

Bills to Council
Tuesday, September 15, 2026

Bills to be Approved

Total	\$0.00
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Bills to be Confirmed

LENAWEE COUNTY DRAIN COMMISSION

\$16,839.39

CULVERT INSTALL

Total	\$16,839.39
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GRAND TOTAL	\$16,839.39
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CASH SUMMARY BY FUND FOR CITY OF HUDSON
FROM 09/03/2026 TO 09/11/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 09/03/2026	Total Debits	Total Credits	Ending Balance 09/11/2026
101	GENERAL FUND	884,760.84	124,220.88	97,682.80	911,298.92
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	323,418.44	57,512.55	1,829.93	379,101.06
203	LOCAL STREET FUND	49,873.80	19,777.82	23,454.04	46,197.58
206	FIRE DEPARTMENT FUND	199,982.73	0.00	3,103.89	196,878.84
208	RECREATION FUND	0.00	0.00	0.00	0.00
209	CEMETARY FOUNDATION	77,663.38	252.00	2,909.90	75,005.48
210	AMBULANCE	354,847.29	16,700.05	33,439.94	338,107.40
211	COMMUNITY CENTER	44,953.55	520.00	818.83	44,654.72
213	INCOME TAX FUND	25,966.12	295.98	897.97	25,364.13
248	DOWNTOWN DEVELOPMENT AUTHORITY	21,564.64	0.00	0.00	21,564.64
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	13,751.58	0.00	107.02	13,644.56
412	INDUSTRIAL PARK FUND	7,770.81	0.00	0.00	7,770.81
431	CWSRF	37,543.74	0.00	0.00	37,543.74
444	2021 CAPITAL IMPROVEMENT BOND FUND	13,590.14	0.00	0.00	13,590.14
445	2025 CAPITAL IMPROVEMENT BOND	86,308.46	0.00	0.00	86,308.46
592	WATER AND SEWER FUND	656,570.63	19,409.08	313,049.94	362,929.77
661	MOTOR VEH AND EQUIP FUND	163,039.16	12,547.50	4,994.06	170,592.60
703	PROPERTY TAX COLLECTION	181,898.56	621,063.10	171,987.49	630,974.17
704	IMPREST PAYROLL FUND	4,742.06	208,086.24	202,715.97	10,112.33
809	SIDEWALK FUND	18,512.82	0.00	0.00	18,512.82
TOTAL - ALL FUNDS		3,166,758.75	1,080,385.20	856,991.78	3,390,152.17

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT						
09/03/2026	CNB-C	112 (E)	RAM SOFTWARE SYSTEMS	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	1,119.17
09/03/2026	CNB-C	113 (E)	STATE OF MICHIGAN MDHHS	STATE OF MICHIGAN MDHHS	QUALITY ASSURANCE ASSESSMENT	504.78
09/09/2026	CNB-C	114 (E)	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	PORTLAND CEMENT	669.90
09/03/2026	CNB-C	107513	HUDSON FOOTBALL	HUDSON FOOTBALL	PARK RESERVATION REFUND	25.00
09/03/2026	CNB-C	107514	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	493.59
09/03/2026	CNB-C	107515	CORRPO COMPANIES INC	CORRPO COMPANIES INC	INSPECTION OF WATER TANKS	2,300.00
09/03/2026	CNB-C	107516	ETNA SUPPLY	ETNA SUPPLY	DPW-HYDRANT WRENCH	32.50
09/03/2026	CNB-C	107517	GOLDSTAR PRODUCTS INC	GOLDSTAR PRODUCTS INC	HFD TANK GUARD	614.96
09/03/2026	CNB-C	107518	GRAINGER	GRAINGER	WTP OPERATING SUPPLIES	10.59
09/03/2026	CNB-C	107519	HUDSON AUTO CENTER	HUDSON AUTO CENTER	JET TRUCK AND OIL	59.78
09/03/2026	CNB-C	107520	J McELDOWNEY INC	J McELDOWNEY INC	COPIER METER	182.27
09/03/2026	CNB-C	107521	JACK DOHENY COMPANY	JACK DOHENY COMPANY	LEAD HOSE	214.42
09/03/2026	CNB-C	107522	LENAAWEE COUNTY TREASURER	LENAAWEE COUNTY TREASURER	DOG LICENSES	68.00
09/03/2026	CNB-C	107523	SPENCER MANUFACTURING INC	SPENCER MANUFACTURING INC	HFD-SENSOR KIT	1,757.81
09/03/2026	CNB-C	107524	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	72.16
09/03/2026	CNB-C	107525	USA BLUE BOOK	USA BLUE BOOK	WTP OPERATING SUPPLIES	243.31
09/03/2026	CNB-C	107526	WESBANCO-WWTP	WESBANCO-WWTP	WTP CC CHARGES	12,000.20
09/03/2026	CNB-C	107527	VOID			
09/03/2026	CNB-C	107528	WESBANCO-CITY	WESBANCO-CITY	CITY CC CHARGES	685.61
09/03/2026	CNB-C	107529	WESBANCO-ALS	WESBANCO-ALS	ALS CC CHARGES	1,308.19
09/03/2026	CNB-C	107530	WESBANCO-DPW	WESBANCO-DPW	DPW CC CHARGES	196.30
09/03/2026	CNB-C	107531	WESBANCO - DAVIES	WESBANCO - DAVIES	DAVIES CC CHARGES	969.00
09/03/2026	CNB-C	107532	WESBANCO-HFD	WESBANCO-HFD	HFD CC CHARGES	25.43
09/03/2026	CNB-C	107533	WESBANCO-HPD	WESBANCO-HPD	HPD CC CHARGES	495.00
09/03/2026	CNB-C	107534	MAPLE CITY SWINGERS, INC	MAPLE CITY SWINGERS, INC	HCC DEPOSIT REIMBURSEMENT	200.00
09/03/2026	CNB-C	107535	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	ALS SUPPLIES	533.30
09/03/2026	CNB-C	107536	J McELDOWNEY INC	J McELDOWNEY INC	COPIER METER	121.54
09/03/2026	CNB-C	107537	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
09/03/2026	CNB-C	107538	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	458.26
09/03/2026	CNB-C	107539	HUDSON AUTO CENTER	HUDSON AUTO CENTER	KUBOTA BATTERY	119.95
09/03/2026	CNB-C	107540	BUERHER POWER EQUIPMENT	BUERHER POWER EQUIPMENT	EXMARK MAINTENANCE	520.34
09/03/2026	CNB-C	107541	INTERSTATE BILLING SERVICE, INC	INTERSTATE BILLING SERVICE, INC	BACKHOE SERVICE	2,044.80
09/03/2026	CNB-C	107542	APPLIED INDUSTRIAL TECHNOI	APPLIED INDUSTRIAL TECHNOI	WTP OPERATING SUPPLIES	1,886.88
09/03/2026	CNB-C	107543	GRAINGER	GRAINGER	WTP OPERATING SUPPLIES	40.70
09/03/2026	CNB-C	107544	HUDSON POST GAZETTE	HUDSON POST GAZETTE	NEWSPAPER POSTINGS	238.50
09/03/2026	CNB-C	107545	USA BLUE BOOK	USA BLUE BOOK	WTP AMMONIA TESTS	381.56
09/03/2026	CNB-C	107546	USA BLUE BOOK	USA BLUE BOOK	WTP OPERATING SUPPLIES	879.53
09/09/2026	CNB-C	107547	HBC LAWN SERVICE, LLC	HBC LAWN SERVICE, LLC	CEMETERY CONTRACTUAL SERVICES	2,240.00
09/09/2026	CNB-C	107548	ANTHONY BEARD	ANTHONY BEARD	HCC DEPOSIT REIMBURSEMENT	260.00
09/09/2026	CNB-C	107549	ASHLEY SMITH	ASHLEY SMITH	HCC DEPOSIT REIMBURSEMENT	300.00
09/09/2026	CNB-C	107550	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.03
09/09/2026	CNB-C	107551	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	613.53
09/09/2026	CNB-C	107552	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	784.48
09/09/2026	CNB-C	107553	COMFORT ENTERPRISES INC	COMFORT ENTERPRISES INC	MANHOLE BLOCK, GRATE & PIPE	2,029.52
09/09/2026	CNB-C	107554	CONSUMERS ENERGY	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDING	1,361.89
09/09/2026	CNB-C	107555	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,820.53
09/09/2026	CNB-C	107556	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHO	1,378.22
09/09/2026	CNB-C	107557	ELHORN ENGINEERING COMPANY	ELHORN ENGINEERING COMPANY	WTP-CHLORINE DRUMS	1,149.00
09/09/2026	CNB-C	107558	FRAMES PEST CONTROL	FRAMES PEST CONTROL	MONTHLY SERVICE AT SENIOR CEN	58.83
09/09/2026	CNB-C	107559	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	MONTHLY SERVICE AT SENIOR CEN	300.00
09/09/2026	CNB-C	107560	LENAAWEE COUNTY DRAIN COMMIS	LENAAWEE COUNTY DRAIN COMMIS	INSPECTIONS FOR	16,839.39
09/09/2026	CNB-C	107561	MAUMEE PRINT & GRAPHICS	MAUMEE PRINT & GRAPHICS	BUSINESS CARDS FOR GERIG & CR	84.00
09/09/2026	CNB-C	107562	MERCURY DISPLACEMENT INDUST	MERCURY DISPLACEMENT INDUST	SUMP PUMP R ISENHOWER REFUNDEI	5,550.00
09/09/2026	CNB-C	107563	MICHIGAN PIPE & VALVE	MICHIGAN PIPE & VALVE	MARKING FLAGS & GRATE	874.25
09/09/2026	CNB-C	107564	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,030.00
09/09/2026	CNB-C	107565	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,365.00
09/09/2026	CNB-C	107566	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,392.26

CHECK REGISTER FOR CITY OF HUDSON
CHECK DATE FROM 08/28/2026 - 09/10/2026

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
09/09/2026	CNB-C	107567	NYE UNIFORM CO	NYE UNIFORM CO	HPD UNIFORM	1,365.00
09/09/2026	CNB-C	107568	QUADIENT LEASING USA INC.	QUADIENT LEASING USA INC.	POSTAGE METER LEASE	1,539.79
09/09/2026	CNB-C	107569	STEVENS DISPOSAL	STEVENS DISPOSAL	REFUSE CONTRACT	12,056.56
09/09/2026	CNB-C	107570	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	HPD COMPUTER SOFTWARE	100.00
09/09/2026	CNB-C	107571	WHITE, HOTCHKISS, PLLC	WHITE, HOTCHKISS, PLLC	LEGAL SERVICES	60.00
09/09/2026	CNB-C	107572	WORKSPHERE	WORKSPHERE	PHYSICALS FOR VANDERLOOVEN	114.00
CNB-C TOTALS:						
Total of 63 Checks:						88,291.61
Less 1 Void Checks:						0.00
Total of 62 Disbursements:						88,291.61

PAYROLL DATE- 09/11/2026

EMPLOYER PAID	\$
WAGES	\$45,977.12
BCBS	\$29,175.07
DELTA DENTAL	\$816.61
MERS 401	\$2,941.26
SOCIAL SECURITY	\$3,928.55
MEDICARE	\$918.84
MEDICARE-JEWELL	\$0.00
LIFE INSURANCE	\$1,694.94
UNEMPLOYMENT	\$69.44
HSA	\$391.03
EMPLOYEE PAID	\$
FEDERAL	\$5,444.21
STATE	\$2,594.26
SOCIAL SECURITY	\$3,928.55
MEDICARE	\$918.84
MERS 457	\$2,995.24
CITY TAX	\$391.90
AFLAC	\$325.74
UNION DUES	\$234.86
FOC/GARNISHMENTS	\$801.66
HSA	\$495.00
OHIO SCHOOL	\$0.00
TOTAL	\$104,043.12

EQUIPMENT FEES PAID

\$12,547.50

TOTAL FOR
EMPLOYER

\$85,912.86

TOTAL FOR
EMPLOYEE

\$18,130.26



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

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

	26-Jul	26-Aug	
Rain	4.98	4.51	Inches
Average Influent Flow	0.294	0.228	MGD
Max Influent Flow	0.64	0.296	MGD
Total Influent Flow	9.127	7.065	MG
Average Digester Sludge Pumped	5,078	5,085	Gal/day
Total Digester Sludge Pumped	157,432	157,621	Gallons
Average RAS Sludge Pumped	475,806	318,710	Gal/day
Total RAS Sludge Pumped	14,750,000	9,880,000	Gallons
Average WAS Sludge Pumped	13,657	13,633	Gal/day
Total WAS Sludge Pumped	417,823	418,595	Gallons
Average Ferrous Feed	98	98	lbs/day
Total Ferrous Feed	3,041	3,040	lbs
Average Electrical Usage	970	937	Kilowatt hrs/day
Total Electrical Usage	30,080	29,040	kilowatt hrs
Average Natural Gas Usage	12	9	M cu ft/day
Total Natural Gas Usage	382	271	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Hudson Fire Department Department Head Report Month AUGUST Year 2026

MONTHLY RUN TOTAL: 19
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 126

CITY OF HUDSON 4 YTD 37
HUDSON TWP. 3 YTD 23
PITTSFORD TWP. 3 YTD 23
MEDINA TWP. 0 YTD 8

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 1 YTD 2 WALDRON 1 YTD 5
ADDISON 0 YTD 3 HUDSON AMBULANCE 2 YTD 13
MORENCI 2 YTD 5 SOMERSET 1 YTD 1
JEFFERSON 1 YTD 4 Wrong Location 1 YTD 2 OTHER 1 YTD 1

TRAINING/ACTIVITY/OTHER

TRAINING #1 TOPIC Engine Pumps and Hydrant Supply FIREFIGHTERS ATTENDED 19
HRS TOTAL 3

TRAINING #2 TOPIC Pump Review FIREFIGHTERS ATTENDED 13 HRS TOTAL 2.5

TRAINING #3 FIREFIGHTERS ATTENDED HRS TOTAL

OTHER ACTIVITIES:

Issued 4 Burning permits for August. YTD= 44 2025 total permits issued was 70.

Truck Check was held 8/19/26 at 1800 hrs. Firefighters attended 16 Total Hours 2

Officers Meeting: 8/24/26 Officers attending 7, Hours Total 2

Fuel Consumption: August= Diesel 68.4 gallons. Gasoline 2.6 gallons.

On August 1st Hudson Fire Provided special event coverage for the Tough Truck competition at the Lenawee County Fair.

On August 4th HFD provided some summer heat relief to the Hudson High School Marching Band during their band camp

On August 18th Hudson Fire Department was awarded a State Farm Good Neighbor Grant for \$10,000. This Grant will provide for AEDs for our Engines, Air Fill Station Bottles and additional Fire Pagers.

During operations at a structure fire with Addison Fire Department the primer unit on our Tanker seized up and stopped working, this is the part that draws the water into the truck to use. Chief was able to get it repaired the following evening with supplies already on hand saving service and repair charges.

The DEF control module that has been bad for several months was replaced thus avoiding the potential total engine failure. Chief was able to talk directly with the owners of the company that built Engine 1 and we were able to track down this module which prior had been unfindable.

Jerry Tanner
82 - C1

Monthly Ambulance Department Head Report
August 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>114</u>	<u>101</u>	<u>13</u>
Dispatches Year to Date	<u>862</u>	<u>815</u>	<u>47</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>August 2026</u>	<u>9.27</u>	Year to Date <u>9.87</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>August 2026</u>	<u>95.9</u>	Year to Date <u>95.53</u>
Number of mutual aide responses	<u>August 2026</u>	<u>16</u>	Year to Date <u>131</u>

Roster Information

Number of Personnel on Current Roster	<u>19</u>	Number of Regularly Scheduled Personnel	<u>14</u>
Number of Contingent Personnel on Roster	<u>5</u>	Number of New Hires Year to Date	<u>4</u>
Number of Members on Leave	<u>0</u>	Number of Members that have left the Service	<u>1</u>
Number of Members Ineligible for Primary Response <u>0</u>			

General Notes

Report from the Main Office

August 2026

Licenses and rentals -

- We had 5 building, 4 electrical, 1 mechanical and 1 plumbing permit that were issued in August.
- 8 park reservations and 1 garage sale permit were issued along with the City Wide Garage sales.
- Community Center had 3 rentals.
- 4 Dog tags were issued in August.

Maple Grove Cemetery – We had one person transfer their deed to someone else for one grave site, and no burials at the Maple Grove Cemetery this month.

Primary Election – On Saturday, August 1st I worked 8 am – 4 pm to accept any absentee ballots, per state law. No one showed up for the election but our postman delivered the mail that day.

The election ran smooth with us three girls here at 5:30 am setting up the equipment. Jeremiah also showed up early to help out. After the polls closed at 8:00 p.m. and while the inspectors were working on the paperwork, Jeremiah and the girls put all the equipment away. At 9:30 p.m. Samantha and I delivered the epollbook to the County and was back in Hudson by 10:30 p.m.

Utility Department.

- \$124,715.91 was billed to the customers.
- \$4,757.00 was added to the accounts that was past due, as late charges
- The office received \$135,164.43 that was posted to the BS & A as receivables
- We also work with Community Action Agency and DHHS with anyone needing help.

Rental Program – we had two rental inspections and both passed with their certificates.

Boards and Commissions – We still need 1 more person for the Planning Commission and 1 for the Board of Review.

Reports and Scheduling – The bi-monthly truckline reports were completed and sent to the State of Michigan and scheduled two DPW's CDL physicals.

Jeaniene McClellan
City Clerk

CITY OF HUDSON



40 Jackson St.
Hudson, MI 49247
517-448-6101
hudsondpw@hotmail.com

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total: 6,035,000 Max Day: 250,000 Ave. Day: 194,000 Min. Day: 150,000
2. Lab testing complete
3. Issue with Plant generator addressing with Superior Generator
4. Plant maintenance complete

Distribution:

1. Over 100 Miss Digs for the month
2. New meter installed at Kegy
3. LSL replacements for the month complete
4. Services repaired for the month
5. Paint hydrants
6. Repair hydrant
7. GLO meetings

Streets:

1. Cold patch
2. Brush pick up
3. Catch basin repairs
4. Storm drains cleaned

Parks:

1. Replace toilet and repair damage to Carlton Park bathroom
2. Mow and trim
3. Spray weeds

Misc:

1. Backhoe in for service
2. Leaf truck out for service
3. Fishbeck here to site sample the Industrial Park.

Summary:

Glo program has been good, Busy with getting the roads ready for pavement. Had some mower repairs and truck repairs and daily tasks. Trunkline trees were removed at the State Request. Thanks Jay



CLEAR-1018 Verified Offense By Date

Between 08/01/2026 Thru 09/01/2026

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
1313	Assault/ Battery/Simple (Incl Domestic and Police Officer	3
1316	Intimidation (Also Includes Interfering with 911 call)	1
2304	Larceny - Parts & Accessories from Vehicle - LFA	1
2999	Damage to Property - MDOP (other)	1
3075	Retail Fraud Refund/Exchange 1st Degree	1
5015	Failure to Appear (FTA)	1
C2822	Lost / Missing Juvenile	1
C2840	Juvenile - Malicious Mischief	1
C2899	Juvenile - All Other	2
C3020	Misdemeanor Arrest Warrant (Originating Agency)	1
C3040	Felony Arrest Warrant - Other Jurisdiction	1
C3050	Misdemeanor Arrest Warrant - Other Jurisdiction	1
C3101	Crash, Single Motor Vehicle	1
C3105	Crash, Rear End	1
C3150	Property Damage H&R Traffic Crash	1
C3170	Private Property Traffic Crash	2
C3205	Sudden Death - Natural	1
C3299	Welfare Check	4
C3310	Family Trouble	3
C3316	Lost Property	2
C3318	Found Property	5
C3319	Found Bicycle	1
C3324	Suspicious Circumstances	9
C3330	Assist Other Law Enforcement Agency	9
C3336	Assist Citizen	2
C3337	Assist Citizen - Vehicle Lockout	1
C3351	Civil - Landlord / Tenant	1
C3355	Civil Matter - Other	1
C3357	Protective Services Referral (CPS/APS)	3
C3706	Traffic Complaint / Vehicle Impound	1
C3804	Animal Complaint	3
C3808	Animal Bite / Scratch	3
C3902	Burglary Alarm	1
C3999	Alarms All Other	3
L3512	Warrant Attempt - HN	2
L3513	Property Check - HN	2
L3517	Subpoena Service - HN	2
L3524	Freedom of Information - HN	1
L3536	Opened in Error - HN	1
L3543	Purchase Permit - HN	12
L3544	Background/Records Check - HN	2
L3552	Noise Complaint - HN	1
L3562	Animal - Stray Canine - HN	1
L3580	Unfounded CAD Call - HN	1
L3590	Traffic Stop - HN	17
L3597	Ordinance Violation -HN	4
Sum:		119

All HPD police officers have completed the state required training early for 2026. Officers will continue their education and training to improve their skills.

Chief Ronald B Keck Jr



City Manager Report

- **Police Chief Succession Planning**

Following the announcement of Chief Keck's retirement, effective December 30, 2026, the Chief and I have begun planning for the transition. The tentative recruitment and selection timeline is as follows:

September 17th: Post the position across multiple platforms, including the Michigan Municipal League, municipal career sites, City social media, and local media.

October 15th: Close the application period, review candidates, and schedule interviews.

October 19th – 23rd: Conduct interviews.

October 26th – 30th: Conduct interviews (if necessary)

Following the completion of the interview process and a thorough, satisfactory background check, I anticipate recommending a candidate to the City Council for approval at either the November 3rd or 17th meeting.

- **Get the Lead Out (GLO) Initiative:**

From August 12–14, the GLO Technical Assistance Team hosted four community outreach events, engaging 67 residents and scheduling 18 service-line identification appointments. During door-to-door efforts conducted August 18–20, the team visited 634 properties and gained access to 129 homes. A total of 118 service lines were identified: 104 copper, seven plastic, six galvanized steel, and one classified as "other." No lead service lines were identified. An additional 11 residents provided information about their service-line materials. The City will continue monitoring self-identification surveys, and DPW will evaluate properties requiring additional follow-up. We are currently scheduling another visit from the EPA teams in October to continue the identification process.

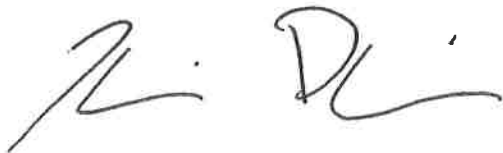
- **Water System Cybersecurity Assessment:**

The City is registering for a voluntary cybersecurity assessment recommended by EGLE for community water systems. After the recent cyberattack, it is extremely important that we continue to leverage every available resource. The assessment will evaluate the City's information technology and operational technology infrastructure, identify potential vulnerabilities, and review safeguards such as password security, system backups, incident response, threat detection, and recovery procedures. This will help strengthen our water system, establish a cybersecurity baseline, protect sensitive information, and support future eligibility for cyber insurance coverage.

- Department of Public Works – Catch Basin Repairs:

The Department of Public Works continues repairing and rebuilding catch basins in preparation for the road paving project scheduled for the end of the month. This work is an important component of the City's infrastructure maintenance efforts and will help ensure proper drainage and protect the long-term integrity of the newly paved streets.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. Davies', with a stylized flourish at the end.

Jeremiah Davies
City Manager
09-15-2026