

CITY COUNCIL
121 N CHURCH STREET, HUDSON, MI
REGULAR MEETING
April 21, 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 April 7, 2026
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
 - A. Authorize Street Closures for the SHS 5K Run
 - B. Approve: No Parking on Main Street – Memorial Day Parade
 - C. Discussion: Budget FY 2026-2027
- 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
April 7, 2026 at 7:00 pm**

748625:

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

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

ABSENT: Greg Hillegas

ALSO PRESENT: Michael O’Keefe and Todd Mocherman – Frontier Communications, Kevin Shipman, Andy Hacket, Cindy Corner, Devin & Sierra Sandahl, DPW Superintendent Jay Best, Candi Best, Police Chief Ron Keck, Treasurer Megan, Neil Coates, City Receptionist Samantha Geirg, Ambulance Director Jim Stevens, WWTP Superintendent Joshua Mattek, City Manager Jeremiah Davies and City Clerk Jeaniene McClellan

ORDERS OF THE DAY:

Excuse Absent Members:

748626:

Motion by Carl Sword, seconded by Brandi Clark **to approve to excuse Greg Hillegas from the meeting.** CARRIED 6-0 by roll call

Setting the Agenda:

748627:

Motion by Brandi Clark, seconded by Natalie Loop **to add Emergency Authorization – State Street Culvert Replacement under New Business Item D.** CARRIED 6-0 by roll call

Approval of minutes dated March 17, 2026:

748628:

Motion by Carl Sword, seconded by Natalie Loop **to approve minutes of March 17, 2026 and place on file.** CARRIED 6-0 by roll call

PUBLIC COMMENT:

Public Comments were heard.

PRESENTATION:**Frontier Communications Infrastructure Upgrade:**

Representatives from Frontier Communications will present to the City Council planned infrastructure upgrades and service improvements within the City of Hudson for the upcoming year.

The presentation is intended to inform the Council of ongoing and future investments in the City's telecommunications network, including potential impacts, timelines, and anticipated benefits to residents and businesses.

Frontier Fiber Optic Project
Hudson Highlights

- Upgrades through fiber – to the premise expansion
- 2026 build will serve approximately 1,200 new customer locations
- Fiber can provide unlimited additional future services
- Frontier FiberOptic – 200 Mbps up to 7.0 Gigabit service
- Available for residential and business
- Data and voice services

There will be signs put into the neighborhoods when they start working in that areas. Also door hangers will be placed when working in front of the homes. Residents can email any questions to frontier.com/myfiber.

There will be underground, buried (bore) and aerial lines throughout the City. When a resident signs up for their service, then the Optical Network Terminal will be installed on the side of the house.

NEW BUSINESS:**Approve: First One-Year Extension – Stevens Disposal:**

The City of Hudson currently has a residential solid waste, recycling, and composting contract with Stevens Disposal and Recycling Services, Inc., with an original term from June 1, 2023 through May 31, 2026 and provisions allowing up to two (2) one-year extensions.

Staff has reviewed the cost structure for the first extension year (Year 4: May 16, 2026 – May 15, 2027), which reflects a total monthly cost of \$13.50 per residential unit.

A subsequent proposal from Lakeshore Recycling Systems (LRS) was also reviewed. The Stevens Disposal extension pricing is approximately \$4.50 per unit, per month, lower than the LRS proposal, representing significant cost savings for the City of Hudson and its residents.

Additionally, Stevens Disposal has been providing consistent and reliable service under the current contract, with established operations, routes, and familiarity with the community.

748629:

Motion by Carl Sword, seconded by Natalie Loop **authorize the City Manager to exercise the first one-year extension with Stevens Disposal and Recycling Services, Inc.** CARRIED 6-0 by roll call

Health Savings Account:

Increased out-of-pocket expenses for employees. To offset these costs, the City historically provided employer-funded contributions to employee Health Savings Accounts (HSA), with past contributions reaching approximately \$4,000 per employee.

For the current fiscal year (2025-2026), HSA contributions were included in the approved budget. The City Manager authorized distribution of these funds last week at the following levels:

- \$2,500 per family plan
- \$1,250 per single plan

While this action aligns with the adopted budget, there remains no formal policy direction regarding whether HSA contributions are intended to be:

- A one-time or occasional benefit, or
- A recurring component of the City's employee compensation structure

As health insurance costs continue to rise, this issue has become a significant concern among employees, particularly given the City's high-deductible plan design. HSA contributions are increasingly viewed as a critical tool to:

- Offset financial burden on employees
- Maintain competitive benefits
- Support employee recruitment and retention

Council direction is requested to establish clear expectations for future budgets and ensure consistency in how employee benefits are structured moving forward.

748630:

Motion by Natalie Loop, seconded by Nicole Williams **to authorize to pay the rest of the distribution to the full employees the remaining HSA.** CARRIED 5-1 by roll call (Schudel, Clark, Loop, Sword, Williams – yes Ireland – no).

Approve: Installation of Sludge Pump:

This pump is responsible for circulating sludge through the sludge boiler along with keeping the solid inside the digester well mixed. With the council's approval the pump was ordered last spring and received late last fall. With warmer weather approaching we would like to schedule a time to get this pump installed. We do try to repair, replace, and renew as much as we can in-house to save

money. But due to complications with pipe alignment coupled with the size, weight, and down time limitations of the pump we will need to outsource this install. Superintendent Joshua Mattek received bids from Adrian Mechanical, Kerr Pump, and De-Cal service group. With council's approval he would like to hire Adrian Mechanical to complete this project.

748631:

Motion by Nicole Williams, seconded by Carl Sword **to approval of the installation of the Sludge Recirculating Pump by Adrian Mechanical Services.** CARRIED 6-0 by roll call

Emergency Authorization – State Street Culvert Replacement:

The City has experienced a failure of an existing culvert on State Street, creating an immediate infrastructure and public safety concern. The Lenawee County Drain Commission has provided a cost estimate of \$25,800 for the replacement of the culvert, including materials, installation, and associated administrative costs.

Due to the urgent nature of this failure and the need to restore proper drainage and roadway integrity, the City Manager is requesting emergency authorization to proceed with the replacement.

This expense was not specifically budgeted for in the current fiscal year. He has reviewed current-year appropriations and do not anticipate a sufficient surplus in existing line items to absorb this cost. As such, a budget amendment will be presented to Council to appropriate the necessary funds from the General Fund balance.

This situation highlights the importance of maintaining a healthy fund balance. As a best practice, municipalities the size of Hudson should target a minimum fund balance equivalent to six months of operating expenditures to effectively respond to unforeseen capital and infrastructure emergencies without disrupting operations.

748632:

Motion by Natalie Loop, seconded by Nicole Williams **to approval the emergency expenditure and authorize payment to the Lenawee County Drain Commission for the culvert replacement.** CARRIED 6-0 by roll call

UNFINISHED BUSINESS:

Bills:

Bills to Council
April 7, 2026

Bills to be Approve

Total	\$0.00	

Bills to be Confirmed

Total	\$0.00	

No Bills to be Approved or Confirmed**Account Balances and Check Register:****Account Balances:**

General Fund	\$1,161,232.82
Cemetery Trust Fund	\$ 0.00
Major Street Fund	\$254,912.31
Local Street Fund	(\$ 13,474.94)
Fire Department Fund	\$101,243.51
Recreation Fund	\$ 496.07
Cemetery Foundation	\$ 46,383.11
Ambulance	\$ 88,817.94
Community Center	\$ 37,976.89
Income Tax Fund	\$283,720.01
Downtown Development	\$ 18,151.29
Thompson Museum Fund	\$ 0.00
Library Fund	\$ 0.00
Thompson Library Fund	(\$ 129.18)
Museum Fund	\$ 5,754.62
Industrial Park Fund	\$ 8,188.27
CWSRF	\$ 32,183.35
2021 Capital Improvement Bond Fund	(\$ 11,142.48)
2025 Capital Improvement Bond Fund	\$426,725.74
Water and Sewer Fund	\$218,532.17
Motor Veh and Equip Fund	\$126,408.87
Property Tax Collection	\$ 463.50
Payroll Fund	\$ 8,133.52
Sidewalk Fund	\$ 18,245.21

748633:

Motion by Carl Sword, seconded by Nicole Williams to **accept the account balances and check register and place on file.** CARRIED 6-0 by roll call

COUNCIL COMMENTS:

Council comments were heard.

MANAGER'S REPORT:

- **Sanitary Sewer Relining Project:** The sanitary sewer relining project has continued to move forward over the past week. During construction, a previously unidentified structural issue was discovered along a roughly 200-foot segment of the system, preventing completion of that portion for now. This section will be addressed and completed as part of a follow-up effort scheduled for this summer. Over the next two weeks, crews will focus on manhole repairs, which are within the scope of the overall project.
- **Congressional Directed Spending (CDS) Requests:** CDS grant applications were submitted this past week to both Senator Elissa Slotkin and Senator Gary Peters. These requests focus on critical public safety needs, including fire department equipment and ambulance / ALS upgrades, to support continued emergency response capabilities in Hudson and the surrounding rural service area.
- **State Street Culvert Failure:** Following coordination with the County Drain Commission, it has been determined that the failed culvert on State Street will be the City's financial responsibility. Current cost estimates are approximately \$25,000.

Due to material lead times, with culvert components estimated at 6-8 weeks for delivery, project completion is anticipated in late summer. This project will be incorporated into the upcoming FY 26-27 budget.

- **Employee Health Insurance Review:** Mr Davies met with representatives from the City's insurance carrier to review current employee health coverage and plan options. Based on initial discussions, there may be opportunities to evaluate plan structure and long-term cost strategies. This will be brought forward for further consideration as part of ongoing budget and benefits discussions.
- **Budget Development:** Budget development remains ongoing. Mr Davies continues to refine projections and adjust as updated financial data and operational needs are identified. A draft budget will be presented to Council in accordance with the established timeline in our charter, which requires the budget to be adopted no later than May 31st of the fiscal year.

ADJOURNMENT:

748634:


Motion by Nicole Williams, seconded by Brandi Clark to **adjourn the meeting at 8:39 pm**

APPROVED: _____
Daniel Schudel, Mayor

ATTEST: _____
Jeaniene McClellan, City Clerk



AGENDA ITEM
REVIEW FORM

ITEM: 5K Run Event – Road Closure	SUBMITTED BY: Jeremiah Davies City Manager
ACTION REQUESTED: Authorize road closure for 5K Run Event – Sacred Heart School.	DEPARTMENT: City Office DATE: April 21, 2026
SUMMARY: <p>Sacred Heart School will be having their annual 5K run on May 23rd this year. The route will be changed due to the culvert, and we are asking council to authorize street closures for this event. The first race is planned to start at 8:30 a.m. and all races will be completed by 11:00 a.m.</p> <p>They are requesting to have S. Market Street, 100 block of Pleasant Street, South Church from Pleasant to Fayette, 200 block of Fayette, Mechanic, McKenzie, School, Park and St Giles closed for the entirety of the race. In addition, they are requesting to have one lane of the route dedicated to the race until the last participant has passed through.</p> <p>The school will conduct clean-up, and have volunteers posted along the course.</p>	
RECOMMENDATION: <p>Authorize the closure of S. Market, 100 block of Pleasant Street, Church from Pleasant to Fayette Streets, 200 block of Fayette Street, Mechanic, School, McKenize, Park and St Giles closed on Saturday, May 23, 2026 for the Sacred Heart School 5K race.</p>	
SIGNATURE: 	TITLE: City Manager

City of Hudson

To Whom It May Concern,

Sacred Heart School has scheduled the annual 5K for Saturday, May 23, 2026. The 1st race begins at 8:30 a.m. and all racing will conclude by 11:00 a.m. We will follow the same course that we have used in previous years.

Roads we would like to close:

Church St

Market St

Pleasant St.

Park St.

Mechanic St.

School St.

Spring St.

~~State St.~~


McKenzie

Thank you so much for your willingness to work with us on this fun community event. Please reach out to me at 517-448-6405 or email aatkin@sacredhearthudson.org if you require any additional information.

Thanks again,
Anne Atkin, principal




AGENDA ITEM - REVIEW FORM

<p>ITEM: No Parking on Main Street During Memorial Day Parade</p>	<p>SUBMITTED BY: Jeremiah Davies</p>
<p>ACTION REQUESTED: Authorize Road Closure and "No Parking" on Main Street during Memorial Day Parade</p>	<p>DEPARTMENT: City Manager DATE: April 21, 2026</p>
<p>SUMMARY:</p> <p>The Memorial Day Parade will be held on Monday, May 25, 2026 at 9:30 a.m. It will originate at Tiffin Street, commence west on M-34 to Grove Street, continue south on Grove Street turning west on Division to the Calvary Cemetery.</p> <p>An advance notice of permitted activity will be sent to MDOT for permission to close Main Street for the duration of the parade upon Council approval. It is my recommendation that Council authorize "no parking" in the 200 and 300 Block of W. Main Street from 9:00 a.m. – 11:00 am for the parade. This allows a safer environment for the children and others attending the parade. Allowing parking on Main Street causes people to stand in between the cars and/or on the inside of the cars in the parade route.</p> <p>If Council authorizes "no parking" in the 200 and 300 block of W. Main Street for the parade, DPW and HPD will take care of setting up and removing the appropriate barricades. In the event that Main Street can be opened up sooner than 11:00 am, they will do so.</p>	
<p>RECOMMENDATION: Authorize the closure of Main Street, and "No Parking" in the 200 and 300 Block of W. Main Street from 9:00 a.m. until 11:00 am on Monday, May 25, 2026 for the Memorial Day Parade.</p>	
<p>SIGNATURE: </p>	<p>TITLE: City Manager</p>



AGENDA ITEM - REVIEW FORM

ITEM: First Draft Review – FY 26’-27’ City of Hudson Budget	SUBMITTED BY: Jeremiah Davies
ACTION REQUESTED: Discussion & Adjustments Only	DEPARTMENT: Administration DATE: 04-17-2026
SUMMARY: <p>The City Manager is presenting the first draft of the Fiscal Year 2026–2027 City of Hudson budget for Council review. This draft reflects current revenue projections, departmental expenditures, capital considerations, and known financial obligations based on information available to date.</p> <p>This agenda item is intended to provide Council with an opportunity to:</p> <ul style="list-style-type: none">• Review of the proposed budget in its current form• Ask questions and seek clarification on specific line items or assumptions• Provide feedback and policy directions to the City Manager• Identify any areas where adjustments or further analysis may be necessary <p>Following this review period, staff will incorporate Council feedback and present a revised budget, if needed.</p> <p>In addition, Council will be asked to set a date and time for the required public hearing prior to final budget adoption.</p>	
RECOMMENDATION: <p>It is recommended that Council:</p> <ol style="list-style-type: none">1. Review and discuss the first draft of the FY 2026–2027 budget2. Provide direction to staff regarding any requested changes or areas of focus	
SIGNATURE: 	TITLE: City Manager

Bills to Council
Tuesday, April 21, 2026

Bills to be Approved

Total **\$0.00**

Bills to be Confirmed

AXES & IRONS

\$6,155.90

TURNOUT GEAR

Total **\$6,155.90**

GRAND TOTAL **\$6,155.90**

CASH SUMMARY BY FUND FOR CITY OF HUDSON
 FROM 04/03/2026 TO 04/16/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/03/2026	Total Debits	Total Credits	Ending Balance 04/16/2026
101	GENERAL FUND	1,158,024.85	17,496.84	101,070.86	1,074,450.83
151	CEMETERY TRUST FUND	0.00	0.00	0.00	0.00
202	MAJOR STREET FUND	254,912.31	29,835.95	934.94	283,813.32
203	LOCAL STREET FUND	(13,474.94)	10,142.92	10,311.00	(13,643.02)
206	FIRE DEPARTMENT FUND	101,243.51	563.20	23,816.79	77,989.92
208	RECREATION FUND	496.07	0.00	0.00	496.07
209	CEMETARY FOUNDATION	45,733.15	50.40	2,199.13	43,584.42
210	AMBULANCE	87,075.32	154,722.43	33,142.23	208,655.52
211	COMMUNITY CENTER	37,717.55	1,534.68	874.75	38,377.48
213	INCOME TAX FUND	283,245.86	70,208.17	148,232.96	205,221.07
248	DOWNTOWN DEVELOPMENT AUTHORITY	18,151.29	0.00	0.00	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	(129.18)	0.00	0.00	(129.18)
272	THOMPSON LIBRARY FUND	0.00	0.00	0.00	0.00
273	MUSEUM FUND	5,322.21	0.00	343.22	4,978.99
412	INDUSTRIAL PARK FUND	8,188.27	0.00	0.00	8,188.27
431	CWSRF	32,183.35	0.00	0.00	32,183.35
444	2021 CAPITAL IMPROVEMENT BOND FUND	(11,142.48)	0.00	0.00	(11,142.48)
445	2025 CAPITAL IMPROVEMENT BOND	426,725.74	0.00	0.00	426,725.74
592	WATER AND SEWER FUND	217,257.51	26,346.86	31,261.78	212,342.59
661	MOTOR VEH AND EQUIP FUND	120,740.83	9,450.07	854.95	129,335.95
703	PROPERTY TAX COLLECTION	463.50	0.00	0.00	463.50
704	IMPREST PAYROLL FUND	8,214.20	272,519.46	273,796.19	6,937.47
809	SIDEWALK FUND	18,245.21	0.00	0.00	18,245.21
	TOTAL - ALL FUNDS	2,799,194.13	592,870.98	626,838.80	2,765,226.31

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CNB-C CNB--COMBINED ACCOUNT						
04/15/2026	CNB-C	104 (E)	RAM SOFTWARE SYSTEMS	RAM SOFTWARE SYSTEMS	ALS MONTHLY BILLING	119.17
04/06/2026	CNB-C	107027	PATRICIA BUTLER	PATRICIA BUTLER	HCC DEPOSIT REIMBURSEMENT	200.00
04/06/2026	CNB-C	107028	AT&T MOBILITY	AT&T MOBILITY	DPW & MANAGER CELL PHONES	112.01
04/06/2026	CNB-C	107029	CONSUMERS ENERGY CITY HALL	CONSUMERS ENERGY CITY HALL	ENERGY BILLS FOR CITY BUILDING	979.25
04/06/2026	CNB-C	107030	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	ALS INTERNET & PHONE	213.39
04/06/2026	CNB-C	107031	D & P COMMUNICATIONS INC.	D & P COMMUNICATIONS INC.	CITY BUILDINGS INTERNET & PHOT	1,410.17
04/06/2026	CNB-C	107032	FORREST AUTO SUPPLY	FORREST AUTO SUPPLY	HPD VEHICLE MAINT	3.99
04/06/2026	CNB-C	107033	PETTY CASH	PETTY CASH	POSTAGE & ELECTION EXPENSE	22.04
04/06/2026	CNB-C	107034	WHITE, HOTCHKISS & FALAHEE,	WHITE, HOTCHKISS & FALAHEE,	LEGAL SERVICES	135.00
04/06/2026	CNB-C	107035	WICKHAM TREE SERVICE	WICKHAM TREE SERVICE	REMOVAL OF TREES & STUMP GRINI	4,400.00
04/08/2026	CNB-C	107036	LENAWEE COUNTY DRAIN COMMIS	LENAWEE COUNTY DRAIN COMMIS	DOWN PAYMENT ON CULVERT	10,311.00
04/14/2026	CNB-C	107037	PAYGE LEATHERS	PAYGE LEATHERS	HCC DEPOSIT REIMBURSEMENT	200.00
04/14/2026	CNB-C	107038	AT&T MOBILITY	AT&T MOBILITY	HFD WIRELESS	72.48
04/14/2026	CNB-C	107039	AXES & IRONS	AXES & IRONS	HFD LEATHER GLOVES	664.38
04/14/2026	CNB-C	107040	AXES & IRONS	AXES & IRONS	HFD TURN OUT GEAR	6,155.90
04/14/2026	CNB-C	107041	BRINER OIL CO INC	BRINER OIL CO INC	FUEL DELIVERY	765.00
04/14/2026	CNB-C	107042	CONSUMERS ENERGY	CONSUMERS ENERGY	STREET, LED AREA LIGHTS CITY I	4,337.74
04/14/2026	CNB-C	107043	CONSUMERS ENERGY	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDING	9,812.26
04/14/2026	CNB-C	107044	VOID			
04/14/2026	CNB-C	107045	EMERGENCY SOLUTIONS	EMERGENCY SOLUTIONS	HFD RESPONSE MASTER	149.00
04/14/2026	CNB-C	107046	FIRST ADVANTAGE CORPORATION	FIRST ADVANTAGE CORPORATION	DRUG TESTS	289.06
04/14/2026	CNB-C	107047	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	17.94
04/14/2026	CNB-C	107048	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	26.79
04/14/2026	CNB-C	107049	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	12.80
04/14/2026	CNB-C	107050	GRAINGER	GRAINGER	WWTP OPERATING SUPPLIES	42.28
04/14/2026	CNB-C	107051	HAVILAND PRODUCTS COMPANY	HAVILAND PRODUCTS COMPANY	FERRIC CHLORIDE	2,052.80
04/14/2026	CNB-C	107052	HILLSDALE COUNTY TREASURER	HILLSDALE COUNTY TREASURER	INSPECTIONS FOR	365.00
04/14/2026	CNB-C	107053	HUDSON AUTO CENTER	HUDSON AUTO CENTER	DPW 4 WAY PICK KIT	17.69
04/14/2026	CNB-C	107054	KENNEDY INDUSTRIES	KENNEDY INDUSTRIES	WWTP OPERATING SUPPLIES	3,087.00
04/14/2026	CNB-C	107055	SCADA	SCADA	SERVICES FOR THE WTP	1,065.00
04/14/2026	CNB-C	107056	STEVENS DISPOSAL	STEVENS DISPOSAL	REFUSE CONTRACT	11,579.21
04/14/2026	CNB-C	107057	TRANSUNION RISK & ALTERNATI	TRANSUNION RISK & ALTERNATI	HPD COMPUTER SOFTWARE	100.00
04/14/2026	CNB-C	107058	TIFCO	TIFCO	INDUSTRIAL GREASE	89.95
04/14/2026	CNB-C	107059	TRUCK & TRAILER SPECIALTIE	TRUCK & TRAILER SPECIALTIE	DPW OPERATING SUPPLIES	401.64
04/14/2026	CNB-C	107060	UNIFIRST CORPORATION	UNIFIRST CORPORATION	MOPS AND RUGS	63.20
04/14/2026	CNB-C	107061	WORKSPHERE	WORKSPHERE	PHYSICALS FOR MARTELLE	169.00
04/14/2026	CNB-C	107062	WRIGHTS PLUMBING & SEWER	WRIGHTS PLUMBING & SEWER	SECARLTON PARK BATHROOM	240.14
04/15/2026	CNB-C	107063	JEREMIAH DAVIES	JEREMIAH DAVIES	MONTHLY CAR STIPEND	250.00
04/15/2026	CNB-C	107064	GALLS	GALLS	UNIFORM-ALS	375.85
04/15/2026	CNB-C	107065	GALLS	GALLS	UNIFORM-ALS	60.00
04/15/2026	CNB-C	107066	GALLS	GALLS	UNIFORM-ALS	59.99
04/15/2026	CNB-C	107067	MICHAEL MCCLELLAN	MICHAEL MCCLELLAN	PITTSFORD WATER SOFTNER RENTAL	40.00
04/15/2026	CNB-C	107068	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	289.70
04/15/2026	CNB-C	107069	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	66.80
04/15/2026	CNB-C	107070	PENN CARE, INC.	PENN CARE, INC.	ALS SUPPLIES	275.78

CNB-C TOTALS:

Total of 45 Checks: 61,100.40
 Less 1 Void Checks: 0.00
 Total of 44 Disbursements: 61,100.40

PAYROLL DATE- 04/10/2026

EMPLOYER PAID	\$
WAGES	\$45,835.79
BCBS	\$25,715.88
DELTA DENTAL	\$793.64
MERS 401	\$2,903.33
SOCIAL SECURITY	\$3,905.72
MEDICARE	\$913.42
LIFE INSURANCE	\$1,539.43
UNEMPLOYMENT	\$228.46
HSA	\$0.00
EMPLOYEE PAID	\$
FEDERAL	\$5,451.91
STATE	\$2,556.42
SOCIAL SECURITY	\$3,905.72
MEDICARE	\$913.42
MERS 457	\$2,985.18
CITY TAX	\$380.01
AFLAC	\$325.74
UNION DUES	\$230.38
FOC/GARNISHMENTS	\$646.90
HSA	\$595.00
OHIO SCHOOL	\$11.82
TOTAL	\$99,838.17

EQUIPMENT FEES PAID

\$6,836.46

**TOTAL FOR
EMPLOYER
\$81,835.67**

**TOTAL FOR
EMPLOYEE
\$18,002.50**



CLEAR-1018 Verified Offense By Date

Between 03/01/2026 Thru 04/01/2026

Agency: HN Hudson Police Department



Offense Code	Description	Incident Count
2309	Larceny - From Yards (Grounds Surrounding a Building)	1
2609	Identity Theft	1
2677	Defrauding Hotels, Restaurants, Innkeeper, etc	1
2901	Damage to Property - Business Property - MDOP	1
2902	Damage to Property - Private Property - MDOP	1
3565	Marijuana -Use	1
5570	Minors in Possession or use of Tobacco, Nicotine or Vape Products	2
6101	Income Tax	1
7070	Runaway	1
C2899	Juvenile - All Other	1
C3105	Crash, Rear End	1
C3145	Property Damage Traffic Crash PDA	1
C3205	Sudden Death - Natural	1
C3250	Mental Health Call	1
C3299	Welfare Check	2
C3310	Family Trouble	2
C3312	Neighborhood Trouble	2
C3318	Found Property	2
C3324	Suspicious Circumstances	5
C3326	Suspicious Vehicles	1
C3328	Suspicious Persons	2
C3330	Assist Other Law Enforcement Agency	2
C3333	Assist Motorist	1
C3334	Assist Other Govt Agency	2
C3336	Assist Citizen	2
C3355	Civil Matter - Other	6
C3357	Protective Services Referral (CPS/APS)	4
C3702	Traffic Complaint / Road Hazard	1
C3704	Traffic Complaint / Abandoned Auto	1
C3804	Animal Complaint	4
L3524	Freedom of Information - HN	2
L3543	Purchase Permit - HN	4
L3544	Background/Records Check - HN	7
L3580	Unfounded CAD Call - HN	2
L3590	Traffic Stop - HN	5
L3597	Ordinance Violation -HN	8
	Sum:	82

Officers completed online training and scheduled for (EVO) Emergency Vehicle Operations at the Michigan International Speedway inside trac to be completed in April. The night driving class will occur toward the end of April, and the officers will use our vehicles for realistic training. The officers are required to review Policies and Procedures regarding vehicle pursuits and the use of force. Officers are scheduled every 2 years to cover both night driving and daytime driving.

I have been researching prices to replace our ballistic vests which are nearing the expiration date. I hope to use budgeted money for the replacement instead of requesting additional money as our officer count is down.

We have completed the background investigation for a new police officer hire, and he should be offered an employment offer in April.



NEWS FROM THE INCOME TAX DEPARTMENT

March Details, April Meeting

The Income Tax Financials from March

Payments received from Individuals for tax returns:	\$52,462.21
Payments received from Employers for Employee Withholding:	\$20,108.32
Refunds paid out- 189 checks:	\$10,737.68

Tax Assessments Notices

I have begun sending the delinquent 2024 Income Tax Assessments. I have had a fair response on the 2022 & 2023 years. Residents have submitted payments. Those that ignore the deadline, are then sent to Diversion in Adrian.

Warrants/Summons for Non-Compliance

We have sent another batch of warrant requests to the Prosecutor and are awaiting signature for those that have not completed their income tax liability after multiple attempts by myself and the diversion division at the Lenawee Prosecutor's office.

Linda J Cross

Income Tax Administrator/Deputy Clerk

deputy@ci.hudson.mi.us

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F:517-448-7339



Phone (517) 448-4701

E-Mail: wwtp@ci.hudson.mi.us

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

	26-Feb	26-Feb	
Rain	1.21	4.53	Inches
Average Influent Flow	0.265	0.496	MGD
Max Influent Flow	0.415	1.233	MGD
Total Influent Flow	7.414	15.382	MG
Average Primary Sludge Pumped	5,269	5,463	Gal/day
Total Primary Sludge Pumped	163,345	169,346	Gallons
Average Secondary Sludge Pumped	467,857	563,226	Gal/day
Total Secondary Sludge Pumped	13,100,000	17,460,000	Gallons
Average Sludge Wasted	15,283	17,768	Gal/day
Total Sludge Wasted	429,276	559,519	Gallons
Average Ferrous Feed	116	95	lbs/day
Total Ferrous Feed	3,239	2,956	lbs
Average Electrical Usage	1,200	1,208	Kilowatt hrs/day
Total Electrical Usage	33,600	37,440	kilowatt hrs
Average Natural Gas Usage	35	35	M cu ft/day
Total Natural Gas Usage	988	1,096	M cu ft



Respectfully Submitted

Joshua M Mattek

City of Hudson WWTP Superintendent.

Overtime 0 Hrs

Hudson Fire Department Department Head Report Month March Year 2026

MONTHLY RUN TOTAL: 16
BREAKDOWN BY SERVICE AREA

2026 YEAR TO DATE CALLS 43

CITY OF HUDSON	<u>3</u>	YTD	<u>9</u>
HUDSON TWP.	<u>5</u>	YTD	<u>11</u>
PITTSFORD TWP.	<u>4</u>	YTD	<u>6</u>
MEDINA TWP.	<u>2</u>	YTD	<u>6</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>1</u>	WALDRON	<u>0</u>	YTD	<u>0</u>
ADDISON	<u>0</u>	YTD	<u>0</u>	HUDSON AMBULANCE	<u>2</u>	YTD	<u>8</u>
MORENCI	<u>0</u>	YTD	<u>0</u>	SOMERSET	<u>0</u>	YTD	<u>0</u>
JEFFERSON	<u>0</u>	YTD	<u>1</u>	Wrong Location	<u>0</u>	YTD	<u>1</u>

TRAINING/ACTIVITY/OTHER

**TRAINING #1 TOPIC Wildland Fire Refresher by MI DNR FIREFIGHTERS ATTENDED 15 HRS
TOTAL 2.5**

TRAINING #2 TOPIC Respiratory Protection FIREFIGHTERS ATTENDED 16 HRS TOTAL 3.5

**TRAINING #3 TOPIC MIOSHA SCBA MASK Fit Testing FIREFIGHTERS ATTENDED 23
HRS TOTAL 1**

OTHER ACTIVITIES:

Issued 5 Burning permits for February. YTD= 12 2025 total permits issued was 70.

Truck Check was held 3/17/2026 at 1800 hrs. Firefighters attended 13 Total Hours 2.5

Fuel Consumption: MARCH= Diesel 73.1 gallons. Gasoline 3.5 gallons.

Grant season is here and there are several no cost non-matching grants I will be applying for as well as I would like to apply for FEMA AFG grant for Turnout gear that is desperately needed. The AFG grant is a matching grant of 10% if awarded.

City Manager Davies and myself worked on submitting proposals for large ticket items to the Congressional Discretionary Spending program. A Tanker and New Turnout Gear. I have applied to the MSA-Dupont Grant that awards 4 sets of Turnout and 4 Helmets with no cost share on our part. Currently working on a Grant through Nutella and Perl Milling worth \$5,000 to Fire Departments for equipment. Looking to fund an AED unit for Engine 4, currently have one in Engine 1 but by NFPA required equipment need one in each engine.

The Fire Officer Class is keeping our 4 officers very busy. For every hour of classroom, they are spending 2 hours completing online assignments.

C-1 and C-8 spent time teaching at the Lenawee County Fire School, I'm sure our Hudson Students probably thought that they can't get away from us even in Fire Class.

Quarterly Payroll was completed. Total hours paid was 1,035.7 totaling \$14,838.73. Which includes the Officers Pay.

Jerry Tanner
82 - C1

Report from the Main Office

March 2026

We had 4 building, 1 plumbing and 2 mechanical permits that were issued in March.

No Park reservations or garage sale permits were issued.

Community Center had 8 rentals and 4 days of Soccer sign up.

14 Dog tags were issued in March.

We had 2 burials at the Maple Grove Cemetery this month.

We had 19 properties inspected and 15 certificates were issued.

Property taxes for the year 2025 have been sent to Lenawee County.

In the utilities, the total calculated was \$119,558.79 and another \$4,752.46 in late charges. The total payments posted was \$127,727.91.

18 letters have been sent to residents to set up an appointment to have the water meters exchanged. Also 10 letters have been sent to the past due residents that have a past due amount. These accounts can't be turned off due to the valves being broken. They have until April 30th to have the balances paid in full or the balances will be sent to the summer property taxes as a special assessment.

Jeaniene McClellan
City Clerk

Monthly Ambulance Department Head Report
March 2026

	<u>2026</u>	<u>2025</u>	<u>Difference</u>
Dispatches for the Month	<u>96</u>	<u>100</u>	<u>-4</u>
Dispatches Year to Date	<u>284</u>	<u>342</u>	<u>-58</u>

Average Overall Response Time (Dispatch to Arrival, Minutes)	<u>March 2026</u>	<u>8.92</u>	Year to Date <u>10.86</u>
Fractile Response Time Percentage (Percentage of response times made at or below goal for each response area)	<u>March 2026</u>	<u>92</u>	Year to Date <u>93.75</u>
Number of mutual aide responses	<u>March 2026</u>	<u>11</u>	Year to Date <u>31</u>

Roster Information			
Number of Personnel on Current Roster	<u>18</u>	Number of Regularly Scheduled Personnel	<u>15</u>
Number of Contingent Personnel on Roster	<u>3</u>	Number of New Hires Year to Date	<u>3</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 Overtime total 88.7 hours

Part time EMT PTO hours 76

Part time Unpaid Time Off 60

Medic PTO 84

Total time off hours to cover 220

CITY OF HUDSON



40 Jackson St.
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hudsondpw@hotmail.com

Jay Best
DPW Superintendent
Phone #517-403-9216

Water:

1. Total 5,539,000 Max Day: 220,000 Ave day: 178,000 Min Day: 109,000
2. UIS in for programing work on plant
3. Well service on wells complete

Distribution:

1. Vac valves exercise
2. Meeting on the GLO program
3. Jeff and Jay water conference
4. Meter reads
5. Shut offs and turn ons
6. Replace Hydrant McClellan Street and Wilcox Street
7. Clean Valve Boxes
8. GLO program review
9. Flush Hydrants(Spring Flush)
10. Meter exchange

Streets:

1. Cold Patch
2. Dig up North Church Street sink hole and investigate issue
3. Emergency Tree take down
4. Cut trees streets and cemetery
5. Sweep streets
6. Meet on Budget Items
7. Shut down State street for Culvert replacement due to failure

Parks:

1. Start spring clean up of bathrooms and parks
2. Trim and Cut trees

Misc:

1. Budget work
2. Lot of Tree removal and Trimming
3. Equipment repairs completed

Summary:

Trimmed and removed a lot of bad trees and stump ground and repair the sites this month. Street repairs and water main repairs along with valves repairs. Working with the contractors on the North Maple Grove project and GLO and Source water groups also. Have a great Crew and Staff and grateful for them every day. Jay



City Manager Report

Legislative & External Affairs:

- On April 15th, I appeared before the **Michigan House Appropriations Committee** alongside **Jennifer Wortz** to present and discuss the City's Legislative Directed Spending Initiative (LDSI) request for improvements to the Hudson Community Center.
- The discussion focused on the importance of the facility as a community hub and the need for reinvestment to ensure its continued use and safety.

Infrastructure & Utilities:

State Street Culvert

- The replacement culvert for State Street has been ordered.
- Staff will continue to monitor the condition of the existing structure while awaiting delivery and installation.
- Estimated timelines remain dependent on material delivery, which is currently projected within the previously discussed window of a mid-summer completion.

Maple Grove Manhole Repairs

- Manhole repairs associated with the Maple Grove sanitary system are scheduled to be completed this week.

Communications & Coordination:

- Met with **D & P Communications** to discuss upcoming fiber infrastructure upgrades within the City. These will be underground
- Direct lines of communication have been established with on-site project managers, allowing for real-time coordination and rapid resolution of any issues that may arise during construction activities.

Administration:

- At the next Council meeting, an initial 90-day performance review is required in accordance with the terms of the City Manager's employment agreement.
- The Council packet includes the evaluation form and instructions for completion. Council members are asked to complete and submit their evaluations to Mayor **Schudel** in advance of our next meeting on Tuesday, May 5th, 2026.
- It is anticipated that a request will be made to enter into executive session for the purpose of conducting the evaluation. Upon returning to open session, Council will be asked to take formal action to characterize the City Manager's performance as either satisfactory or unsatisfactory.

Jeremiah Davies
City Manager
04-21-2026