

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
March 3, 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 February 3, 2026
- V. PUBLIC COMMENT**
- VI. PRESENTATION**
 - A. DPW – Jay Best
- 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
February 3, 2026 at 7:00 pm**

748600:

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: John Irvine, Cindy Corner, Pam Smoke, Neil Coates, Mike Sessions, City Receptionist Samantha Gerig, Fire Chief Jerry Tanner Jr., Income Tax Administrator Linda Cross, City Treasurer Megan Coates, Ambulance Director Jim Stevens, DPW Superintendent Jay Best, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Approval of minutes dated January 20, 2026:

748601:

Motion by Greg Hillegas, seconded by Brandi Clark to **approve minutes of January 20, 2026 with corrections and place on file.** CARRIED 7-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

NEW BUSINESS:

Income Tax Administration - Information

Linda Cross the City's Income Tax Administrator had a presentation covering the basic administration, compliance, enforcement, common taxpayer questions, along with recent trends.

Linda Cross answered all the questions the council had about her position and about the income taxes.

Approve: Linda Cross – 10 Year Service Award:

Per the City of Hudson Employee Handbook, employees are to receive a Certificate of Appreciation Service Award for ten years of service in the City of Hudson.

On behalf of the citizens of Hudson, The Hudson City Council extends its appreciation for Linda J Cross for ten (10) years of dedicated service in the City of Hudson from January 27, 2016 to January 27, 2026.

748602:

Motion by Brandi Clark, seconded by Natalie Loop to **present the 10-year Certificate of Appreciation to Linda J Cross.** CARRIED 7-0 by roll call

Approve: Zero-Turn John Deere Purchase:

The City needs to replace a 2018 Exmark Frontline mower with a John Deere 997 72" zero-turn mower. The intent of this replacement is to keep the City's fleet up to date, reliable, and serviceable, thereby minimizing downtime and maintenance disruptions.

Upon replacement, the existing Exmark mower will remain in service with the Department of Public Works, and another mower will be reassigned to the Wastewater Treatment Plant to upgrade aging equipment at that facility.

The John Deere 997 is being purchased through Sourcewell government pricing and procurement program, which includes a \$6,659.18 price reduction, lowering the cost from \$30,269.00 to \$24,194.82. Staff also reviewed Sourcewell pricing for a comparable Kubota Mower, which was approximately \$400.00 higher than the John Deere option.

Funds for this purchase are available within the Equipment Replacement Fund, which includes \$25,000.00 budgeted for this item.

748603:

Motion by Natalie Loop, seconded by Nicole Williams to **approve the purchase of a John Deere 997 72" zero-turn mower through the Sourcewell government pricing and procurement program and in an amount not to exceed \$24,194.82, utilizing funds budgeted in the Equipment Replacement Fund.** CARRIED 7-0 by roll call

Approve: Budget Amendments for Fiscal Year 2025-2026:

The Council was given the suggested budget amendments for their review.

The full amendments were included in the packet which is online for anyone to review.

748604:

Motion by Natalie Loop, seconded by Greg Hillegas to **approve the budget amendments for Fiscal Year 2025-2026.** CARRIED 7-0 by roll

UNFINISHED BUSINESS:**Bills:**

Bills to Council
February 3, 2026

Bills to be Approve

	\$0.00	
Total	\$0.00	

Bills to be Confirmed

Native Engineering & Amusements	\$5,000.00	Retainer for Rides at Hudson Festival
Total	\$5,000.00	

748605:

Motion by Nicole Williams, seconded by Barb Ireland **to pay the bills.** CARRIED 7-0 by roll call

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

General Fund	\$1,218,174.11
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$228,934.95
Local Street Fund	(\$ 13,121.02)
Fire Department Fund	\$ 87,684.20
Recreation Fund	\$ 491.68
Cemetery Foundation	\$ 49,950.57
Ambulance	\$ 42,333.02
Community Center	\$ 33,923.85
Income Tax Fund	\$190,972.87
Downtown Development	\$ 19,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	\$ 0.00
Museum Fund	\$ 5,919.74

Industrial Park Fund	\$ 8,264.38
CWSRF	\$ 17,345.28
2021 Capital Improvement Bond Fund	\$ 23,695.62
2025 Capital Improvement Bond Fund	\$505,972.36
Water and Sewer Fund	\$111,759.82
Motor Veh and Equip Fund	\$254,804.12
Property Tax Collection	\$ 30,974.35
Payroll Fund	\$ 6,935.85
Sidewalk Fund	\$ 18,081.35

748606:

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

MINUTES FROM OTHER BOARDS AND COMMISSIONS:**DDA minutes dated January 13, 2026:****748607:**

Motion by Brandi Clark, seconded by Natalie Loop to accept the DDA minutes dated January 13, 2026 and place on file. CARRIED 7-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:

- Mr Davies would like to recognize and thank the Department of Public Works staff for their continued efforts during an especially challenging winter season. Crews have worked extended hours in extreme cold to address repeated snow and ice events, helping to maintain safe and passable streets throughout the City. In addition, Hudson, like many communities across Michigan, is experiencing the impacts of a statewide salt shortage. The City has received its final salt allotment for the season, and our DPW team has proactively adjusted operations by blending salt with sand to extend remaining reserves while maintaining effective road treatment. Thank you to the DPW Superintendent Jay Best and his staff for their adaptability and commitment to service.
Mr Davies spoke with Tim Robinson of Lenawee Now regarding economic development opportunities in Hudson. As part of that effort, specifications for the City's Industrial Park were submitted in response to a Request for Qualifications issued by the Michigan Economic Development Corporation (MEDC) for a confidential manufacturing site search. While still preliminary, the potential project could include a facility start date of April 2028, approximately 80 new jobs, and an estimated \$45 million capital investment. While

no commitments have been made at this stage, participation in the MEDC site review process reflects ongoing efforts to position Hudson for future economic growth.

- Following the submission of the City's mid-year budget amendments, Mr Davies will begin working with staff on development of the 2026-2027 fiscal year budget. Initiating the budget process earlier allows for more thorough review, internal discussion, and coordination across departments to ensure priorities align with Council direction and community needs.
- DPW Superintendent Jay Best and Mr Davies also met with representatives from Frontier Communications regarding planned fiber infrastructure upgrades within the City later this year. Due to the scope of the project, they have requested Frontier to provide a presentation to the City Council and the public, tentatively scheduled for the April 7th Council meeting, to outline the project, anticipated impacts, and benefits to residents and businesses.

ADJOURNMENT:

748608:

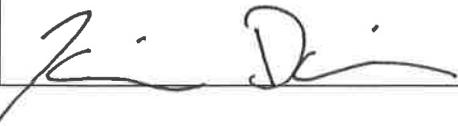
Motion by Nicole Williams, seconded by Natalie Loop to **adjourn the meeting at 8:08 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM - REVIEW FORM

ITEM: DPW Presentation	SUBMITTED BY: Jeremiah Davies & Jay Best
ACTION REQUESTED: Information Only	DEPARTMENT: Department of Public Works DATE: 02/26/2026
SUMMARY: <p>This agenda item is an informational presentation by the DPW Superintendent to provide the City Council with a comprehensive overview of the Department of Public Works operations.</p> <p>The presentation will outline the department's overall scope of responsibilities, organizational structure, staffing, and day-to-day operations. It is intended to give Council members a clearer understanding of how the department functions, the essential services it delivers, and the critical role it plays in maintaining city operations.</p> <p>Key service areas to be highlighted include street maintenance, infrastructure management, water system operations, and park and cemetery maintenance. The presentation will also provide an opportunity for Council members to ask questions and engage in discussion to further strengthen their understanding of the department's work and impact on the community.</p>	
RECOMMENDATION: <p>No action is requested. This item is presented for informational purposes only.</p>	
SIGNATURE: 	TITLE: DPW Superintendent City Manager

Bills to Council
Tuesday, March 3, 2026

Bills to be Approved

		2025 CAPITAL IMPROVEMENT BOND PRINCIPLE & INTEREST
HUNTINGTON BANK	\$40,528.33	
MICHIGAN FINANCE AUTHORITY	\$35,195.35	SEWER BOND INTEREST PAYMENT
	Total	\$75,723.68

Bills to be Confirmed

GREAT LAKES FIREWORKS	\$7,500.00	50% DOWN PYMT ON FESTIVAL FIREWORKS
MML WORKERS COMP	\$7,421.00	4TH QUARTER PAYMENT
COUNTY NATIONAL BANK	\$13,695.00	2021 CAPITAL IMPROVEMENT BOND INTEREST PAYMENT
WOLVERINE FREIGHTLINER EASTSIDE INC	\$134,598.00	2026 WESTERN STAR FIRST PAYMENT
NICKEL & SAPH	\$22,285.60	4TH INSTALLMENT OF LIABILITY INSURANCE
	Total	\$185,499.60

GRAND TOTAL **\$261,223.28**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 01/28/2026 TO 02/27/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/28/2026	Total Debits	Total Credits	Ending Balance 02/27/2026
101	GENERAL FUND	1,305,762.46	50,415.97	265,146.01	1,091,032.42
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	232,172.51	33,973.03	9,958.44	256,187.10
203	LOCAL STREET FUND	(9,295.22)	9,792.67	7,994.19	(7,496.74)
206	FIRE DEPARTMENT FUND	88,317.94	224.65	2,756.67	85,785.92
208	RECREATION FUND	491.68	1.48	0.00	493.16
209	CEMETARY FOUNDATION	50,272.83	1,796.35	2,616.48	49,452.70
210	AMBULANCE	52,340.46	138,510.50	79,994.43	110,856.53
211	COMMUNITY CENTER	34,447.15	6,255.91	2,874.69	37,828.37
213	INCOME TAX FUND	176,726.84	69,420.87	7,610.31	238,537.40
248	DOWNTOWN DEVELOPMENT AUTHORITY	19,151.29	1,000.00	2,000.00	18,151.29
250	LOCAL DEVELOPMENT FINANCE AUTHORITY	0.00	0.00	0.00	0.00
270	THOMPSON MUSEUM FUND	0.00	0.00	0.00	0.00
271	LIBRARY FUND	0.00	0.00	129.18	(129.18)
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	7,258.82	568.14	1,871.28	5,955.68
412	INDUSTRIAL PARK FUND	8,264.38	25.34	150.16	8,139.56
431	CWSRF	19,135.13	2,221.62	4,861.31	16,495.44
444	2021 CAPITAL IMPROVEMENT BOND FUND	23,695.62	72.64	13,695.00	10,073.26
445	2025 CAPITAL IMPROVEMENT BOND	505,972.36	0.00	2,221.62	503,750.74
592	WATER AND SEWER FUND	191,992.68	120,301.68	74,569.12	237,725.24
661	MOTOR VEH AND EQUIP FUND	242,607.86	34,303.24	138,620.79	138,290.31
703	PROPERTY TAX COLLECTION	33,928.07	299,897.55	310,046.24	23,779.38
704	IMPREST PAYROLL FUND	12,434.17	422,274.31	423,501.46	11,207.02
809	SIDEWALK FUND	18,081.35	55.44	0.00	18,136.79
TOTAL - ALL FUNDS		3,013,758.38	1,191,111.39	1,350,617.38	2,854,252.39

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
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Bank CIVIC CIVIC PROMOTIONS-COUNCIL

02/23/2026	CIVIC	524	GREAT LAKES FIREWORKS, LLC GREAT LAKES FIREWORKS, LLC 50% DEPOSIT FOR FIREWORKS DISI			<u>7,500.00</u>
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CIVIC TOTALS:

Total of 1 Checks: 7,500.00
Less 0 Void Checks: 0.00

Total of 1 Disbursements: 7,500.00

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB - CNB- PROPERTY TAXES						
02/02/2026	CNB -	1490	LENAAEE INT SCHOOL DISTRICT	INT SCHOOL DISTRICT	PROPERTY TAX DISBURSEMENT	9,910.79
02/02/2026	CNB -	1491	LENAAEE COUNTY TREASURER	PFLANAWEE COUNTY	PFSUMMER TAX DISTRIBUTION	335.45
02/02/2026	CNB -	1492	LENAAEE COUNTY TREASURER	PFLANAWEE COUNTY	PFWINTER TAX DISTRIBUTION	2,759.36
02/02/2026	CNB -	1493	CITY OF HUDSON	CITY OF HUDSON	PROPERTY TAX DISBURSEMENT	769.01
02/02/2026	CNB -	1494	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	PROPERTY TAX DISBURSEMENT	18,589.21
02/02/2026	CNB -	1495	HUDSON CARNEGIE DISTRICT	LIHUDSON CARNEGIE DISTRICT	LIWINTER TAX DISBURSEMENT	2,007.37
02/16/2026	CNB -	1496	GALLAGHER, JUSTIN	GALLAGHER, JUSTIN	2025 Win Tax Refund XH0-410-80	136.14
02/16/2026	CNB -	1497	LENAAEE INT SCHOOL DISTRICT	INT SCHOOL DISTRICT	PROPERTY TAX DISBURSEMENT	70,296.07
02/16/2026	CNB -	1498	LENAAEE COUNTY TREASURER	PFLANAWEE COUNTY	PFSUMMER TAX DISTRIBUTION	1,940.98
02/16/2026	CNB -	1499	LENAAEE COUNTY TREASURER	PFLANAWEE COUNTY	PFWINTER TAX DISTRIBUTION	19,313.64
02/16/2026	CNB -	1500	CITY OF HUDSON	CITY OF HUDSON	PROPERTY TAX DISBURSEMENT	6,021.82
02/16/2026	CNB -	1501	HUDSON AREA SCHOOLS	HUDSON AREA SCHOOLS	PROPERTY TAX DISBURSEMENT	162,091.28
02/16/2026	CNB -	1502	HUDSON CARNEGIE DISTRICT	LIHUDSON CARNEGIE DISTRICT	LIWINTER TAX DISBURSEMENT	14,267.65
02/16/2026	CNB -	1503	HENNEY DANIEL JR	HENNEY DANIEL JR	2025 Sum Tax Refund XH0-305-80	803.74
02/16/2026	CNB -	1504	HENNEY DANIEL JR	HENNEY DANIEL JR	2025 Win Tax Refund XH0-305-80	803.73

CNB - TOTALS:

Total of 15 Checks:
 Less 0 Void Checks:

Total of 15 Disbursements:

310,046.24
 0.00
 310,046.24

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
02/02/2026	CNB-C	97 (E)	MI DEPT OF HEALTH & HUMAN SMI DEPT OF HEALTH & HUMAN SQUALITY ASSURANCE ASSESSMENT			504.78
02/11/2026	CNB-C	98 (E)	LOWES BUSINESS ACCOUNT		MUSEUM LIGHTS	158.69
01/29/2026	CNB-C	106739	HILLSDALE COUNTY EQUALIZATI		HILLSDALE COUNTY EQUALIZATI	50.00
01/29/2026	CNB-C	106740	PITTSFORD GAS & TIRE		ALS-DISMOUNT REPAIR AND MOUNT	37.00
01/29/2026	CNB-C	106741	MI DEPT OF HEALTH & HUMAN SMI DEPT OF HEALTH & HUMAN SQUALITY ASSURANCE ASSESSMENT		MONTHLY CAR STIPEND	250.00
01/29/2026	CNB-C	106742	BRINER OIL CO INC		FUEL DELIVERY	367.86
01/29/2026	CNB-C	106743	BRINER OIL CO INC		FUEL DELIVERY	631.25
01/29/2026	CNB-C	106744	BRINER OIL CO INC		FUEL TAX	101.13
01/29/2026	CNB-C	106745	CITY OF HUDSON		CITY WATER BILLS	515.74
01/29/2026	CNB-C	106746	WESBANCO-CITY		CITY CC CHARGES	1,170.96
01/29/2026	CNB-C	106747	WESBANCO-ALS		ALS CC CHARGES	1,404.91
01/29/2026	CNB-C	106748	VOID			
01/29/2026	CNB-C	106749	WESBANCO - JEREMIAH DAVIES		DAVIES CC CHARGES	200.00
01/29/2026	CNB-C	106750	WESBANCO-HFD		HFD CC CHARGES	137.79
01/29/2026	CNB-C	106751	WESBANCO-DPW		DPW CC CHARGES	747.94
01/29/2026	CNB-C	106752	WESBANCO-HPD		HPD CC CHARGES	1,400.66
01/29/2026	CNB-C	106753	WESBANCO-WWTP		WWTP CC CHARGES	2,263.58
02/02/2026	CNB-C	106754	JACKIE STOYK		HCC DEPOSIT REIMBURSEMENT	370.00
02/02/2026	CNB-C	106755	KAYLYNN AMOS		HCC DEPOSIT REIMBURSEMENT	200.00
02/02/2026	CNB-C	106756	BECKER & SCRIVENS CONCRETE		SAND DELIVERY	800.16
02/02/2026	CNB-C	106757	BRINER OIL CO INC		5 BLUE CASES	50.40
02/02/2026	CNB-C	106758	GERKEN MATERIAL INC		SAND DELIVERY	241.08
02/02/2026	CNB-C	106759	HBC LAWN SERVICE, LLC		CEMETERY CONTRACTUAL SERVICES	1,500.00
02/02/2026	CNB-C	106760	HUDSON AUTO CENTER		WTP & SHOP	50.68
02/02/2026	CNB-C	106761	HUDSON POST GAZETTE		NEWSPAPER POSTINGS	180.00
02/02/2026	CNB-C	106762	KERRY S FURNITURE		ALS-RECLINER	599.95
02/02/2026	CNB-C	106763	KERRY KEITH		BLS CPR REFRESHER	200.00
02/02/2026	CNB-C	106764	LENAAEE COUNTY TREASURER		DOG LICENSES SOLD	548.25
02/02/2026	CNB-C	106765	MACQUEEN EQUIPMENT		HFD-HELMET SHIELD	75.00
02/02/2026	CNB-C	106766	PENN CARE, INC.		ALS SUPPLIES	218.32
02/02/2026	CNB-C	106767	SHARE CORPORATION		IMPACT UNIVERSAL JOINT	162.75
02/02/2026	CNB-C	106768	STOCKHOUSE CO.		ALS EMBROIDERY	579.50
02/02/2026	CNB-C	106769	UNIFIRST CORPORATION		MOPS AND RUGS	57.43
02/03/2026	CNB-C	106770	ALS BENEFIT FUND		REIMBURSEMENT OF HALF THE COS	289.75
02/05/2026	CNB-C	106771	ATCO INTERNATIONAL		150 LB OF ICE GO PELLETS	450.00
02/05/2026	CNB-C	106772	AT&T MOBILITY		DPW & MANAGER CELL PHONES	112.01
02/05/2026	CNB-C	106773	CIVICPLUS		FULL SERVICE SUPPLEMENTATION	840.00
02/05/2026	CNB-C	106774	CONSUMERS ENERGY		STREET, LED AREA LIGHTS CITY I	4,357.32
02/05/2026	CNB-C	106775	D & P COMMUNICATIONS INC.		CITY BUILDINGS INTERNET & PHO	1,406.42
02/05/2026	CNB-C	106776	HILLSDALE COUNTY TREASURER		INSPECTIONS FOR JANUARY	300.00
02/05/2026	CNB-C	106777	NICKEL & SAPH		4TH INSTALLMENT OF LIABILITY :	22,285.60
02/05/2026	CNB-C	106778	WOLVERINE RENTAL & SUPPLY		CUTTING EDGE BOLTS	743.62
02/09/2026	CNB-C	106779	AT&T MOBILITY		HFD CELL PHONES	72.48
02/09/2026	CNB-C	106780	BRINER OIL CO INC		FUEL DELIVERY	269.51
02/09/2026	CNB-C	106781	HUDSON AUTO CENTER		DPW AIR HAMMER / CHIPPER	110.27
02/09/2026	CNB-C	106782	HUDSON POST GAZETTE		YEARLY SUBSCRIPTION	40.00
02/09/2026	CNB-C	106783	NCL OF WISCONSIN, INC		WWTP-DISPENSERS	78.37
02/09/2026	CNB-C	106784	QUADIANT LEASING USA INC.		1 GALLON OF SEALER	39.22
02/09/2026	CNB-C	106785	STEVENS DISPOSAL		REFUSE CONTRACT	11,579.21
02/09/2026	CNB-C	106786	TRANSLUNION RISK & ALTERNATI		HPD COMPUTER SOFTWARE	100.00
02/09/2026	CNB-C	106787	WHITE, HOTCHKISS & FALAHEE,		LEGAL SERVICES	480.00
02/11/2026	CNB-C	106788	WOLVERINE FREIGHTLINER EAST		WESTERN STAR 47X	134,598.00
02/11/2026	CNB-C	106789	CONSUMERS ENERGY CITY HALL		ENERGY BILLS FOR CITY BUILDING	1,029.90
02/11/2026	CNB-C	106790	CONSUMERS ENERGY		ENERGY BILLS FOR CITY BUILDING	10,098.69
02/11/2026	CNB-C	106791	VOID			
02/11/2026	CNB-C	106792	KATY CARPENTER		HCC DEPOSIT REIMBURSEMENT	25.00
02/11/2026	CNB-C	106793	DAVE BLACK		RENTAL INSPECTIONS FOR	750.00

CHECK REGISTER FOR CITY OF HUDSON
 CHECK DATE FROM 01/29/2026 - 02/24/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
02/11/2026	CNB-C	106794	ETNA SUPPLY	ETNA SUPPLY	FORD REPAIR CLAMP	721.00
02/11/2026	CNB-C	106795	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	HPD DOOR HANGERS	525.00
02/16/2026	CNB-C	106796	SAWANTHA BLANKENSHIP	SAWANTHA BLANKENSHIP	HCC DEPOSIT REIMBURSEMENT	200.00
02/16/2026	CNB-C	106797	JESSICA BUTTONS	JESSICA BUTTONS	HCC DEPOSIT REIMBURSEMENT	200.00
02/16/2026	CNB-C	106798	RONALD B. KECK	RONALD B. KECK	MILEAGE TO TRAINING	198.65
02/16/2026	CNB-C	106799	JEREMIAH DAVIES	JEREMIAH DAVIES	MONTHLY CAR STIPEND	250.00
02/16/2026	CNB-C	106800	BEAVER RESEARCH COMPANY	BEAVER RESEARCH COMPANY	DPW-MIGHTY WIPE MICROFIBER TOW	477.99
02/16/2026	CNB-C	106801	BECKER & SCRIVENS	BECKER & SCRIVENS	SAND AND SALT	811.52
02/16/2026	CNB-C	106802	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	306.25
02/16/2026	CNB-C	106803	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	253.88
02/16/2026	CNB-C	106804	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
02/16/2026	CNB-C	106805	J MCELDowney INC	J MCELDowney INC	COPIER METER	112.28
02/16/2026	CNB-C	106806	MICHIGAN STATE FIREMENS ASSM	MICHIGAN STATE FIREMENS ASSM	FIRE OFFICER PRINCIPLES & PRACT	370.76
02/16/2026	CNB-C	106807	NFPA	NFPA	HFD-MEMBERSHIP RENEWAL	225.00
02/17/2026	CNB-C	106808	KERRY KEITH	KERRY KEITH	BLS CPR REFRESHER	100.00
02/17/2026	CNB-C	106809	JEFF VANDERLOOVEN	JEFF VANDERLOOVEN	UNIFORM REIMBURSEMENT	74.19
02/17/2026	CNB-C	106810	ACTIVE911 INC	ACTIVE911 INC	HFD-SUBSCRIPTION RENEWAL	597.00
02/17/2026	CNB-C	106811	HUDSON AUTO CENTER	HUDSON AUTO CENTER	AIR COMPRESSOR AIR FILTER	28.19
02/17/2026	CNB-C	106812	JEWELL SAND AND GRAVEL LLC	JEWELL SAND AND GRAVEL LLC	20 LOADS OF SCREENED SAND	2,250.00
02/17/2026	CNB-C	106813	METAL METHODS MANUFACTURING	METAL METHODS MANUFACTURING	WELD REPAIR FOR SALT SPREADER	100.00
02/19/2026	CNB-C	106814	HUDSON CHAMBER OF COMMERCE	HUDSON CHAMBER OF COMMERCE	MEMBERSHIP DUES	60.00
02/19/2026	CNB-C	106815	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	RECYCLING DROP OFF SIGNS	280.00
02/19/2026	CNB-C	106816	RENIUS & RENIUS	RENIUS & RENIUS	MONTHLY ASSESSING CHARGES	1,512.50
02/23/2026	CNB-C	106817	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	195.98
02/23/2026	CNB-C	106818	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	156.65
02/23/2026	CNB-C	106819	HUDSON AREA SCHOOL	HUDSON AREA SCHOOL	DDA - 4 CUSTOM BENCHES	1,000.00
02/23/2026	CNB-C	106820	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CEN	56.30
02/23/2026	CNB-C	106821	HUDSON AUTO CENTER	HUDSON AUTO CENTER	DPW-BRAKE FLUID	9.99
02/23/2026	CNB-C	106822	QUADIEN T LEASING USA INC.	QUADIEN T LEASING USA INC.	POSTAGE METER LEASE	1,039.22
02/23/2026	CNB-C	106823	UNIQUE PAVING MATERIALS	UNIQUE PAVING MATERIALS	COLD MIX	3,145.79
02/23/2026	CNB-C	106824	HACH	HACH	WWTP HO440D BENCHTOP METER	454.00
02/23/2026	CNB-C	106825	HAYLAND PRODUCTS COMPANY	HAYLAND PRODUCTS COMPANY	WWTP FERRIC CHLORIDE	2,052.80
02/23/2026	CNB-C	106826	USA BLUE BOOK	USA BLUE BOOK	WWTP INTELLECICAL PH ELECTRODE	493.26
02/23/2026	CNB-C	106827	USA BLUE BOOK	USA BLUE BOOK	WWTP OPERATING SPPLIES	660.64
02/23/2026	CNB-C	106828	JAZMINE LAKE	JAZMINE LAKE	HCC DEPOSIT REIMBURSEMENT	200.00
02/13/2026	CNB-C	106996	ATCO INTERNATIONAL	ATCO INTERNATIONAL	ICE-GO PELLETS	450.00
02/13/2026	CNB-C	106997	BLADE RUNNER OUTDOOR SERVICE	BLADE RUNNER OUTDOOR SERVICE	MOWING & TRIMMING - PITTSFORD	40.00
02/13/2026	CNB-C	106998	BROWNS ADVANCED CARE	BROWNS ADVANCED CARE	ALS-O2 TANKS	111.00
02/13/2026	CNB-C	106999	COUNTY NATIONAL BANK	COUNTY NATIONAL BANK	2021 CAP IMP BOND INTEREST	13,695.00
02/13/2026	CNB-C	107000	MML WORKERS COMP FUND	MML WORKERS COMP FUND	QUARTERLY POLICY PREMIUM	7,421.00
02/13/2026	CNB-C	107001	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	576.76
02/13/2026	CNB-C	107002	SILVERSMITH DATA	SILVERSMITH DATA	DATA PLAN	2,090.00
02/13/2026	CNB-C	107003	STOCKHOUSE CO.	STOCKHOUSE CO.	ALS-DISPATCH SHEETS	72.50
02/13/2026	CNB-C	107004	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.20
02/13/2026	CNB-C	107005	ZOLL MEDICAL CORP GPO	ZOLL MEDICAL CORP GPO	ALS-THERMAL PAPER ROLLS & ELEB	483.00

CNB-C TOTALS:

Total of 102 Checks:
 Less 3 Void Checks:

250,101.48
 579.50

Total of 99 Disbursements:

249,521.98

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank Count CNB INCOME TAX						
01/29/2026	Count	25880				41.32
01/29/2026	Count	25881				272.17
01/29/2026	Count	25882				9.99
01/29/2026	Count	25883				20.02
01/29/2026	Count	25884				17.11
01/29/2026	Count	25885				1.16
01/29/2026	Count	25886				10.32
01/29/2026	Count	25887				5.01
01/29/2026	Count	25888				10.00
01/29/2026	Count	25889				5.00
01/29/2026	Count	25890				256.49
01/29/2026	Count	25891				5.00
01/29/2026	Count	25892				10.00
01/29/2026	Count	25893				18.25
01/29/2026	Count	25894				50.00
01/29/2026	Count	25895				20.00
01/29/2026	Count	25896				83.18
02/02/2026	Count	25897	WESBANCO-CITY		CITY CC CHARGES	304.00
02/09/2026	Count	25898	LENAAWEE COUNTY PRINTING/PURLINAWEE COUNTY PRINTING/PUFINCOME TAX ENVELOPES			136.00
02/09/2026	Count	25899				10.00
02/09/2026	Count	25900				5.00
02/09/2026	Count	25901				116.76
02/09/2026	Count	25902				188.77
02/09/2026	Count	25903				10.00
02/09/2026	Count	25904				10.00
02/09/2026	Count	25905				165.00
02/09/2026	Count	25906				5.20
02/09/2026	Count	25907				10.00
02/10/2026	Count	25908				248.60
02/11/2026	Count	25909	STATE OF MICHIGAN - INDEX ISTATE OF MICHIGAN - INDEX 12023 SOM RETURNS			30.00
02/11/2026	Count	25910				52.75
02/11/2026	Count	25911				215.49
02/11/2026	Count	25912				10.00
02/11/2026	Count	25913				10.00
02/11/2026	Count	25914				2,000.00
02/11/2026	Count	25915				28.00
02/11/2026	Count	25916				1.86
02/11/2026	Count	25917				15.00
02/11/2026	Count	25918				15.03
02/11/2026	Count	25919				280.00
02/11/2026	Count	25920				5.00
02/11/2026	Count	25921				5.00
02/18/2026	Count	25922				329.00
02/18/2026	Count	25923				9.64
02/18/2026	Count	25924				47.01
02/18/2026	Count	25925				233.48
02/18/2026	Count	25926				226.00
02/18/2026	Count	25927				20.00
02/18/2026	Count	25928				9.98
02/18/2026	Count	25929				15.03
02/18/2026	Count	25930				6.00
02/18/2026	Count	25931				625.00
02/18/2026	Count	25932				10.00
02/18/2026	Count	25933				10.00
02/18/2026	Count	25934				39.00
02/18/2026	Count	25935				20.00
02/18/2026	Count	25936				9.99

CHECK REGISTER FOR CITY OF HUDSON
 CHECK DATE FROM 01/29/2026 - 02/24/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
02/18/2026	Count	25937				10.00
02/18/2026	Count	25938				15.00
02/18/2026	Count	25939				5.00
02/18/2026	Count	25940				418.00
02/18/2026	Count	25941				9.00
02/18/2026	Count	25942				281.00
02/18/2026	Count	25943				9.93
02/18/2026	Count	25944				15.00
02/18/2026	Count	25945				16.00
02/18/2026	Count	25946				10.00
02/18/2026	Count	25947				5.53
02/18/2026	Count	25948				10.00
02/18/2026	Count	25949				20.00
02/18/2026	Count	25950				24.81
02/18/2026	Count	25951				30.00
02/18/2026	Count	25952				17.72
02/23/2026	Count	25953				30.00
02/23/2026	Count	25954				20.00
02/23/2026	Count	25955				24.81
02/23/2026	Count	25956				30.00
02/23/2026	Count	25957				17.14
02/23/2026	Count	25958				8.00
02/23/2026	Count	25959				10.00
02/23/2026	Count	25960				5.56
02/23/2026	Count	25961				15.01
02/23/2026	Count	25962				71.00
02/23/2026	Count	25963				16.00
02/23/2026	Count	25964				10.00
02/23/2026	Count	25965				10.00
02/23/2026	Count	25966				10.00
02/23/2026	Count	25967				10.00
02/23/2026	Count	25968				20.00

COUNT TOTALS:
 Total of 89 Checks: 7,523.31
 Less 0 Void Checks: 0.00
 Total of 89 Disbursements: 7,523.31

02/26/2026 11:50 AM

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 01/29/2026 - 02/24/2026

Page: 7/7

User: MEGAN
DB: Hudson

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
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Bank CWSRF CWSRF

02/02/2026	CWSRF	1004	JONES & HENRY ENGINEERS LTLJONES & HENRY ENGINEERS LIT2025 CWSRF PROJECT			4,861.31
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CWSRF TOTALS:

Total of 1 Checks:						4,861.31
Less 0 Void Checks:						0.00
Total of 1 Disbursements:						4,861.31

REPORT TOTALS:

Total of 208 Checks:						580,032.34
Less 3 Void Checks:						579.50
Total of 205 Disbursements:						579,452.84

PAYROLL DATE- 01/30/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID	
WAGES		\$49,346.22	<div style="border: 1px solid black; padding: 10px; display: inline-block;"> \$13,958.32 </div>	
BCBS				
DELTA DENTAL				
MERS 401		\$3,423.61		
SOCIAL SECURITY		\$4,279.52		
MEDICARE		\$1,000.86		
LIFE INSURANCE		\$210.00		
UNEMPLOYMENT		\$1,947.18		
HSA		\$461.55		
EMPLOYEE PAID		\$	TOTAL FOR EMPLOYER \$60,668.94	
FEDERAL		\$7,011.19		
STATE		\$2,803.94		
SOCIAL SECURITY		\$4,279.52		
MEDICARE		\$1,000.86		
MERS 457		\$3,175.08		
CITY TAX		\$423.97		
AFLAC		\$325.74		
UNION DUES		\$124.38		
FOC/GARNISHMENTS		\$809.91		
HSA		\$695.00	TOTAL FOR EMPLOYEE \$20,661.29	
OHIO SCHOOL		\$11.70		
TOTAL		\$81,330.23		

PAYROLL DATE- 02/13/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID	
WAGES		\$45,018.81	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;">\$8,592.73</div>	
BCBS		\$25,715.88		
DELTA DENTAL		\$793.64		
MERS 401		\$2,933.46		
SOCIAL SECURITY		\$3,876.72		
MEDICARE		\$906.65		
LIFE INSURANCE		\$1,689.51		
UNEMPLOYMENT		\$1,174.40		
HSA		\$461.55		
EMPLOYEE PAID		\$		
FEDERAL		\$5,662.57		
STATE		\$2,534.80		
SOCIAL SECURITY		\$3,876.72		
MEDICARE		\$906.65		
MERS 457		\$3,008.65		
CITY TAX		\$391.92		
AFLAC		\$325.74		
UNION DUES		\$230.38		
FOC/GARNISHMENTS		\$807.87		
HSA		\$595.00	TOTAL FOR EMPLOYEE \$18,352.04	
OHIO SCHOOL		\$11.74		
TOTAL		\$100,922.66		

TOTAL FOR EMPLOYER
\$82,570.62

TOTAL FOR EMPLOYEE
\$18,352.04

PAYROLL DATE- 02/27/2026

EMPLOYER PAID		\$	EQUIPMENT FEES PAID	
WAGES		\$43,302.19	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;">\$9,242.61</div>	
BCBS		\$0.00		
DELTA DENTAL		\$0.00		
MERS 401		\$2,857.65		
SOCIAL SECURITY		\$3,696.65		
MEDICARE		\$864.54		
LIFE INSURANCE		\$0.00		
UNEMPLOYMENT		\$574.87		
HSA		\$461.55		
			\$51,757.45	
EMPLOYEE PAID		\$		
FEDERAL		\$5,267.63		
STATE		\$2,406.40		
SOCIAL SECURITY		\$3,696.65		
MEDICARE		\$864.54		
MERS 457		\$2,968.31		
CITY TAX		\$374.28		
AFLAC		\$325.74		
UNION DUES		\$124.38		
FOC/GARNISHMENTS		\$809.92		
HSA		\$595.00		
OHIO SCHOOL		\$11.70		
TOTAL		\$69,202.00		
			TOTAL FOR EMPLOYEE	
			\$17,444.55	

Monthly Ambulance Department Head Report
January 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>101</u>	<u>125</u>	<u>-24</u>
Dispatches Year to Date	<u>101</u>	<u>125</u>	<u>-24</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>January 2026</u>	<u>11.38</u>	Year to Date <u>11.38</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>January 2026</u>	<u>94.60</u>	Year to Date <u>64.60</u>
Number of mutual aide responses	<u>January 2026</u>	<u>8</u>	Year to Date <u>8</u>

Roster Information

Number of Personnel on Current Roster	<u>14</u>	Number of Members Active this Month	<u>12</u>
Number of Members with Extended Inactivity	<u>0</u>	Number of New Hires Year to Date	<u>0</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>0</u>
Number of Members Ineligible for Primary Response		<u>0</u>	

General Notes

Unscheduled OT 165.71 hours
Reasons: PT PTO, Level Two Inclement Weather Status, General Unit Staffing



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

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

	25-Dec	26-Jan	
Rain	2.18	1.77	Inches
Average Influent Flow	0.223	0.255	MGD
Max Influent Flow	0.389	0.332	MGD
Total Influent Flow	6.925	7.896	MG
Average Primary Sludge Pumped	5,111	5,142	Gal/day
Total Primary Sludge Pumped	158,427	159,414	Gallons
Average Secondary Sludge Pumped	243,548	408,710	Gal/day
Total Secondary Sludge Pumped	7,550,000	12,670,000	Gallons
Average Sludge Wasted	13,060	15,896	Gal/day
Total Sludge Wasted	398,320	494,486	Gallons
Average Ferrous Feed	83	89	lbs/day
Total Ferrous Feed	2,584	2,774	lbs
Average Electrical Usage	1,115	1,239	Kilowatt hrs/day
Total Electrical Usage	34,560	38,400	kilowatt hrs
Average Natural Gas Usage	33	36	M cu ft/day
Total Natural Gas Usage	1,027	1,124	M cu ft



Respectfully Submitted Joshua M Mattek City of Hudson WWTP Superintendent.

Overtime 0 Hrs



WATER

1. Total 5,630,000 Ave: 181,000 Max Day: 227,000 Min Day: 119,000
2. Monthly testing complete
3. Generator Fault, Voltage regulator replaced

DISTRUBUTION

1. Water shut off turn on complete
2. Water main repair Grove Street complete
3. Hydrant meeting to discuss with City Manager
4. Service line broken S/O by on-call

STREETS

1. Cold patch work on streets
2. NOTE: 100 tons of cold patch used in 2025
3. Plow snow, salt and sand streets
4. NOTE: Statewide salt shortage, Blending the salt with sand to extend use. Made note and had office posts on social media, using mix as needed only
5. Brush and leaf pick up when possible

PARKS

1. Nothing to report
2. Trails are being plowed after snow event

MISC

1. Maintained equipment
2. Repaired equipment
3. Waiting on Frontier for face to face for fiber extension in spring
4. Trees down cemetery and trails cleaned up
5. Museum work completed

6. Grave dug, cemetery cleaned
7. Push back snow drifts Stieger drive and Munson Hwy

SUMMARY

Month has been busy with water repairs and snow removal. Had time to do some vehicle maintenance and some other repairs during off time. 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



NEWS FROM THE INCOME TAX DEPARTMENT
February 2026

The Income Tax Financials from January

Individuals Tax Payments:	\$12,653.85
Employer Withholding:	\$62,676.75
Refunds:	\$1,457.89

Warrants for Non-Compliance

The procedure was changed by the Prosecutor's Office. Instead of issuing straight to warrants, they sent out Summons letters to appear. This seems to have been successful. We recovered some delinquent taxes already.

Thank you,

Linda J Cross
Income Tax Administrator



CLEAR-1018 Verified Offense By Date

Between 01/01/2026 Thru 02/01/2026

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer)	2
2308	Larceny - From Building (Includes Library, Office used by Public, etc)	1
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2676	No-Account Check	1
3078	Retail Fraud Theft 3rd Degree	1
5015	Failure to Appear (FTA)	1
5570	Minors in Possession or use of Tobacco, Nicotine or Vape Products	1
C2899	Juvenile - All Other	1
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3105	Crash, Rear End	2
C3110	Crash, Other / Known	1
C3148	Motor Vehicle - Animal Traffic Crash	2
C3150	Property Damage H&R Traffic Crash	2
C3170	Private Property Traffic Crash	3
C3250	Mental Health Call	2
C3299	Welfare Check	4
C3310	Family Trouble	1
C3324	Suspicious Circumstances	11
C3330	Assist Other Law Enforcement Agency	2
C3332	Assist Fire Department	1
C3333	Assist Motorist	1
C3334	Assist Other Govt Agency	2
C3336	Assist Citizen	1
C3337	Assist Citizen - Vehicle Lockout	2
C3355	Civil Matter - Other	5
C3357	Protective Services Referral (CPS/APS)	2
C3392	Miscellaneous Investigation	1
C3804	Animal Complaint	1
C4222	Parking - Aband Motor Vehicle	1
C4299	Other Parking Citations	1
L3513	Property Check - HN	1
L3524	Freedom of Information - HN	2
L3543	Purchase Permit - HN	2
L3544	Background/Records Check - HN	6
L3548	Juvenile Investigation - HN	1
L3580	Unfounded CAD Call - HN	1
L3585	Trespass Warning - HN	1
L3590	Traffic Stop - HN	5
L3597	Ordinance Violation -HN	1
		Sum: 78

January was a good month as our call for service numbers were down. We took the extra time to focus on completing state mandated annual reports, updating training records, preparing training requirements for 2026 and completing open assignments. I have also started reviewing Policies and Procedures and updating them. Policies and Procedures are constantly being updated due to law changes, supreme court rulings and liabilities.

I will be attending the Winter Professional Development Conference in the beginning of February. The classes provided in the conference have been a great source of education and creating useful working networks.

Chief Ronald B Keck Jr

Report from the Main Office

January 2026

We had 1 electrical and 1 mechanical permit that was issued in January.

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

We had one property with 9 apartments inspected and received their certificate of compliance.

Still waiting on the eviction on one property, the court has given them more time to comply.

While at the community center working on Charlie's retirement, I used a steam mop to deep clean the edge of the floor around the dining room and pulled out items to sweep behind and under. The kitchen needs a major over haul. Cabinets are falling apart, floor tiles are cracked and coming up, the filters above the stove have not been cleaned in a very long time. The prices are way too cheap and the city is losing money on the rentals with the electric and gas. The whole building needs a little tlc such as new paint, all new ceiling tiles, fix the leaky toilets.

No Park reservations or garage sale permits were issued.

Community Center had 7 rentals with Charlie's Retirement being one of them.

60 Dog tags were issued in January.

In the utilities, the office received \$170,800.57 in January and added an additional \$13,732.04 in late charges.

We received \$33,440.69 in winter property taxes in January however the city only keeps the administration fee of \$328.77 from the winter taxes. We also received past due summer property taxes of \$871.04, with the city portion of \$380.78 and additional \$8.47 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.

On January 13th Samatha sent out 54 shut off notices, 14 valves are broken, 34 to shut off, 2 not sure if they can be turned off and 4 accounts that are off at the curb. She put additional labels on the broken valves that they will have until the end of April to have their accounts paid in full or the remaining balance will be added to their property taxes. If they are a tenant, the landlord has also received the same notice. The 4 accounts that are off at the curb has also received the notification that their account must be paid in full by April.

We have updated our shut off notice form to have the new logo on it and we also changed some of wording. On the form it will notified them if the account is turned off there will be additional charges. If we can not turn off the account, their balance at the end of April of every year will be added to their property taxes as a special assessment.

We are now in compliance with the ADA (WCAG2,1 Level AA), I found an extra add on app inside our website design program WIX that allows us to have the ADA app on our website. This option cost the city \$250.50 for 1 year instead of the thousands of dollars it would have been to outsource this to a private company. Our Premium plan is \$576.00 for two years that will come due again on March 10, 2027.

Just a little side note about the headstones at the cemetery, by the time the ground softens up a couple of old stones will be on the ground. One is leaning towards the driveway. As a resident here in Hudson, it is really hard to watch things fall apart.

Jeaniene McClellan
City Clerk

Hudson Fire Department Department Head Report Month January Year 2026

MONTHLY RUN TOTAL: 15
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 15

CITY OF HUDSON	<u>5</u>	YTD	<u>5</u>
HUDSON TWP.	<u>4</u>	YTD	<u>4</u>
PITTSFORD TWP.	<u>1</u>	YTD	<u>1</u>
MEDINA TWP.	<u>2</u>	YTD	<u>2</u>

2025 YEAR END TOTALS 184
2024 YEAR END TOTALS 162
2023 YEAR END TOTALS 222
2022 YEAR END TOTALS 218
2021 YEAR END TOTALS 241

ASSIST TO:

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

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC CPR & AED for BLS Provider FIREFIGHTERS ATTENDED 13
HRS TOTAL 4

TRAINING #2 TOPIC CPR & AED for BLS Provider FIREFIGHTERS ATTENDED 11
HRS TOTAL 4 (Daytime Class)

TRAINING #3 TOPIC SCBA Inspection and Use, Confidence Training and Air Management
FIREFIGHTERS ATTENDED 15 HRS TOTAL 3.5

TRAINING #3 TOPIC Right to Know/Bloodborne Pathogens FIREFIGHTERS ATTENDED 17
HRS TOTAL 3.5

OTHER ACTIVITIES:

Issued 3 Burning permits for January. YTD= 3 2025 total permits issued was 70.

Truck Check was held 1/21/2026 at 1800 hrs. Firefighters attended 16 Total Hours 2

Department held a work detail on 1/11/2026 deep cleaning the station. Firefighters 12 Total Hrs. 4

C1 Met with County Training Coordinator and the Madison Twp Chief discussing future trainings, issues affecting Lenawee County Fire Service as well as discussing Fire Contract charges to Twp.'s for providing fire protection and what rate scales and percentages the area charges.

C1, Asst. Chief Shaffer, Lt. Tanner attended the VFIS Drivers Training Instructor class and are now all FFTC Certified Driving Instructors. This means we can do our own Mandatory training classes and not pay outside instructors any longer. (FFTC=Fire Fighters Training Council)

C1 completed an Assessment with Firehouse Grants, a service that assist Fire Departments in searching for Federal, State and Private Grants that that we may qualify for. The searching is free, if needed assistance in applying for those grants there are fees and cost that apply.

The Department has successfully migrated to the new National Fire Reporting system called NERIS. This replaces the old system NFIRS that has been in place for over 40 years. All fire reporting is Federally Required to be submitted to these national databases. This new system adds a lot of time in completing Incident reports and scene time gathering all of the new required information. We are all trying to learn through trial and error how the reporting goes.

Jerry Tanner

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City Manager Report

EPA – “Get the Lead Out” (GLO) Initiative: We began meeting with representatives from the Environmental Protection Agency (EPA) as part of its *Get the Lead Out (GLO)* initiative. This program provides **free technical assistance** to communities as we continue addressing lead service line identification and replacement requirements. Participation in this initiative allows Hudson to:

- Receive technical guidance at no cost
- Strengthen compliance with federal lead and copper regulations
- Improve our long-term planning for lead service line inventory and replacement
- Positioning the City competitively for future infrastructure funding opportunities
- This partnership is an important step in proactively addressing water infrastructure needs and ensuring regulatory compliance.

D & P Communications Coordination: I met with representatives from D & P Communications to establish direct, real-time communication protocols for their upcoming summer work within the City. This coordination will help us manage projects efficiently and maintain responsiveness to resident concerns. Ensure immediate points of contact during construction activities:

- Improve communication between utility crews and City staff
- Minimize disruption to residents
- Protect City infrastructure and right-of-way assets

FY 2026–2027 Budget Preparation: Budget preparation is currently underway and remains a primary administrative focus. The proposed timeline is as follows:

- **First Meeting in April:** Present the first draft budget, review, and discuss revisions.
- **Second Meeting in April:** Present the 2nd draft, discuss any final necessary revisions.
- **First Meeting in May:** Formal adoption of the FY 2026–2027 Budget upon council approval.

This approach allows Council sufficient time to review, ask questions, and provide policy direction prior to adoption. This approach provides a responsible, transparent, and structurally sound budget that reflects both immediate operational needs and long-term sustainability.

Jeremiah Davies

03/03/2026