A Weir.** CARRIED 7-0 by roll call

**Appoint: Street Administrator:**

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, we would request Council to appoint him as the Street Administrator.

**748585:**

Motion by Natalie Loop, seconded by Greg Hillegas to **appoint City Manager Jeremiah Davies as the Street Administrator for the City of Hudson.** CARRIED 7-0 by roll

**Discuss: Hillsdale County Ambulance Services Contract:**

The City received the proposed Hillsdale County Ambulance Services contract on Monday, January 5, 2026. Prior to any formal action, the intent is to have the City Attorney review the contract and to provide Council with an opportunity to discuss the agreement and address any questions or concerns.

**UNFINISHED BUSINESS:****Bills:**

Bills to Council  
January 6, 2026

**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	\$1,289,351.29
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$225,214.81
Local Street Fund	(\$ 7,770.92)
Fire Department Fund	\$ 90,536.90
Recreation Fund	\$ 489.90
Cemetery Foundation	\$ 51,425.53
Ambulance	(\$ 12,167.11)
Community Center	\$ 33,161.97
Income Tax Fund	\$138,626.01
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 7,045.33
Industrial Park Fund	\$ 8,234.54
CWSRF	\$ 15,500.45
2021 Capital Improvement Bond Fund	\$ 57,911.81
2025 Capital Improvement Bond Fund	\$505,972.36
Water and Sewer Fund	\$103,531.50
Motor Veh and Equip Fund	\$248,087.06
Property Tax Collection	\$143,014.38
Payroll Fund	\$ 32,088.51
Sidewalk Fund	\$ 18,016.04

**748586:**

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

**MINUTES FROM OTHER BOARDS AND COMMISSIONS:****Planning Commission minutes from December 22, 2025:****748587:**

Motion by Barb Ireland, seconded by Natalie Loop **to accept the Planning Commission minutes from December 22, 2025 and place on file.** CARRIED 7-0 by roll call

**COUNCIL COMMENTS:**

Council comments were heard.

**MANAGER'S REPORT:**

- 2025 has ended, and we will be working on all calendar- year- end tasks beginning January 2nd 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 Mr Davies 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. He 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**

- Mr Davies has reached out to our state representatives (Senator Bellino and Representative Wortz), introducing himself and requesting the opportunity to host them here in Hudson. Received communication back from their officers 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.

**ADJOURNMENT:**

**748588:**

Motion by Natalie Loop, seconded by Brandi Clark to **adjourn the meeting at 7:46 pm**

APPROVED: \_\_\_\_\_

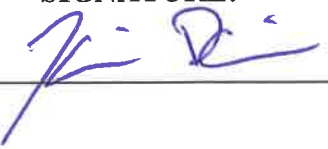
Daniel Schudel, Mayor

ATTEST: \_\_\_\_\_

Jeaniene McClellan, City Clerk



### **AGENDA ITEM - REVIEW FORM**

<b>ITEM: RESOLUTION:</b> Robert Geeting	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Adopt the Resolution acknowledging Robert Geeting, commending him for his dedicated service to the City of Hudson.	<b>DEPARTMENT:</b> City Manager <b>DATE:</b> January 20, 2026
<b>SUMMARY:</b>  Robert Geeting has served on the City of Hudson' Board of Review from March 6, 2018 to December 31, 2025.  Therefore, I recommend that Council adopt the resolution for Robert Geeting, officially commending him for his loyal efforts and dedicated service to the City of Hudson.	
<b>RECOMMENDATION:</b> Adopt the Resolution acknowledging Robert Geeting, commending him for his years of dedicated service to the City of Hudson.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> 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 **ROBERT GEETING** be officially commended for his dedicated service to the City of Hudson and that it be known that **ROBERT GEETING** served on the Board of Review from March 6, 2018 to December 31, 2025. Due to his loyal efforts, the City of Hudson has continued to grow and prosper.

Dated this 20th day of January, 2026.

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Brandi Clark, Council Member

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Greg Hillegas, Council Member

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Barb Ireland, Council Member

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Natalie Loop, Council Member

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Daniel Schudel, Council Member

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Carl Sword, Council Member


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Nicole Williams, Council Member





### **AGENDA ITEM - REVIEW FORM**

<b>ITEM:</b> Appoint: Stephen Kope to the Board of Review	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b> Appoint Stephen Kope to the Board of Review	<b>DEPARTMENT:</b> City Office <b>DATE:</b> January 20, 2026
<b>SUMMARY:</b> We have an empty seat on the Board of Review that needs to be filled.  Stephen Kope has filled out an application for the Board of Review. This seat will be for a full term expiring on January 2029. Mr Kope has served on this board before so he is familiar with the process.  He meets the requirements to be appointed to the Board of Review.	
<b>RECOMMENDATION:</b> Appoint Stephen Kope to the Board of Review for a full term expiring January 2029.	
<b>SIGNATURE:</b> 	<b>TITLE:</b> City Manager



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

Name: Stephen M. Koyse

Address: 220 S. Church

Phone: (home) 517 306 8569 (cell) \_\_\_\_\_

Email: \_\_\_\_\_

**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):**

Home Ownership 50 years  
concerned Citizen  
Open Minded  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

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

**PLANNING COMMISSION**

(Meets every 4<sup>th</sup> 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 3-year and are up in December. Consist of eight - twelve members and must own a business or property in the downtown district.



## AGENDA ITEM - REVIEW FORM

<b>ITEM:</b> Additional Council Packet Information	<b>SUBMITTED BY:</b> Jeremiah Davies
<b>ACTION REQUESTED:</b>  A discussion and clarification on the additional requested information surrounding check register information for council packets.	<b>DEPARTMENT:</b> Administration  <b>DATE:</b> 01/20/2026
<b>SUMMARY:</b> At the January 6, 2026, Council meeting, a request was made for additional financial information to be included in Council meeting packets, including items such as payroll, property tax, income tax, and related financial data. While the request was discussed in general terms, the specific information being requested, the desired level of detail, and the preferred reporting frequency were not clearly defined.  At present, the City's payroll software can produce detailed payroll reports; however, these reports include confidential and protected employee information, including dependent data, retirement contributions, and account balances.  To ensure transparency, consistency, and compliance with employee privacy requirements, further clarification is needed on the specific financial data the Council wishes to receive, how that information should be summarized, and presented.	
<b>RECOMMENDATION:</b>  At the direction of Council, provide clear guidance on:  <ol style="list-style-type: none"><li>1. The specific financial information being requested for inclusion in Council packets.</li><li>2. The desired level of detail (summary vs. line-item); and</li><li>3. The preferred reporting frequency (weekly, monthly, or annual).</li></ol> Upon receiving this direction, the City Manager will develop a standardized reporting format that balances the Council's informational needs with statutory and privacy considerations.	
<b>SIGNATURE:</b>  	<b>TITLE:</b> City Manager

Bills to Council  
Tuesday, January 20, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

ETNA SUPPLY	\$19,234.80	WATER METER READERS
ETNA SUPPLY	\$21,600.00	WATER METERS
WOLVERINE RENTAL & SUPPLY	\$8,922.37	KUBOTA MAINTENANCE
Total	\$49,757.17	

## CASH SUMMARY BY FUND FOR CITY OF HUDSON

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FROM 01/06/2026 TO 01/16/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/06/2026	Total Debits	Total Credits	Ending Balance 01/16/2026
101	GENERAL FUND	1,289,932.25	15,599.01	79,315.48	1,226,215.78
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	225,700.18	18,670.58	2,035.01	242,335.75
203	LOCAL STREET FUND	(8,028.94)	6,416.28	1,610.47	(3,223.13)
206	FIRE DEPARTMENT FUND	87,972.98	0.00	7,948.98	80,024.00
208	RECREATION FUND	491.68	0.00	0.00	491.68
209	CEMETARY FOUNDATION	50,511.93	0.00	129.18	50,382.75
210	AMBULANCE	21,471.22	20,631.22	29,866.65	12,235.79
211	COMMUNITY CENTER	33,503.07	1,858.62	864.79	34,496.90
213	INCOME TAX FUND	142,914.91	7,593.94	820.47	149,688.38
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	6,892.45	550.00	183.63	7,258.82
412	INDUSTRIAL PARK FUND	8,264.38	0.00	0.00	8,264.38
431	CWSRF	17,345.28	0.00	0.00	17,345.28
444	2021 CAPITAL IMPROVEMENT BOND FUND	58,121.78	0.00	34,426.16	23,695.62
445	2025 CAPITAL IMPROVEMENT BOND	505,972.36	0.00	0.00	505,972.36
592	WATER AND SEWER FUND	134,326.73	21,452.01	25,347.31	130,431.43
661	MOTOR VEH AND EQUIP FUND	249,387.81	9,103.50	9,603.36	248,887.95
703	PROPERTY TAX COLLECTION	29,245.66	13,320.19	0.00	42,565.85
704	IMPREST PAYROLL FUND	32,088.51	94,041.42	115,308.46	10,821.47
809	SIDEWALK FUND	18,081.35	0.00	0.00	18,081.35
	TOTAL - ALL FUNDS	2,923,346.88	209,236.77	307,459.95	2,825,123.70

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank CIVIC CIVIC PROMOTIONS-COUNCIL						
01/02/2026	CIVIC	522	8587	DAN SCHUDEL	SUPPLIES FOR CHRISTMAS FESTIVITIES	277.60
CIVIC TOTALS:						
Total of 1 Checks:						277.60
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						277.60
Bank CNB - CNB- PROPERTY TAXES						
01/02/2026	CNB -	1478	196	LENAAEE INT SCHOOL DISTRICT	PROPERTY TAX DISBURSEMENT	62,701.56
01/02/2026	CNB -	1479	193	LENAAEE COUNTY TREASURER PROP TAX	SUMMER TAX DISTRIBUTION	13.11
01/02/2026	CNB -	1480	988	LENAAEE COUNTY TREASURER PROP TAX W	WINTER TAX DISTRIBUTION	16,716.66
01/02/2026	CNB -	1481	9999	CITY OF HUDSON	PROPERTY TAX DISBURSEMENT	1,449.17
01/02/2026	CNB -	1482	123	HUDSON AREA SCHOOLS	1216-12/31	51,411.04
01/02/2026	CNB -	1483	3383	HUDSON CARNEGIE DISTRICT LIBRARY	WINTER TAX DISBURSEMENT	12,838.09
CNB - TOTALS:						
Total of 6 Checks:						145,129.63
Less 0 Void Checks:						0.00
Total of 6 Disbursements:						145,129.63
Bank CNB-C CNB--COMBINED ACCOUNT						
01/02/2026	CNB-C	106629	2564	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.02
01/02/2026	CNB-C	106630	0000	CITY OF HUDSON	CITY WATER BILLS	584.66
01/02/2026	CNB-C	106631	1839	MICHIGAN PIPE & VALVE	DPW OPERATING SUPPLIES	258.02
01/02/2026	CNB-C	106632	2565	LENAAEE COUNTY TREASURER	DOG LICENSES SOLD	93.50
01/02/2026	CNB-C	106633	MISC	TIFCO	TARBUSTER CLEANER	359.95
01/02/2026	CNB-C	106634	1534	UNIFIRST CORPORATION	MOPS AND RUGS	67.33
01/05/2026	CNB-C	106635	1010	JULIE RANDALL	HCC DEPOSIT REIMBURSEMENT	200.00
01/05/2026	CNB-C	106636	2434	BRINER OIL CO INC	FUEL DELIVERY	262.31
01/05/2026	CNB-C	106637	2434	BRINER OIL CO INC	FUEL DELIVERY	309.39
01/05/2026	CNB-C	106638	2434	BRINER OIL CO INC	FUEL DELIVERY	43.40
01/05/2026	CNB-C	106639	555	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDINGS	1,056.64
01/05/2026	CNB-C	106640	0129	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY BUILDINGS	4,293.86
01/05/2026	CNB-C	106641	2753	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHONE	1,481.75
01/05/2026	CNB-C	106642	1310	DEPENDABLE FIRE APPARATUS	BRUSH TRUCK 6 ANNUAL DOT INSPECTION & S	245.76
01/05/2026	CNB-C	106643	1310	DEPENDABLE FIRE APPARATUS	DRAFT 5 TRUCK ANNUAL DOT INSPECTION & S	488.98
01/05/2026	CNB-C	106644	1310	DEPENDABLE FIRE APPARATUS	BRUSH TRUCK 3 ANNUAL DOT INSPECTION & S	381.93
01/05/2026	CNB-C	106645	1825	DETROIT SALT COMPANY	ROCK SALT	2,980.51
01/05/2026	CNB-C	106646	298	ETNA SUPPLY	20 FT CABLE	1,125.00
01/05/2026	CNB-C	106647	35241	FIRE PROS	FIRE EXTINGUISHER INSPECTIONS	429.28
01/05/2026	CNB-C	106648	62	GRAINGER	WWTP OPERATING SUPPLIES	37.81
01/05/2026	CNB-C	106649	2323	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	1,500.00
01/05/2026	CNB-C	106650	98	HUDSON AUTO CENTER	10339-890600 & 10339-890583	26.02
01/05/2026	CNB-C	106651	66	HUDSON POST GAZETTE	NEWSPAPER POSTINGS	400.50
01/05/2026	CNB-C	106652	2488	LENAAEE COUNTY FIRE CHIEFS ASSOC	2025 CHIEF'S DUES, HAZ-MAT DUES & TECH	820.94
01/05/2026	CNB-C	106653	35245	TRANSUNION RISK & ALTERNATIVE	HPD COMPUTER SOFTWARE	16.50
01/05/2026	CNB-C	106654	35245	TRANSUNION RISK & ALTERNATIVE	HPD COMPUTER SOFTWARE	16.50
01/06/2026	CNB-C	94 (E)	35246	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
01/06/2026	CNB-C	95 (E)	35246	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
01/06/2026	CNB-C	106655	7382	WESBANCO-HPD	HPD CC CHARGES	75.00
01/06/2026	CNB-C	106656	3248	WESBANCO - JEREMIAH DAVIES	DAVIES CC CHARGES	200.00
01/06/2026	CNB-C	106657	0251	WESBANCO-WEIR	WEIR CC CHARGES	11.16

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/06/2026	CNB-C	106658	7449	WESBANCO-HFD	HFD CC CHARGES	1,349.93
01/06/2026	CNB-C	106659	6188	WESBANCO-DPW	DPW CC CHARGES	1,142.29
01/06/2026	CNB-C	106660	6158	WESBANCO-CITY	CITY CC CHARGES	572.72
01/06/2026	CNB-C	106661	7415	WESBANCO-ALS	ALS CC CHARGES	3,687.66
01/06/2026	CNB-C	106662	9460	WESBANCO-WWTP	WWTP CC CHARGES	4,610.88
01/06/2026	CNB-C	106663	2564	AT&T MOBILITY	HFD CELLULAR	72.48
01/06/2026	CNB-C	106664	1944	BOUND TREE MEDICAL LLC	BLUE NITRILE GLOVES	267.60
01/06/2026	CNB-C	106665	3665	BROWNS ADVANCED CARE	O2 TANKS	102.00
01/06/2026	CNB-C	106666	1310	DEPENDABLE FIRE APPARATUS	ENGINE 4 ANNUAL DOT INSPECTION AND SERV	3,293.31
01/06/2026	CNB-C	106667	1310	DEPENDABLE FIRE APPARATUS	ENGINE 1 ANNUAL DOT INSPECTION AND SER	1,861.74
01/06/2026	CNB-C	106668	1310	DEPENDABLE FIRE APPARATUS	ENGINE 2 ANNUAL DOT INSPECTION AND SER	1,289.74
01/06/2026	CNB-C	106669	344	ELECTION SOURCE	ICP ANNUAL MAINT CONTRACT	375.00
01/06/2026	CNB-C	106670	344	ELECTION SOURCE	ICX ANNUAL MAINT CONTRACT	615.00
01/06/2026	CNB-C	106671	35241	FIRE PROS	FIRE EXTINGUISHER INSPECTIONS MUSEUM	51.75
01/06/2026	CNB-C	106672	62	GRAINGER	WWTP OPERATING SUPPLIES	116.98
01/06/2026	CNB-C	106673	1213	LENAAWEE COUNTY TREASURER PROS.ATT.	QUARTER FEE FOR ORDINANCES AND FINES	692.19
01/06/2026	CNB-C	106674	1013	MAUMEE PRINT & GRAPHICS	DPW AND MANAGER IT WORK	345.00
01/06/2026	CNB-C	106675	1007	USA BLUE BOOK	FLOAT SWITCHES AND PIPE CLAMP	54.95
01/07/2026	CNB-C	96(E)	766	LOWES BUSINESS ACCOUNT	LOWES CC	45.62
01/09/2026	CNB-C	106676	MISC	NICOLE WILLIAMS	REGISTRATION FOR ELECTED OFFICIAL TRAIN	110.00
01/09/2026	CNB-C	106677	2434	BRINER OIL CO INC	FUEL DELIVERY	163.43
01/09/2026	CNB-C	106678	2434	BRINER OIL CO INC	FUEL DELIVERY	316.75
01/09/2026	CNB-C	106679	1715	ELHORN ENGINEERING COMPANY	CHLORINE DRUM	1,414.00
01/09/2026	CNB-C	106680	3464	HAVILAND PRODUCTS COMPANY	FERRIC CHLORIDE	2,052.80
01/09/2026	CNB-C	106681	1853	HILLSDALE COUNTY TREASURER	INSPECTIONS FOR DECEMBER	200.00
01/09/2026	CNB-C	106682	298	ETNA SUPPLY	DPW OPERATING SUPPLIES	110.00
01/09/2026	CNB-C	106683	3234	J MCELDowney INC	COPIER METER	128.24
01/09/2026	CNB-C	106684	9898	STEVENS DISPOSAL	REFUSE CONTRACT	11,579.21
01/09/2026	CNB-C	106685	3584	TC'S HARDWARE & RENTAL INC	MUSEUM BUILDING MAINT	131.88
01/09/2026	CNB-C	106686	1007	USA BLUE BOOK	AUTOCALVABLE WASH BOTTLES	119.91
01/09/2026	CNB-C	106687	970	WHITE, HOTCHKISS & FALAHEE, PLLC	LEGAL SERVICES	195.00
01/09/2026	CNB-C	106688	145	WOLVERINE RENTAL & SUPPLY	KUBOTA MAINTENANCE	8,922.37
01/09/2026	CNB-C	106689	2565	LENAAWEE COUNTY TREASURER	REMAINDER F DOG LICENSE FEES	386.75
01/13/2026	CNB-C	106690	1053	CHARLES WEIR	RETIREMENT BONUS	1,000.00
01/13/2026	CNB-C	106691	1010	JENNIFER JENKINS	HCC DEPOSIT REIMBURSEMENT	200.00
01/13/2026	CNB-C	106692	1010	MELISSA CURTIS	HCC DEPOSIT REIMBURSEMENT	200.00
01/13/2026	CNB-C	106693	1666	DAVE BLACK	RENTAL INSPECTIONS FOR	450.00
01/13/2026	CNB-C	106694	MISC	HILLSDALE COUNTY EQUALIZATION	BOR TRAINING FOR MINTON & KOPE	100.00
01/13/2026	CNB-C	106695	525	TANNER AUTO REPAIR	HPD OIL CHANGE	50.60
01/13/2026	CNB-C	106696	166	RENIUS & RENIUS	PRINT AND MAIL 2026 PERSONAL PROPERTY S	37.28
01/15/2026	CNB-C	106697	2435	BRINER OIL CO INC	FUEL TAX	91.70
01/15/2026	CNB-C	106698	298	ETNA SUPPLY	WATER METER READERS	19,234.80
01/15/2026	CNB-C	106699	298	ETNA SUPPLY	WATER METERS	21,600.00

CNB-C TOTALS:

Total of 74 Checks:

Less 1 Void Checks:

Total of 73 Disbursements:

107,458.62  
16.50

107,442.12

Bank Count CNB INCOME TAX

01/02/2026	Count	25872	2208	INNOVATIVE SOFTWARE SERVICES	YEARLY SERVICE & SUPPORT FOR INCOME TAX	4,179.19
01/06/2026	Count	25873	6158	WESBANCO-CITY	CITY CC CHARGES	102.99
01/07/2026	Count	25874	1			615.00
01/08/2026	Count	25875	1			10.00
01/08/2026	Count	25876	1			30.00
01/08/2026	Count	25877	1			10.00
01/08/2026	Count	25878	1			9.65



User: CLERK

DB: Hudson

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/08/2026	Count	25879	1	WEIR, CHARLIE		5.00
<b>COUNT TOTALS:</b>						
Total of 8 Checks:						4,961.83
Less 0 Void Checks:						0.00
Total of 8 Disbursements:						4,961.83
<b>REPORT TOTALS:</b>						
Total of 89 Checks:						257,827.68
Less 1 Void Checks:						16.50
Total of 88 Disbursements:						257,811.18



## **WATER**

1. Total: 5,488,00 Max Day: 228,000 Ave. Day: 177,000 Min Day: 112,000
2. Daily Labs
3. Monthly testing

## **DISTRUBUTION**

1. Multiple Miss Digs for D and P fiber
2. Install Auto reads (104)
3. Water main repair complete Wilcox Street
4. Final reads
5. Meter reads

## **STREETS**

1. Leaf pick up
2. Brush pick up
3. Plow snow
4. Clean up snow piles
- 5.

## **PARKS**

1. No Action

## **MISC**

1. Maintain Equipment
2. RTV to Wolverine for repair
3. Clean trails of snow
4. Positive electric here for Museum repair
5. Recycle Bin delivered for City use
6. Fire Pro here for Fire Extinguisher certification (annual)
7. Contractor here to Camera and Clean North Maple Grove (Grant work)

## SUMMARY

Water Main repair and snow plowing were at the top of the list for the month. We also included some leaf pick up and brush collection along with equipment repairs and maintenance. Had some Holiday time off and had crew in during that time to keep the city safe and clean. Thanks To the crew for all they do. 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



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

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

	25-Nov	25-Dec	
Rain	1.83	2.18	Inches
Average Influent Flow	0.192	0.223	MGD
Max Influent Flow	0.232	0.389	MGD
Total Influent Flow	5.761	6.925	MG
Average Primary Sludge Pumped	4,785	5,111	Gal/day
Total Primary Sludge Pumped	148,348	158,427	Gallons
Average Secondary Sludge Pumped	216,667	243,548	Gal/day
Total Secondary Sludge Pumped	6,500,000	7,550,000	Gallons
Average Sludge Wasted	11,243	13,060	Gal/day
Total Sludge Wasted	336,077	398,320	Gallons
Average Ferrous Feed	54	83	lbs/day
Total Ferrous Feed	1,634	2,584	lbs
Average Electrical Usage	1,064	1,115	Kilowatt hrs/day
Total Electrical Usage	31,920	34,560	kilowatt hrs
Average Natural Gas Usage	21	33	M cu ft/day
Total Natural Gas Usage	622	1,027	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

**Hudson Fire Department  
Department Head Report  
Month DECEMBER Year 2025**

**MONTHLY RUN TOTAL: 12  
BREAKDOWN BY SERVICE AREA**

**2025 YEAR TO DATE CALLS 184**

CITY OF HUDSON 3 YTD 50  
HUDSON TWP. 0 YTD 27  
PITTSFORD TWP. 2 YTD 39  
MEDINA TWP. 1 YTD 4

**2024 YEAR END TOTALS 162  
2023 YEAR END TOTALS 222  
2022 YEAR END TOTALS 218  
2021 YEAR END TOTALS 241**

**ASSIST TO:**

CLAYTON 0 YTD 5 WALDRON 1 YTD 9  
ADDISON 0 YTD 11 HUDSON AMBULANCE 4 YTD 12  
MORENCI 0 YTD 6 SOMERSET 0 YTD 0  
JEFFERSON 1 YTD 19 OTHER 0 YTD 1

**TRAINING/ACTIVITY/OTHER**

**TRAINING #1 TOPIC Search and Rescue FIREFIGHTERS ATTENDED 14  
HRS TOTAL 3**

**TRAINING #2 TOPIC \_\_\_\_\_ FIREFIGHTERS ATTENDED \_\_\_\_\_ HRS TOTAL \_\_\_\_\_**

**TRAINING #3 TOPIC \_\_\_\_\_ FIREFIGHTERS ATTENDED \_\_\_\_\_ HRS TOTAL \_\_\_\_\_**

**OTHER ACTIVITIES:**

**Issued 1 Burning permits for December. YTD= 70      2024 total permits issued was 113.**

12/13/25 Decorated the Fire Trucks in lights and participated in the Hudson Christmas Parade. Thanks to our friends from Clayton, Addison and Waldron Fire Departments for decorating and joining us in the parade.

Truck Check was held 12/17/2025 at 1800 hrs. Firefighters attended 17 Total Hours 1.5

On 12/17/25 Officers Meeting with 7 Officers attending.

Lots of work going into preparing for 2026 making sure to stay in compliance with State requirements on training and schedules, preparing for a new Federal Fire Incident Reporting system called NERIS which is replacing the NFIRS system that has been in place for over 40 years. Lots of training on new reporting guidelines and information, setting up accounts and entering Department, Staff and Apparatus information into the new system trying to export all old incidents from the old system to upload into the new system. Annual DOT and Service being completed on all Department Apparatus being completed. Also researching options and exploring upcoming grants to try to fund further needed Fire Gear for our Firefighters.

Update on the Michigan DNR Grant we had talked about early in July. We were notified we were awarded the 50% matching Grant to purchase two complete sets of Firefighter Turnout Gear and PPE.

November and December are the months that we always cut trainings back to one per month so that our hard-working team can spend more time with their families during the Thanksgiving and Christmas Holidays, as we steal them away so much the rest of the year.

*Jerry Tanner*  
82 - C1

# Monthly Ambulance Department Head Report

## December 2025

	<u>2025</u>	<u>2024</u>	<u>Difference</u>
Dispatches for the Month	<u>122</u>	<u>117</u>	<u>5</u>
Dispatches Year to Date	<u>1,256</u>	<u>1,143</u>	<u>113</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>December 2025</u>	<u>10.01</u>	Year to Date <u>9.96</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>December 2025</u>	<u>93.84</u>	Year to Date <u>94.31</u>
Number of mutual aide responses	<u>December 2025</u>	<u>12</u>	Year to Date <u>202</u>

### Roster Information

Number of Personnel on Current Roster	<u>14</u>	Number of Members Active this Month	<u>14</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>2</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>4</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

### General Notes



## CLEAR-1018 Verified Offense By Date

Between 12/01/2025 Thru 01/01/2026

Agency: Hudson Police Department



Offense Code	Description	Incident Count
5015	Failure to Appear (FTA)	1
C2933	Vehicle Registration - Improper / Expired	1
C2935	DWLS 2nd OPS License Suspended / Revoked	1
C2937	No OPS on Person - NOP-NOLOP	2
C3101	Crash, Single Motor Vehicle	1
C3105	Crash, Rear End	4
C3109	Crash, Sideswipe-Opposite	1
C3148	Motor Vehicle - Animal Traffic Crash	1
C3205	Sudden Death - Natural	1
C3208	Death Investigation - Cause Unknown	1
C3250	Mental Health Call	1
C3299	Welfare Check	6
C3310	Family Trouble	1
C3318	Found Property	1
C3324	Suspicious Circumstances	7
C3326	Suspicious Vehicles	1
C3328	Suspicious Persons	2
C3330	Assist Other Law Enforcement Agency	3
C3331	Assist Medical	1
C3334	Assist Other Govt Agency	1
C3336	Assist Citizen	3
C3355	Civil Matter - Other	2
C3357	Protective Services Referral (CPS/APS)	1
C3702	Traffic Complaint / Road Hazard	1
C3804	Animal Complaint	5
C3808	Animal Bite / Scratch	1
C3812	Animal Pick-up - Alive	1
C3902	Burglary Alarm	2
L3524	Freedom of Information - HN	2
L3533	PBT Test - HN	1
L3536	Opened in Error - HN	1
L3538	Animal - CWB (Check Well Being) - HN	1
L3543	Purchase Permit - HN	7
L3544	Background/Records Check - HN	4
L3565	Disturbance - Non Domestic - HN	1
L3590	Traffic Stop - HN	6
Sum:		77

## Chief's Notes,

Our call for service volume was low for December which is great. Officers have had extra time to complete training and work on open cases. I have updated most of the Policy and Procedure manual through Lexipol and have now started on Department Specific policies to include LEIN, Evidence Collection, Vehicle and property maintenance procedures. I have also been working on updating / removing property from the Evidence/Property room. All criminal cases require prior authorization from the Prosecutor's office as the case must have been adjudicated and past the appeals time limits before the property can be disposed of.



# ***Hudson Police Department***

*205 Railroad, Hudson, MI 49247*

**CHIEF OF POLICE**  
**Ronald B Keck Jr**

**Phone: 517-448-8129**  
**Fax: 517-448-8888**

Date: 01/05/2026

Reference: 2025 Training Review

Hudson City Council,

The State of Michigan has created funding for Continuing Police Education known as CPE. The Michigan Commission on Law Enforcement Standards, MCOLES, has a duty to assign training requirements and allows for department elective training. All CPE training is documented on the individual's MCOLES roster. All HPD officers, including myself, have completed the required mandatory training and surpassed the department elective training minimum. I have included a list of completed approved CPE training and firearms training

- Bloodborne Pathogens, Response to Persons in Mental Health Crisis, Organizational Strategies to Enhance Mental Health, 2025 Mental Health Check: Ten Deadly Errors, Foundations of Emergency Mental Health Dispatching, Ballistic Shield Course, Bulletproof Mind, 2025 Mental Illness and Crisis, 2025 Crisis Intervention for those with Mental Ill, 2025 Autism Response for Law Enforcement, Field Sobriety Tasks refresher, Active Shooter Hostile Event Management (ASHER), 2025 Hazardous Materials Response Awareness Level, MITN Course Registration 101, , Firearms Training GLOCK Generation 3 Pistol, Firearms 1 & 2, Constitutional Law Series: Introduction to the 4th Good Faith and the 4th Amendment, Packaging and Submission of Forensic Evidence, Body-Worn Cameras and Electronic Recordings, Assisting Police K-9s, Mental Wellness and Suicide Prevention for LE, Watch Your Six: Mental Wellness Resiliency, MCOLES Mandatory Firearms Standards, Basic Interview Techniques: Seeking the Truth.
- Specialized training:
  - Chief Keck: 2025 Winter Professional Development Conference in Grand Rapids, 24 hours. This was great training regarding police administration.
  - Chief Keck and Sgt Sandy: Advanced Ballistic Shield Instructor course.
  - Sgt Sandy: Background Investigation for Police Applicants.
  - Officer Pope: National Association of School Resource Officer

Each year in October, I have to verify the full-time employee count which sets the dollar amount provided for the following year training. We used every dollar available in 2025 for the training and have started to work toward our 2026 mandatory and elective training requirements. I also wish to attend the 2026 Winter Professional Development Conference in Grand Rapids as the topics change every year and have been very helpful with making department improvements, reducing liability risks and keeping up with State and Federal requirements.

Feel free to contact me should you have any questions or concerns.

A handwritten signature in dark ink, appearing to read "Ronald B. Keck Jr." with a stylized flourish at the end.

Chief Ronald B Keck Jr



## Report from the Main Office

### December 2025

We only had 1 mechanical permit that was issued in December. The total for the 2025 year, we had 37 building, 3 chicken, 11 electrical, 23 mechanical and 3 plumbing permits.

No Park reservations or garage sale permits issued.

Community Center had 9 rentals (1 was a City Event and 1 was a no cost Hospice Event).

53 Dog tags were issued in December for the 2026 year.

We had 2 burials and sold 1 lot at the Maple Grove Cemetery this month.

No activity with the rental properties this month but we had 69 properties inspected this year with only one still waiting for the violations to be fixed. This property have tenants that are being evicted.

In the utilities, the office received \$165,626.26 in December and added an additional \$12,221.78 in late charges. I ran a report for the year and we calculated \$1,505,567.08 in the bills and an additional \$69,127.90 in late charges.

We received \$207,682.63 in winter property taxes in December however the city only keeps the administration fee of \$2,031.13 from the winter taxes. We also received past due summer property taxes of \$2,067.40, with the city portion of \$769.32 and additional \$20.69 of administration fees. Winter property taxes pays for the Hudson Area Schools (school bond and school operating), Department on Aging, Med Care, Veterans Relief, Lenawee Intermediate School, Hudson's Carnegie Library and the Garrison Drain. Summer property taxes pays for the Hudson Area Schools (school bond, school operating and State Education), Department on Aging, Med Care, Veterans Relief, Hudson Carnegie Library, Lenawee County Operating, Lenawee Intermediate School and City of Hudson with any special assessments such as; delinquent utility bills, lawn mowing, rental inspections, or other expenses that a resident did not pay.

Jeaniene McClellan  
City Clerk





## **City Manager Report**

**January 20<sup>th</sup>, 2026**

- I met with the DDA to discuss their interest in using the approximately \$19,000 in remaining funds toward a downtown enhancement project. I am assisting with this effort and am currently exploring options for new downtown banners to help further beautify the area. These banners could incorporate a variety of themes. More information will be coming as options are developed.
- Jay Best, Councilmember Hillegas, and I met with representatives from EGLE to review and discuss the City's Source Water Assessment score. The meeting provided valuable insight, and as a result, we are now working with Kelly Hon from the Michigan Rural Water Association to review and update our source water protection plan.
- I attended a meeting with One Lenawee to introduce myself in my new role as City Manager. One Lenawee is a coalition of county residents and leaders focused on strengthening Lenawee County as a place to live, work, play, and invest. A key focus of the organization is housing, which aligns closely with Hudson's community development needs. I made several initial contacts and will be meeting with these individuals in the coming weeks to discuss vacant properties and fire-damaged structures within the City. Housing is a critical component of community development, and I intend to leverage One Lenawee's expertise and resources in this area.
- On Thursday, January 15, 2026, several Wastewater Treatment Plant employees visited the Adrian Wastewater Treatment Plant to observe operations, ask questions, and learn from their counterparts. This was a valuable professional development opportunity for staff, enabling them to network with experienced professionals in wastewater management.
- On Friday afternoon (at the time of this report), State Representatives Nancy Jenkins-Arno and Jennifer Wortz visited Hudson to meet with City staff and tour the Water Treatment Plant. The visit provided an opportunity to establish direct lines of communication and to discuss potential funding opportunities and state-level support for the City of Hudson.
- We would like to publicly thank Charlie Weir for his unwavering dedication and service to the City of Hudson over the past 36 years. Charlie's last day with the City was Friday, January 16th. We wish him all the best in retirement as he begins this next chapter with his family in Arizona.

-Jeremiah Davies